

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
MARCH 22, 2017**

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA  
MARCH 22, 2017 at 6:30 p.m.**

Rivercrest CDD Clubhouse  
Located at 11560 Ramble Creek Drive, Riverview, FL 33569.

<b>District Board of Supervisors</b>	Chairman	JoAnn Ward
	Vice Chairman	Earl Kunke
	Supervisor	Tanya O'Connor
	Supervisor	Daniel Fleary, Jr.
	Supervisor	Suzanne DeCopain
<b>District Manager</b>	Meritus	Brian Howell
<b>District Attorney</b>	Burr Forman	Scott Steady
<b>District Engineer</b>	Stantec, Inc.	Tonja Stewart

*All cellular phones and pagers must be turned off while in the meeting room*

**The District Agenda is comprised of four different sections:**

The meeting will begin at **6:30 p.m.** with the third section is called **Vendor/Staff Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. Fourth section called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. The sixth section called **Management Reports** allows the District Administrator to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The seventh section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Board of Supervisors  
**Parkway Center Community Development District**

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District will be held on **Wednesday, March 22, 2017 at 6:30 p.m.** at Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569. Included below is the agenda:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
- 4. BUSINESS ITEMS**
  - A. Discussion and Consideration of the Shared Facilities Agreement ..... Tab 01
  - B. Discussion on Advisory Committee
    - i. Resume/Letter of Interest..... Tab 02
  - C. Discussion on Student Community Service Hours
  - D. Capital Improvement Update
  - E. General Matters of the District
- 5. CONSENT AGENDA**
  - A. Consideration of Minutes of Board of Supervisors Meeting February 22, 2017..... Tab 03
  - B. Consideration of Operations and Maintenance Expenditures March ..... Tab 04
  - C. Review of Financial Statements through January 31, 2017..... Tab 05
- 6. MANAGEMENT REPORTS**
  - A. District Manager's Report
  - B. Field Manager
    - i. District Inspection Report ..... Tab 06
    - ii. Staff Action List..... Tab 07
    - iii. Aquatic Systems Reports ..... Tab 08
    - iv. Bales Security ..... Tab 09
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTION, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Brian Howell  
District Manager

**This Instrument Prepared by and after recording return to:**

Mark F. Grant, Esq.  
Greenspoon Marder, P.A.  
200 East Broward Boulevard  
Suite 1800  
Fort Lauderdale, Florida 33301

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SPACE ABOVE THIS LINE FOR RECORDING DATA

### **SHARED FACILITIES AGREEMENT**

**THIS SHARED FACILITIES AGREEMENT** (“Shared Facilities Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2017, by and among **PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT**, an independent special district established pursuant to Chapter 190, Florida Statutes (“District”) and **PINE RIDGE AT OAK CREEK TOWNHOMES ASSOCIATION, INC.**, a Florida not-for-profit corporation (“Association”).

**WHEREAS**, the District is desirous of entering into this Shared Facilities Agreement with the Association to allow the Association to use the irrigation well (“Shared Facilities”) located upon the property described in Exhibit “A” attached hereto and incorporated herein by this reference (“District Property”) on a non-exclusive basis with the District for the purpose of providing irrigation water to the Pine Ridge at Oak Creek subdivision and District property along Falkenberg Road; and

**WHEREAS**, the Association shall be responsible for the maintenance, repair and replacement of the Shared Facilities and shall be responsible for all costs incurred for the maintenance, repair and replacement and for all costs incurred for providing electricity to the Shared Facilities; and

**WHEREAS**, the District is desirous of granting a perpetual easement for access, ingress and egress over, through, under and upon the District Property to maintain, repair and replace the Shared Facilities; and

**WHEREAS**, the District and the Association desire to provide for the enforcement of this Shared Facilities Agreement as more particularly set forth herein; and the Association desires to provide for the collection of “Assessments” (as hereinafter defined) from the owners of homes within the Pine Ridge at Oak Creek subdivision and disbursement thereof for the payment of “Shared Facilities Expenses” (as hereinafter defined).



**NOW, THEREFORE**, in consideration of the premises and covenants herein contained, the Shared Facilities shall be utilized subject to the covenants, regulations, burdens and liens as hereinafter set forth.

## **ARTICLE I** **DEFINITIONS**

A. “Shared Facilities Agreement” means this Shared Facilities Agreement, as this document may be amended from time to time.

B. “Shared Facilities Expenses” means the costs and expenses incurred by the Association in maintaining, repairing, operating and replacing the Shared Facilities.

C. “County” means Hillsborough County, Florida.

## **ARTICLE II** **SHARED FACILITIES**

The Association shall maintain the Shared Facilities in accordance with the terms and provisions of this Shared Facilities Agreement. The Shared Facilities shall be used subject to the provisions of this Shared Facilities Agreement, including the provisions now about to be set forth:

### A. Maintenance, Repair and Replacement

The Association is responsible for the maintenance, repair, operation and replacement of the Shared Facilities and for all costs incurred for providing electricity to the Shared Facilities.

The costs and expenses incurred by the Association in providing electricity to and for maintaining and repairing the Shared Facilities shall be a Shared Facilities Expense as more particularly set forth in Article V hereof.

### B. Liability

The Association shall be responsible for all of the Shared Facilities Expenses and shall assess the owners of homes in Pine Ridge at Oak Creek subdivision for all costs incurred in providing electricity to and for maintaining, repairing, operating and replacing the Shared Facilities in accordance with this Shared Facilities Agreement.

## **ARTICLE III** **SHARED USE**

The Shared Facilities shall be used to serve the property owned by the District as well as the property within the Pine Ridge at Oak Creek subdivision.

**ARTICLE IV**  
**MISCELLANEOUS**

A. Failure to Perform Maintenance, Repair and Replacement

If the Association shall fail to maintain, repair, operate and replace the Shared Facilities required by this Shared Facilities Agreement and such failure continues for a period of fourteen (14) days after written notice to the Association by the District, or for such longer period of time as shall be reasonable under the circumstances and provided that the cure is commenced within said fourteen (14) day period and pursued thereafter with commercially reasonable diligence to completion, then the District may (but shall not be obligated to) thereafter cause the maintenance, repair, operation or replacement to be performed and bill the Association for all costs and expenses so incurred by the District.

B. Notices

Any notice required or permitted hereunder shall be made in writing and shall be deemed to be delivered, actually received or not, when sent by overnight mail or deposited in the United States mail, certified mail, return receipt requested, postage prepaid, addressed to the party to whom directed, at the address of such party set forth below or when received by telephonic facsimile transmission at the number indicated or e-mail transmission at the address indicated. Either party may change the address or facsimile number or e-mail address for notice hereunder by notice to the other party in accordance with the terms hereof.

DISTRICT:

Parkway Center Community Development District

\_\_\_\_\_

Fax No.: \_\_\_\_\_

E-mail: \_\_\_\_\_

ASSOCIATION:

Pine Ridge at Oak Creek Townhomes Association, Inc.  
3922 Coconut Palm Drive  
Suite 108  
Tampa FL 33619

C. Captions, Headings and Titles

Article and Paragraph captions, headings and titles inserted throughout this Shared Facilities Agreement are intended as a matter of convenience only and in no way shall such captions, headings

or titles define, limit or in any way affect the subject matter or any of the terms and provisions thereunder or the terms and provisions of this Shared Facilities Agreement.

D. Context

Whenever the context so requires or admits, any pronoun used herein may be deemed to mean the corresponding masculine, feminine or neuter form thereof, and the singular form of any nouns and pronouns herein may be deemed to mean the corresponding plural form thereof and vice versa.

E. Severability

In the event any of the provisions of this Shared Facilities Agreement shall be deemed invalid by a court of competent jurisdiction, said judicial determination shall in no way affect any of the other provisions hereof, which shall remain in full force and effect, and any provisions of this Shared Facilities Agreement deemed invalid by a court of competent jurisdiction by virtue of the term or scope thereof shall be deemed limited to the maximum term and scope permitted by law. In the event that any court should hereafter determine that any provision of this Shared Facilities Agreement is in violation of the rule of property known as the “rule against perpetuities” or any other rule of law because of the duration of a time period, such provision shall not thereby become invalid, but instead the duration of such time period shall be reduced to the maximum period allowed under such rule of law, and in the event the determination of the duration of such time period requires measuring lives, such measuring life shall be that of the incorporator of the Association.

G. Amendment and Modification

1. This Shared Facilities Agreement may be amended by agreement of the District and the Association.

2. Any amendment shall become effective upon the recording of an Amendment to this Shared Facilities Agreement setting forth the amendment or modification amongst the Public Records of Hillsborough County, Florida.

H. Delegation

The Association, pursuant to a resolution duly adopted by its Board of Directors, shall have the continuing authority to delegate all or any portion of its responsibilities for maintenance, operation and administration, as provided herein, to any managing agency or entity selected by such Board of Directors from time to time.

I. Term

Unless terminated by the parties, this Shared Facilities Agreement and the terms, provisions, conditions, covenants, restrictions, reservations, regulations, burdens and liens contained herein shall

run with and bind the Shared Facilities, and inure to the benefit of the parties and their respective legal representatives, heirs, successors and assigns, for a term of fifty (50) years from the date of recording this Shared Facilities Agreement amongst the Public Records of Hillsborough County, Florida, after which time this Shared Facilities Agreement shall be automatically renewed and extended for successive periods of ten (10) years each unless at least one (1) year prior to the termination of such fifty (50)-year term or any such ten (10)-year extension there is recorded amongst the Public Records of Hillsborough County, Florida, an instrument agreeing to terminate this Shared Facilities Agreement signed by the District and the Association, as the case may be, upon which event this Shared Facilities Agreement shall be terminated upon the expiration of the fifty (50)-year term or the ten (10)-year extension during which such instrument was recorded.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, this Shared Facilities Agreement has been signed by the parties hereto on the respective dates set forth below.

Signed, sealed and delivered  
in the presence of:

ASSOCIATION:

**PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

By: \_\_\_\_\_  
\_\_\_\_\_, Chairperson

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF FLORIDA                    )  
COUNTY OF HILLSBOROUGH    )

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, the foregoing instrument was acknowledged before me by \_\_\_\_\_, as Chairperson for the **PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes, on behalf of the District, who is personally known to me or who has produced \_\_\_\_\_ as identification.

WITNESS my hand and official seal in the County and State last aforesaid this \_\_\_\_ day of \_\_\_\_\_, 2017.

My Commission Expires:

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Typed, printed or stamped name of Notary Public

ASSOCIATION:

PINE RIDGE AT OAK CREEK TOWNHOMES  
ASSOCIATION, INC.,  
a Florida corporation not-for-profit

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

By: \_\_\_\_\_  
ANTHONY J. BURDETT, President

\_\_\_\_\_  
Signature

(CORPORATE SEAL)

\_\_\_\_\_  
Print Name

STATE OF FLORIDA                    )  
  ) SS:  
COUNTY OF \_\_\_\_\_ )

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, the foregoing instrument was acknowledged before me by ANTHONY J. BURDETT, the President of PINE RIDGE AT OAK CREEK TOWNHOMES ASSOCIATION, INC., a Florida corporation not-for-profit, freely and voluntarily under authority duly vested in him by said corporation, who is personally known to me.

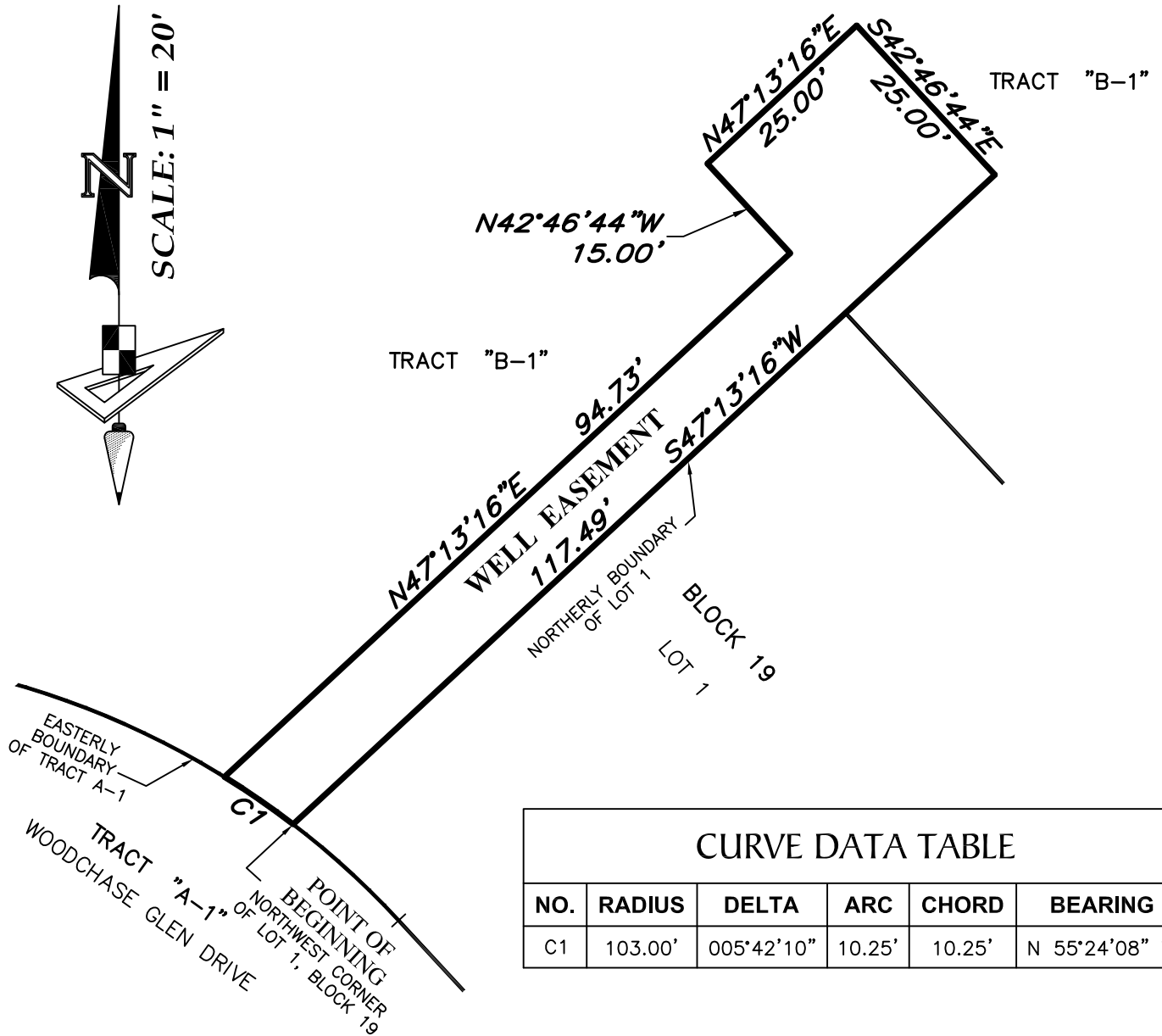
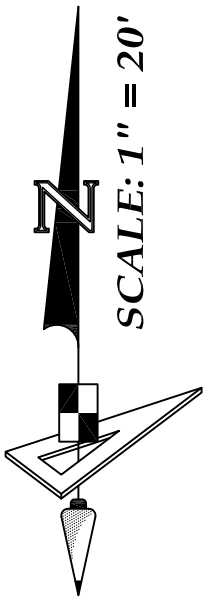
WITNESS my hand and official seal in the County and State last aforesaid this \_\_\_\_ day of \_\_\_\_\_, 2017.

My Commission Expires:

\_\_\_\_\_  
Notary Public, State of Florida at Large

\_\_\_\_\_  
Typed, Printed or Stamped Name of Notary  
Public

**EXHIBIT “A”**



CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
C1	103.00'	005°42'10"	10.25'	10.25'	N 55°24'08" W

DESCRIPTION: A portion on Tract "B-1" of OAK CREEK PARCEL 3 according to the plat thereof as recorded in Plat Book 113, Page 112 of the Public Records of Hillsborough County, Florida, and being more particularly described as follows:

BEGIN at the Northwest corner of Lot 1, Block 19 of said OAK CREEK PARCEL 3; thence along the Easterly boundary of Tract "A-1" of said OAK CREEK PARCEL 3, Northwesterly, 10.25 feet along the arc of a non-tangent curve to the left having a radius of 103.00 feet and a central angle of 05°42'10" (chord bearing N.55°24'08"W., 10.25 feet); thence N.47°13'16"E., a distance of 94.73 feet; thence N.42°46'44"W., a distance of 15.00 feet; thence N.47°13'16"E., a distance of 25.00 feet; thence S.42°46'44"E., a distance of 25.00 feet; thence along the Northeasterly extension of and the Northerly boundary of the aforesaid Lot 1, Block 19, S.47°13'16"W., a distance of 117.49 feet to the POINT OF BEGINNING.

Containing 0.04 acres, more or less.

OAK CREEK PARCEL 3  
WELL EASEMENT

REVISIONS				Prepared For: TAYLOR MORRISON	
No.	Date	Description	Dwn.	DESCRIPTION SKETCH (NOT A SURVEY)  James D. LeViner FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. LS6915 NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER	
Sheet No. 1 of 1 Sheets				GeoPoint Surveying, Inc. 1403 E. 5th Avenue Tampa, Florida 33605 www.geopointsurvey.com Phone: (813) 248-8888 Fax: (813) 248-2266 Licensed Business Number LB 7768	
				Drawn: JDL	Date: 03/08/17
				Check: JE	
				Section: 13 Twn. 30 S, Rng. 19 E	12



# Susan Saraceno

813-333-3652 ♦ saraceno@tampabayillini.com

## Objective

To serve as a volunteer on the advisory committee to the supervisors of the Parkway Center Community Development District. To use accounting, customer service, organizational and project management skills I developed from 15 years of self-employment as a real estate salesperson and over 10 years of government and corporate accounting experience to help ensure the highest quality of life possible for our Oak Creek community.

## Profile

Motivated, optimistic, personable, business professional with an accounting degree from the University of Illinois College of Business. Proficient in Microsoft Office applications. Handles sensitive and confidential issues on a daily basis. Interacts seamlessly with both professionals and non-professionals in a diverse workplace. I am an owner of 9070 Pinebreeze Drive, Riverview, FL and a registered Florida voter.

## Skills Summary

- Accounting/bookkeeping
- Reports Preparation
- Contract Preparation
- Contract Negotiating
- Customer Service
- Payroll
- Employee Benefits
- General Office Skills
- Auditing
- Budgeting
- Written Correspondence
- Tax Preparation

## Professional Experience

SELF-EMPLOYED – RANCHO CUCAMONGA, CA, TAMPA, FL, & GAINESVILLE, FL

### **Real Estate Sales Associate: June 2002-Present**

Provide clients assistance in finding properties, helping them complete listing and sales contracts, negotiating sales and purchase of their real estate properties and scheduling appropriate inspections.

- Current real estate license with the State of Florida.

BUREAU OF THE CENSUS, FIELD DIVISION – ATLANTA, GA (PART-TIME TEMPORARY POSITIONS)

### **Recruiting Assistant: October 2009-August 2010**

Recruited applicants and explained the census worker examination procedure. Administered, proctored and corrected the exams at various locations within Hillsborough County.

### **Field Representative: April 2009-July 2009**

Collected confidential survey data from respondents for Federal government surveys.

### **Field Operations Supervisor: December 2008-April 2009**

Managed activities of 6-10 crew leaders and 44-70 enumerators for the Demographic Area Address Listing project within a seven county geographic area of Florida.

DELTA CARE RURAL HEALTH CENTER – ROLLING FORK, MS

### **Office Manager: January 1999-May 1999**

Managed a two-location rural health care clinic consisting of two paid physicians, a paid nurse practitioner and six hourly administrative staff.

OSF HEALTH PLANS, INC. - PEORIA, IL

### **Director of Accounting: January 1995 –January 1998**

Managed daily financial operations of a start-up HMO and accident and health insurance company with membership of 22,000 and annual premiums exceeding \$29 million.

- Supervised accounts receivable, accounts payable, billing, payroll, general ledger design and maintenance, purchasing and facilities management.
- Actively participated in planning, approving, revising, and implementing overall growth and profit strategies.
- Coordinated and designed yearly departmental budgets.

# Susan Saraceno

813-333-3652 ♦ saraceno@tampabayillini.com

## OSF HEALTH PLANS, INC., continued

- Directed submission of reports to the Illinois Department of Insurance.
- Coordinated outside audits to assure compliance with GAAP and IL Department of Insurance statutory requirements.
- Developed and implemented financial policies and procedures for the company.
- Prepared and presented financial reports to the board of directors.
- Attended OSF Health Care Systems CFO meetings as Health Plans senior financial representative.
- Reported directly to the president & CEO; supervised and directed accounting professionals and accounts payable support staff.

## PRIOR GOVERNMENT AND CORPORATE EXPERIENCE

**ServantCor, Inc.: Financial Analyst, Accounting Manager**  
**U.S. Treasury Department: Auditor, Criminal Investigator**  
**Macy's, Inc.: Ivey's Florida Internal Auditor**

## Community Volunteer Work

### VILLAGES OF OAK CREEK MASTER ASSOCIATION – RIVERVIEW, FL

**Architectural control committee chairperson, newsletter editor, secretary: 2007-2008**

### ASSISTANCE LEAGUE OF THE FOOTHILL COMMUNITIES – UPLAND, CA

**Chairman of General Services: 2004-2005**

- Coordinated and reported on the maintenance and repairs of ALFC three building campus within an \$85,000 budget.
- Member of the ALFC board of directors and the finance committee

**Vice-President of Philanthropic Projects: 2003-2004**

- Coordinated yearly budgets for all philanthropic projects; served on the finance committee.

**Thrift Shop Treasurer: 2001-2004**

- Reconciled daily thrift shop cash receipts and credit card charges for sales of over \$100,000 annually.
- Prepared yearly thrift shop budget; processed checks for vendors and consignors.

## Education

### UNIVERSITY OF ILLINOIS-URBANA, IL

**Bachelor of Science, Accountancy**

# PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

February 22, 2017 Minutes of the Regular Meeting

## Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Parkway Center Community Development District was held on **Wednesday, February 22, 2017 at 6:30 p.m.** at the Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569.

### 1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, February 22, 2017 at 6:30 p.m.**

Brian Howell led the Board in The Pledge of Allegiance.

#### Board Members Present:

JoAnn Ward	Chairman
Earl Kunke	Vice Chairman
Tanya O'Connor	Supervisor
Daniel Fleary, Jr.	Supervisor

#### Staff Members Present:

Brian Howell	Meritus
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Joe McGee	Bales
Paul Gomes	LMP
Joe Hartman	LMP

There were two residents present.

### 2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

### 4. BUSINESS ITEMS

#### A. Discussion on Bales Security

Mr. McGee and the Board discussed the first three months of the security guard service. The Board had some concerns about the guard not being overly friendly, driving with the windows up, not picking up trash, and not reporting street light outages. Mr. McGee stated there had been an issue with reports getting hung up in their server, and that was the reason reports were not coming to the CDD. The server issue has been corrected as of the meeting date, and all reports have now been forwarded to the district. Mr. McGee stated the guard is caring, knows her job, and is an honest person, but he will go over the concerns with the guard. It was noted that there is some positive feedback about the guard from the community based on their interactions with

her. There was also a discussion on trash pickup and what was reasonable for the guard to do. In conclusion, there was a feeling that everybody is now on the same page about the guard.

### **3. VENDOR/STAFF REPORTS**

#### **A. District Counsel**

#### **B. District Engineer**

Mr. Howell noted there is nothing to report from District Counsel or the District Engineer. Mr. Howell and the Board discussed a potential well agreement between the CDD and HOA for new common areas being built by Taylor Morrison.

### **4. BUSINESS ITEMS (cont.)**

#### **B. RFP – Landscape Services**

##### **i. Landscape Maintenance Professionals**

##### **ii. Millennium Lawn, Landscape, and Nursey**

##### **iii. Yellowstone Landscape**

Mr. Howell then went over the landscape bids and options on the Board could choose in regards to the RFP. The Board and Mr. Howell reviewed the current billing for these services, the current budget, and pricing from the vendors. Pricing was as follows: Yellowstone at \$189,486, LMP at 198,720, and Millennium at \$270,000. Staff reported that both Yellowstone and LMP pricing could be funded through the current budget, but Millennium would either require utilizing surplus funds from previous years or raising assessments.

The Board discussed and decided that they did not want raise fees or dip into surplus funds for this RFP, and that they are happy with LMP overall.

<b>MOTION TO:</b>	Direct staff to negotiate with LMP to match the price of Yellowstone by including some natural area cleanups and maintenance as part of the bid.
<b>MADE BY:</b>	Supervisor Ward
<b>SECONDED BY:</b>	Supervisor O'Connor
<b>DISCUSSION:</b>	None further
<b>RESULT:</b>	Called to Vote: Motion PASSED 4/0 – Motion passed unanimously.

#### **C. Discussion on Tree Cutback & Removal Proposal – LMP**

The Board then discussed that they would like to have infected palms and trees removed as soon as possible rather than waiting for a meeting to approve these actions because of the contamination of healthy plants and costs associated with waiting.

MOTION TO: Authorize staff to remove any diseased palms, trees,  
and plants immediately to avoid contamination of  
healthy plants.  
MADE BY: Supervisor Ward  
SECONDED BY: Supervisor O'Connor  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 – Motion passed unanimously.

## **5. CONSENT AGENDA**

### **A. Consideration of Minutes of Board of Supervisors Meeting January 25, 2017**

The Board reviewed the minutes.

MOTION TO: Approve January 25, 2017 minutes.  
MADE BY: Supervisor O'Connor  
SECONDED BY: Supervisor Ward  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 – Motion passed unanimously.

### **B. Consideration of Operations and Maintenance Expenditures February 2017**

The Board went over the O&Ms.

MOTION TO: Approve the O&M's for February 2017.  
MADE BY: Supervisor Ward  
SECONDED BY: Supervisor O'Connor  
DISCUSSION: The Board discussed security costs, LMP invoices,  
the funding of additional lights at new monument,  
and mildew on monument caps.  
RESULT: Called to Vote: Motion PASSED  
4/0 – Motion passed unanimously.

### **C. Review of Financial Statements through December 31, 2016**

The Board reviewed and accepted the financials. Mr. Howell went over tax revenue collected to date and budget tracking.

**4. BUSINESS ITEMS (cont.)**

**D. Candidate Consideration for Vacant Seat 2**

Mr. Howell went over the candidates for the open board seat and the protocol for selection. The candidates were Suzanne DeCopain, Lynn Hoodless, and Suzy Saraceno. The Board interviewed the candidates in attendance and stated that all three of them were qualified.

MOTION TO:	Appoint Suzanne DeCopain to the vacant seat.
MADE BY:	Supervisor O'Connor
SECONDED BY:	Supervisor Ward
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

**E. Capital Improvement Update**

**F. General Matters of the District**

The Board then discussed setting up an advisory committee of residents to collaborate with staff and the supervisors. This committee will consist of three members who will assist with resident feedback, improvement projects, and operations.

MOTION TO:	Form the advisory committee and appoint Lynn Hoodless as the chair.
MADE BY:	Supervisor Fleary
SECONDED BY:	Supervisor O'Connor
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously.

Mr. Howell will post the news of this new committee to the website and solicit two more resident volunteers that can be appointed by the Board at the March meeting.

**6. MANAGEMENT REPORTS**

**A. District Manager's Report**

**B. Field Manager**

**1. District Inspection Report**

**2. Staff Action List**

**3. Aquatic Systems Reports**

**7. SUPERVISOR REQUESTS**

Supervisor Fleary talked about website maintenance and the posting of books in timely manner. He would also like Mr. Howell to send him the audio of the meetings.

MOTION TO:	Appoint Supervisor Fleary as Board liaison to staff regarding all website matters.
MADE BY:	Supervisor Ward
SECONDED BY:	Supervisor Kunke
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

There was a discussion about how the Board should respond to resident requests and e-mails.

Supervisor O'Connor talked about finding a parcel for the District to build an amenity center. Because it appears as though Taylor Morrison has no parcel to sell, Mr. Howell will ask the District Engineer to look into finding CDD land that can support an amenity center. If not, the District can look into possibly purchasing a parcel adjacent to the District for future build out. Supervisor Ward would also like for Taylor Morrison to put in a monument where they are punching through to 78<sup>th</sup> Street. Supervisor Ward will send Mr. Howell the dates and times she is available to speak to Taylor Morrison about putting in a monument and parcels for sale.

**8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

There were no audience questions, comments, or discussion at this time.

**9. ADJOURNMENT**

MOTION TO:	Adjourn at 8:25 p.m.
MADE BY:	Supervisor Fleary
SECONDED BY:	Supervisor Ward
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

*\*Please note the entire meeting is available on disc*

*\*These minutes were done in summary format.*

*\*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

**Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on \_\_\_\_\_.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**

- ☐ **Chairman**  
☐ **Vice Chairman**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**

- ☐ **Secretary**  
☐ **Assistant Secretary**

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

Official District Seal



## Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Aquatic Systems, Inc.	367190	\$ 1,170.00		\$ 1,132.00	Lake and Wetland Services - March
LMP	116495	15,755.57			Ground Maintenance - January
LMP	118530	15,755.57	<b>\$ 31,511.14</b>		Ground Maintenance - March
Meritus Districts	7777	8,026.98		\$ 7,947.25	Management Services - March
<b>Monthly Contract Sub-Total</b>		<b>\$ 40,708.12</b>			

<b>Variable Contract</b>					
Burr Forman	957108	\$ 360.00			Professional Services - thru 01/31/17
<b>Variable Contract Sub-Total</b>		<b>\$ 360.00</b>			

<b>Utilities</b>					
TECO	211001800146 011017	\$ 602.71			Electric Service - thru 01/03/17
TECO	211001800146 020717	664.31			Electric Service - thru 02/01/17
TECO	211001800146 030917	664.31			Electric Service - thru 03/03/17
TECO	211001800369 011017	444.32			Electric Service - thru 01/03/17
TECO	211001800369 020717	424.56			Electric Service - thru 02/01/17
TECO	211001800369 030917	489.77			Electric Service - thru 03/02/17
TECO	211001800609 011017	402.02			Electric Service - thru 01/03/17
TECO	211001800609 020717	444.46			Electric Service - thru 02/01/17
TECO	211001800609 030917	444.46			Electric Service - thru 03/02/17
TECO	311000070319 030217	7,195.95	<b>\$ 11,776.87</b>	\$ 15,000.00	Electric Service - thru 02/21/17
<b>Utilities Sub-Total</b>		<b>\$ 11,776.87</b>			

<b>Regular Services</b>					
Bales Security	32939	\$ 209.00			Security Service - thru 03/04/17
Bales Security	32940	884.00	<b>\$ 1,093.00</b>		Security Service - thru 03/18/17

## Parkway Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Chubb	618011237377001C 022317	1,808.00			D&O Policy - 02/21/17-02/21/18
Grau and Associates	14786	500.00			FY15 Audit - 09/06/16
Supervisor: Daniel Fleary, Jr.	DF022217	200.00			Supervisor Fee - 02/22/17
Supervisor: Earl Kunke	EK022217	200.00			Supervisor Fee - 02/22/17
Supervisor: Jo Ann Ward	JW022217	200.00			Supervisor Fee - 02/22/17
Supervisor: Tanya O' Connor	TO022217	200.00	<b>\$ 800.00</b>		Supervisor Fee - 02/22/17
<b>Regular Services Sub-Total</b>		<b>\$ 4,201.00</b>			
<b>Additional Services</b>					
LMP	118696	\$ 6,307.91			Riverview Dr Entry - 02/22/17
LMP	118697	6,400.54			Falkenburg Entry - 02/22/17
LMP	118819	241.35			Irrigation Inspection repairs - 03/01/17
LMP	118869	192.10	<b>\$ 13,141.90</b>		Irrigation Inspection Repairs - 03/01/17
<b>Additional Services Sub-Total</b>		<b>\$ 13,141.90</b>			
<b>TOTAL:</b>		<b>\$ 70,187.89</b>			

Approved (with any necessary revisions noted):

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

## Invoice

INVOICE DATE: 3/1/2017

INVOICE NUMBER: 0000367190

CUSTOMER NUMBER: 0045990

PO NUMBER:

PAYMENT TERMS: Net 30

Parkway Center CDD  
C/O Meritus Corp  
2005 Pan AM Circle #120  
Tampa, FL 33607

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - March		1,170.00	1,170.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,170.00

MAR 02 2017

*Due to Florida Administrative Code 12A-1.105, Aerator and Fountain Maintenance Contracts are Taxable.*

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

MAR 02 2017

DATE: 3/1/2017

INVOICE NUMBER: 0000367190

CUSTOMER NUMBER: 0045990

TOTAL AMOUNT DUE: \$1,170.00

- ☐ Address Changes (Note on Back of this Slip)  
\*Please include contact name and phone number\*

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
1/1/2017	116495

Bill To:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

## Services for the month of January 2017

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	11,995.50	11,995.50
Addendum #2	1	4,000.00	4,000.00
1.5% Discount as per Early Payment Terms Agreement (to be paid within 10 days from the date of invoice)	1	-239.93	-239.93
		<i>11649</i>	
Total			\$15,755.57
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	1/31/2017	Balance Due \$15,755.57

Approved 2/16/2017 by dthomas



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
3/1/2017	118530

Bill To:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

## Services for the month of March 2017

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	11,995.50	11,995.50
Addendum #2	1	4,000.00	4,000.00
1.5% Discount as per Early Payment Terms Agreement (to be paid within 10 days from the date of invoice)	1	-239.93	-239.93
		Total	\$15,755.57
Terms	Due Date	Payments/Credits	\$0.00
Net 30	3/31/2017	Balance Due	\$15,755.57

Approved 3/14/2017 by dthomas

# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607



Voice: 813-397-5121  
Fax: 813-873-7070

# INVOICE

Invoice Number: 7777  
Invoice Date: Mar 1, 2017  
Page: 1

**Bill To:**

Parkway Center CDD  
2005 Pan Am Circle  
Ste 120  
Tampa, FL 33607





**Ship to:**

Customer ID	Customer PO	Payment Terms	
Parkway Center CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - March		2,403.33
	FMS	Field Management		2,308.93
	RS	Recording Secretary		461.92
	TS	Technology Services		200.00
	FS	Financial Services		2,223.08
	IR	Investment Reporting Services		183.33
	TS	Technology Services - credit for bill paid directly by district		-49.00
	Postage	Postage - January		11.32
1,701.00	Copies - B/W	Copies: B/W - January	0.15	255.15
	EXP	Express Delivery Service - 1/23/17		28.92
Subtotal				8,026.98
Sales Tax				
Total Invoice Amount				8,026.98
Payment/Credit Applied				
<b>TOTAL</b>				<b>8,026.98</b>

Check/Credit Memo No:

Approved 3/14/2017 by dthomas

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607	1.0 LBS LTR	1 OF 1
<b>SHIP TO:</b> LOCKBOX SERVICES-12-2657 8138737300 US BANK, NA - CDD 1200 ENERGY PARK DRIVE EP-MN-01LB <b>SAINT PAUL MN 55108</b>		
	<b>MN 554 9-02</b> 	
<b>UPS 2ND DAY AIR</b> TRACKING #: 1Z A7E 454 02 9865 0664		
		
BILLING: P/P		
Reference No.1: Parkway Center CDD XOL 17.01.28 NV45 83.0A 10/2016		
		

28.92





Post Office Box 830719  
Birmingham, Alabama 35283-0719  
Office: (205) 251-3000  
Fax: (205) 458-5100  
BURR.COM

MAR 06 2017

PARKWAY CENTER CDD  
5680 W. CYPRESS STREET, STE 5680A  
TAMPA, FL 33607

24 Feb 2017  
Invoice # 957108  
Bill Atty: SIS  
As of 01/31/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

**BILL SUMMARY THROUGH JANUARY 31, 2017**

Professional Services	<u>\$360.00</u>
<b>TOTAL DUE THIS BILL</b>	<b>\$360.00</b>

**REMITTANCE COPY**

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

Approved 3/14/2017 by dthomas



# BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

24 Feb 2017  
Invoice # 957108  
Page 2

PARKWAY CENTER CDD  
5680 W. CYPRESS STREET, STE 5680A  
TAMPA, FL 33607

24 Feb 2017  
Invoice # 957108  
Bill Atty: SIS  
As of 01/31/17

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

Date	Description	Atty	Hours	Rate	Value
12/27/16	Create diagram of current landowners; continue reviewing contraction application requirements.	MEK	1.50	0.00	\$0.00
01/10/17	Call with Brian Howell to discuss status of contraction and discussions with TM.	SIS	0.20	300.00	\$60.00
01/25/17	Email Board status report regarding the 78th Street properties and the Park Site; follow-up with Board member regarding TM's response to recreational facility; email with Brian.	SIS	1.00	300.00	\$300.00
Total Services					\$360.00

Total Services and Disbursements	\$360.00
TOTAL NOW DUE	\$360.00

# BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

24 Feb 2017  
Invoice # 957108  
Page 3

## SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott Steady	\$300.00	1.20	\$360.00
Madison Kebler	\$0.00	1.50	\$0.00
TOTALS		2.70	\$360.00

## ACCOUNT STATEMENT

tampaelectric.com



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
OAK CREEK PH 1C-1 RD  
RIVERVIEW, FL 33569-0000

Statement Date: 01/10/2017  
Account: 211001800146

Current month's charges:	\$602.71
Total amount due:	\$602.71
Current month's charges due:	01/31/2017

### Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current month's charges due by 01/31/2017	\$602.71
<b>Total amount due</b>	<b>\$602.71</b>

JAN 13 2017

### Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800146

Current month's charges:	\$602.71
Total amount due:	\$602.71
Current month's charges due:	01/31/2017
<b>Amount Enclosed</b>	<b>\$</b>

643975311137

00002584 02 AV 0 373 33607 FTECO101111704414110 00000 02 01000000 013 02 9581 006



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6439753111372110018001460000000602710

**Account:** 211001800146  
**Statement Date:** 01/10/2017  
**Current month's charges due** 01/31/2017

**Details of Charges – Service from 12/03/2016 to 01/03/2017**

Service for: OAK CREEK PH 1C-1 RD, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

Lighting Energy Charge	836 kWh @ \$0.02959/kWh	\$24.74
Fixture & Maintenance Charge	19 Fixtures	\$102.22
Lighting Pole / Wire	19 Poles	\$410.21
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.26
State Tax		\$39.90
<b>Lighting Charges</b>		<b>\$602.71</b>

**Total Current Month's Charges**

**\$602.71**

00002584-0005233- Page 3 of 12

**Important Messages**

**Welcome to Your New Bill**

Due to the transition of your billing information into our new system, the previous balance on the first page of this statement reflects all payments and credits posted to your account through Dec. 31. Any payments itemized on this statement were posted after Dec. 31.





## ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 02/07/2017

Account: 211001800146

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
OAK CREEK PH 1C-1 RD  
RIVERVIEW, FL 33569-0000

Current month's charges:	\$664.31
Total amount due:	\$664.31
Current month's charges due:	02/28/2017

### Your Account Summary

Previous Amount Due	\$602.71
Payment(s) Received Since Last Statement	-\$602.71
<b>Current Month's Charges Due By 02/28/2017</b>	<b>\$664.31</b>
<b>Total Amount Due</b>	<b>\$664.31</b>

FEB 10 2017

*Thanks for your feedback  
about our recent changes.*

We're continuing to make enhancements at [tecoaccount.com](http://tecoaccount.com) to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



### Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com/business](http://tampaelectric.com/business) and select *Pay Your Bill*.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800146

Current month's charges:	\$664.31
Total amount due:	\$664.31
Current month's charges due:	02/28/2017

**Amount Enclosed**

\$

645209892399

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Approved 3/14/2017 by dthomas

**Account:** 211001800146  
**Statement Date:** 02/07/2017  
**Current month's charges due** 02/28/2017

**Details of Charges – Service from 01/04/2017 to 02/01/2017**

Service for: OAK CREEK PH 1C-1 RD, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	836 kWh @ \$0.03224/kWh	\$26.95
Fixture & Maintenance Charge	19 Fixtures	\$113.24
Lighting Pole / Wire	19 Poles	\$454.48
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.32
State Tax		\$43.94

**Lighting Charges** **\$664.31**

**Total Current Month's Charges** **\$664.31**

**Important Messages**

**Fuel sources We Use to Serve You**

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil\* 48%  
-Coal 38%  
-Purchased Power 14%

\*Oil makes up less than 1%.





# ACCOUNT STATEMENT

tampaelectric.com



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
OAK CREEK PH 1C-1 RD  
RIVERVIEW, FL 33569-0000

Statement Date: 03/09/2017  
Account: 211001800146

Current month's charges:	\$664.31
Total amount due:	\$664.31
Current month's charges due:	03/30/2017

## Your Account Summary

Previous Amount Due	\$664.31
Payment(s) Received Since Last Statement	-\$664.31
<b>Current Month's Charges Due By 03/30/2017</b>	<b>\$664.31</b>
<b>Total Amount Due</b>	<b>\$664.31</b>

MAR 13 2017

## Help us avoid service interruptions



**Know what's below.  
Call before you dig.**

Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit [sunshine811.com](http://sunshine811.com) or [tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig).

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



## More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



MAR 13 2017

See reverse side for more information

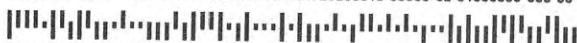
Account: 211001800146

Current month's charges:	\$664.31
Total amount due:	\$664.31
Current month's charges due:	03/30/2017

Amount Enclosed \$

639037069156

00006322 02 AV 0 37 33607 FTECO103091723230910 00000 02 01000000 009 03 13321 006



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6390370691562110018001460000000664313



## ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 01/10/2017

Account: 211001800369

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
BLUE BEECH RD  
RIVERVIEW, FL 33569-0000

Current month's charges:	\$444.32
Total amount due:	\$444.32
Current month's charges due:	01/31/2017

### Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current month's charges due by 01/31/2017	\$444.32
<b>Total amount due</b>	<b>\$444.32</b>

JAN 13 2017

### Things to do:

- ✓ Read new bill carefully
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- ✓ Check out guide on last page
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#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800369

Current month's charges:	\$444.32
Total amount due:	\$444.32
Current month's charges due:	01/31/2017
<b>Amount Enclosed</b>	<b>\$</b>

643975311138

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6439753111382110018003690000000444325



**Account:** 211001800369  
**Statement Date:** 01/10/2017  
**Current month's charges due** 01/31/2017

**Details of Charges – Service from 12/03/2016 to 01/03/2017**

Service for: BLUE BEECH RD, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

Lighting Energy Charge	660 kWh @ \$0.02959/kWh	\$19.53
Fixture & Maintenance Charge	15 Fixtures	\$80.70
Lighting Pole / Wire	15 Poles	\$323.85
Lighting Fuel Charge	660 kWh @ \$0.02916/kWh	\$19.25
Florida Gross Receipt Tax		\$0.99
<b>Lighting Charges</b>		<b>\$444.32</b>

**Total Current Month's Charges**

**\$444.32**

00002584-0005237- Page 11 of 12

**Important Messages**

**Welcome to Your New Bill**

Due to the transition of your billing information into our new system, the previous balance on the first page of this statement reflects all payments and credits posted to your account through Dec. 31. Any payments itemized on this statement were posted after Dec. 31.



## ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 02/07/2017

Account: 211001800369

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
BLUE BEECH RD  
RIVERVIEW, FL 33569-0000

Current month's charges:	\$424.56
Total amount due:	\$424.56
Current month's charges due:	02/28/2017

### Your Account Summary

Previous Amount Due	\$444.32
Payment(s) Received Since Last Statement	-\$444.32
<b>Current Month's Charges Due By 02/28/2017</b>	<b>\$424.56</b>
<b>Total Amount Due</b>	<b>\$424.56</b>

FEB 10 2017

*Thanks for your feedback  
about our recent changes.*

We're continuing to make enhancements at **tecoaccount.com** to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



### Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com/business** and select *Pay Your Bill*.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800369

Current month's charges:	\$424.56
Total amount due:	\$424.56
Current month's charges due:	02/28/2017

**Amount Enclosed**

\$

645209892400

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6452098924002110018003690000000424569



**Account:** 211001800369  
**Statement Date:** 02/07/2017  
**Current month's charges due** 02/28/2017

**Details of Charges – Service from 01/04/2017 to 02/01/2017**

Service for: BLUE BEECH RD, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	660 kWh @ \$0.03224/kWh	\$21.28
Fixture & Maintenance Charge	15 Fixtures	\$89.40
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	660 kWh @ \$0.02916/kWh	\$19.25
Florida Gross Receipt Tax		\$1.04
<b>Lighting Charges</b>		<b>\$489.77</b>

**Other Fees and Charges**

Interest for Cash Security Deposit	-\$0.21
Deposit Released(Receipt #100000060986*)	-\$65.00
Keep this receipt as proof of payment for deposit	

**Total Other Fees and Charges** **-\$65.21**

**Total Current Month's Charges** **\$424.56**

**Important Messages**

**Deposit Credit Applied**

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

**Fuel sources We Use to Serve You**

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil*	48%
-Coal	38%
-Purchased Power	14%

\*Oil makes up less than 1%.



Statement Date: 03/09/2017

Account: 211001800369

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
BLUE BEECH RD  
RIVERVIEW, FL 33569-0000

**Current month's charges:** \$489.77  
**Total amount due:** \$489.77  
**Current month's charges due:** 03/30/2017

**Your Account Summary**

Previous Amount Due	\$424.56
Payment(s) Received Since Last Statement	-\$424.56
<b>Current Month's Charges Due By 03/30/2017</b>	<b>\$489.77</b>
<b>Total Amount Due</b>	<b>\$489.77</b>

MAR 13 2017

**Help us avoid service interruptions**



**Know what's below.  
Call before you dig.**

Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/callbeforeyoudig**.

*Amount not paid by due date may be assessed a late payment charge and an additional deposit.*



**More options for you.**

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



**WAYS TO PAY YOUR BILL**



*See reverse side for more information*

MAR 13 2017

Account: 211001800369

**Current month's charges:** \$489.77  
**Total amount due:** \$489.77  
**Current month's charges due:** 03/30/2017  
**Amount Enclosed** \$

639037069157



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6390370691572110018003690000000489774

## ACCOUNT STATEMENT

tampaelectric.com



**Account:** 211001800369  
**Statement Date:** 03/09/2017  
**Current month's charges due** 03/30/2017

### Details of Charges – Service from 02/02/2017 to 03/02/2017

Service for: BLUE BEECH RD, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	660 kWh @ \$0.03224/kWh	\$21.28
Fixture & Maintenance Charge	15 Fixtures	\$89.40
Lighting Pole / Wire	15 Poles	\$358.80
Lighting Fuel Charge	660 kWh @ \$0.02916/kWh	\$19.25
Florida Gross Receipt Tax		\$1.04
<b>Lighting Charges</b>		<b>\$489.77</b>

**Total Current Month's Charges**

**\$489.77**

00006322-0012858-Page 7 of 12





## ACCOUNT STATEMENT

tampaelectric.com



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
OAK CRK PRC 6 BLVD  
RIVERVIEW, FL 33578-0000

Statement Date: 01/10/2017  
Account: 211001800609

Current month's charges:	\$402.02
Total amount due:	\$402.02
Current month's charges due:	01/31/2017

### Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current month's charges due by 01/31/2017	\$402.02
<b>Total amount due</b>	<b>\$402.02</b>

JAN 13 2017

### Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800609

Current month's charges:	\$402.02
Total amount due:	\$402.02
Current month's charges due:	01/31/2017

Amount Enclosed \$ \_\_\_\_\_

643975311139



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

**Account:** 211001800609  
**Statement Date:** 01/10/2017  
**Current month's charges due** 01/31/2017

**Details of Charges – Service from 12/03/2016 to 01/03/2017**

Service for: OAK CRK PRC 6 BLVD, RIVERVIEW, FL 33578-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

Lighting Energy Charge	260 kWh @ \$0.02959/kWh	\$7.69
Fixture & Maintenance Charge	13 Fixtures	\$105.69
Lighting Pole / Wire	13 Poles	\$280.67
Lighting Fuel Charge	260 kWh @ \$0.02916/kWh	\$7.58
Florida Gross Receipt Tax		\$0.39
<b>Lighting Charges</b>		<b>\$402.02</b>

**Total Current Month's Charges**

**\$402.02**

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**Important Messages**

**Welcome to Your New Bill**

Due to the transition of your billing information into our new system, the previous balance on the first page of this statement reflects all payments and credits posted to your account through Dec. 31. Any payments itemized on this statement were posted after Dec. 31.





# ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 02/07/2017

Account: 211001800609

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
OAK CRK PRC 6 BLVD  
RIVERVIEW, FL 33578-0000

Current month's charges:	\$444.46
Total amount due:	\$444.46
Current month's charges due:	02/28/2017

## Your Account Summary

Previous Amount Due	\$402.02
Payment(s) Received Since Last Statement	-\$402.02
<b>Current Month's Charges Due By 02/28/2017</b>	<b>\$444.46</b>
<b>Total Amount Due</b>	<b>\$444.46</b>

FEB 10 2017

*Thanks for your feedback  
about our recent changes.*

We're continuing to make enhancements at **tecoaccount.com** to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



## Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into **tecoaccount.com** or visit **tampaelectric.com/business** and select *Pay Your Bill*.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800609

Current month's charges:	\$444.46
Total amount due:	\$444.46
Current month's charges due:	02/28/2017

**Amount Enclosed** \$

645209892401

00001046 02 AV 0 37 33607 FTECO102081700465410 00000 03 01000000 018 03 15452 006



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6452098924012110018006090000000444465



**Account:** 211001800609  
**Statement Date:** 02/07/2017  
**Current month's charges due** 02/28/2017

**Details of Charges – Service from 01/04/2017 to 02/01/2017**

Service for: OAK CRK PRC 6 BLVD, RIVERVIEW, FL 33578-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	260 kWh @ \$0.03224/kWh	\$8.38
Fixture & Maintenance Charge	13 Fixtures	\$117.13
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	260 kWh @ \$0.02916/kWh	\$7.58
Florida Gross Receipt Tax		\$0.41
<b>Lighting Charges</b>		<b>\$444.46</b>

**Total Current Month's Charges** **\$444.46**

**Important Messages**

**Fuel sources We Use to Serve You**

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil\* 48%  
-Coal 38%  
-Purchased Power 14%  
\*Oil makes up less than 1%.

00001046-0002406- Page 3 of 12



## ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 03/09/2017

Account: 211001800609

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
OAK CRK PRC 6 BLVD  
RIVERVIEW, FL 33578-0000

Current month's charges:	\$444.46
Total amount due:	\$444.46
Current month's charges due:	03/30/2017

### Your Account Summary

Previous Amount Due	\$444.46
Payment(s) Received Since Last Statement	-\$444.46
<b>Current Month's Charges Due By 03/30/2017</b>	<b>\$444.46</b>
<b>Total Amount Due</b>	<b>\$444.46</b>

MAR 13 2017

### Help us avoid service interruptions



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Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

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#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800609

Current month's charges:	\$444.46
Total amount due:	\$444.46
Current month's charges due:	03/30/2017
<b>Amount Enclosed</b>	<b>\$</b>

639037069158

MAR 13 2017



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6390370691582110018006090000000444461

**Account:** 211001800609  
**Statement Date:** 03/09/2017  
**Current month's charges due** 03/30/2017

**Details of Charges – Service from 02/02/2017 to 03/02/2017**

Service for: OAK CRK PRC 6 BLVD, RIVERVIEW, FL 33578-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	260 kWh @ \$0.03224/kWh	\$8.38
Fixture & Maintenance Charge	13 Fixtures	\$117.13
Lighting Pole / Wire	13 Poles	\$310.96
Lighting Fuel Charge	260 kWh @ \$0.02916/kWh	\$7.58
Florida Gross Receipt Tax		\$0.41
<b>Lighting Charges</b>		<b>\$444.46</b>

**Total Current Month's Charges**

**\$444.46**

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## ACCOUNT STATEMENT

tampaelectric.com



PARKWAY CENTER CDD  
C/O PARKWAY CENTER  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529



Statement Date: 03/02/17

Account: 311000070319

**Past Due – Pay Immediately**

**\$360.00**

Current month's charges: **\$6,836.15**

Total amount due: **\$7,196.15**

Current month's charges due: **03/16/17**

### Your Account Summary

Previous Amount Due	\$7,370.05
Payment(s) Received Since Last Statement	-\$7,010.05
<b>Past Due Unpaid Balance – Pay Immediately</b>	<b>\$360.00</b>
<b>Current Month's Charges Due By 03/16/17</b>	<b>\$6,836.15</b>
<b>Total Amount Due</b>	<b>\$7,196.15</b>

### Building a new home?

Build extra value into each home and give homebuyers extra satisfaction with an ENERGY STAR® Certified Home. Visit

**tampaelectric.com/ENERGYSTAR**

to learn more.



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



### Billing and payments made easy!

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53100  
4301

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000070319

**Past Due – Pay Immediately**

**\$360.00**

Current month's charges: **\$6,836.15**

Total amount due: **\$7,196.15**

Current month's charges due: **03/16/17**

**Amount Enclosed \$**

701250000027

PARKWAY CENTER CDD  
C/O PARKWAY CENTER  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

7012500000273110000703190000007196156

## Billed Individual Accounts



00000038-0000411-Page 5 of 24

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARKWAY CENTER CDD	211001738486	8414 DEER CHASE DR, A RIVERVIEW, FL 33578-8605	\$35.13
PARKWAY CENTER CDD	211001738759	8380 STILL RIVER DR IRRG RIVERVIEW, FL 33569-0000	\$60.81
PARKWAY CENTER CDD	211001739070	8421 CASTLE CREEK DR LITES RIVERVIEW, FL 33578-0000	\$216.44
PARKWAY CENTER CDD	211001739302	8405 CASTLE CREEK DR SIGN RIVERVIEW, FL 33578-0000	\$39.55
PARKWAY CENTER CDD	211001739567	FALKENBURG/WOOLLEY RIVERVIEW, FL 33578-0000	\$3679.84
PARKWAY CENTER CDD	211001739864	OAK CRK PH2 RIVERVIEW, FL 33578-0000	\$914.23
PARKWAY CENTER CDD	211014450103	5707 STILL WATER DR #B RIVERVIEW, FL 33569-0000	\$89.88
PARKWAY CENTER CDD	211014450376	5707 STILL WATER DR #C RIVERVIEW, FL 33569-0000	\$67.77
PARKWAY CENTER CDD	211014450640	5707 STILL WATER DR #D RIVERVIEW, FL 33569-0000	\$100.23
PARKWAY CENTER CDD	211014450897	5707 STILL RIVER DR #A RIVERVIEW, FL 33569-0000	\$35.22
PARKWAY CENTER CDD	211014451127	7330 FALKENBURG RD ENT RIVERVIEW, FL 33578-0000	\$94.80
PARKWAY CENTER CDD	211001800955	OAK CREEK PARCEL 1B RIVERVIEW, FL 33569-0000	\$632.43
PARKWAY CENTER CDD	211015022604	OAK CREEK 1A TAMPA, FL 33602-0000	\$714.03
PARKWAY CENTER CDD	211014451317	OAK CREEK SF, PH 2B4 TAMPA, FL 33602-0000	-\$537.81
PARKWAY CENTER CDD	211014451523	OAK CREEK SF PH2B 2/3 LUTZ, FL 33549-0000	\$387.62
PARKWAY CENTER	211014451713	OAK CREEK SF, PH HH RIVERVIEW, FL 33569-0000	\$305.98





# ACCOUNT STATEMENT

tampaelectric.com



Account: 211001738486  
Statement Date: 03/02/17

## Details of Charges – Service from 01/06/17 to 02/02/17

Service for: 8414 DEER CHASE DR, A, RIVERVIEW, FL 33578-8605

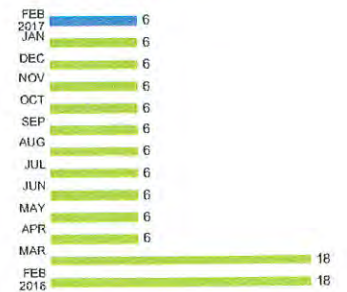
Rate Schedule: General Service - Non Demand

Meter Location: # A Pmp

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B45083	02/02/17	33,500		33,344		156 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						156 kWh @ \$0.06216/kWh		
Fuel Charge						\$9.70		
Florida Gross Receipt Tax						156 kWh @ \$0.02956/kWh		
						\$4.61		
Electric Service Cost						\$0.88		
						<b>\$35.13</b>		
Current Month's Electric Charges						<b>\$35.13</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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**Account:** 211001738759  
**Statement Date:** 03/02/17

**Details of Charges – Service from 01/06/17 to 02/02/17**

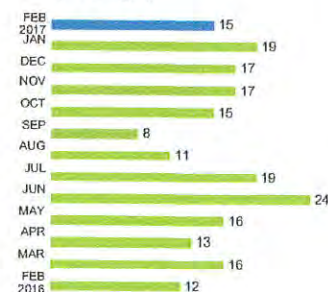
Service for: 8380 STILL RIVER DR IRRG, RIVERVIEW, FL 33569-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G50375	02/02/17	49,170		48,741		429 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						429 kWh @ \$0.06216/kWh		
Fuel Charge						429 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.52		
<b>Electric Service Cost</b>						<b>\$60.81</b>		
<b>Current Month's Electric Charges</b>						<b>\$60.81</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)





# ACCOUNT STATEMENT

tampaelectric.com



Account: 211001739070  
Statement Date: 03/02/17

## Details of Charges – Service from 01/06/17 to 02/02/17

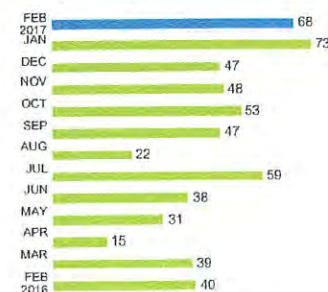
Service for: 8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E05836	02/02/17	79,172		77,258		1,914 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						1,914 kWh @ \$0.06216/kWh		
Fuel Charge						1,914 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$5.01		
<b>Electric Service Cost</b>						<b>\$200.50</b>		
State Tax						\$15.94		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$216.44</b>		
<b>Current Month's Electric Charges</b>						<b>\$216.44</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT STATEMENT

tampaelectric.com



**Account:** 211001739302  
**Statement Date:** 03/02/17



## Details of Charges – Service from 01/06/17 to 02/02/17

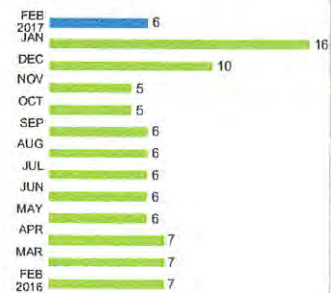
Service for: 8405 CASTLE CREEK DR SIGN, RIVERVIEW, FL 33578-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H09161	02/02/17	7,856		7,684		172 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						172 kWh @ \$0.06216/kWh		
Fuel Charge						172 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.92		
<b>Electric Service Cost</b>						<b>\$36.63</b>		
State Tax						\$2.92		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$39.55</b>		
<b>Current Month's Electric Charges</b>						<b>\$39.55</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Billing information continues on next page



## ACCOUNT STATEMENT

tampaelectric.com



**Account:** 211001739567  
**Statement Date:** 03/02/17

### Details of Charges – Service from 01/04/17 to 02/01/17

Service for: FALKENBURG/WOOLLEY, RIVERVIEW, FL 33578-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	11488 kWh @ \$0.03224/kWh	\$370.37
Fixture & Maintenance Charge	72 Fixtures	\$986.98
Lighting Pole / Wire	72 Poles	\$1722.24
Lighting Fuel Charge	11488 kWh @ \$0.02916/kWh	\$334.99
Florida Gross Receipt Tax		\$18.09
State Tax		\$247.17
<b>Lighting Charges</b>		<b>\$3,679.84</b>
<b>Current Month's Electric Charges</b>		<b>\$3,679.84</b>

00000038-0000413-Page 10 of 24



## ACCOUNT STATEMENT

tampaelectric.com



Account: 211001739864  
Statement Date: 03/02/17

### Details of Charges – Service from 01/04/17 to 02/01/17

Service for: OAK CRK PH2, RIVERVIEW, FL 33578-0000

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1232 kWh @ \$0.03224/kWh	\$39.72
Fixture & Maintenance Charge	28 Fixtures	\$166.88
Lighting Pole / Wire	28 Poles	\$669.76
Lighting Fuel Charge	1232 kWh @ \$0.02916/kWh	\$35.93
Florida Gross Receipt Tax		\$1.94
<b>Lighting Charges</b>		<b>\$914.23</b>
<b>Current Month's Electric Charges</b>		<b>\$914.23</b>

00000038-0000414-Page 11 of 24



# ACCOUNT STATEMENT

tampaelectric.com



**Account:** 211014450103  
**Statement Date:** 03/02/17

## Details of Charges – Service from 01/06/17 to 02/02/17

Service for: 5707 STILL WATER DR #B, RIVERVIEW, FL 33569-0000

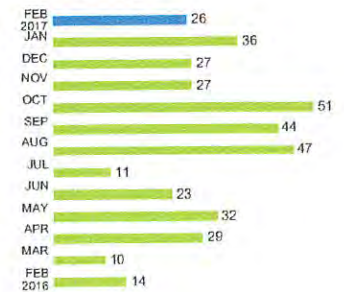
**Rate Schedule: General Service - Non Demand**

Meter Location: # B

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
79576	02/02/17	37,856		37,118		738 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						738 kWh @ \$0.06216/kWh		
						\$45.87		
Fuel Charge						738 kWh @ \$0.02956/kWh		
						\$21.82		
Florida Gross Receipt Tax						\$2.25		
<b>Electric Service Cost</b>						<b>\$89.88</b>		
<b>Current Month's Electric Charges</b>						<b>\$89.88</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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**Account:** 211014450376  
**Statement Date:** 03/02/17

**Details of Charges – Service from 01/06/17 to 02/02/17**

Service for: 5707 STILL WATER DR #C, RIVERVIEW, FL 33569-0000

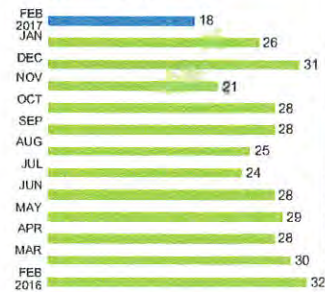
**Rate Schedule: General Service - Non Demand**

Meter Location: # C

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
78280	02/02/17	37,279		36,776		503 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						503 kWh @ \$0.06216/kWh		
Fuel Charge						503 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.69		
<b>Electric Service Cost</b>						<b>\$67.77</b>		
<b>Current Month's Electric Charges</b>						<b>\$67.77</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



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# ACCOUNT STATEMENT

tampaelectric.com



Account: 211014450640  
Statement Date: 03/02/17

## Details of Charges – Service from 01/07/17 to 02/02/17

Service for: 5707 STILL WATER DR #D, RIVERVIEW, FL 33569-0000

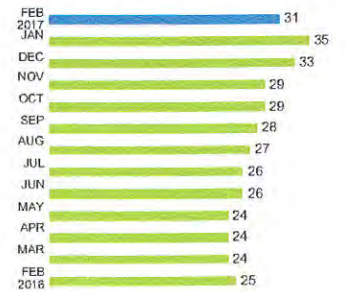
Rate Schedule: General Service - Non Demand

Meter Location: # D

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
78229	02/02/17	43,326		42,478		848 kWh	1	27 Days
Basic Service Charge						\$19.94		
Energy Charge						848 kWh @ \$0.06216/kWh		
Fuel Charge						\$52.71		
Florida Gross Receipt Tax						848 kWh @ \$0.02956/kWh		
						\$25.07		
Florida Gross Receipt Tax						\$2.51		
<b>Electric Service Cost</b>						<b>\$100.23</b>		
<b>Current Month's Electric Charges</b>						<b>\$100.23</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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**Account:** 211014450897  
**Statement Date:** 03/02/17

**Details of Charges – Service from 01/06/17 to 02/02/17**

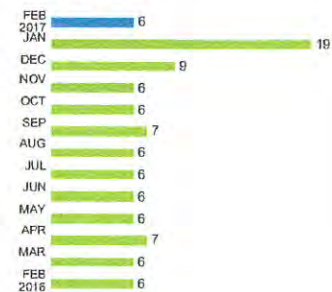
Service for: 5707 STILL RIVER DR #A, RIVERVIEW, FL 33569-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: # A

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
79577	02/02/17	24,011		23,854		157 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						157 kWh @ \$0.06216/kWh		
Fuel Charge						157 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.88		
<b>Electric Service Cost</b>						<b>\$35.22</b>		
<b>Current Month's Electric Charges</b>						<b>\$35.22</b>		

**Tampa Electric Usage History**  
Kilowatt-Hours Per Day (Average)



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## ACCOUNT STATEMENT

tampaelectric.com



Account: 211014451127  
Statement Date: 03/02/17

### Details of Charges – Service from 01/06/17 to 02/02/17

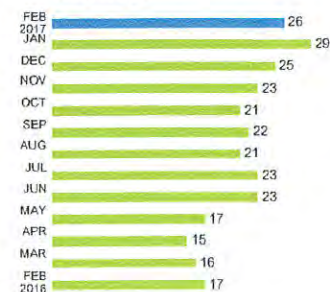
Service for: 7330 FALKENBURG RD ENT, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A14099	02/02/17	83,992		83,276		716 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						716 kWh @ \$0.06216/kWh	\$44.51	
Fuel Charge						716 kWh @ \$0.02956/kWh	\$21.16	
Florida Gross Receipt Tax							\$2.20	
<b>Electric Service Cost</b>							<b>\$87.81</b>	
State Tax							\$6.99	
<b>Total Electric Cost, Local Fees and Taxes</b>							<b>\$94.80</b>	
<b>Current Month's Electric Charges</b>							<b>\$94.80</b>	

#### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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## ACCOUNT STATEMENT

tampaelectric.com



**Account:** 211001800955  
**Statement Date:** 03/02/17

### Details of Charges – Service from 01/24/17 to 02/21/17

Service for: OAK CREEK PARCEL 1B, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1364 kWh @ \$0.03224/kWh	\$43.98
Fixture & Maintenance Charge	31 Fixtures	\$184.76
Lighting Pole / Wire	31 Poles	\$361.77
Lighting Fuel Charge	1364 kWh @ \$0.02916/kWh	\$39.77
Florida Gross Receipt Tax		\$2.15

**Lighting Charges** **\$632.43**

**Current Month's Electric Charges** **\$632.43**

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Billing information continues on next page



## ACCOUNT STATEMENT

tampaelectric.com



Account: 211015022604  
Statement Date: 03/02/17

### Details of Charges – Service from 01/24/17 to 02/21/17

Service for: OAK CREEK 1A, TAMPA, FL 33602-0000

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1540 kWh @ \$0.03224/kWh	\$49.65
Fixture & Maintenance Charge	35 Fixtures	\$208.60
Lighting Pole / Wire	35 Poles	\$408.45
Lighting Fuel Charge	1540 kWh @ \$0.02916/kWh	\$44.91
Florida Gross Receipt Tax		\$2.42
<b>Lighting Charges</b>		<b>\$714.03</b>
<b>Current Month's Electric Charges</b>		<b>\$714.03</b>

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**Account:** 211014451317  
**Statement Date:** 03/02/17

**Details of Charges – Service from 01/24/17 to 02/21/17**

Service for: OAK CREEK SF, PH 2B4, TAMPA, FL 33602-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$53.64
Lighting Pole / Wire	9 Poles	\$105.03
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
<b>Lighting Charges</b>		<b>\$183.61</b>

**Other Fees and Charges**

Interest for Cash Security Deposit	-\$1.42
Deposit Released(Receipt #100000320351*)	-\$360.00
<b>Total Other Fees and Charges</b>	<b>-\$721.42</b>

**Current Month's Electric Charges** **-\$537.81**

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## ACCOUNT STATEMENT

tampaelectric.com



Account: 211014451523  
Statement Date: 03/02/17

### Details of Charges – Service from 01/24/17 to 02/21/17

Service for: OAK CREEK SF PH2B 2/3, LUTZ, FL 33549-0000

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	836 kWh @ \$0.03224/kWh	\$26.95
Fixture & Maintenance Charge	19 Fixtures	\$113.24
Lighting Pole / Wire	19 Poles	\$221.73
Lighting Fuel Charge	836 kWh @ \$0.02916/kWh	\$24.38
Florida Gross Receipt Tax		\$1.32
<b>Lighting Charges</b>		<b>\$387.62</b>

**Current Month's Electric Charges** **\$387.62**

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**Account:** 211014451713  
**Statement Date:** 03/02/17

**Details of Charges – Service from 01/24/17 to 02/21/17**

Service for: OAK CREEK SF, PH HH, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	616 kWh @ \$0.03224/kWh	\$19.86
Fixture & Maintenance Charge	14 Fixtures	\$83.44
Lighting Pole / Wire	14 Poles	\$163.38
Lighting Fuel Charge	616 kWh @ \$0.02916/kWh	\$17.96
Florida Gross Receipt Tax		\$0.97
State Tax		\$20.37

**Lighting Charges** **\$305.98**

**Current Month's Electric Charges** **\$305.98**

**Total Current Month's Charges** **\$6,836.15**

**Important Messages**

**Fuel sources We Use to Serve You**

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil\* 48%  
-Coal 38%  
-Purchased Power 14%

\*Oil makes up less than 1%.



INVESTIGATIONS  
SECURITY OFFICERS  
-ARMED & UNARMED  
PATROL SERVICES  
- BUSINESS & HOME  
PERSONAL PROTECTION  
SECURITY CONSULTING  
PROCESS SERVICES  
EMPLOYEE SCREENINGS  
POLYGRAPH EXAMINATIONS  
LIC. NOS. A2200389/B2300095  
WWW.BALESSECURITY.COM

A BALES SECURITY AGENCY, INC.  
OPERATIONS CENTER  
625 E. TWIGGS STREET  
SUITE 101  
TAMPA, FL 33602  
TELEPHONE (813) 314-9101  
SATELITE OFFICE  
5701 E. HILLSBOROUGH AVE  
SUITE 1150  
TAMPA, FL 33610  
TELEPHONE (813) 314-9101  
FACSIMILE (813) 314-9102  
TOLL FREE (800) ALL-SECURE

## Invoice

Bill To  
  
Parkway Center CDD  
c/o Accounts Payable  
2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

	Date	Invoice #
	2/16/2017	32939
P.O. No.	Terms	Due Date
	5 days	3/3/2017

Date Started	Description of The Security Service	Hours/Miles	Amount
2/19/2017	Security Service Patrol with Vehicle and Security Officer Week of 02-19-2017 to 02-25-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
2/26/2017	Security Service Patrol with Vehicle and Security Officer Week of 02-26-2017 to 03-04-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
2/19/2017	Vehicle Weekly Cost - \$269.00	1	538.00
2/19/2017	Cell Phone Weekly Cost - \$15.00	1	30.00

	Sales Tax (7.0%)	\$0.00
Per Agreement, all invoices subject to late charge of 1.5% interest per month.	Total	\$1,168.00
<b>We ask that payments be paid timely as we have weekly payroll for our officers. Thank You.</b>	Payments/C redits	-\$959.00
	Balan ce Due	\$209.00

Phone #	Fax #	E-mail	Web Site
8133149101	(813) 314-9102	khart@balessecurity.com	www.balessecurity.com

Approved 3/14/2017 by dthomas





INVESTIGATIONS  
SECURITY OFFICERS  
-ARMED & UNARMED  
PATROL SERVICES  
- BUSINESS & HOME  
PERSONAL PROTECTION  
SECURITY CONSULTING  
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EMPLOYEE SCREENINGS  
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LIC. NOS. A2200389/B2300095  
WWW.BALESSECURITY.COM

A BALES SECURITY AGENCY, INC.  
OPERATIONS CENTER  
625 E. TWIGGS STREET  
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TAMPA, FL 33602  
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SUITE 1150  
TAMPA, FL 33610  
TELEPHONE (813) 314-9101  
FACSIMILE (813) 314-9102  
TOLL FREE (800) ALL-SECURE

## Invoice

Bill To

Parkway Center CDD  
c/o Accounts Payable  
2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

	Date	Invoice #
	3/2/2017	32940
P.O. No.	Terms	Due Date
	5 days	3/17/2017

Date Started	Description of The Security Service	Hours/Miles	Amount
3/5/2017	Security Service Patrol with Vehicle and Security Officer Week of 03-05-2017 to 03-11-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
3/12/2017	Security Service Patrol with Vehicle and Security Officer Week of 03-12-2017 to 03-18-2017 4 days, 5 hour Shifts = 20 Hours at \$15.00 Per Hour	20	300.00
3/5/2017	Vehicle Bi-Weekly Cost - \$269.00	1	269.00
3/5/2017	Cell Phone Bi-Weekly Cost - \$15.00	1	15.00

	<b>Sales Tax (7.0%)</b>	\$0.00
Per Agreement, all invoices subject to late charge of 1.5% interest per month.	<b>Total</b>	\$884.00
<b>We ask that payments be paid timely as we have weekly payroll for our officers. Thank You.</b>	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$884.00

Phone #	Fax #	E-mail	Web Site
8133149101	(813) 314-9102	khart@balessecurity.com	www.balessecurity.com

Approved 3/14/2017 by dthomas





# COMMERCIAL INSURANCE BILL

FEB 27 2017

**Account Number**

6180 1123 7377 001C

PARKWAY CENTER COMMUNITY DEVELOPMENT  
DISTRICT  
C/O MERITUS DISTRICTS  
2005 PAN AM CIRCLE SUITE 120  
TAMPA, FL 32607

**Invoice Date**

FEB 23 2017

**Policyholder**

PARKWAY CENTER COMMUNITY

**Questions about your bill? Please call:**

CHUBB PREMIUM ACCOUNTING SERVICE CENTER  
COMMERCIAL DIRECT BILL at 1-800-372-4822

**Your CHUBB agent or broker is :**

INSURANCE OFFICE OF AMERICA, INC.  
1-407-788-3000

**Payment Options**

To pay by phone call 1-800-372-4822, Option 1  
To pay online, go to [www.chubb.com](http://www.chubb.com),  
select Pay My Bill

**Account Summary**

Previous Balance as of 02/24/2016	\$1,808.00
Payments/Adjustments	(1,808.00)
Premium/Charges	1,808.00
New Balance	\$1,808.00

**MINIMUM PAYMENT DUE: MAR 15 2017 \$1,808.00**

Details concerning your account are shown under "Account Statement."

Page 1

**Please Return This Section Along With Your Payment**

Thank you for insuring through Chubb. **Payments must be made payable and submitted directly to Chubb, P.O. BOX 382001, Pittsburgh, PA 15250-8001.** For overnight delivery, please remit to Chubb, ATTN: Box 382001, 500 Ross Street 154-0455, Pittsburgh, PA 15262-0001. Please return this section along with your check, in the envelope provided. Please write your account number on your check. The return address, printed on the back of this section, should show through the window in the enclosed envelope.

**Payer** PARKWAY CENTER COMMUNITY DEVELOPMENT  
DISTRICT

**PAYMENT DUE DATE** MAR 15 2017

**Account Number** 6180 1123 7377 001C

Payment Enclosed



Minimum Payment Due	\$1,808.00
Account Balance	\$1,808.00

161801123737700130000009 201703154 000000001808005 5  
68



Approved 3/14/2017 by dthomas

**Payer** PARKWAY CENTER COMMUNITY DEVELOPMENT  
DISTRICT

**Account Number**  
6180 1123 7377 001C

**Policyholder** PARKWAY CENTER COMMUNITY  
DEVELOPMENT DISTRICT

**Invoice Date**  
FEB 23 2017

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### ACCOUNT STATEMENT

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<b>PREVIOUS ACCOUNT BALANCE AS OF 02/24/2016</b>	<b>\$1,808.00</b>
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#### PAYMENTS/ADJUSTMENTS

MAR 21 2016	PAYMENT FROM YOU	\$(1,808.00)
	<b>TOTAL PAYMENTS/ADJUSTMENTS</b>	<b>\$(1,808.00)</b>

#### PREMIUM/CHARGES

DIRECTORS & OFFICERS POLICY - 82096341

PAYMENT PLAN: 1PAY

WRITING COMPANY: FEDERAL INSURANCE COMPANY

POLICY RENEWED - TERM DATES: FEB 21 2017 - FEB 21 2018	\$1,808.00
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<b>TOTAL PREMIUM/CHARGES</b>	<b>\$1,808.00</b>
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<b>NEW ACCOUNT BALANCE</b>	<b>\$1,808.00</b>
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## Grau and Associates

2700 N. Military Trail, Suite 350  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Parkway Center Community Development District  
5680 W. Cypress Street, Suite 5680A  
Tampa, FL 33607*

Invoice No. 14786  
Date 09/06/2016

---

### SERVICE

### AMOUNT

Audit FYE 09/30/2015

\$ 500.00

Current Amount Due

\$ 500.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

Approved 3/14/2017 by dthomas

**PARKWAY CENTER CDD**

MEETING DATE: February 22, 2017

DMS Staff Signature B. [Signature]

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jo Ann Ward	✓	Accept	\$200
Earl Kunke	✓	Accept	\$200
Tanya O'Connor	✓	Accept	\$200
Daniel Fleary, Jr.	✓	Accept	\$200
Vacant		Accept	\$200

TO 022217

Approved 3/14/2017 by dthomas

# Invoice

**PO Box 267**  
**Seffner, FL 33583**

813-757-6500  
813-757-6501

Date	Invoice #
2/22/2017	118696

Bill To:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate #
32545

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Oak Creek			
Riverview Dr Entry			
Ribbon Palm 8-10'ct	0.15	494.00	74.10
Red Maple #opt3 13'htx5'spr, 3"cal	0.45	660.81	297.36
River Birch 9-9.5'htx 3-4'spr, .75"cal/3 trunk w/2'min ct	0.3	317.95	95.39
Crape Myrtle, Muskogee 9'htx4'spr, 2-2.5"cal, 6' ct, std	1.2	237.66	285.19
Silver Saw Palmetto 3gal	0.9	30.65	27.59
Dwf. Schillings Holly 3gal	10.05	11.35	114.07
Coontie3gal	6.3	24.81	156.30
Cardboard Palm 3gal	1.2	34.08	40.90
Dwf. Loropetalum 3gal	3.6	12.49	44.96
Azalea 3gal	4.5	10.22	45.99
Anise 3gal	1.65	11.92	19.67
Crinum Lily 7gal	0.3	45.40	13.62
Flax Lily 1gal	32.25	6.24	201.24
Indian Hawthorn 3gal	3.9	11.01	42.94
Lily of the Nile 1gal	4.95	5.68	28.12
Muhly Grass, Red 3gal	5.4	11.01	59.45

Total job is completed		Total	
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	3/24/2017	Balance Due

Approved 3/14/2017 by dthomas



**PO Box 267**  
**Seffner, FL 33583**

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
2/22/2017	118696

Bill To:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate #
32545

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Mimosa 1gal	63.15	5.68	358.69
Var. Minima Jasmine 1gal	65.85	4.43	291.72
Society Garlic 1gal	49.35	4.20	207.27
Shore Juniper 3gal	30.9	11.35	350.72
Native Florida Limestone Boulders large	0.75	594.00	445.50
Native Florida Limestone Boulders Medium	1.5	67.50	101.25
Native Florida Limestone Boulders Small	1.5	22.50	33.75
River Rock With Filter Fabric 4-6" dia	2.25	348.00	783.00
Annuals/Perennials 4"	57.45	1.75	100.54
Removal/Disposal	0.15	4,200.00	630.00
Irrigation Modification	0.15	5,000.00	750.00
Sod	319.35	0.65	207.58
Mulch Pine Bark Mini	8.85	40.00	354.00
Soil Sampling	0.15	80.00	12.00
Edging – 15 16' Aluminum Edging	2.25	60.00	135.00

Total job is completed			Total
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	3/24/2017	Balance Due



**PO Box 267**  
**Seffner, FL 33583**

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
2/22/2017	118696

Bill T o:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate #
32545

Work Order #

PO / PA #
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Description	Qty	Rate	Amount
*Modifications throughout 5 existing standard 24vac irrigation zones*			
*Not liable for existing landscape lighting, Sunshine811 will not locate*			
Total job is completed		Total	\$6,307.91
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits \$0.00
	Net 30	3/24/2017	Balance Due \$6,307.91

# Invoice

**PO Box 267**  
**Seffner, FL 33583**

Date	Invoice #
2/22/2017	118697

813-757-6500  
813-757-6501

Bill To:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate #
32962

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Oak Creek			
Falkenburg Entry			
River Birch 65gal, 10-11'htx6.5spr, 2.5-3"cal/3'ct each trunk	0.3	361.35	108.41
Ribbon Palm 30gal, 8*10'ct	1.65	494.00	815.10
Red Maple 13' ht x 5' spr, 3"cal	0.45	660.81	297.36
Bald Cypress 15gal	0.3	124.88	37.46
Bald Cypress 30 gal	0.45	233.84	105.23
Bald Cypress 45 gal	0.45	442.68	199.21
Crape Myrtle, Tussock 45gal, 11'htx5'spr, 2.5cal, std/6'ct	0.15	524.40	78.66
Dwarf Burford Holly 3gal	2.7	11.35	30.65
Coontie 3gal	8.55	24.74	211.53
Cardboard Palm 3gal	0.6	34.05	20.43
Dwarf Loropetalum 3gal	3	12.49	37.47
Firecracker Plant 3gal	2.55	10.78	27.49
Anise 3gal	0.6	11.92	7.15
Queen Emma Crinum Lily 7gal	0.3	68.10	20.43
Aztec Grass 1gal	5.1	3.97	20.25

Total job is completed		Total	
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	3/24/2017	Balance Due

Approved 3/14/2017 by dthomas

# Invoice

**PO Box 267**  
**Seffner, FL 33583**

813-757-6500  
813-757-6501

Date	Invoice #
2/22/2017	118697

Bill To:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate #
32962

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Spartina 1gal	1.65	4.54	7.49
Muhly Grass 3gal	9.75	11.01	107.35
Minima Jasmine 1gal	50.85	4.43	225.27
Society Garlic 1gal	8.25	4.20	34.65
Shore Juniper 3gal	23.7	11.35	269.00
Native Florida Limestone Boulders Large	0.75	594.00	445.50
Native Florida Limestone Boulders Medium	1.5	67.50	101.25
Native Florida Limestone Boulders Small	2.1	22.50	47.25
River Rock w/Filter Fabric 4-6"	1.2	348.00	417.60
Annuals/Perennials *opt1 4"	32.4	1.75	56.70
Removal/Disposal	0.15	4,200.00	630.00
Irrigation Modification	0.15	7,500.00	1,125.00
Soil Sampling	0.15	80.00	12.00
Sod St. Augustine	801	0.65	520.65
Mulch Pine Bark Mini	6.9	40.00	276.00
Edging – 12 16' Aluminum Edging	1.8	60.00	108.00

Total job is completed			Total
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	3/24/2017	Balance Due

**PO Box 267**  
**Seffner, FL 33583**

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
2/22/2017	118697

Bill To:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate #
32962

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>*Modifications throughout 2 existing zones, installation of 2 new zones, and jack/bore to center island*</p> <p>*Not liable for existing landscape lighting, Sunshine811 will not locate*</p>			
Total job is completed		Total	\$6,400.54
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	3/24/2017	Balance Due \$6,400.54





**PO Box 267**  
**Seffner, FL 33583**

813-757-6500  
 813-757-6501

# Invoice

Date	Invoice #
3/1/2017	118819

Bill To:
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

Property Information
Faulkenburg Rd & Progress Blvd Riverview, FL

Estimate #
37466

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation Inspection repairs completed on 3/1/2017			
Clock B			
Irrigation Parts		0.30	0.30
Irrigation Labor - 1 Tech @ \$40.00 per hour	0.25	40.00	10.00
Clock C			
Irrigation Parts		120.25	120.25
Irrigation Labor - 1 Tech @ \$40.00 per hour	2.5	40.00	100.00
Clock J			
Irrigation Parts		0.801	0.80
Irrigation Labor - 1 Tech @ \$40.00 per hour	0.25	40.00	10.00
See attached.		Total	\$241.35
<i>Thank you for allowing us to serve your needs. We greatly appreciate your business.</i>	Terms	Due Date	Payments/Credits
	Net 30	3/31/2017	Balance Due
			\$0.00
			\$241.35

Approved 3/14/2017 by dthomas



Landscape Maintenance Professionals

37466 / 118815

P.O. 267 Seftner, Florida 33583 \* (813) 757-5500 Fax: (813) 757-5501 \* www.impro.com

Property Name	Parkway CBD	Clock B	Date	3/1/17	Technician	Tom
Clock Type/ #	Hybrid XC Hybrid	Clock Time	Actual Time (if different)	Time arrived on site	Time Left	
Battery Date		Battery Replaced	yes   no	Rain Sensor	bed	Main Run Day
Program	A	Start Time 1	A-6:00pm	Start Time 2		

Technician Use Only

Zone #	Mins	Type	Zone Information	Attach additional sheet for zones over note next to zone # what programs and start times affect the zone Use standard invoice forms for additional charges	Supervisor	Technician	Labor	Hrs	Rate	Amount	Materials	QTY	Unit	Extended
1	10	M	Broken max jet nozzle											
2	20	S/B	ok (shrubs) reduced run time to 15 min											
3	20	S	ok (shrub)											
4	15	S/B	ok (shrubs) increased run time to 20 min											
5					Supervisor			0.25	\$ 40.00	\$ 10.00				
6					Technician			0	\$					
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
26														
27														
28														
29														
30														

Bill To:

Amount
Total Labor \$ 10.00
Total Materials \$ 0.30
Sub Total \$
Grand Total \$ 10.30



Landscape Maintenance Professionals

P.O. 267 Seffner, Florida 33583 \* (813) 757-5500 Fax: (813) 757-5501 \* www.IMPpro.com

Property Name		Parkway Center CDD		Clock C	Date	3/1/17		Technician	Tom	
Clock Type / #	ESP MC	Clock Time		Actual Time (if different)		Time arrived on site		Time Left		
Battery Date		Battery Replaced	yes	no	Seasonal Adjust	100.00%	Rain Sensor	(60)	bad	Main Run Day
Program	A/B	Start Time 1	12:12:00PM	Start Time 2	12:50:00PM	Please make additional notes on the reverse side of this report				
Zone #	Mins	Type	Re-wired ZONES in onscope information							
1	45	R	broken poly nipple							
2	20	S	ok							
3	45	R	ok							
4	00									
5	45	R	ok							
6	20	S	straighten / spray head							
7	20	S	ok ? wet area broken spray head							
8	20	S	ok (large zone)							
9	45	R	1 rotor & elbow							
10	45	R	2 rotors, 1" lateral / look at elbow & top corner							
11	20	S	ok							
12	20	S	ok							
13	45	R	ok							
14	45	R	1 rotor							
15	00		NA no wire							
16	20									
17	00		NA no wire							
18										
19	1:50	NA	no wire (pump start for XC Hybrid controllers)							
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										

Attach additional sheet for zones over note next to zone # what programs and start times affect the zone  
Use standard invoice forms for additional charges

Technician Use Only

Please

Labor

Hrs

Rate

Amount

Supervisor

2.50

\$ 40.00

\$ 100.00

Technician

0

\$ -

\$ -

Materials

QTY

Unit

Extended

Hunter P (P Rotor

4

23.05

\$ 92.20

1" Shift

1

6.22

\$ 6.22

1" Tee

1

1.34

\$ 1.34

1" x 3/4" Reducer Bushing

2

0.96

\$ 1.92

3/4" x 1/2" Reducer Bushing

1

0.52

\$ 0.52

1/2" x 1/2" Reducer Bushing

2

0.62

\$ 1.24

1/2" x 3/4" Poly Nipple

3

0.68

\$ 2.04

1/2" x 1/2" Poly Nipple

3

0.68

\$ 2.04

1/2" x 1/2" Poly Nipple

1

11.00

\$ 11.00

Hunter P (P Rotor

1

1.73

\$ 1.73

Hunter P (P Rotor

1

1.73

\$ 1.73

Hunter P (P Rotor

1

1.73

\$ 1.73

Hunter P (P Rotor

1

1.73

\$ 1.73

Hunter P (P Rotor

1

1.73

\$ 1.73

Hunter P (P Rotor

1

1.73

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Hunter P (P Rotor

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1.73

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Hunter P (P Rotor

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Hunter P (P Rotor

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Hunter P (P Rotor

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Hunter P (P Rotor

1

1.73

\$ 1.73

Hunter P (P Rotor

1

1.73

\$ 1.73

Hunter P (P Rotor

1

1.73

\$ 1.73

Hunter P (P Rotor

1

1.73

\$ 1.73

Amount	
Total Labor	\$ 100.00
Total Materials	\$ 120.25
Sub Total	\$ -
Grand Total	\$ 220.25

Bill To:





Landscape Maintenance Professionals

P.O. 257 Seffner, Florida 33583 • (813) 757-6500 Fax: (813) 757-6501 • www.imppro.com

Property Name		Parkway Center CDD		Clock #		Date		3/11/17		Technician		Tam		
Clock Type/ #		Water Acc		Clock Time		Actual Time (if different)		100.00%		Time arrived on site				
Battery Date				Battery Replaced		yes		no		Seasonal Adjust		Rain Sensor		
Program		A		Start Time 1		4-12:00AM		Start Time 2		4-2:10AM		4-4:20PM		
Please make additional notes on the reverse side of this report														
Zone Information														
Zone #	Mins	Type	Technician Use Only											
1	10	S	ok	Attach additional sheet for zones over										
2	10	S	ok	note next to zone # what programs and start times affect the zone										
3	10	D	cut drip line	Use standard invoice forms for additional charges										
4	10	S	ok	Labor										
5	10	S	ok	Supervisor										
6	10	D	ok	Technician										
7	10	S	ok	Materials										
8	10	S	ok	Qty										
9	10	S	ok	Unit										
10	10	S	ok	Extended										
11	10	D	cut drip line	Total Labor Charges										
12	10	S/D	ok	0										
13	10	D	ok	0.25										
14				10.00										
15				10.00										
16				10.00										
17				10.00										
18				10.00										
19				10.00										
20				10.00										
21				10.00										
22				10.00										
23				10.00										
24				10.00										
25				10.00										
26				10.00										
27				10.00										
28				10.00										
29				10.00										
30				10.00										



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
3/4/2017	118869

<b>Bill To:</b>
Parkway Center CDD c/o Meritus 2005 Pan Am Cir. Suite 120 Tampa, FL 33607

<b>Property Information</b>
Faulkenburg Rd & Progress Blvd Riverview, FL

<b>Estimate #</b>
37544

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
Irrigation Inspection Repairs Completed on 03/01/2017			
Clock D Irrigation Parts Irrigation Labor - 1 Tech @ \$40.00 per hour	0.75	46.78 40.00	46.78 30.00
Clock E Zone 3 - See attached for notes			
Clock F See attached for notes			
Clock G - No issues			
Clock H Irrigation Parts Irrigation Labor - 1 Tech @ \$40.00 per hour	0.75	17.92 40.00	17.92 30.00
Clock K Irrigation Parts Irrigation Labor - 1 Tech @ \$40.00 per hour	0.5	47.40 40.00	47.40 20.00
See attached.		Total	\$192.10
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	4/3/2017	Balance Due
			\$0.00
			\$192.10

Approved 3/14/2017 by dthomas





Landscape Maintenance Professionals

P.O. 257 Seffner, Florida 33583 \* (813) 575-6501 \* www.imppro.com

37544 / 118869

Property Name		Parkway Center CDD		Clock D		Date		3/1/7		Technician		Tom		Time arrived on site		8:45		Time left		9:35	
Clock Type / #		ESPM		1		Actual Time (if different)				Time arrived on site		8:45		Time left		9:35					
Battery Date				Battery Replaced		yes		no		Seasonal Adjust		100.00%		Rain Sensor		bad		Main Run Day		S M T W T F S	
Program		A		Start Time 1		A-12:00PM		Start Time 2				Please make additional notes on the reverse side of this report									
Zone Information																					
Zone #		Mins		Type		Attach additional sheet for zones over note next to zone # what programs and start times affect the zone Use standard invoice forms for additional charges															
1		20		S		Please															
2		50		R																	
3		30		R																	
4		60		R		1 rotor															
5		60		R		straighten 2 rotors, 1 broken rotor															
6		30		S		ok															
7																					
8																					
9						Hunter 400 Rotor															
10						1/2" 3/4" poly nipple															
11						11															
12																					
13																					
14																					
15																					
16																					
17																					
18																					
19						Shop Supplies															
20						Materials totals															
21																					
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23																					
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25																					
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28																					
29																					
30																					

Bill To:

Amount	
Total Labor	\$ 30.00
Total Materials	\$ 46.78
Sub Total	\$
Grand Total	\$ 76.78



Landscaping Maintenance Professionals

P.O. 267 Seffner, Florida 33585 • (813) 757-6500 • Fax: (813) 757-6501 • www.impro.com

Property Name		Parkway CDA Clock E		Date		3/1/12		Technician		Tom	
Clock Type/ #		Winter Acc		Clock Time		Actual Time (if different)		Time arrived on site		10:50 am	
Battery Date		Battery Replaced		yes		no		Seasonal Adjust		100.00%	
Program		D E		Start Time 1		D-1:00 AM		Start Time 2		E-6:30 am	
Zone # Mins Type Set program for zone 93 Zone Information											
1											
2											
3 20 D * broken border under pine tree - see proposal											
4 30 S ok											
5											
6 S B N/A - townhomes											
7 20 D ok											
8											
9											
10											
11											
12											
93 30 S ok (new sod)											
94 20 S ok											
95 20 S ok											
96 20 S ok											
97 20 S ok											
98 25 S mark ok (annuals)											
99 30 B ok											
20											
21											
22											
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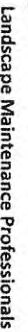
Attach additional sheet for zones over note next to zone # what programs and start times affect the zone Use standard invoice forms for additional charges

Please

Labor	Hrs	Rate	Amount
Supervisor	0	\$	\$
Technician	0	\$	\$
Total Labor Charges \$			
Materials	QTY	Unit	Extended
N/A			
Shop Supplies			
Materials totals 1 \$			

Amount
Total Labor \$
Total Materials \$
Sub Total \$
Grand Total \$

Bill To:



P.O. 267 Seffner, Florida 33583 • (813)757-6500 Fax: (813)757-6501 • [www.impro.com](http://www.impro.com)

Technician Use Only



Landscape Maintenance Professionals

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

Property Name	Parkway Center CBD		Clock G	Date	3/1/17	Technician	Tom	Time arrived on site	9:35	Time Left	10:20	S M T W T F S																																																								
Clock Type / #	Hydr A C C	Clock Time	Actual Time (if different)			Rain Sensor	OK	bad	Main Run Day	S	M	T	W	T	F	S																																																				
Battery Date		Battery Replaced	yes	no	Seasonal Adjust																																																															
Program	A	Start Time 1	A-11:00pm	Start Time 2		Please make additional notes on the reverse side of this report																																																														
Zone #	Mins	Type	Controller Shared w/	Zone Information	Townhomes	Technician Use Only																																																														
1	30	S	ok			<div>Attach additional sheet for zones over note next to zone # what programs and start times affect the zone Use standard invoice forms for additional charges</div> <table border="1"><thead><tr><th>Labor</th><th>Hrs</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>Supervisor</td><td>0</td><td>\$</td><td>-</td></tr><tr><td>Technician</td><td>0</td><td>\$</td><td>-</td></tr><tr><td colspan="4">Total Labor Charges \$</td></tr><tr><td>Materials</td><td>QTY</td><td>Unit</td><td>Extended</td></tr><tr><td>N/A</td><td></td><td></td><td></td></tr><tr><td colspan="4">Shop Supplies</td></tr><tr><td>1</td><td></td><td></td><td></td></tr><tr><td colspan="4">Materials totals \$</td></tr><tr><td colspan="4">Sub Total \$</td></tr><tr><td colspan="4">Total Labor \$</td></tr><tr><td colspan="4">Total Materials \$</td></tr><tr><td colspan="4">Grand Total \$</td></tr></tbody></table>											Labor	Hrs	Rate	Amount	Supervisor	0	\$	-	Technician	0	\$	-	Total Labor Charges \$				Materials	QTY	Unit	Extended	N/A				Shop Supplies				1				Materials totals \$				Sub Total \$				Total Labor \$				Total Materials \$				Grand Total \$			
Labor	Hrs	Rate	Amount																																																																	
Supervisor	0	\$	-																																																																	
Technician	0	\$	-																																																																	
Total Labor Charges \$																																																																				
Materials	QTY	Unit	Extended																																																																	
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Bill To:





Landscape Maintenance Professionals

P.O. 257 Seffner, Florida 33588 \* (813) 757-6500 Fax: (813) 757-6501 \* www.imppro.com

Property Name	Parkway Center CDN Check 4		Date	3/1/17	Technician	Tom	Time arrived on site	11:30	Time Left	3:15
Clock Type/ #	Hunter Acc	Clock Time	Actual Time (if different)							
Battery Date	Battery Replaced	Yes	no	Seasonal Adjust	75% to 100.00%		Rain Sensor	bad	Main Run Day	S M T W T F S
Program	A	Start Time 1	4:12:00PM	Start Time 2	4:2:40AM	6:5:40AM	Please make additional notes on the reverse side of this report			
Zone #	Mins	Type	3 hr. Run time @ 100%	Zone Information	Reduced Run time to 10 mins. (to fit within 1 technician Use Only)					
1	10	S	ok	Set program for new sod						
2	10	S	ok							
3	10	D	ok							
4	10	D	ok							
5	10	S	ok							
6	10	S/D/H	ok (annuals)							
7	10	S	ok							
8	15	S	ok (new sod)							
9	10	D	ok	Hunter 5' Pro Sowing						
10	15	S	ok (new sod)	Hunter 102/41						
11	10	D	ok							
12	15	S	ok							
13	15	S	ok							
14	15	S	ok							
15	10	D	ok							
16	5		DNA ? bubble							
17	10	S	broken sprinkler, 3 nozzles							
18				Shop Supplies						
19				Materials totals						
20										
21										
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30										

Attach additional sheet for zones over note next to zone # what programs and start times affect the zone Use standard invoice forms for additional charges

Please

Labor	Hrs	Rate	Amount
Supervisor	0.75	\$ 40.00	\$ 30.00
Technician	0	\$ -	\$ -
Total Labor Charges \$ -			

Materials	QTY	Unit	Extended
Hunter 5' Pro Sowing	1	11.00	\$ 11.00
Hunter 102/41	4	1.73	\$ 6.92
Total Labor Charges \$ -			

Shop Supplies	1		
Materials totals			\$ 17.92

Amount
Total Labor \$ 30.00
Total Materials \$ 17.92
Sub Total \$ -
Grand Total \$ 47.92

Bill To:





Landscaping Maintenance Professionals

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.impro.com

Property Name		Peachtree Center CBD		Clock K Belmont Date		3/1/17		Technician		Tom		Time arrived on site		12:30pm		Time Left		1:30		M T W T F S					
Clock Type / #		ESP ME		1		Clock Time		yes		no		Seasonal Adjust		100.00%		Rain Sensor		66		bad		Main Run Day		S M T W T F S	
Battery Date				Battery Replaced				Start Time 1		A-12:00pm		Start Time 2													
Program		A																							
Zone #		Mins		Type																					
1		30		R		2 rotors, replaced elbow and poly pipe																			
2		20		S		ok																			
3																									
4																									
5																									
6																									
7																									
8																									
9																									
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Attach additional sheet for zones over note next to zone # what programs and start times affect the zone

Use standard invoice forms for additional charges

Labor	Hrs	Rate	Amount
Supervisor	0.5	\$ 40.00	\$ 20.00
Technician	0	\$ -	\$ -
Total Labor Charges \$ 20.00			

Materials	QTY	Unit	Extended
1 Hunter PGF Rotor	2	23.05	\$ 46.10
1/2" X 3/4" Poly Nipple	1	0.68	\$ 0.68
1/2" S X F 90° elbow	1	0.62	\$ 0.62
Shop Supplies 1 \$ -			
Materials totals \$ 47.40			

Amount
Total Labor \$ 20.00
Total Materials \$ 47.40
Sub Total \$ -
Grand Total \$ 67.40

Bill To:

# Parkway Center Community Development District

Financial Statements  
(Unaudited)

Period Ending  
January 31, 2017



Meritus Districts  
2005 Pan Am Circle ~ Suite 120 ~ Tampa, FL 33607-1775  
Phone (813) 873-7300 ~ Fax (813) 873-7070

# Parkway Center Community Development District

## Combining Balance Sheet

As of 1/31/2017

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2004	Debt Service Fund - Series 2008	Capital Projects Fund - Series 2004	Capital Projects Fund - Series 2008	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets								
Cash- Operating Acct	1,152,479	0	0	0	0	0	0	1,152,479
Cash on Hand	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0
Accounts Receivable	11,816	0	0	0	0	0	0	11,816
Due From General Fund	0	2	(2)	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0	0	0
Interest Receivable	0	0	0	0	0	0	0	0
Investments--Reserve Fund B--Series 2000-Suntrust	0	0	0	0	0	0	0	0
Investments - 2004 A Reserve	0	500,650	0	0	0	0	0	500,650
Investments - 2004 B Reserve	0	74,155	0	0	0	0	0	74,155
Investments 2004 A Interest	0	0	0	0	0	0	0	0
Investments - 2004 B Interest	0	26	0	0	0	0	0	26
Invest - Developer Reserve Fund	0	13,476	0	0	0	0	0	13,476
Investments-Revenue Account-Series 2004	0	468,422	0	0	0	0	0	468,422
Investment - Sinking - 2004	0	0	0	0	0	0	0	0
Investments--Prepayment Acct--Series 2004B	0	934,882	0	0	0	0	0	934,882
Investments-Prepayment Acct A - Series 2004	0	79,331	0	0	0	0	0	79,331
Investments-COI-Series 2004B	0	0	0	880	0	0	0	880
Investments-Revenue Account-Series 2008	0	0	199,606	0	0	0	0	199,606
Investments-Interest Account-Series 2008	0	0	0	0	0	0	0	0
Investments-Reserve Account-Series 2008	0	0	17,293	0	0	0	0	17,293
Inv - Redemption Series 2008	0	0	0	0	0	0	0	0
Investments-Const. Account-Series 2008	0	0	0	0	25,623	0	0	25,623
Investments-COI-Series 2008	0	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Deposits	9,035	0	0	0	0	0	0	9,035

# Parkway Center Community Development District

## Combining Balance Sheet

As of 1/31/2017

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2004	Debt Service Fund - Series 2008	Capital Projects Fund - Series 2004	Capital Projects Fund - Series 2008	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Improvements Other Than Buildings	0	0	0	0	0	2,653,526	0	2,653,526
Ancillary Costs	0	0	0	0	0	937,602	0	937,602
Construction Work In Progress	0	0	0	0	0	54,290	0	54,290
Amount Available-Debt Service	0	0	0	0	0	0	1,604,805	1,604,805
Amount To Be Provided-Debt Service	0	0	0	0	0	0	10,345,195	10,345,195
Total Assets	<u>1,173,329</u>	<u>2,070,943</u>	<u>216,897</u>	<u>880</u>	<u>25,623</u>	<u>3,645,418</u>	<u>11,950,000</u>	<u>19,083,091</u>
Liabilities								
Accounts Payable	534,079	0	0	0	0	0	0	534,079
Accounts Payable Other	0	0	0	0	0	0	0	0
Unallocated Funds	0	0	0	0	0	0	0	0
Due To General Fund	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Deposit - Due Developer	0	0	0	0	0	0	0	0
Other Current Liabilities	0	0	0	0	0	0	0	0
Revenue Bonds 2004 A	0	0	0	0	0	0	5,330,000	5,330,000
Revenue Bonds 2004 B	0	0	0	0	0	0	4,830,000	4,830,000
Refunding Bonds - 2008	0	0	0	0	0	0	1,790,000	1,790,000
Total Liabilities	<u>534,079</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,950,000</u>	<u>12,484,079</u>
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	1,340,913	119,002	880	29,429	0	0	1,490,224
Fund Balance-Unreserved	472,177	0	0	0	0	0	0	472,177
Investment In General Fixed Assets	0	0	0	0	0	3,645,418	0	3,645,418
Other	167,073	730,030	97,895	0	(3,806)	0	0	991,192
Total Fund Equity & Other Credits	<u>639,250</u>	<u>2,070,943</u>	<u>216,897</u>	<u>880</u>	<u>25,623</u>	<u>3,645,418</u>	<u>0</u>	<u>6,599,012</u>
Total Liabilities & Fund Equity	<u>1,173,329</u>	<u>2,070,943</u>	<u>216,897</u>	<u>880</u>	<u>25,623</u>	<u>3,645,418</u>	<u>11,950,000</u>	<u>19,083,091</u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2016 Through 1/31/2017  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
Operations & Maintenance	540,847	441,920	(98,927)	(18)%
Assmts-Tax Roll				
Interest Earnings				
Interest Earnings	50	96	46	91 %
Other Miscellaneous Revenues				
Undesignated Reserves	15,000	0	(15,000)	(100)%
Total Revenues	555,897	442,015	(113,882)	(20)%
<b>Expenditures</b>				
Legislative				
Supervisor Fees	10,000	2,000	8,000	80 %
Financial & Administrative				
District Manager	28,840	9,613	19,227	67 %
Recording Secretary	5,543	1,848	3,695	67 %
District Engineer	6,000	704	5,296	88 %
Disclosure Report	1,000	0	1,000	100 %
Trustees Fees	7,000	2,891	4,109	59 %
Auditing Services	7,600	0	7,600	100 %
Arbitrage Rebate Calculation	1,300	0	1,300	100 %
Financial Services	26,677	8,892	17,785	67 %
Postage, Phone, Faxes, Copies	600	454	146	24 %
Digital Meeting Media	1,500	0	1,500	100 %
Public Officials Insurance	2,500	714	1,786	71 %
Legal Advertising	550	0	550	100 %
Bank Fees	186	61	125	67 %
Dues, Licenses & Fees	200	175	25	13 %
Miscellaneous Fees	500	0	500	100 %
Investment Reporting Fees	2,000	733	1,267	63 %
Office Supplies	200	0	200	100 %
Technology Services	4,000	1,003	2,997	75 %
Website Administration	2,500	0	2,500	100 %
Legal Counsel				
District Counsel	10,000	4,435	5,565	56 %
Electric Utility Services				
Electric Utility Services - Other	11,000	0	11,000	100 %
Street Lighting	90,000	26,485	63,515	71 %
Other Physical Environment				
Property & Casualty Insurance	12,400	6,906	5,494	44 %
Entry & Walls Maintenance	5,500	518	4,982	91 %
Landscape Maintenance - Contract	151,834	63,022	88,812	58 %
Landscape Maintenance - Other	12,000	21,445	(9,445)	(79)%
Field Manager	27,707	9,236	18,471	67 %
Irrigation Maintenance	5,000	3,690	1,310	26 %
Plant Replacement Program	12,500	1,317	11,183	89 %
Waterway Management Program-Contract	14,040	4,680	9,360	67 %
Waterway Management Program - Other	5,000	2,278	2,722	54 %
Waterway Management Program - Erosion Control	5,000	0	5,000	100 %
Irrigation Improvements	5,000	0	5,000	100 %



# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2016 Through 1/31/2017  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Waterway Mgt. Program-Aquatic Plantings	4,000	0	4,000	100 %
Capital Improvements	15,000	79,614	(64,614)	(431)%
Road & Street Facilities				
Street/Decorative Light Maintenance	5,000	462	4,538	91 %
Pavement & Signage Repairs	4,500	3,900	600	13 %
Holiday Lighting	5,000	3,100	1,900	38 %
Parks & Recreation				
Miscellaneous Maintenance	5,000	3,195	1,805	36 %
Security Patrol	21,000	11,571	9,429	45 %
Special Events	2,000	0	2,000	100 %
Reserves				
Capital Asset Reserves	18,720	0	18,720	100 %
Total Expenditures	<u>555,897</u>	<u>274,942</u>	<u>280,955</u>	<u>51 %</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>167,073</u>	<u>167,073</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	472,177	472,177	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>639,250</u></u>	<u><u>639,250</u></u>	<u><u>0 %</u></u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2004

From 10/1/2016 Through 1/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	828,911	406,933	(421,978)	(51)%
Debt Service Prepayments	0	983,681	983,681	0 %
Debt Service Assessment-Lot Closing	0	51,140	51,140	0 %
Interest Earnings				
Interest Earnings	0	88	88	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	287,669	287,669	0 %
Total Revenues	<u>828,911</u>	<u>1,729,512</u>	<u>900,601</u>	<u>109 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	663,911	334,482	329,429	50 %
Principal Payments	<u>165,000</u>	<u>665,000</u>	<u>(500,000)</u>	<u>(303)%</u>
Total Expenditures	<u>828,911</u>	<u>999,482</u>	<u>(170,571)</u>	<u>(21)%</u>
Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>730,030</u>	<u>730,030</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	1,340,913	1,340,913	0 %
Fund Balance, End of Period	<u>0</u>	<u>2,070,943</u>	<u>2,070,943</u>	<u>0 %</u>

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008

From 10/1/2016 Through 1/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	169,725	141,135	(28,590)	(17)%
Interest Earnings				
Interest Earnings	0	7	7	0 %
Total Revenues	169,725	141,141	(28,584)	(17)%
Expenditures				
Debt Service Payments				
Interest Payments	84,724	43,246	41,478	49 %
Principal Payments	85,000	0	85,000	100 %
Total Expenditures	169,724	43,246	126,478	75 %
Excess of Revenues Over(Under) Expenditures	1	97,895	97,894	9,789,422 %
Fund Balance, Beginning of Period	0	119,002	119,002	0 %
Fund Balance, End of Period	1	216,897	216,896	21,689,618 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

300 - Capital Projects Fund - Series 2004

From 10/1/2016 Through 1/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess of Revenues Over(Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period	0	880	880	0 %
Fund Balance, End of Period	0	880	880	0 %

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2008

From 10/1/2016 Through 1/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	2	2	0 %
Total Revenues	0	2	2	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	3,808	(3,808)	0 %
Total Expenditures	0	3,808	(3,808)	0 %
Excess of Revenues Over(Under) Expenditures	0	(3,806)	(3,806)	0 %
Fund Balance, Beginning of Period	0	29,429	29,429	0 %
Fund Balance, End of Period	0	25,623	25,623	0 %



**Parkway Center Community Development District  
Reconcile Cash Accounts**

**Summary**

**Cash Account: 10100 Cash- Operating Acct**  
**Reconciliation ID: 01/31/17**  
**Reconciliation Date: 1/31/2017**  
**Status: Locked**

Bank Balance	1,263,354.16
Less Outstanding Checks/Vouchers	110,875.61
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,152,478.55
Balance Per Books	<u>1,152,478.55</u>
Unreconciled Difference	<u><u>0.00</u></u>

**Click the Next Page toolbar button to view details.**

**Parkway Center Community Development District**  
**Reconcile Cash Accounts**

**Detail**

**Cash Account: 10100 Cash- Operating Acct**  
**Reconciliation ID: 01/31/17**  
**Reconciliation Date: 1/31/2017**  
**Status: Locked**

**Outstanding Checks/Vouchers**

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
3937	8/25/2016	System Generated Check/Voucher	200.00	Tanya Partee O'Connor
4037	1/26/2017	System Generated Check/Voucher	1,170.00	Aquatic Systems, Inc.
4038	1/26/2017	System Generated Check/Voucher	884.00	A Bales Security Agency, Inc.
4039	1/26/2017	System Generated Check/Voucher	1,385.00	Cardno, Inc.
4040	1/26/2017	System Generated Check/Voucher	213.80	Don Harrison Enterprises LLC
4042	1/26/2017	System Generated Check/Voucher	106,734.41	Landscape Maintenance Professionals, Inc
4043	1/26/2017	System Generated Check/Voucher	208.00	Stantec Consulting Services Inc. (SCSI)
4044	1/26/2017	System Generated Check/Voucher	80.40	Verizon Wireless
Outstanding Checks/Vouchers			110,875.61	

# Commercial Checking Acct Public Funds

Account number:  
Image count: 18

■ January 1, 2017 - January 31, 2017 ■ Page 1 of 2

**WELLS  
FARGO**

PARKWAY CENTER COMMUNITY  
DEVELOPMENT DISTRICT  
5680 W CYPRESS ST STE A  
TAMPA FL 33607-1775

## Questions?

Call your Customer Service Officer or Client Services

**1-800-AT WELLS** (1-800-289-3557)

5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: [wellsfargo.com](http://wellsfargo.com)

Write: Wells Fargo Bank, N.A. (182)

PO Box 63020

San Francisco, CA 94163

## Account summary

### Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$1,275,297.68	\$33,669.51	-\$45,613.03	\$1,263,354.16

## Credits

### Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	01/06	33,573.99	Hlls Tax Licens Dist ID #2 DN022034 Parkway Center
	01/10	95.52	Hlls Tax Licens Dist Int A DN022034 Parkway Center
		<b>\$33,669.51</b>	<b>Total electronic deposits/bank credits</b>
		<b>\$33,669.51</b>	<b>Total credits</b>

## Debits

### Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	01/05	80.40	Verizon Wireless Payments 170105 062359092100001 0000000062359092100001
	01/18	602.71	Teco/People Gas Utilitybil 211001800146 Parkway Ctr Cdd
	01/18	444.32	Teco/People Gas Utilitybil 211001800369 Parkway Ctr Cdd
	01/18	402.02	Teco/People Gas Utilitybil 211001800609 Parkway Ctr Cdd
		<b>\$1,529.45</b>	<b>Total electronic debits/bank debits</b>

## Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4009	200.00	01/12	4018	3,143.20	01/25	4026	623.29	01/11
4012*	1,170.00	01/04	4019	80.00	01/11	4027	650.00	01/17
4014*	3,100.00	01/03	4024*	3,611.00	01/11	4028	875.62	01/17
4017*	1,084.09	01/25	4025	4,390.00	01/31	4029	80.40	01/13

**Checks paid (continued)**

<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>
4030	3,611.00	01/17	4033*	7,838.15	01/17	4035	4,020.00	01/23
4031	570.00	01/20	4034	2,333.85	01/24	4036	6,702.98	01/19
<b>\$44,083.58</b>			<b>Total checks paid</b>					

\* Gap in check sequence.

---

**\$45,613.03**      **Total debits**


---

**Daily ledger balance summary**

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
12/31	1,275,297.68	01/11	1,300,302.50	01/20	1,278,325.30
01/03	1,272,197.68	01/12	1,300,102.50	01/23	1,274,305.30
01/04	1,271,027.68	01/13	1,300,022.10	01/24	1,271,971.45
01/05	1,270,947.28	01/17	1,287,047.33	01/25	1,267,744.16
01/06	1,304,521.27	01/18	1,285,598.28	01/31	1,263,354.16
01/10	1,304,616.79	01/19	1,278,895.30		
<b>Average daily ledger balance</b>		<b>\$1,283,566.96</b>			

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: Monday, March 13, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	5	0	<u>Good Condition</u>
TURF FERTILITY	10	9	-1	<u>Overall Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	5	0	<u>No weeds observed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>Good</u>
PLANT FERTILITY	5	5	0	<u>Overall Good</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Two additional palms are diseased - rem</u>
PRUNING	10	10	0	<u>Overall good</u>
CLEANLINESS	5	5	0	<u>Good</u>
MULCHING	5	5	0	<u>Good</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good - irrigation on Riverview to be con</u>
CARRYOVERS	5	5	0	

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>Good</u>
INSECT/DISEASE CONTROL	7	7	0	<u>Good condition</u>
DEADHEADING/PRUNING	3	3	0	<u>Good</u>

**SCORE**

100	99	-1	99%
-----	----	----	-----

Contractor Signature: \_\_\_\_\_

Manager's Signature: Nicole Chamberlain 3/13/2017

Supervisor's Signature: \_\_\_\_\_





## MERITUS

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway CenterDate: Monday, March 13, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>Good</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>Minor algae observed</u>
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	<u>Observed In A Couple Of Ponds - contacted vendor</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>Overall good</u>

## AMENITIES

CLUBHOUSE INTERIOR	4	4	0	<u>Not applicable</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>Not applicable</u>
POOL WATER	10	10	0	<u>Not applicable</u>
POOL TILES	10	10	0	<u>Not applicable</u>
POOL LIGHTS	5	5	0	<u>Not applicable</u>
POOL FURNITURE/EQUIPMENT	8	8	0	<u>Not applicable</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>Not applicable</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>Not applicable</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>Not applicable</u>
RECREATIONAL FACILITIES	7	7	0	<u>Not applicable</u>
RESTROOMS	6	6	0	<u>Not applicable</u>
HARDSCAPE	10	10	0	<u>Not applicable</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>Not applicable</u>
IT/PHONE SYSTEM	3	3	0	<u>Not applicable</u>
TRASH RECEPTACLES	3	3	0	<u>Good condition</u>
FOUNTAINS	8	8	0	<u>Not applicable</u>

## MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	25	0	<u>Good condition</u>
CLEANLINESS	25	25	0	<u>Good condition</u>
GENERAL CONDITION	25	25	0	<u>Good condition</u>



## MERITUS

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway CenterDate: Monday, March 13, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	<u>Good</u>
RECREATIONAL AREAS	30	30	0	<u>Not applicable</u>
SUBDIVISION MONUMENTS	30	30	0	<u>Good</u>
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	14	-1	<u>Overall good</u>
SIDEWALKS	30	30	0	<u>Good</u>
SPECIALTY MONUMENTS	15	15	0	<u>Good condition</u>
STREETS	25	25	0	<u>Overall Good</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>Good</u>
MONUMENT LIGHTING	30	30	0	<u>Overall Good</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	<u>Not applicable</u>
OPERATING SYSTEM	25	25	0	<u>Not applicable</u>
GATE MOTORS	25	25	0	<u>Not applicable</u>
GATES	25	25	0	<u>Not applicable</u>
<b>SCORE</b>	<b>700</b>	<b>694</b>	<b>-6</b>	<b>99%</b>

Manager's Signature: Nicole Chamberlain 2/13/2017

Supervisor's Signature: \_\_\_\_\_

# LMP Weekly Maintenance Worksheet

Date: 2/28/17 Property Parkway CDD

Foreman: Grabiell Miron/ Jose Vasquez

Mgr: Paul Gomez

Category		Comments
X	Mow	
X	Edge	
X	Monofilament Trim	
X	Shrub/Groundcover Trim	Castle Creek Dr shrubs trim
X	Blow	
X	Debris Disposal-Details	We police for trash & debris through-out property. Work in progress picking up leaves where needed. Replace doggie stations bags.
<input type="checkbox"/>	Bed Weed Control for R-UP	
X	Tree Pruner Palm pruner	Palm trees are on schedule just been delayed due to our bucket truck being down for repair. Sorry for the inconvenience. On second note the woodline cutback work has got started today 3/1/17. You will see at Belmont the pine trees have no vines work in progress.
<input type="checkbox"/>	Insect/Disease Control	
<input type="checkbox"/>	Irrigation Inspection	
<input type="checkbox"/>	Tree Fertilization	
<input type="checkbox"/>	Shrub Fertilization	
<input type="checkbox"/>	Turf Fertilization	
<input type="checkbox"/>	Turf Weed Control	
<input type="checkbox"/>	Fire Ant Control	
X	Seasonal Color Maintenance Annuals	The poinsettias are starting to look awful are in need replacing.
<input type="checkbox"/>	Perennials Maintenance	
<input type="checkbox"/>	Mulching	

## Extra Work Needed

I have the plant material on schedule for install off Riverview.

## Additional Comments

# LMP Weekly Maintenance Worksheet

Date: 3/7/17 Property Parkway CDD

Foreman: Grabiell Miron/ Jose Vasquez Mgr: Paul Gomez

Category		Comments
X	Mow	
X	Edge	
X	Monofilament Trim	
X	Shrub/Groundcover Trim	Started on Falkenburg to Summerwood entrance trim all the shrubs on the berm.
X	Blow	
X	Debris Disposal-Details	We police for trash & debris through-out property. Work in progress picking up leaves where needed. Replace doggie stations bags.
<input type="checkbox"/>	Bed Weed Control for R-UP	
X	Tree Pruner Palm pruner	Started trimming palm trees on 3/6/17 work in progress. Woodline cutback is 75% completed work in progress.
<input type="checkbox"/>	Insect/Disease Control	
<input type="checkbox"/>	Irrigation Inspection	
<input type="checkbox"/>	Tree Fertilization	
<input type="checkbox"/>	Shrub Fertilization	
<input type="checkbox"/>	Turf Fertilization	
<input type="checkbox"/>	Turf Weed Control	
<input type="checkbox"/>	Fire Ant Control	
<input type="checkbox"/>	Seasonal Color Maintenance Annuals	
<input type="checkbox"/>	Perennials Maintenance	
<input type="checkbox"/>	Mulching	

## Extra Work Needed

The Downy Jasmine has been installed as for the Fakahatchee has been postpone until we get a couple of rainy days.

## Additional Comments

## Action Item Template

<b>Date</b>	March 1 2017
<b>District</b>	Parkway Center

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	CDD Landscape Contract	BH	3/1/16	March meeting		done	Contract executed
2	Security	BH	2/1/17	March meeting		done	See reports
4	Landscape Enhancements	BH	6/1/16	March meeting		done	Need to come up with next areas and budget for improvements
5	Open BOS Seat	BH	11/1/16	March meeting		open	New supervisor has been sworn in
6	Ponds	BH	1/1/17	March meeting		done	Please see report by Aquatics Systems.
7	Volunteer group to pick up trash	TOC	3/1/17	March meeting		open	Counsel is reviewing any liability concerns and we will discuss at meeting.
8	Shared use agreement for well	BH/SS	3/1/17	March meeting		open	Counsel will review and advise on agreement.
9	Advisory Committee	BH	3/1/17	March meeting		open	See enclosed resumes





## Parkway Center CDD Waterway Inspection Report

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**Reason for Inspection:** Routine Scheduled - Monthly

**Inspection Date:** 3/8/2017

**Prepared for:**

Ms. Debby Hukill, CAM, DM

Meritus Corporation

2005 Pan Am Circle Drive, Suite #120

Tampa, Florida 33607

**Prepared by:**

Virginia Tillman, Assistant Account Representative/Biologist

Aquatic Systems, Inc. – Sun City Field Office

Corporate Headquarters

2100 N.W. 33<sup>rd</sup> Street, Pompano Beach, FL 33069

1-800-432-4302

## Site: 3



### Comments: Treatment in progress

Minor Filamentous Algae and Planktonic Algae were present along the perimeter of Pond #3, which was targeted during our routine visit on 3/08.

## Site: 5



### Comments: Treatment in progress

Pond #5 was treated for minor strands of Alligatorweed during our routine visit on 3/08. Positive results should be seen within 21-28 days.



# Parkway Center CDD Waterway Inspection Report

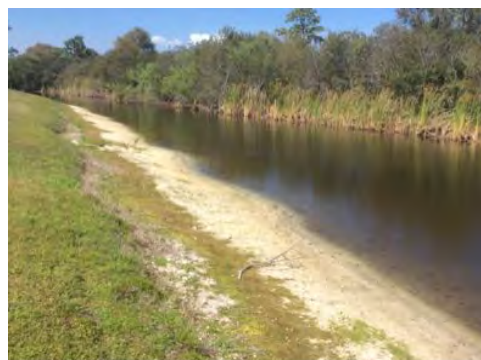
3/8/2017

## Site: 7



**Comments:** Site looks good  
Pond #7 looks great!

## Site: 8



**Comments:** Site looks good  
Pond #8 was observed to be in great condition!



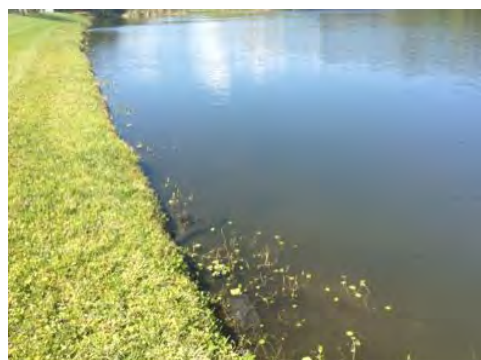
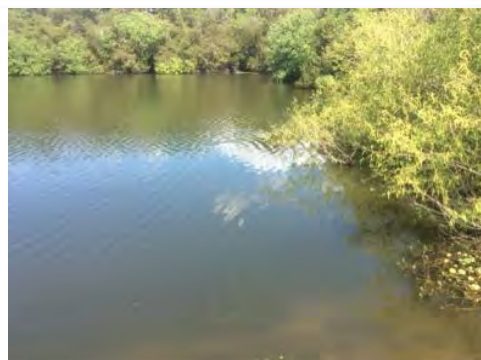
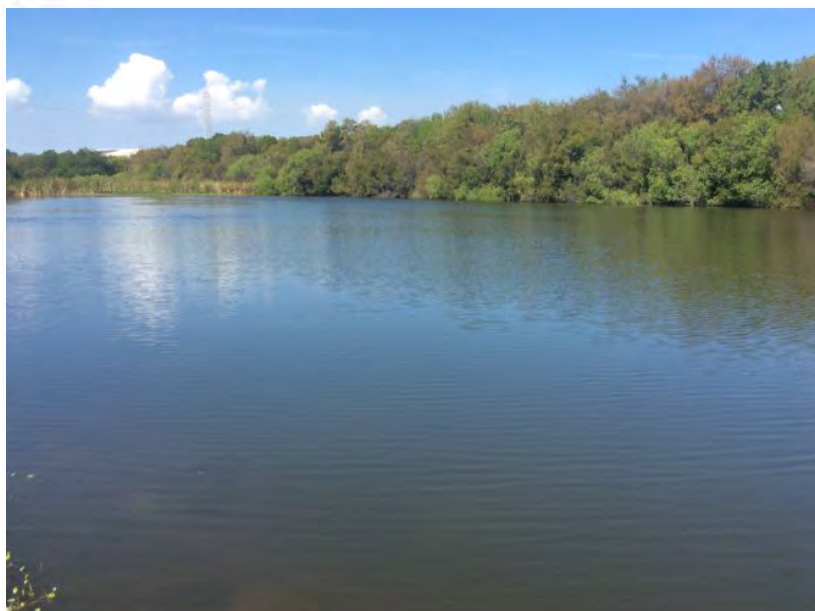
## Site: 12



### Comments: Treatment in progress

Minor Water Hyacinth and shoreline weeds were prevalent along the perimeter of Pond #12, which were treated during our routine visit on 3/08.

## Site: 13



### Comments: Site looks good

Pond #13 looks good. The minor strands of shoreline weeds were targeted during our routine visit on 3/08. Positive results should be seen within 21-28 days.



# Parkway Center CDD Waterway Inspection Report

3/8/2017

## Site: 4



### Comments: Normal growth observed

Minor Filamentous Algae, Planktonic Algae and shoreline weeds were present along the perimeter of Pond #4. The grasses were treated during our routine visit on 2/23.

## Site: 15



### Comments: Treatment in progress

Moderate Water Lettuce; minor Water Hyacinth, Filamentous Algae and Planktonic Algae were observed within Pond #15. The floating weeds were targeted during our routine visit on 3/08.



## Site: 16



### Comments: Treatment in progress

Overall, Pond #16 looks great! The minor shoreline weeds were treated during our routine visit on 2/23 and positive results should be seen within 21-28 days.

## Site: 17



### Comments: Treatment in progress

The open water of Pond #17 looks great! Minor shoreline weeds were present along the perimeter, which were treated during our routine visit on 2/23.

**Management Summary**

Overall, the ponds within the Parkway Center CDD look great following our routine maintenance. Pond #13 was clear of any floating weeds during today's visit! The following 10 ponds were visually assessed during today's inspection: Ponds #3, #4, #5, #7, #8, #12, #13, #15, #16 and #17 respectively.

As the warmer months begin to approach, the production of organic matter will begin to increase. Temperature is an important environmental factor because of its influence on water chemistry. The rate of chemical reactions generally increase at higher temperatures, which in turn affects biological activity, such as respiration and photosynthesis. Minor Algal growth was present along the perimeter of Ponds #3, #4 and #15 during today's inspection. The minor Filamentous Algae and Planktonic Algae on Pond #3 were targeted during our routine visit on 3/08. The minor Filamentous Algae and Planktonic Algae on Ponds #4 and #15 will be targeted during our upcoming routine visits. Positive results should be seen within 10-14 days following treatment.

Invasive shoreline weeds, such as Torpedograss, Alligatorweed and Pennywort, were on 6 out of the 10 ponds during today's visit: Ponds #4, #5, #12, #13, #16 and #17. The minor grasses on Ponds #12 and #13 were treated during our routine visit on 3/08; and Ponds #4, #5, #16 and #17 were targeted during our routine visit on 2/23. Positive results should be seen within 21-28 days.

Water Hyacinth is an aggressively invasive floating weed which can grow into dense mats. Minor patches were observed along the perimeter of Ponds #12 and #15, both of which were targeted during our routine visit on 3/08.

Water Lettuce is a free-floating plant which forms dense floating mats, with many rosettes of fuzzy-soft, pale-green leaves. Moderate growth was prevalent on Pond #15, which was targeted during our routine visit on 3/08. Positive results should be seen within 14-21 days.

Native emergent plants, like Pickerelweed, Duck Potato, Gulf Spikerush and Bulrush, create several benefits for storm retention ponds. These benefits include: creating habitat and food for aquatic life, helps control erosion along the banks, creates resistance to invasive vegetation and helps uptake excess nutrients like Nitrogen and Phosphorus within the water column. Ponds #7, #16 and #17 were observed to be lacking in native plants during today's visits.

**Recommendations/Action Items**

- Routine Maintenance.
- Continue to monitor all ponds for Algal growth and target on contact.
- Target the minor Algal growth on Ponds #4 and #15.
- Continue to treat all sites for invasive shoreline weeds during our routine visits.
- Monitor Ponds #12 and #15 for results following treatment of floating weeds.
- A planting proposal for Ponds #7, #16 and #17 can be generated upon request.

THANK YOU FOR CHOOSING ASI!





**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: <u>2-2-17</u>	SITE NAME AND ADDRESS: <u>Parkway Center</u>
OFFICER ASSIGNED: (last name, First) <u>Smith Diana</u>	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)** 49640-676

TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT REPORT
1000	On duty. Patrolling Hamlet, Summerwood, Sanctuary, Baywood. Bill in Baywood Townhouses reported kids in Pool smoking dope. Will try to keep an eye inside pool area.	
1100	Patrolling, all quiet. No one at model home yet.	
1200	Patrolling, went inside pool, all clear.	
1300	All quiet. Patrolling.	
1400	All is good. Patrolling.	
1500	Off duty. Great day.	
*	Baywood Townhouse pool - Restrooms are locked. Daytime - Around noon can't get into restroom but can get into pool. Today I got code to pool. Restroom takes a key.	
*	Car has never been washed. Getting car in morning to wash and also vacuum out.	
	<input checked="" type="checkbox"/> <b>ADDITIONAL SPACE ON BACK OF PAGE</b>	

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: <u>Diana Smith</u>	TIME IN: <u>1000</u>
SIGN OUT: <u>Diana Smith</u>	TIME OUT: <u>1500</u>

TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT
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PAYROLL USE ONLY:

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

<b>DATE:</b> 2-4-17	<b>SITE NAME AND ADDRESS:</b> Parkway Center
<b>OFFICER ASSIGNED:</b> (last name, First) Smith, Diana	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)** 49708  
49676-

TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT REPORT
1700	On duty. Patrol Hanlet Summerwood Sanctuary, Baywood.	
1800	Patroling. All appears quiet. Model home still busy.	
1900	Entire pool area is pitch black. Can see nothing. There really should be a couple of lights in there. (Baywood Townhouse area)	
2000	Patroling. Two lights out in Summerwood. On Blue Breeze there is one out in construction area by Round-about. The second one is on right shade on circle by model home. Will get addresses tomorrow in daylight, or next time I work as it gets dark.	
2100	All quiet on patrol.	
2200	Off duty. Great day.	
*	2 lights out in Summerwood. Will get address another day. Too dark right now.	
<input checked="" type="checkbox"/> <b>ADDITIONAL SPACE ON BACK OF PAGE</b>		

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

<b>SIGN IN:</b> Diana Smith	<b>TIME IN:</b> 1700	
<b>SIGN OUT:</b> Diana Smith	<b>TIME OUT:</b> 2200	
<b>TIME</b>	<b>DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY</b>	<b>INCIDENT</b>

**PAYROLL USE ONLY:**

<b>RECORDED DATE:</b>	<b>APPROVED BY:</b>
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**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: <u>2-5-16</u>	SITE NAME AND ADDRESS: <u>Parkway Center</u>
OFFICER ASSIGNED: <u>Smith, Diane</u> (last name, First)	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT REPORT
1300	On duty. Patrol Hamlet, Summerwood, Baywood Sanctuary	
1400	Gone to get gas. Also patrolling.	
1520	Patrolling. Loose dog in Baywood Townhouses. A woman walking her dog took hers inside and helped me. Dog had a collar but was large and it barked and growled at us so we had to give up. I hope someone finds it. It hurts me to leave it running.	
<u>1600</u>	Light out in Summerwood - 28226 - 38373 * In front of 7329 Blue Breeze at the round about at construction area. I was thanked by a couple walking.	
1700	Patrolling. All clear.	
1800	Off duty. Great day!!	
<input checked="" type="checkbox"/> ADDITIONAL SPACE ON BACK OF PAGE		

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: <u>Diane Smith</u>	TIME IN: <u>1300</u>
SIGN OUT: <u>Diane Smith</u>	TIME OUT: <u>1800</u>
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY
INCIDENT	

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: 2-7-16	SITE NAME AND ADDRESS: Parkway Center
OFFICER ASSIGNED: (last name, First) Smith, Deane	
POST OBSERVATIONS: (BE DETAILED IN ALL REPORTS)	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

49749

[illegible]

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: Diana Smith		TIME IN: 1600	
SIGN OUT: Diana Smith		TIME OUT: 2100	
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY		INCIDENT

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE:	2-8-17	SITE NAME AND ADDRESS:	Parkway Center
OFFICER ASSIGNED:	(last name, First) Smith, Diana		

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

[illegible]

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: <i>Diana Smith</i>		TIME IN: <i>1630</i>
SIGN OUT: <i>Diana Smith</i>		TIME OUT: <i>1830</i>
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: 2-9-17	SITE NAME AND ADDRESS: PARKWAY Center
OFFICER ASSIGNED: (last name, First)	Smith W David

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

[illegible]

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: <i>Amuth W David</i>		TIME IN: <i>8.30 AM</i>
SIGN OUT: <i>Amuth W David</i>		TIME OUT: <i>11:30 AM</i>
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	
		INCIDENT

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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# BALES SECURITY AGENCY, INC.

## DAILY ACTIVITY REPORT

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: 2-10-17	SITE NAME AND ADDRESS: Parkway Center
OFFICER ASSIGNED: (last name, First) Smith, Deane	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

[illegible]

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: <i>Deane Smith</i>		TIME IN: <i>1400</i>
SIGN OUT: <i>Deane Smith</i>		TIME OUT: <i>1900</i>
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: 2-13-17	SITE NAME AND ADDRESS: Parkway Center
OFFICER ASSIGNED: (last name, First) Smith, Diane	
POST OBSERVATIONS: (BE DETAILED IN ALL SECTIONS)	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

[illegible]

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: Diana Smith		TIME IN: 1000
SIGN OUT: Diana Smith		TIME OUT: 1500
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: 2-15-17	SITE NAME AND ADDRESS: Parkway Center
OFFICER ASSIGNED: (last name, First) Smith, Diana	
POST OBSERVATIONS: (BE DETAILED IN ALL SECTIONS)	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

[illegible]

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: Diana Smith		TIME IN: 1400	
SIGN OUT: Diana Smith		TIME OUT: 1900	
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY		INCIDENT

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: <u>2-16-17</u>	SITE NAME AND ADDRESS: <u>Parkway Center</u>
OFFICER ASSIGNED: <u>Smith, Diane</u> (last name, First)	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT REPORT
1500	On duty. Patrol Hamlet, Sanctuary, Baywood Summerwood.	
1600	Oil clear. Trash still in driveway in Hamlet on Quarter Horse.	
1700	Patrolling, things quiet.	
1800	In Sanctuary at the round about 2 cars were parked where I could not get thru. I had to back out.	
1900	Patrolling. All seems good. Nothing out of place.	
2000	Off duty. Great day.	
<input checked="" type="checkbox"/> ADDITIONAL SPACE ON BACK OF PAGE		

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: <u>Diana Smith</u>	TIME IN: <u>1500</u>
SIGN OUT: <u>Diana Smith</u>	TIME OUT: <u>2000</u>

TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT
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**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**

## DAILY ACTIVITY REPORT

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: 2-18-17	SITE NAME AND ADDRESS: Parkway Center
OFFICER ASSIGNED: Smith, Diana (last name, First)	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

49948

[illegible]

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: <u>Deana Smith</u>		TIME IN: <u>1700</u>
SIGN OUT: <u>Deana Smith</u>		TIME OUT: <u>2200</u>
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: 2-19-17	SITE NAME AND ADDRESS: Parkway Center
OFFICER ASSIGNED: (last name, First) Smith, Diana	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

49979

TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT REPORT
1400	On duty. Patrol Hamlet, Summerwood, Baywood, Sanctuary. Quiet Sunday.	
1500	Patrolling, all good, beautiful Hot days.	
1600	Hamlet park has mom with her children, all quiet. Patrolling all areas.	
1700	All areas good, lots of car washing, everyone friendly.	
1800	Things going great today, Basketball in Summerwood. Kids having lots of fun.	
1900	Off duty Great day.	
*	A car was hit by a car running the stop sign at the entrance of Baycare. I stopped and they had help coming. They said they got the other car info but the car left. Said they were fine.	
<input checked="" type="checkbox"/> ADDITIONAL SPACE ON BACK OF PAGE		

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: Diana Smith	TIME IN: 1400
SIGN OUT: Diana Smith	TIME OUT: 1900

TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT
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**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**

## DAILY ACTIVITY REPORT

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE:	2-20-17	SITE NAME AND ADDRESS:	Parkway Center
OFFICER ASSIGNED:	Smith, Diane		
(last name, First)			

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

50013

[illegible]

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: Diana Smith		TIME IN: 1300	
SIGN OUT: Diana Smith		TIME OUT: 1800	
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY		INCIDENT

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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**BALES SECURITY AGENCY, INC.**  
**DAILY ACTIVITY REPORT**

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: 2-22-12	SITE NAME AND ADDRESS: Parkway Center
OFFICER ASSIGNED: (last name, First) Smith, Diane	

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT REPORT
1000	Patroling Hamlet, Summerwood, Baywood, Sanctuary. Gas now so went to get a fill up on gas.	
1100	Patroling. Raining so pretty quiet.	
1200	All seems good. Raining. Patroling.	
1300	Quiet day, patroling all areas.	
1400	Patroling. Quiet day. Patroling.	
1500	Off duty. Great rainy day!	
<input checked="" type="checkbox"/> ADDITIONAL SPACE ON BACK OF PAGE		

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: Diane Smith	TIME IN: 1000
SIGN OUT: Diane Smith	TIME OUT: 1500
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY
INCIDENT	

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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# BALES SECURITY AGENCY, INC.

## DAILY ACTIVITY REPORT

**THIS REPORT MUST BE SUBMITTED EACH DAY AT THE END OF THE SHIFT**

DATE: 2-27-17	SITE NAME AND ADDRESS: Parkway Center
OFFICER ASSIGNED: (last name, first)	Smith, Diana

**POST OBSERVATIONS: (BE DETAILED IN ALL REPORT AND EVERYTHING THAT OCCURS)**

5011Z

[illegible]

**NOTE: Signature affixed below indicates exact time on and off duty for pay purpose**

SIGN IN: <i>Deana Smith</i>		TIME IN: <i>1600</i>
SIGN OUT: <i>Deana Smith</i>		TIME OUT: <i>2100</i>
TIME	DETAIL DESCRIPTION OF SHIFT AND ALL ACTIVITY	INCIDENT

**PAYROLL USE ONLY:**

RECORDED DATE:	APPROVED BY:
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