

***PARK CREEK
COMMUNITY DEVELOPMENT DISTRICT***

***Board of Supervisors
Meeting***

***Tuesday
December 1, 2015
10:00a.m.***

***At: Metro Development Group
2502 North Rocky Point Drive
Suite 1050
Tampa, Florida***

Note: The Advanced Meeting Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval or adoption.

Park Creek

Community Development District

Development Planning and Financing Group
15310 Amberly Drive, Suite 175, Tampa, Florida 33647
Phone: 813-374-9105

Board of Supervisors
**Park Creek Community
Development District**

The Regular Meeting of the Park Creek Community Development District is scheduled to be held on **Tuesday December 1, 2015 at 10:00 a.m.** at the Metro Development Offices 2052 N. Rocky Point Drive Suite 1050 Tampa, Florida.

Attached is the advanced copy of the agenda for the meeting along with associated documentation for your review and consideration. Any additional support material will be provided under separate cover.

I look forward to seeing you at the meeting and in the meantime if you have any questions, please contact me.

Sincerely,

Bruce St. Denis

Bruce St. Denis
District Manager

PARK CREEK COMMUNITY DEVELOPMENT DISTRICT

Date of Meeting: Tuesday December 1, 2015
Time: 10:00 a.m.
Location: Metro Development Group
2502 N. Rocky Point Drive Suite 1050
Tampa, Fl.
Conference Call No: 712.432.1500
Code: 434537#

Business Meeting Agenda

	Exhibit(s)
I. Roll Call	
II. Audience Comments	
III. Administrative Matters	
a. Approval of Minutes for November 3, 2015 Meeting	1
b. Acceptance of the October 2015 Financials	2
c. Appointment of Supervisor to Fill Vacant Seat # 3	
d. Oath of Office	
e. Resolution 2016-1 Officers	3
IV. Business Matters:	
a. Additional Matters	
V. Staff Reports	
a. Manager	
b. Attorney	

- c.** Engineer

- VI.** Public Comments

- VII.** Supervisor Requests

- VIII.** Adjournment

EXHIBIT 1

1 **MINUTES OF MEETING**
2 **PARK CREEK**
3 **COMMUNITY DEVELOPMENT DISTRICT**
4

5 The Regular Meeting of the Board of Supervisors of the Park Creek Community Development
6 District was held on Tuesday, November 3, 2015 at 10:00 a.m. at the Metro Development Group, 2502 N.
7 Rocky Point Drive, Suite 1050, Tampa FL.

8 **FIRST ORDER OF BUSINESS - Roll Call**

9 Mr. St. Denis called the meeting to order.

10 Present and constituting a quorum were:

11 Mike Lawson	Board Supervisor, Chairman
12 Doug Draper	Board Supervisor, Vice Chairman
13 Lori Price	Board Supervisor, Assistant Secretary

14 Also present were:

15 Bruce St. Denis	District Manager
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16 **SECOND ORDER OF BUSINESS – Audience Comments**

17 There being none, the next item followed.

18 **THIRD ORDER OF BUSINESS – Organizational Matters**

19 **A. Acceptance of Resignation of Board Supervisor Brannan**

20 On a MOTION by Mr. Lawson, SECONDED by Mr. Draper, WITH ALL IN FAVOR, the Board
21 accepted the resignation of Mr. Tony Brannan for the Park Creek Community Development District.

22
23 **B. Nomination for Open Supervisor Seat #3**

24 This item was tabled.

25 **C. Oath of Office**

26 This item was tabled.

27 **D. Resolution 2016-01**

28 This item was tabled

29 **FOURTH ORDER OF BUSINESS – Administrative Matters**

30 **A. Approval of Minutes of October 6, 2015 Regular Meeting**

31 Mr. St. Denis presented the minutes of the October 6, 2015 meeting and asked for comments,
32 questions or corrections.

33 On a MOTION by Mr. Lawson, SECONDED by Mr. Draper, WITH ALL IN FAVOR, the Board
34 approved the minutes of the Board of Supervisors' meeting held on October 6, 2015 for the Park Creek
35 Community Development District.

36
37 **B. Acceptance of September 2015 Financial Statements**

38 Mr. St. Denis presented the September 2015 Financial Statements and asked for comments or
39 questions.

40 On a MOTION by Mr. Lawson, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board accepted
41 the September 2015 Financial Statements for the Park Creek Community Development District.

42 **FIFTH ORDER OF BUSINESS – BUSINESS MATTERS**

43 **A. Additional Items**

44 There being none, next item followed.

45 **SIXTH ORDER OF BUSINESS – Staff Reports**

46 **A. Manager**

47 There being none, the next item followed.

48 **B. Attorney**

49 There being none, the next item followed.

50 **C. Engineer**

51 There being none, the next item followed.

52 **SEVENTH ORDER OF BUSINESS – Public Comments**

53 There being none, the next item followed.

54 **EIGHTH ORDER OF BUSINESS – Supervisor Requests**

55 There being none, the next item followed.

56 **NINTH ORDER OF BUSINESS – Adjournment**

57 On a MOTION by Mr. Lawson, SECONDED by Ms. Price, WITH ALL IN FAVOR, the Board
58 adjourned the meeting for the Park Creek Community Development District.

59
60 **Each person who decides to appeal any decision made by the Board with respect to any matter*
61 *considered at the meeting is advised that person may need to ensure that a verbatim record of the*
62 *proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

63 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
64 **meeting held on _____.**

65
66
67 _____

68 **Signature**

69
70 _____

71 **Printed Name**

72 **Title:** Secretary Assistant Secretary

73

71 **Printed Name**

72 **Title:** Chairman Vice Chairman

74

EXHIBIT 2

Park Creek Community Development District

**Financial Statements
(Unaudited)**

Preliminary

Period Ending
October 31, 2015

Park Creek CDD
Balance Sheet
October 31, 2015
Preliminary

	<u>O & M</u>	<u>SERIES 2013 A-1</u>	<u>SERIES 2013 A-2</u>	<u>SERIES 2014</u>	<u>CAPITAL PROJECTS 2013A</u>	<u>2014A</u>	<u>TOTAL</u>
<u>ASSETS:</u>							
CASH	\$ 4,913	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,913
INVESTMENTS:							
REVENUE FUND	-	65,587	0	90,570	-	-	156,157
CAPITAL INTEREST	-	-	-	-	-	-	-
RESERVE	-	173,208	115,073	206,388	-	-	494,669
PREPAYMENT	-	-	654,215	-	-	-	654,215
INTEREST FUND	-	1	49,950	-	-	-	49,951
ACQUISITION/CONSTRUCTION	-	-	-	-	10	1	11
ACCTS RECEIVABLE - FR DUE FROM DEV	30,834	-	-	-	-	-	30,834
ASSESSMENTS RECEIVABLE - ON ROLL	167,747	172,187	-	-	-	-	339,935
PREPAID EXPENSES	-	-	-	-	-	-	-
UTILITY DEPOSIT (TECO)	5,960	-	-	-	-	-	5,960
DUE FROM GF - In Transit	-	-	-	40,600	-	-	40,600
DUE FROM OTHER FUNDS	-	204	-	-	-	-	204
TOTAL ASSETS	<u>\$ 209,454</u>	<u>\$ 411,188</u>	<u>\$ 819,239</u>	<u>\$ 337,557</u>	<u>\$ 10</u>	<u>\$ 1</u>	<u>\$ 1,736,645</u>
<u>LIABILITIES:</u>							
ACCOUNTS PAYABLE	\$ 29,251	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,251
DEFERRED REVENUE - ON ROLL ASSESSMT	167,747	172,187	-	-	-	-	339,935
DUE TO OTHER FUNDS	204	-	-	-	-	-	204
<u>FUND BALANCE:</u>							
NONSPENDABLE:							
PREPAID AND DEPOSITS	5,960	-	-	-	-	-	5,960
RESTRICTED FOR:							
DEBT SERVICE	-	239,000	819,239	337,557	-	-	1,395,796
CAPITAL PROJECTS	-	-	-	-	10	1	11
UNASSIGNED	6,291	-	-	-	-	-	6,291
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 209,454</u>	<u>\$ 411,188</u>	<u>\$ 819,239</u>	<u>\$ 337,557</u>	<u>\$ 10</u>	<u>\$ 1</u>	<u>\$ 1,777,449</u>

Park Creek CDD
General Fund
Statement of Revenue, Expenditures and Changes In Fund Balance
FY2016 - For The Period From October 1, 2015 through October 31, 2015
Preliminary

	FY2016 ADOPTED BUDGET	BUDGET YR-TO-DATE	ACTUAL YEAR-TO-DATE	FAVORABLE (UNFAVORABLE) VARIANCE
REVENUE				
ASSESSMENT ON-ROLL (Gross budget / Net actual)	\$ 167,747	\$ -	\$ -	\$ -
OFF-ROLL FUNDING	234,617	57,827	57,827	-
INTEREST	-	-	-	-
MISCELLANEOUS REVENUE	-	-	-	-
DISCOUNT (ASSESSMENTS)	(16,095)	-	-	-
TOTAL REVENUE	\$ 386,269	\$ 57,827	\$ 57,827	\$ -
EXPENDITURES				
ADMINISTRATIVE:				
SUPERVISORS FEES	12,000	1,000	-	1,000
PAYROLL TAXES	918	77	-	77
PAYROLL SERVICES	600	50	-	50
MANAGEMENT CONSULTING SERVICES	21,000	1,750	1,750	-
PLANNING & COORDINATING SERVICES	24,000	2,000	2,000	-
ADMINISTRATIVE SERVICES	5,500	458	458	0
BANK FEES	175	15	-	15
REGULATORY AND PERMIT FEES	175	175	175	-
MISCELLANEOUS EXPENSES (Mass mail, room rental,etc)	500	42	68	(27)
AUDITING	2,400	-	-	-
TRAVEL PER DIEM	500	42	-	42
LEGAL ADVERTISEMENTS	1,500	125	-	125
ENGINEERING SERVICES	4,500	375	-	375
LEGAL SERVICES - GENERAL	5,000	417	233	184
WEBSITE HOSTING	1,995	166	60	106
BONDS PERFORMANCE SERVICES	5,000	2,500	2,500	-
COUNTY COLLECTION FEES	16,095	-	-	-
TOTAL ADMINISTRATIVE	101,858	9,191	7,245	1,946
INSURANCE:				
INSURANCE (Liability, Property & Casualty)	17,008	17,008	21,175	(4,167)
TOTAL INSURANCE	17,008	17,008	21,175	(4,167)
DEBT SERVICE ADMINISTRATION:				
DISSEMINATING AGENT	5,000	5,000	5,000	-
ARBITRAGE REPORTING	500	-	-	-
TRUSTEE FEES	5,388	5,388	3,233	2,156
TRUST FUND ACCOUNTING	-	-	-	-
TOTAL DEBT SERVICE ADMINISTRATION	10,888	10,388	8,233	2,156
PHYSICAL ENVIRONMENT EXPENDITURES:				
UTILITY - STREETLIGHTS	31,000	2,583	3,580	(996)
UTILITY -GEN ELECTRICITY	10,200	850	700	150
UTILITY - WATER	16,800	1,400	38	1,362
SOLID WASTE DISPOSAL	3,720	310	-	310
LANDSCAPE MAINTENANCE	57,564	4,797	7,413	(2,616)
LANDSCAPE REPLACEMENT	29,639	2,470	-	2,470
IRRIGATION MAINTENANCE	3,000	250	-	250
MITIGATION & POND MAINTENANCE	12,756	1,063	5,995	(4,932)
STORMWATER DRAINAGE & MAINT	-	-	1,640	(1,640)
FIELD MANAGER	16,800	1,400	-	1,400
FIELD CONTINGENCY	10,000	833	112	721
TOTAL PHYSICAL ENVIRONMENT	191,479	15,957	19,477	(3,521)
AMENITY CENTER OPERATIONS:				
POOL SERVICE CONTRACT	7,200	600	600	-
POOL MAINTENANCE AND REPAIRS	3,500	292	-	292
POOL PERMITS	275	-	-	-

General Fund
Statement of Revenue, Expenditures and Changes In Fund Balance
FY2016 - For The Period From October 1, 2015 through October 31, 2015
Preliminary

	FY2016 ADOPTED BUDGET	BUDGET YR-TO-DATE	ACTUAL YEAR-TO-DATE	FAVORABLE (UNFAVORABLE) VARIANCE
AMENITY CENTER CLEANING & MAINTENANCE	5,520	460	-	460
AMENITY CENTER INTERNET	2,280	190	-	190
AMENITY CENTER ELECTRICITY	14,400	1,200	-	1,200
AMENITY CENTER WATER	10,500	875	-	875
PEST CONTROL	1,020	85	155	(70)
REFUSE SERVICE	2,100	175	-	175
AMENITY CENTER LANDSCAPE MAINTENANCE	12,000	1,000	-	1,000
AMENITY CENTER MISC REPAIRS & MAINT	6,242	520	160	360
		-		-
TOTAL AMENITY CENTER OPERATIONS	65,037	5,397	915	4,482
TOTAL EXPENDITURES	386,270	57,940	57,045	895
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	(1)	(113)	783	895
NET CHANGE IN FUND BALANCE	(1)	(113)	783	895
FUND BALANCE - BEGINNING	-	-	11,469	11,469
FUND BALANCE - ENDING	\$ (1)	\$ (113)	\$ 12,251	\$ 12,364

Park Creek CDD
Debt Service - Series 2013 A-1
Statement of Revenue, Expenditures and Changes In Fund Balance
FY2016 - For The Period From October 1, 2015 through October 31, 2015
Preliminary

	FY2016 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
ASSESSMENT ON-ROLL (Budget at Gross, Actuals at Net)	\$ 187,875	\$ -	\$ -	\$ -
DEVELOPER FUNDING	372	-	-	-
INTEREST--INVESTMENT	-	-	1	1
DISCOUNT	(7,844)	-	-	-
TOTAL REVENUE	180,403	-	1	1
EXPENDITURES				
COUNTY COLLECTION FEES	7,844	-	-	-
INTEREST EXPENSE- 5/1/16	73,150	-	-	-
INTEREST EXPENSE FY17- Nov 1, 2016	73,150	-	-	-
PRINCIPAL EXPENSE	25,000	-	-	-
TOTAL EXPENDITURES	179,144	-	-	-
EXCESS OF REVENUE OVER (UNDER) EXPEND.	1,259	-	1	1
OTHER FINANCING SOURCES (USES)				
TRANSFER IN	-	-	-	-
TRANSFER OUT (USES)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-
NET CHANGE IN FUND BALANCE	1,259	-	1	1
FUND BALANCE - BEGINNING	-	-	238,999	238,999
FUND BALANCE - ENDING	\$ 1,259	\$ -	\$ 239,000	\$ 239,000

Park Creek CDD
Debt Service - Series 2013 A-2
Statement of Revenue, Expenditures and Changes In Fund Balance
FY2016 - For The Period From October 1, 2015 through October 31, 2015
Preliminary

	FY2016 ADOPTED BUDGET	BUDGET YEAR-TO-DATE	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE				
ASSESSMENT ON-ROLL (Budget at Gross, Actuals at Net)	\$ -	\$ -	\$ -	\$ -
ASSESSMENT OFF-ROLL & DEV FUNDING	224,185	-	-	-
ASSESSMENTS - LOT CLOSINGS	-	-	183,090	183,090
INTEREST--INVESTMENT	-	-	3	3
FUND BALANCE FORWARD	750	-	-	-
DISCOUNT	(9,341)	-	-	-
TOTAL REVENUE	215,594	-	183,093	183,093
EXPENDITURES				
COUNTY ASSESSMENT COLLECTION FEES	9,341	-	-	-
INTEREST EXPENSE- 5/01/2016	103,125	-	-	-
INTEREST EXPENSE- FY2017 -Nov 1, 2016	103,125	-	-	-
PRINCIPAL PREPAYMENT	-	-	-	-
TOTAL EXPENDITURES	215,591	-	-	-
EXCESS OF REVENUE OVER (UNDER) EXPEND.	4	-	183,093	183,093
NET CHANGE IN FUND BALANCE	4	-	183,093	183,093
FUND BALANCE - BEGINNING			636,146	636,146
FUND BALANCE - ENDING	\$ 4	\$ -	\$ 819,239	\$ 819,239

Park Creek CDD
Debt Service - Series 2014
Statement of Revenue, Expenditures and Changes In Fund Balance
FY2016 - For The Period From October 1, 2015 through October 31, 2015
Preliminary

	ADOPTED BUDGET	ACTUAL YEAR-TO-DATE	VARIANCE FAVORABLE (UNFAVORABLE)
REVENUE			
OFF ROLL ASSESSMENT - DEVELOPER	\$ -	\$ -	\$ -
INTEREST--INVESTMENT	-	1	1
TOTAL REVENUE	-	1	1
EXPENDITURES			
INTEREST EXPENSE	-	-	-
OTHER COI EXPENSES	-	-	-
TOTAL EXPENDITURES	-	-	-
EXCESS OF REVENUE OVER (UNDER) EXPEND.	-	1	1
OTHER FINANCING SOURCES (USES)			
TRANSFER IN	-	-	-
TRANSFER OUT (USES)	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-
NET CHANGE IN FUND BALANCE	-	1	1
FUND BALANCE - BEGINNING	-	337,556	337,556
FUND BALANCE - ENDING	\$ -	\$ 337,557	\$ 337,557

Park Creek CDD
Capital Projects 2013A & 2014
Statement of Revenue, Expenditures and Changes In Fund Balance
FY2016 - For The Period From October 1, 2015 through October 31, 2015
Preliminary

	Capital Proj 2013A A1 ACTUAL	Capital Proj 2013A A2 ACTUAL	Capital Proj 2014 A ACTUAL	CONSOLIDATED ACTUAL YEAR-TO-DATE
REVENUE				
DEVELOPER CONTRIBUTION	\$ -	\$ -	\$ 22,700	\$ 22,700
INTEREST REVENUE	-	-	-	-
MISCELLANEOUS	-	-	-	-
TOTAL REVENUE	<u>-</u>	<u>-</u>	<u>22,700</u>	<u>22,700</u>
EXPENDITURES				
CONSTRUCTION IN PROGRESS			22,700	22,700
OTHER	-	-	-	-
TOTAL EXPENDITURES	<u>-</u>	<u>-</u>	<u>22,700</u>	<u>22,700</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	-	-	-
NET CHANGE IN FUND BALANCE	-	-	-	-
FUND BALANCE - BEGINNING	10	-	1	11
FUND BALANCE - ENDING	<u>\$ 10</u>	<u>\$ -</u>	<u>\$ 1.06</u>	<u>\$ 11</u>

Park Creek CDD
Cash Reconciliation (Operating Accounts)
October 31, 2015

	<u>BU Account</u>
Balance Per Bank Statement	66,895.88
Less: Outstanding Checks	(61,982.84)
<i>Adjusted Bank Balance</i>	<u>\$ 4,913.04</u>

Beginning Bank Balance Per Books	\$ 2,738.79
Cash Receipts	164,266.79
Cash Disbursements	(162,092.54)
<i>Balance Per Books</i>	<u>\$ 4,913.04</u>

**Park Creek CDD
CHECK REGISTER
FY 2016**

DATE	CK NO.	PAYEE	TRANSACTION	DEPOSIT	DISBURSMT	BALANCE
EOM BALANCE 9-30-2015						2,738.79
10/1/2015		Deposit	CF 2015-12	47,130.55		47,130.55
10/2/2015	2118	CRS BUILDING CORPORATION	2015-12 CF		47,130.55	-
10/5/2015		Deposit	CF 2015.12	526.22		526.22
10/5/2015	2123	CRS BUILDING CORPORATION	2015-12 CF		526.22	-
10/5/2015		Deposit	O & M	9,511.32		9,511.32
10/5/2015		Deposit	GF 2015-13, 14	26,993.33		36,504.65
10/5/2015	2119	DPFG	CDD/Field Mgmt - Oct		4,208.33	32,296.32
10/5/2015	2120	DPFG FIELD SERVICES, INC	9/13-10/24 - Field Mgmt		1,080.00	31,216.32
10/5/2015	2121	Egis Insurance Advisors, LLC	Insurance FY 2016		21,175.00	10,041.32
10/5/2015	2122	Genesis	Storm Drain		530.00	9,511.32
10/9/2015	100915	Deluxe Bus Systems	Bus Products - new checks		68.28	9,443.04
10/13/2015		Deposit	CF 2015- 15,17,18	12,489.66		21,932.70
10/14/2015	2125	Danielle Fence	2015-18 CF		5,070.00	16,862.70
10/14/2015	2124	Cistech Inc.	2015-15 CF		6,794.66	10,068.04
10/14/2015	2126	HAMILTON ENGINEERING & SURVEYING,	2015-17 CF		625.00	9,443.04
10/15/2015		Deposit	CF 2015-19	266.00		9,709.04
10/15/2015	2127	AQUATIC SYSTEMS, INC	Lake & Wetland Svcs - Oct		320.00	9,389.04
10/15/2015	2128	Atlas Professional Services, Inc.	Web Site Hosting - Oct		60.00	9,329.04
10/15/2015	2129	COVERALL NORTH AMERICA, INC	Cleaning Svcs - Oct		160.00	9,169.04
10/15/2015	2130	HALLELUJAH POOLS	Pool Maint - Oct		600.00	8,569.04
10/15/2015	2131	TECO	Electricity		4,173.47	4,395.57
10/16/2015	2132	WILLIS OF ALABAMA, INC	2015-19 CF		266.00	4,129.57
10/19/2015	2133	FLORIDA DEPT OF ECONOMIC OPPORTU	Annual Filing Fee FY 2016		175.00	3,954.57
10/22/2015		Deposit	CF 2015-16, 20	7,422.19		11,376.76
10/23/2015	2134	American Access Control, Inc.	2015-20 CF		4,774.26	6,602.50
10/23/2015	2135	Onsight Signage & Visual Solutions	Construction		2,647.93	3,954.57
10/23/2015	2136	BOCC	Water		72.94	3,881.63
10/23/2015	2137	Genesis	Storm Drain		665.00	3,216.63
10/23/2015	2138	Grandview Botanicals Landscape Co.	Mowing - Retention Pond		1,175.00	2,041.63
10/28/2015	2139	STRALEY & ROBIN	Legal Svcs thru 10/15/15		232.95	1,808.68
10/28/2015		Deposit	Deposit- Tax Coll	332.95		2,141.63
10/29/2015		Deposit	Deposit- Tax Coll	32.62		2,174.25
10/29/2015		Deposit	CF 2015-12, 21 22	18,961.95		21,136.20
10/29/2015	2141	THE FISHEL COMPANY	2015-22 CF		11,298.95	9,837.25
10/29/2015	2142	Willis	Ins. Bond		1,291.00	8,546.25
10/29/2015	2140	CRS BUILDING CORPORATION	2015-12 CF		6,372.00	2,174.25
10/30/2015		Deposit	Series 2014A-1 DS Assessment	40,600.00		42,774.25
10/30/2015	W10302015	US BANK	DS2014A-1		40,600.00	4,913.04
EOM BALANCE 10-31-2015				164,266.79	162,092.54	4,913.04

EXHIBIT 3

RESOLUTION 2016-1

A RESOLUTION DESIGNATING OFFICERS OF THE PARK CREEK COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the Park Creek Community Development District during the business meeting held on December 1, 2015 desires to appoint the below recited persons to the offices specified.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PARK CREEK COMMUNITY DEVELOPMENT DISTRICT:

1. The following persons were appointed to the offices shown, to wit:

_____	Chairman
_____	Vice Chairman
<u>Bruce St.Denis</u>	Secretary
<u>Patricia Comings- Thibault</u>	Treasurer
<u>Bruce St. Denis & Maik Aagaard</u>	Assistant Treasurer
<u>Carolyn Stewart</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. That this resolution supersedes all previous resolutions and motions designating, electing or appointing officers adopted by the Board of Supervisors of the Park Creek Community Development District and are hereby declared null and void.

Adopted this 1st day of December, 2015.

Signature

Signature

Printed Name

Printed Name

Title:
 Secretary
 Assistant Secretary

Title:
 Chairperson
 Vice Chairperson



Real Estate Consulting Services:

Land Secured Public Financing
School District
Reimbursement and Credit
Fiscal Impact
Service Districts
Municipal District Services
Development Impact Fee
Redevelopment District
Affordable Housing Financing
Other Public Financing
Compliance
Entitlement Analysis
Cash Flow Feasibility Analysis

Disclosure Services
Engineering Services
Project Management Services
Capital Markets Group
Property Tax Appeals
CDD Management Services
Look Back Diagnostic Review
Lender Services
Asset Management Services
Portfolio Management Services
Economic Impact
Market Analysis

www.dpfg.com

Orange County, CA

27127 Calle Arroyo, Suite 1910
San Juan Capistrano, CA 92675
P: (949) 388-9269
F: (949) 388-9272

Sacramento, CA

4380 Auburn Blvd.
Sacramento, CA 95841
P: (916) 480-0305
F: (916) 480-0499

Las Vegas, NV

3277 E. Warm Springs Road,
Suite 100
Las Vegas, NV 89120
P: (702) 478-9277
F: (702) 629-5497

Boise, ID

950 West Bannock, 11th Floor
Boise, ID 83702
P: (208) 319-3576
F: (208) 439-7339

Phoenix, AZ

3302 East Indian School Road
Phoenix, AZ 85018
P: (602) 381-3226
F: (602) 381-1203

Austin, TX

8140 Exchange Drive
Austin, TX 78754
P: (512) 732-0295
F: (512) 732-0297

Orlando, FL

1060 Maitland Center Commons,
Suite 340
Maitland, FL 32751
P: (321) 263-0132
F: (321) 263-0136

Tampa, FL

15310 Amberly Drive, Suite 175
Tampa, FL 33647
P: (813) 374-9104
F: (813) 374-9106

Research Triangle, NC

1340 Environ Way, Suite 328
Chapel Hill, NC 27517
P: (919) 321-0232
F: (919) 869-2508

Charleston, SC

4000 S. Faber Place Drive, Suite 300
N. Charleston, SC 29405
P: (843) 277-0021
F: (919) 869-2508