

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JULY 19, 2017**

# **PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AGENDA JULY 19, 2017 at 4:00 p.m.**

The Lake House located at 11740 Casa Lago Lane, Tampa, Florida 33626

<b>District Board of Supervisors</b>	Chairman Supervisor Supervisor Supervisor Supervisor	Doris Cockerell Tony Jones Cathy Kinser-Powell Erica Lavina Andrea Jackson
<b>District Manager</b>	Meritus Districts	Brian Lamb Brian Howell
<b>District Attorney</b>	Straley & Robin, PA	John Vericker
<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 **4:00 p.m.** with the first section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The next 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. 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. The next section called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The next section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. 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 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.

July 19, 2017

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

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Park Place Community Development District will be held on **Wednesday, July 19, 2017 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, Florida 33626. The agenda is included below.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTION AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR AND STAFF REPORTS**
  - A. District Engineer
  - B. District Counsel
  - C. District Manager's Report.....Tab 01
    - i. Action Item List
    - ii. Community Inspection Reports
    - iii. Speed Data
- 4. BUSINESS ITEMS**
  - A. Consideration of Storm Water Maintenance Report.....Tab 02
  - B. Consideration of Holiday Lighting Proposals.....Tab 03
  - C. County Presentation on Citrus Park Expansion
  - D. General Matters of the District
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors Meeting June 21, 2017 .....Tab 04
  - B. Consideration of Operation and Maintenance Expenditures (Admin) June 2017 .....Tab 05
  - C. Consideration of Operation and Maintenance Expenditures (HP) June 2017 .....Tab 06
  - D. Consideration of Operation and Maintenance Expenditures (M/W) June 2017 .....Tab 07
  - E. Review of Financial Statements Month Ending June 30, 2017 .....Tab 08
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**
- 8. 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

## Action Item Template

**Date** July 1 2017

**District** Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables	TS	May	July Meeting		open	Tonja will go over traffic study update.
2	Storm water report	TS	Jan	July Meeting		done	Proposal in meeting book
4	Sign Poles on RTR	TS	Jan	July Meeting		tabled	BOS will review info and look to do in the fall.
5	Landscape Proposal Status	BH	June	July		open	Brightview to update BOS.
6	Aquatics	BH	May	July Meeting		done	See service tickets .
7	Christmas Lighting	BH	April	July Meeting		done	Proposals enclosed
8	Board Walk	BH	May	July Meeting		open	Supervisor Jones to update BOS.
8	Picnic Table for HP Playground	BH	May	July Meeting		open	ordered

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Monday, July 10, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

### LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Good condition</u>
TURF FERTILITY	10	9	-1	<u>Overall Ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Overall Ok</u>
WEED CONTROL - BED AREAS	5	3	-2	<u>Overall Ok</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Mites</u>
PRUNING	10	9	-1	<u>Palms</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>Good condition</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Weeds/Detail</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Annuals need changed</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

### SCORE

100	88	-12	88%
-----	----	-----	-----

Contractor Signature: Brian Howell 7/10/2017

Manager's Signature:

Supervisor's Signature:

# MERITUS

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, July 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	22	-3	<u>Some trash</u>
INVASIVE MATERIAL (FLOATING)	20	17	-3	<u>Algae/duckweed Lilies being treated</u>
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	<u>Torpedo grass Primrose</u>
FOUNTAINS/AERATORS	20	20	0	<u>Not applicable</u>
DESIRABLE PLANTS	15	12	-3	<u>Overall ok</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: Mandolin (all areas)

Date: Monday, July 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	<u>Good condition</u>
RECREATIONAL AREAS	30	30	0	<u>Good condition</u>
SUBDIVISION MONUMENTS	30	30	0	<u>Good condition</u>
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	30	0	<u>Overall Ok</u>
SPECIALTY MONUMENTS	15	15	0	<u>Overall Ok</u>
STREETS	25	25	0	<u>Overall Ok</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>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</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>688</b>	<b>12</b>	<b>98%</b>

Manager's Signature: Brian Howell 7/10/2017

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

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, July 10, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

### LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall ok</u>
TURF FERTILITY	10	9	-1	<u>Overall ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	3	-2	<u>Overall ok</u>
WEED CONTROL - BED AREAS	5	2	-3	<u>Beds/Pavers</u> <u>carry over</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Mites</u>
PRUNING	10	9	-1	<u>Trees -detail</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>Overall ok</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Detailing</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	3	<u>Annuals need changed</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

### SCORE

100	86	14	86%
-----	----	----	-----

Contractor Signature: Brian Howell 7/10/2017

Manager's Signature:

Supervisor's Signature:

# MERITUS

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, July 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	22	-3	Trash in some ponds
INVASIVE MATERIAL (FLOATING)	20	17	-3	Algae-Hydrilla duckweed carry over
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Torpedo grass carryover
FOUNTAINS/AERATORS	20	20	0	Good condition
DESIRABLE PLANTS	15	12	-3	Overall ok

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

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	23	-2	Good condition
CLEANLINESS	25	23	-2	Good condition
GENERAL CONDITION	25	23	-2	Good condition

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Highland Park

Date: Monday, July 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	38	-2	<u>Ok overall</u>
RECREATIONAL AREAS	30	28	-2	<u>Ok overall</u>
SUBDIVISION MONUMENTS	30	28	-2	<u>Ok overall</u>
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	<u>Overall Ok</u>
SIDEWALKS	30	30	0	<u>Overall Ok</u>
SPECIALTY MONUMENTS	15	15	0	<u>Overall Ok</u>
STREETS	25	25	0	<u>Overall Ok</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	<u>Good condition</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>Good condition</u>
MONUMENT LIGHTING	30	30	0	<u>Good condition</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>674</b>	<b>-26</b>	<b>96%</b>

Manager's Signature: Brian Howell 7/10/2017

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

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (Common Areas)

Date: Monday, July 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	4	-1	<u>Weak spots</u>
TURF FERTILITY	10	10	0	<u>Good condition</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	9	-1	<u>Chinch bug</u>
PLANT FERTILITY	5	5	0	<u>Good condition</u>
WEED CONTROL - BED AREAS	5	3	-2	<u>Tall weeds</u>
PLANT INSECT/DISEASE CONTROL	5	3	-2	<u>Mites</u>
PRUNING	10	9	-1	<u>Detail</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>Overall ok</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall ok</u>
CARRYOVERS	5	3	-2	<u>Detail</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Annuals need changed out</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

**SCORE**

100	87	-13	87%
-----	----	-----	-----

Contractor Signature: Brian Howell 7/10/2017

Manager's Signature:

Supervisor's Signature:

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Monday, July 10, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

### LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall Ok</u>
TURF FERTILITY	10	9	-1	<u>Overall Ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Overall Ok</u>
WEED CONTROL - BED AREAS	5	3	-2	<u>Weeds</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Mites</u>
PRUNING	10	9	-1	<u>Palms</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>Good condition</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Detail</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Annuals need changed.</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

### SCORE

100	88	-12	88%
-----	----	-----	-----

Contractor Signature: Brian Howell 7/10/2017

Manager's Signature:

Supervisor's Signature:



# YELLOWSTONE

## LANDSCAPE

CUSTOMER					INVOICE					PAGE				
Highland/Maudslayi					Follow up					1				
DATE		TIME		WEATHER		Rain on and off.					OF			
6-19-17		10:00		Wind 10 to 15 mph / Cloudy							8			
	SITE 1	SITE 2	SITE 3	SITE 4	SITE 5	SITE 6	SITE 7	SITE 8	SITE 9	SITE 10				
ALGAE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
GRASS & BRUSH														
SUBMERSED AQUATICS														
FLOATING WEEDS			✓			✓			✓					
BLUE DYE														
OXYGEN														
WETLAND WEEDS														
SPOT TREATMENT														
PHYSICAL REMOVAL	Trash		✓			✓			✓					
OTHER	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø				
DAYS OF RESTRICTION	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø				
COMMENTS														
Water levels up and flow is good thru drains, tech observed lots of trash this will be a thing for the next 2 months. Water levels are up over banks that have been exposed for 6 months the algae & grasses will →														
FOLLOW UP VISIT:			NOT REQUIRED				MAY REQUIRE							
METHOD			CLARITY				FLOW							
BACKPACK			> 1'				NONE							
ATV			1' - 2'				SLIGHT							
BOAT			2' - 4'				HEAVY							
FISH AND WILDLIFE OBSERVATIONS			ALLIGATOR				COOTS				TURTLES			
			ANHINGA				CORMORANT				WOOD STORK			
			BASS				EGRETS				OTHER			
			BREAM				GALLINULE				N/A			
			CATFISH				GAMBUSIA							
WETLAND HABITAT OBSERVATIONS			ARROWHEAD				CORDGRASS				PICKERELWEED			
			BACOPA				CANNA				SOFT RUSH			
			BLUE FLAG				LILY				SPIKERUSH			
			BULRUSH				MAIDENCANE				OTHER			
			CHARA				NAIAD				N/A			



# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>					INVOICE <u>Follow up</u>					
DATE <u>6-19-17</u>	TIME <u>10:00</u>	WEATHER <u>Rain Wind 15 mph / Cloudy</u>			PAGE <u>2</u> OF <u>2</u>					
	SITE <u>11</u>	SITE <u>12</u>	SITE <u>13</u>	SITE <u>14</u>	SITE <u>15</u>	SITE <u>16</u>	SITE <u>17</u>	SITE <u>18</u>	SITE <u>19</u>	
ALGAE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS			<input checked="" type="checkbox"/>							
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	<u>Trash</u>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
OTHER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DAYS OF RESTRICTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
COMMENTS <u>Take 30 days to get back under control.</u> <u>Pond 13 had a lily pad burst 90% very small they have been retreated 80% of lily on 9# are gone</u> <u>Snake worked well fast. Pond 18# looks good algae weed dock Hydrilla gone normal grass &amp; cattail regrowth.</u>										
FOLLOW UP VISIT:			NOT REQUIRED			MAY REQUIRE				
METHOD <u>BACKPACK</u> <u>ATV</u> <u>BOAT</u>			CLARITY <u>&gt; 1'</u> <u>1' - 2'</u> <u>2' - 4'</u>			FLOW <u>NONE</u> <u>SLIGHT</u> <u>HEAVY</u>				
FISH AND WILDLIFE OBSERVATIONS			<u>ALLIGATOR</u> <u>ANHINGA</u> <u>BASS</u> <u>BREAM</u> <u>CATFISH</u>		<u>COOTS</u> <u>CORMORANT</u> <u>EGRETS</u> <u>GALLINULE</u> <u>GAMBUSIA</u>		<u>HERONS</u> <u>IBIS</u> <u>OSPREY</u> <u>OTTER</u> <u>SNAKES</u>		<u>TURTLES</u> <u>WOOD STORK</u> <u>OTHER</u> <u>N/A</u>	
WETLAND HABITAT OBSERVATIONS			<u>ARROWHEAD</u> <u>BACOPA</u> <u>BLUE FLAG</u> <u>BULRUSH</u> <u>CHARA</u>		<u>CORDGRASS</u> <u>CANNA</u> <u>LILY</u> <u>MAIDENCANE</u> <u>NAIAD</u>		<u>PICKERELWEED</u> <u>SOFT RUSH</u> <u>SPIKERUSH</u> <u>OTHER</u> <u>N/A</u>			

# Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:



Report Period: 6/1/2017 to 6/15/2017

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
6/1/2017	00:00:00	888	15	20	385	503	291
6/2/2017	00:00:00	824	15	20	366	458	291
6/3/2017	00:00:00	628	15	20	293	335	215
6/4/2017	00:00:00	930	15	20	457	473	309
6/5/2017	00:00:00	843	15	20	389	454	296
6/6/2017	00:00:00	1,176	15	20	467	709	339
6/7/2017	00:00:00	914	15	20	405	509	303
6/8/2017	00:00:00	937	15	20	<sup>H</sup> 510	427	<sup>H</sup> 349
6/9/2017	00:00:00	788	15	20	421	367	309
6/10/2017	00:00:00	815	15	20	326	489	224
6/11/2017	00:00:00	<sup>H</sup> 1,224	15	20	467	<sup>H</sup> 757	336
6/12/2017	00:00:00	949	15	20	407	542	312
6/13/2017	00:00:00	1,102	15	20	433	669	322
6/14/2017	00:00:00	940	15	20	444	496	339
		<b>SUM: 12,958</b>			<b>SUM: 5,770</b>	<b>SUM: 7,188</b>	<b>SUM: 4,235</b>

**Site Masters of Florida, LLC**  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
Phone: (813) 917-9567  
Email: tim.sitemastersofflorida@yahoo.com

---

---

**PROPOSAL**

**Park Place CDD**

**Stormwater Maintenance**

**5/11/2017**

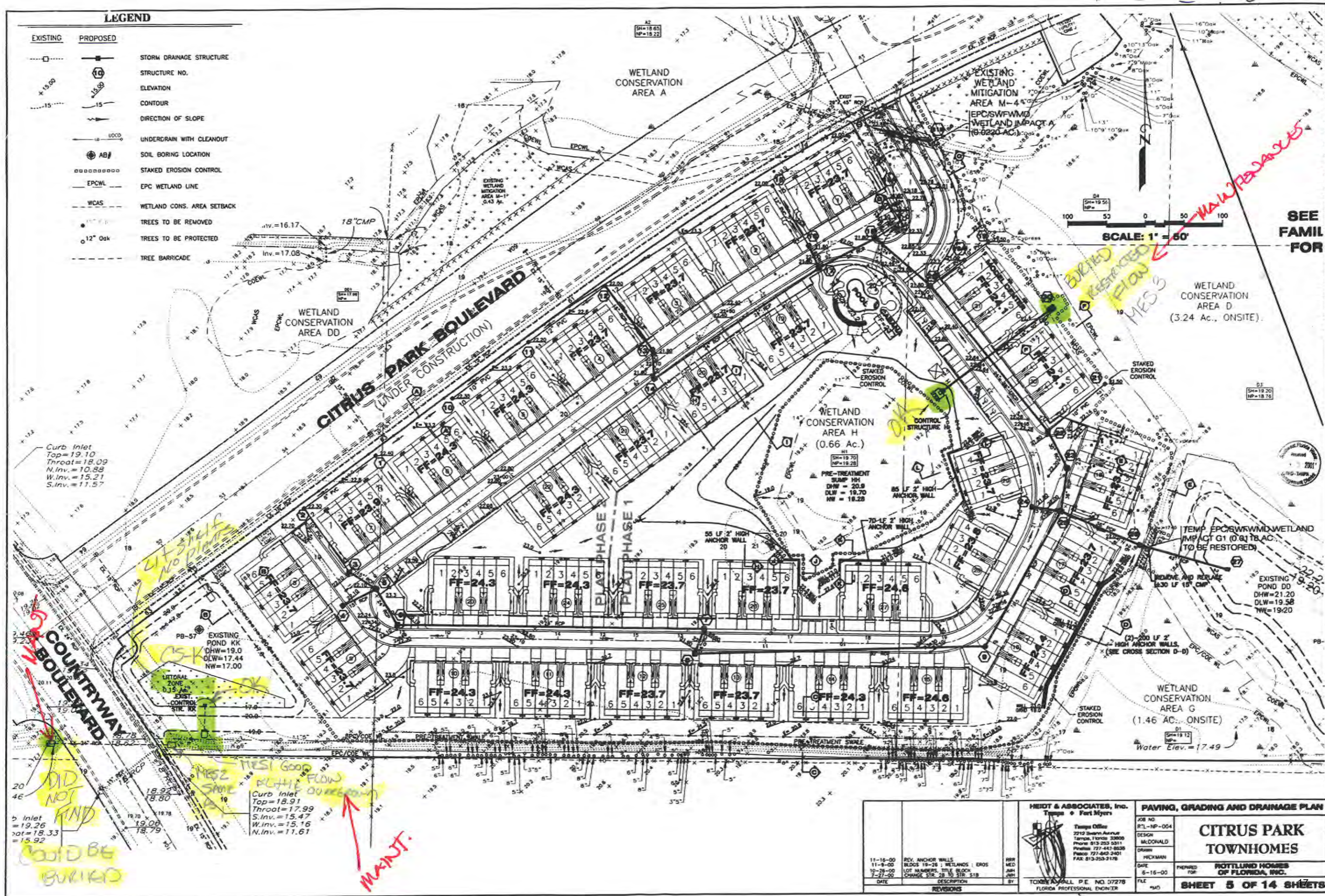
---

Clear and remove brush and other vegetation to provide access to and to expose structures; and to provide clear path for positive discharge of stormwater where applicable.

In accordance with information provided by District Engineer on May 1, 2017.

Proposal includes work to be performed at 12 structures / locations.

**TOTAL     \$5,400**



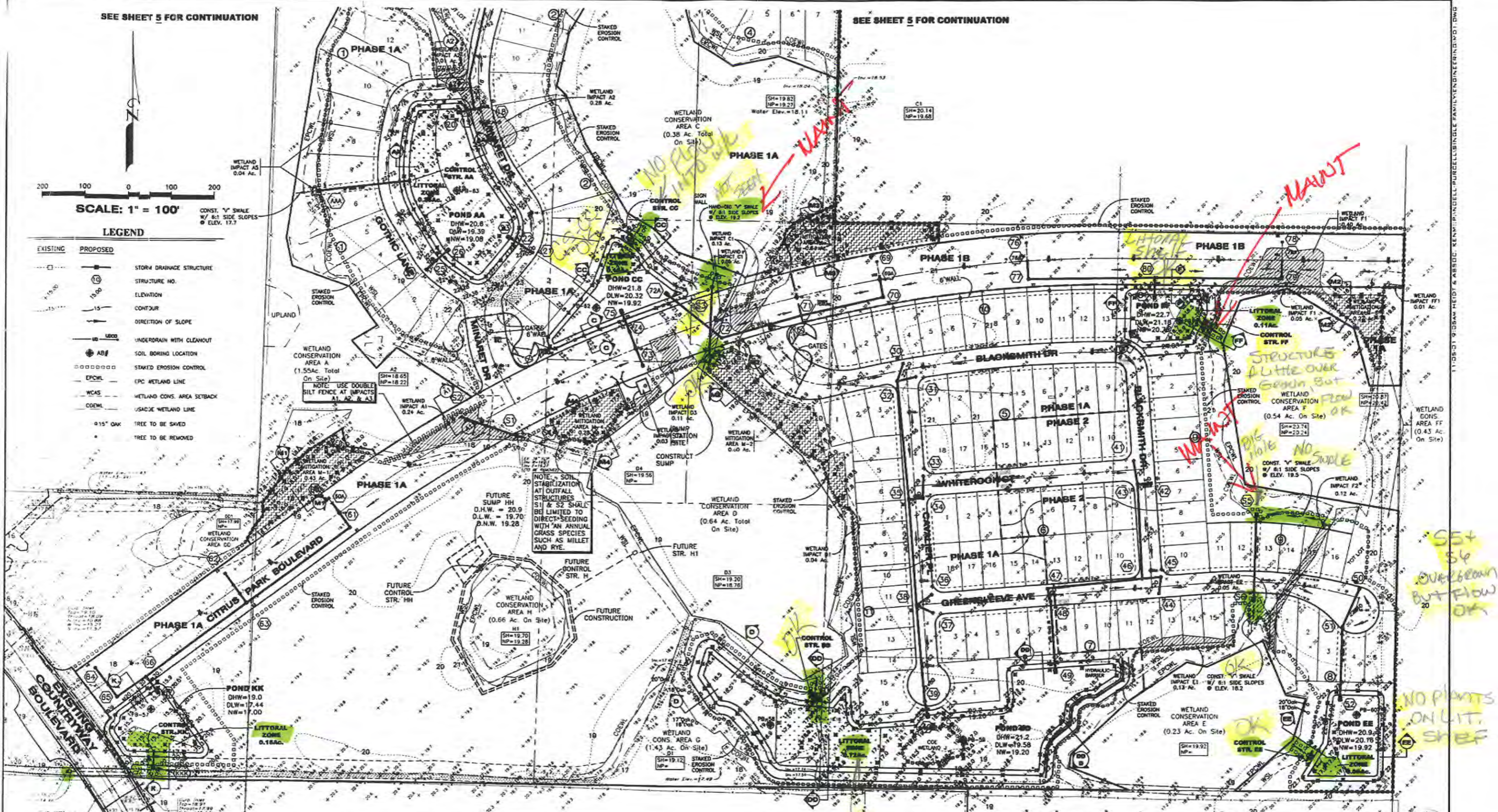
SEE SHEET 5 FOR CONTINUATION

SEE SHEET 5 FOR CONTINUATION

SCALE: 1" = 100'

## LEGEND

EXISTING	PROPOSED	
---	---	STORM DRAINAGE STRUCTURE
---	---	STRUCTURE NO.
---	---	ELEVATION
---	---	CONTOUR
---	---	DIRECTION OF SLOPE
---	---	UNDERDRAIN WITH CLEANOUT
---	---	SOIL BORING LOCATION
---	---	STAKED EROSION CONTROL
---	---	EPC/WETLAND LINE
---	---	WETLAND CONSV. AREA SETBACK
---	---	USACE WETLAND LINE
---	---	1"5" OAK
---	---	TREE TO BE SAVED
---	---	TREE TO BE REMOVED



EPC/SWFWMD WETLAND SUMMARY TABLE			
WETLAND I.D.	ACRES ON SITE	IMPACT I.D.	ACRES
A	1.55	A1 & A2	0.24, 0.01
A1	0.87	A3 & A4	0.20, 0.01
A2	0.32		
B	0.22		
B1	0.19	B1*	0.19
C	0.38	C1*	0.05
D	0.64	D3	0.11
E	0.23		
F	0.54	F1 & F2*	0.05, 0.12
FF	0.43	FF1	0.01
G	1.43		
H	0.66		
TOTAL ON SITE	7.46	TOTAL ON SITE	0.99

\* INDICATES "DITCH" WETLAND IMPACT (OR SURFACE WATER BODY) = 0.36 ACRES (36%)

EPC/SWFWMD MITIGATION SUMMARY TABLE			
MITIGATION I.D.	SIZE IN ACRES	TYPE**	
M1	0.43	F	
M2	0.60	F	
M3	0.54	M	
M4	0.28	F	
M5	0.20	H	
M6	0.27	H	
M7	0.35	H	
M8	0.40	H	
TOTAL ON SITE	3.07		

\*\* F = FORESTED  
H = HERBACEOUS

NOTE: MITIGATION AREAS M1, M2, M3 AND M4 ARE USED FOR SWFWMD (1.87 AC). MITIGATION AREAS M-1 AND M-3 ARE USED FOR EPC (0.99 AC).

## RECORD DRAWING LEGEND

--- PROPOSED/EXISTING ELEVATION OR DIMENSION LINED THROUGH  
--- "RECORD" ELEVATION OR DIMENSION WRITTEN IN  
--- INDICATES "RECORD"  
--- INDICATES "RECORD" GROUND ELEVATION (SPOT SHOT)

"RECORD DRAWINGS"  
FACILITIES SHOWN HEREON HAVE BEEN TO THE BEST OF MY KNOWLEDGE, CONSTRUCTED IN SUBSTANTIAL ACCORDANCE WITH APPROVED PLANS, SPECIFICATIONS AND MODIFICATIONS FOR THIS PROJECT. FULL TIME CONSTRUCTION SUPERVISION WAS NOT PROVIDED BY HEIDT & ASSOCIATES, INC. VERIFICATION OF CONSTRUCTION IS LIMITED TO A VISUAL INSPECTION ONLY AND IS NOT INTENDED TO CERTIFY LINE AND GRADE OR OUT OF SIGHT ITEMS EXCEPT AS OTHERWISE NOTED ON PLANS.  
DATE: 01-24-01 PHASE 2A; 3-24-01 PHASE 2B; 11-02-01

HEIDT & ASSOCIATES, INC.  
Tampa • Fort Myers

Tampa Office  
2212 Western Avenue  
Tampa, Florida 33606  
Phone: 813-253-5311  
Fax: 813-253-2478

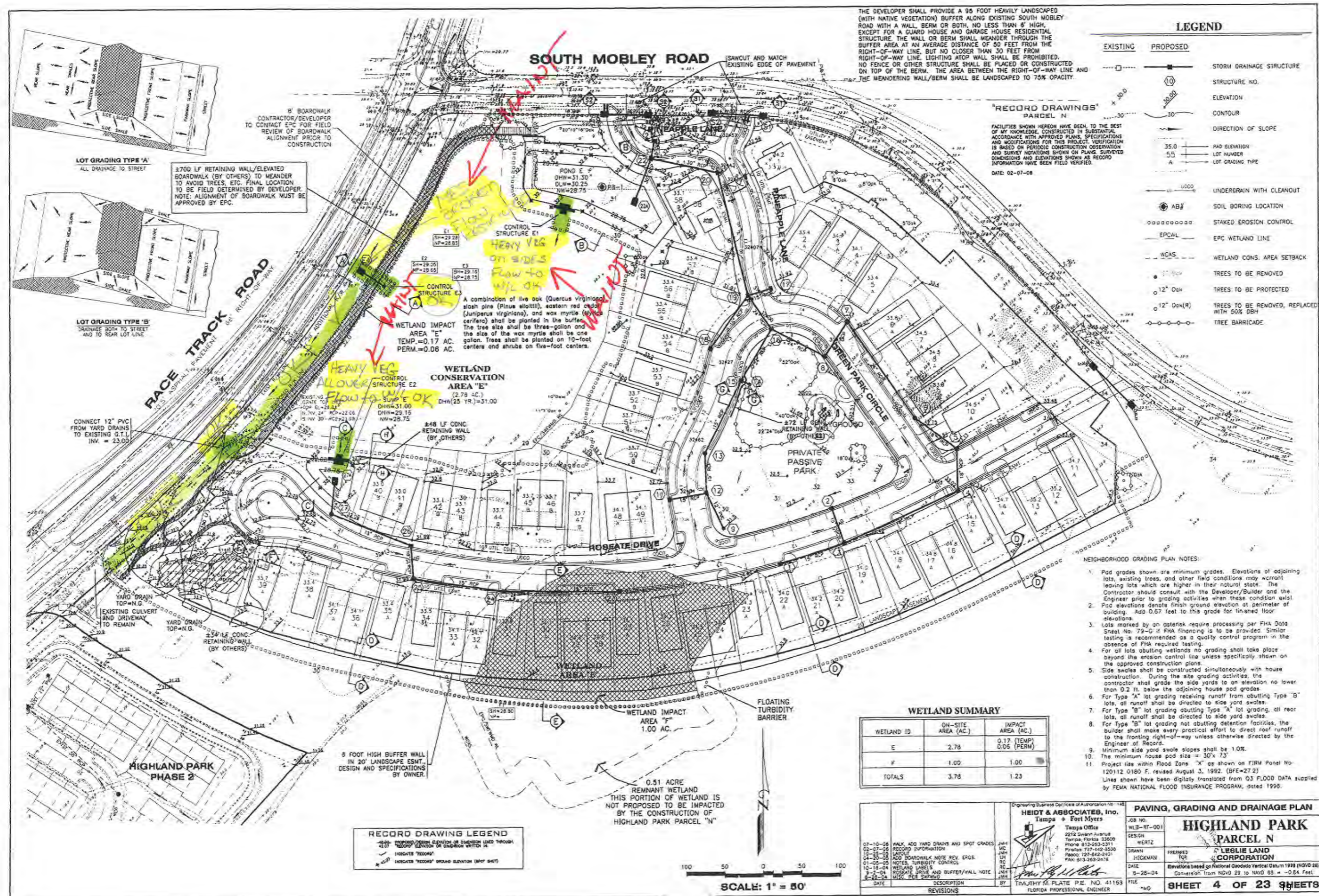
## MASTER DRAINAGE PLAN

NOELL - PURCELL  
SINGLE FAMILY

18

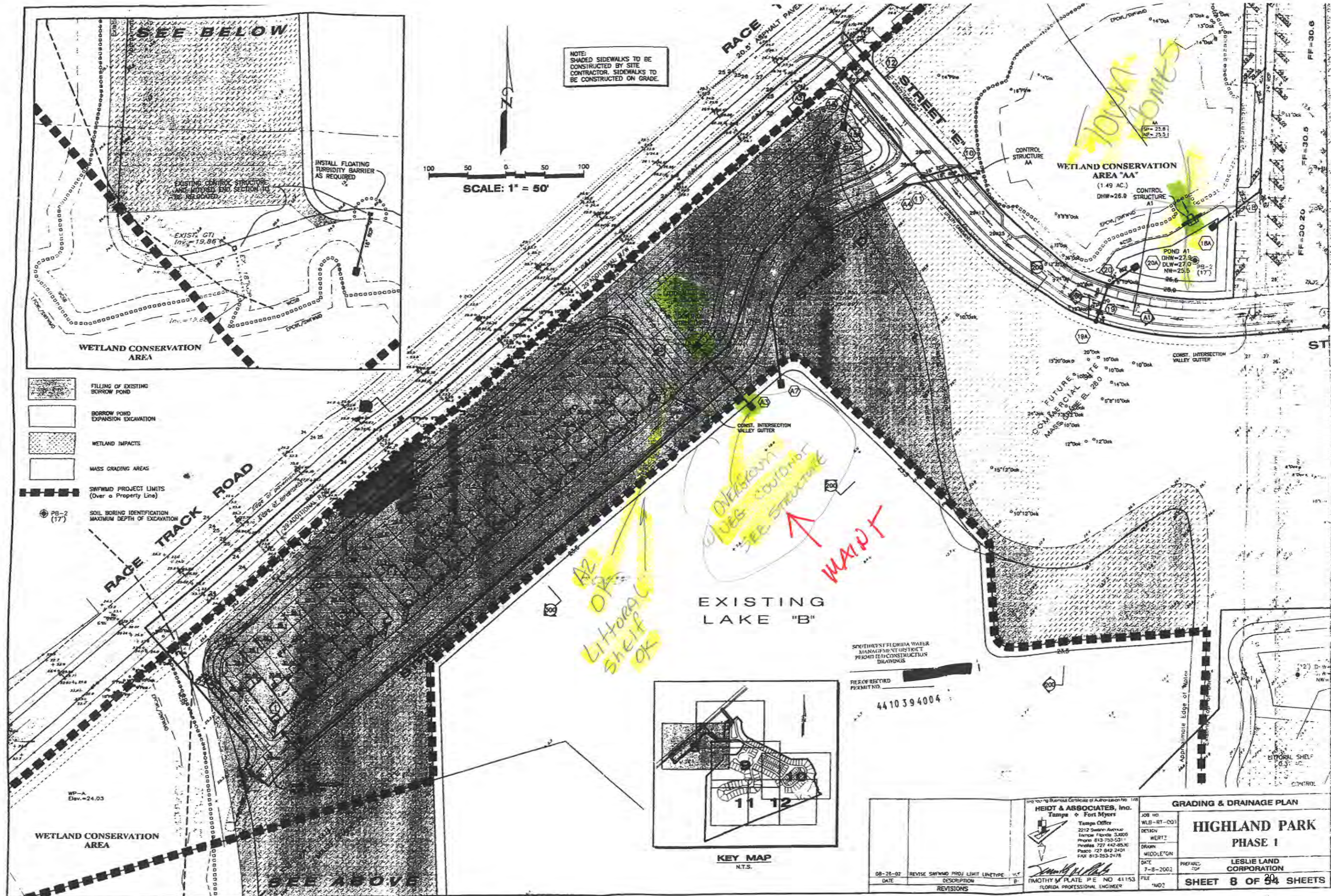
RYLAND HOMES

SHEET 4 OF 42 SHEETS



WETLAND ID	ON-SITE AREA (AC.)	IMPACT AREA (AC.)
E	2.78	0.17 (TEMP) 0.05 (PERM)
F	1.00	1.00
TOTALS	3.78	1.23

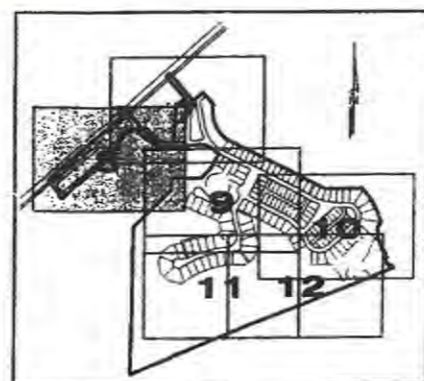
[illegible]



NOTE:  
SHADED SIDEWALKS TO BE  
CONSTRUCTED BY SITE  
CONTRACTOR. SIDEWALKS TO  
BE CONSTRUCTED ON GRADE.

SCALE: 1" = 50'

- FILLING OF EXISTING BORROW POND
- BORROW POND EXPANSION EXCAVATION
- WETLAND IMPACTS
- MASS GRADING AREAS
- SWFWMD PROJECT LIMITS (Over a Property Line)
- SOIL BORING IDENTIFICATION MAXIMUM DEPTH OF EXCAVATION



KEY MAP  
N.T.S.

SOUTHWEST FLORIDA WATER  
MANAGEMENT DISTRICT  
PERMIT FOR CONSTRUCTION  
DRAWINGS  
FILE OF RECORD  
PERMIT NO.  
4410394004

HEIDT & ASSOCIATES, Inc.		GRADING & DRAINAGE PLAN	
Tampa • Fort Myers		HIGHLAND PARK PHASE 1	
DESIGN	WERTZ	JOB NO.	WLB-RT-003
DRAWN	MIDDLETON	DATE	7-8-2002
DATE	7-8-2002	PREPARED	TOF
FILE	4402	PROJECT	LESLIE LAND CORPORATION
THOMAS M. PLATE P.E. NO. 41153 FLORIDA PROFESSIONAL ENGINEER		SHEET 8 OF 54 SHEETS	

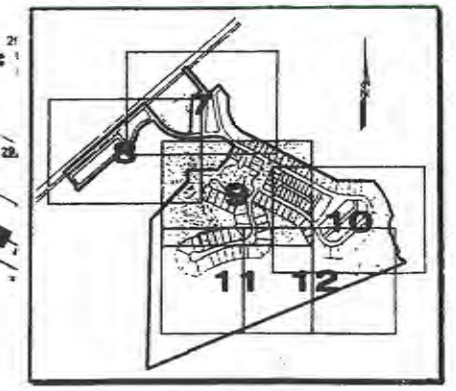
NOTE: SHADED SIDEWALKS TO BE CONSTRUCTED BY SITE CONTRACTOR. SIDEWALKS TO BE CONSTRUCTED ON GRADE.

SCALE: 1" = 50'

LEGEND

- FILLING OF EXISTING BORROW POND
- BORROW POND EXPANSION EXCAVATION
- WETLAND IMPACTS
- MASS GRADING AREAS
- SWFMD PROJECT LIMITS (Over a Property Line)
- SOIL BORING IDENTIFICATION (PB-2 (17))

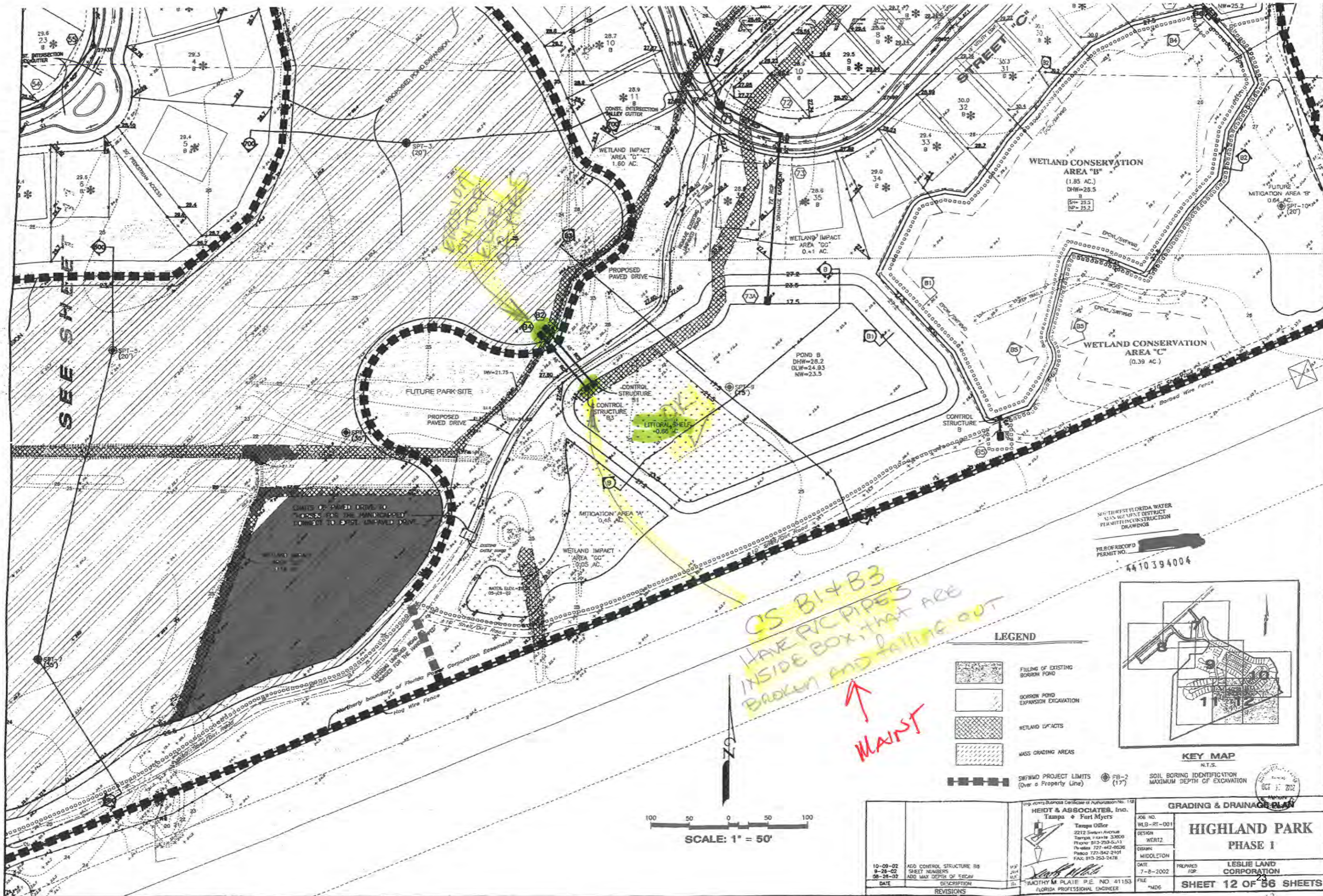
WETLAND CONSERVATION AREA "A" (1.28 AC.)  
DHW=25.7  
SH=25.3  
HP=24.9



KEY MAP H.T.S.

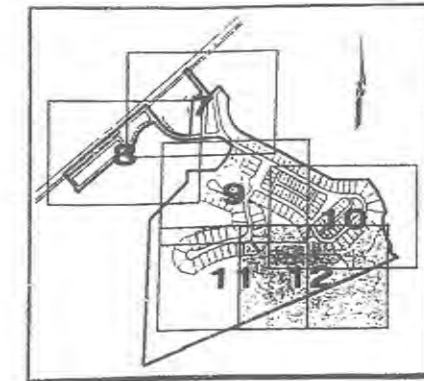
SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT PERMITTED CONSTRUCTION DRAWINGS		HEIDT & ASSOCIATES, Inc. Tampa • Fort Myers		GRADING & DRAINAGE PLAN	
FILE OF RECORD PERMIT NO.		Tampa Office 2012 E. 10th Avenue Tampa, Florida 33606 Phone: 813-253-3311 Faxes: 727-842-2401 FAX: 813-253-2418		JOB NO. WLB-RT-001	
08-26-02		TIMOTHY M. KATE, P.E. NO. 41153 FLORIDA PROFESSIONAL ENGINEER		DESIGN WERTZ	
REV. SEC. MAX. DEPTH OF EXC. 40' O.C.				DRAWN MIDDLETON	
DATE				DATE 6-27-2002	
REVISIONS				PREPARED FOR LESLIE LAND CORPORATION	
				SHEET 9 OF 24 SHEETS	



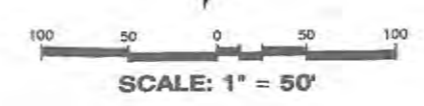


LEGEND

- FILLING OF EXISTING BORROW POND
- BORROW POND EXPANSION EXCAVATION
- WETLAND IMPACTS
- MASS GRADING AREAS
- SWFMD PROJECT LIMITS (Over a Property Line)
- SOIL BORING IDENTIFICATION MAXIMUM DEPTH OF EXCAVATION

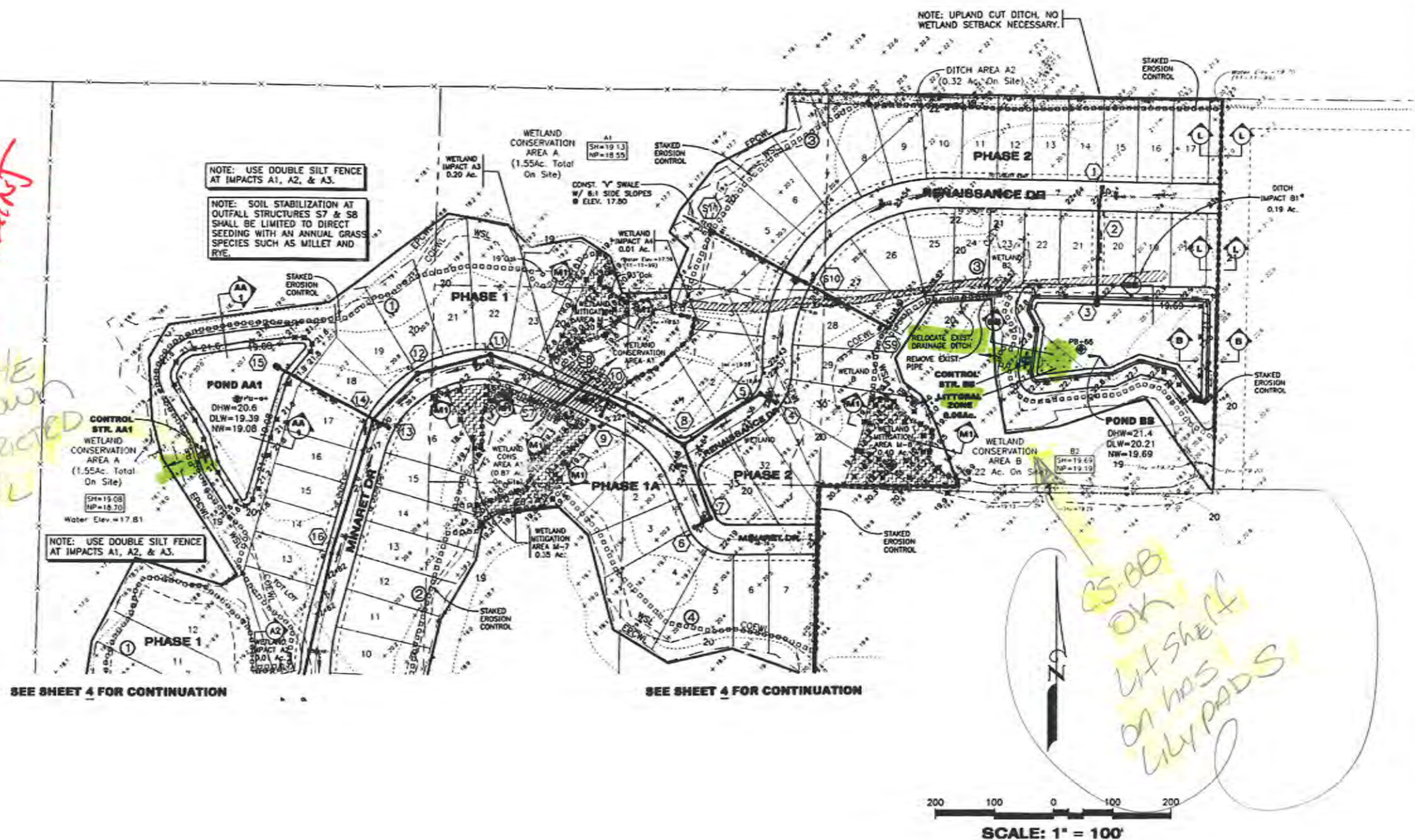


KEY MAP



10-09-02 9-28-02 9-28-02		ADD CONTROL STRUCTURE B3 SHEET NUMBERS AND MAX DEPTH OF EXCAV	DATE	DESCRIPTION	REVISIONS
HEIDT & ASSOCIATES, Inc. Tampa ♦ Fort Myers Tampa Office 2212 Swann Avenue Tampa, Florida 33606 Phone: 813-253-5111 Telex: 727-462-6535 Fax: 813-253-2478					
TIMOTHY M. PLATE P.E. NO. 41153 FLORIDA PROFESSIONAL ENGINEER					
JOB NO. WLB-RT-001			DESIGN WERTZ		
DATE 7-8-2002			PREPARED FOR LESLIE LAND CORPORATION		
FILE #06			SHEET 12 OF 66 SHEETS		

*A LITTLE  
OVERGROWN  
FLOW RESTRICTED  
OUT TO W/L*



SEE SHEET 4 FOR CONTINUATION

SEE SHEET 4 FOR CONTINUATION

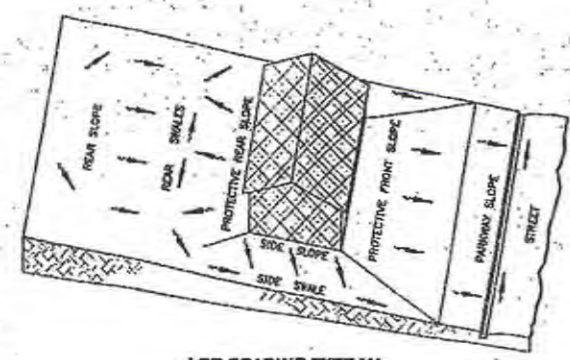
SCALE: 1" = 100'

**RECORD DRAWING LEGEND**  
 43.00 PROPOSED/DESIGN ELEVATION OR DIMENSION LINED THROUGH  
 43.07 "RECORD" ELEVATION OR DIMENSION WRITTEN IN  
 ✓ INDICATES "RECORD"  
 \* 43.00 INDICATES "RECORD" GROUND ELEVATION (SPOT SHOT)

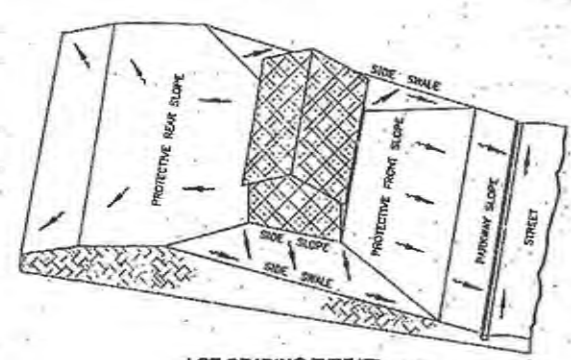
**"RECORD DRAWINGS"**  
 FACILITIES SHOWN HEREON HAVE BEEN, TO THE BEST OF MY KNOWLEDGE, CONSTRUCTED IN SUBSTANTIAL ACCORDANCE WITH APPROVED PLANS. SPECIFICATIONS AND MODIFICATIONS FOR THIS PROJECT, FULL TIME CONSTRUCTION SUPERVISION WAS NOT PROVIDED BY HEIDT & ASSOCIATES, INC. VERIFICATION OF CONSTRUCTION IS LIMITED TO A VISUAL INSPECTION ONLY AND IS NOT INTENDED TO CERTIFY LINE AND GRADE OR OUT OF SIGHT ITEMS EXCEPT AS OTHERWISE NOTED ON PLANS.  
 DATE: 01-24-01 PHASE 2A: 5-14-01

<p>5-24-01 03-01-01 01-24-00 11-22-00 08-04-00 5-9-00 5-4-00 4-5-00 3-31-00 3-29-00</p> <p>RECORD INFORMATION POND BB REVISIONS RECORD DATA PHASING AND STREET NAMES ADD TOT LOT REM. CUL-DE-SAC ST. C M1, M2, M3, Pond DO per COE SILT FENCE, NOTES, OUTFALL NOTE COE LINES POND DESIGN EL'S</p> <p>DATE DESCRIPTION BY</p>	<p>HEIDT &amp; ASSOCIATES, Inc. Tampa Fort Myers</p> <p>Tampa Office 2212 Swann Avenue Tampa, Florida 33606 Phone: 813-253-5311 FAX: 813-253-2478</p> <p>TOXEY A. HALL P.E. NO 37278 FLORIDA PROFESSIONAL ENGINEER</p>	<p><b>MASTER DRAINAGE PLAN</b></p> <p>JOB NO. RLH-NP-005</p> <p>DESIGN LUCAS</p> <p>DRAWN MEETZ</p> <p>DATE 2-18-2000</p> <p>FILE MD2</p> <p><b>NOELL - PURCELL SINGLE FAMILY</b></p> <p>PREPARED FOR RYLAND HOMES</p> <p><b>SHEET 5 OF 42 SHEETS</b></p>
--	--	---

100 50 0 50 100  
SCALE: 1" = 50'



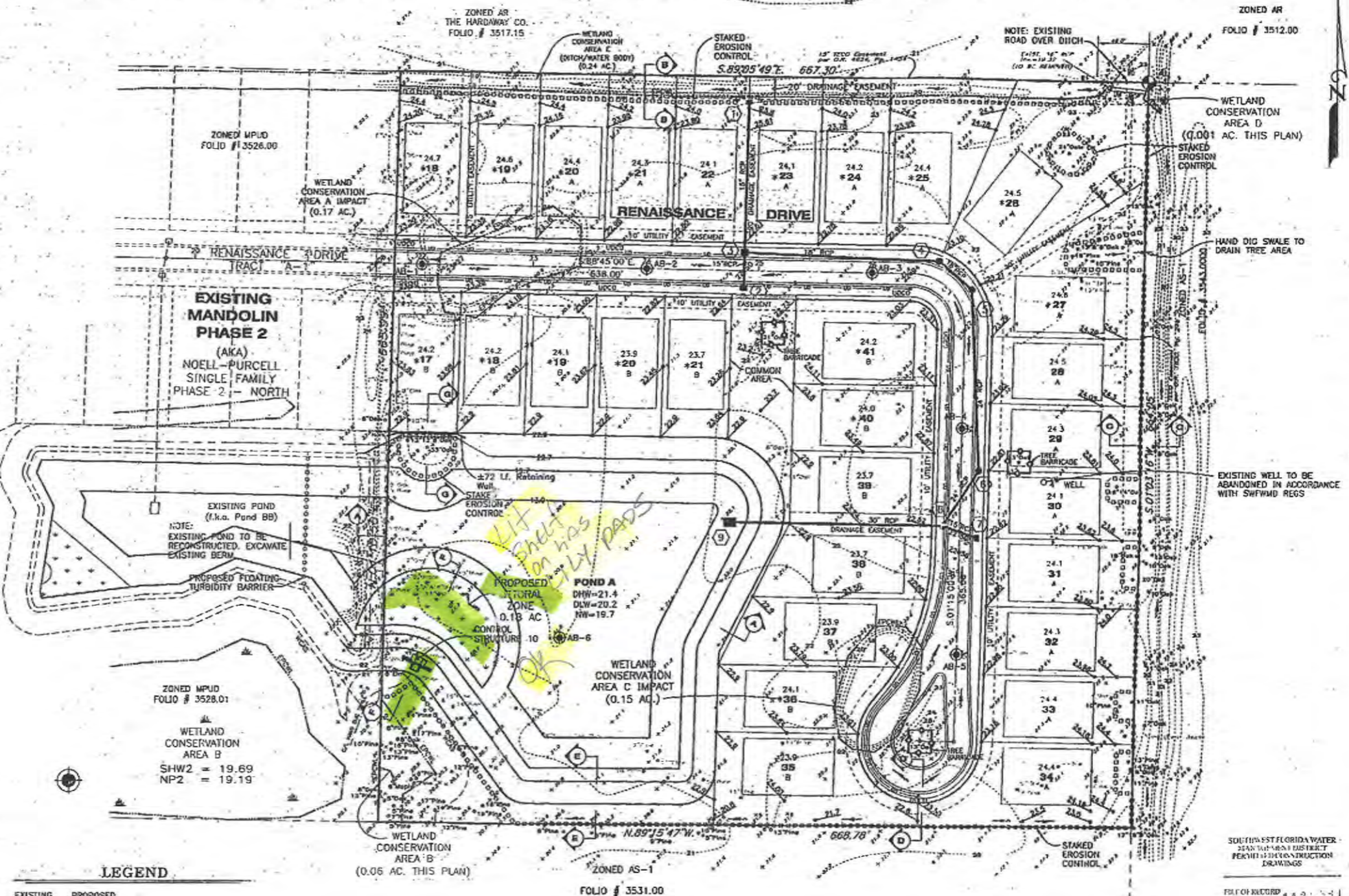
LOT GRADING TYPE "A"  
ALL DRAINAGE TO STREET



LOT GRADING TYPE "B"  
DRAINAGE BOTH TO STREET  
AND TO REAR LOT LINE

NEIGHBORHOOD GRADING PLAN NOTES:

1. Pad grades shown are minimum grades. Elevations of adjoining lots, existing trees, and other field conditions may warrant leaving lots which are higher in their natural state. The Contractor should consult with the Developer/Builder and the Engineer prior to grading activities when these conditions exist.
2. Pad elevations denote finish ground elevation at perimeter of building. Add 0.67 feet to this grade for finished floor elevations.
3. Lots marked by an asterisk require processing per FEMA Data Sheet No. 79-G if FEMA financing is to be provided. Similar testing is recommended as a quality control program in the absence of FEMA required testing.
4. For all lots abutting wetlands no grading shall take place beyond the erosion control line unless specifically shown on the approved construction plans.
5. Side swales shall be constructed simultaneously with house construction. During the site grading activities, the contractor shall grade the side yards to an elevation no lower than 0.2 ft. below the adjoining house pad grades.
6. For Type "A" lot grading receiving runoff from abutting Type "B" lots, all runoff shall be directed to side yard swales.
7. For Type "B" lot grading abutting Type "A" lot grading, all rear lots, all runoff shall be directed to side yard swales.
8. For Type "B" lot grading not abutting detention facilities, the builder shall make every practical effort to direct roof runoff to the fronting right-of-way unless otherwise directed by the Engineer of Record.
9. Minimum side yard swale slopes shall be 1.0%.
10. The minimum house pad size is 50'x50'.
11. 100 year base flood elevation = 10.4'.
12. This site lies within Flood Zone "X" per Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM), Community Panel No. 120112-018D F dated August 3, 1992.



**LEGEND**

EXISTING	PROPOSED	DESCRIPTION
---○---	---○---	STORM DRAINAGE STRUCTURE
---	---	STRUCTURE NO.
---	---	ELEVATION
---	---	CONTOUR
---	---	DIRECTION OF SLOPE
---	---	PAD ELEVATION
---	---	LOT NUMBER
---	---	LOT GRADING TYPE
---	---	STAKED EROSION CONTROL
---	---	WETLAND LINE
---	---	WETLAND LINE
---	---	TREES TO BE REMOVED
---	---	TREES TO REMAIN
---	---	TREE BARRICADE

**WETLAND SUMMARY TABLE**

WETLAND ID	SIZE (AC.)	IMPACT (AC.)
A	0.17	0.17*
B	0.06	---
C	0.15	0.15*
D	0.001	---
E	0.24	---
TOTAL	0.621	0.32*

\* IMPACT TO SUBTHRESHOLD, ISOLATED IMPACT, EXEMPT FROM SWFWMD COMPENSATION REQUIREMENTS. ALSO, MAN-MADE WETLANDS EXEMPT FROM MITIGATION FOR EPC PURPOSES.

NOTE: REFER TO SHEET 7, STREET TREE PLAN FOR REPLACEMENT TREE REQUIREMENTS. THIS PROJECT SHALL REQUIRE 20" DBH REPLACEMENT.

<b>HEIDT &amp; ASSOCIATES, Inc.</b> Tampa, FL 11200 Bruce Avenue Tampa, Florida 33608 Phone: 813 353 4311 Fax: 813 353 4308 Mobile: 813 262 2478		<b>GRADING AND DRAINAGE PLAN</b>	
JOB NO. LUC-10-001		DESIGN SURCH	
DATE 6-10-01		PREPARED FOR LESLIE LAND CORP.	
FILE		SHEET 4 OF 18 SHEETS	

06-13-01 111 SAN HEIDT & ASSOC. MIKEB:FINDEL:RUGEL:WLAND:MAZZARIN:ENGINEERING.DWG



A-3



Big hole around S-5



CB S-3



CS-10



CS-A



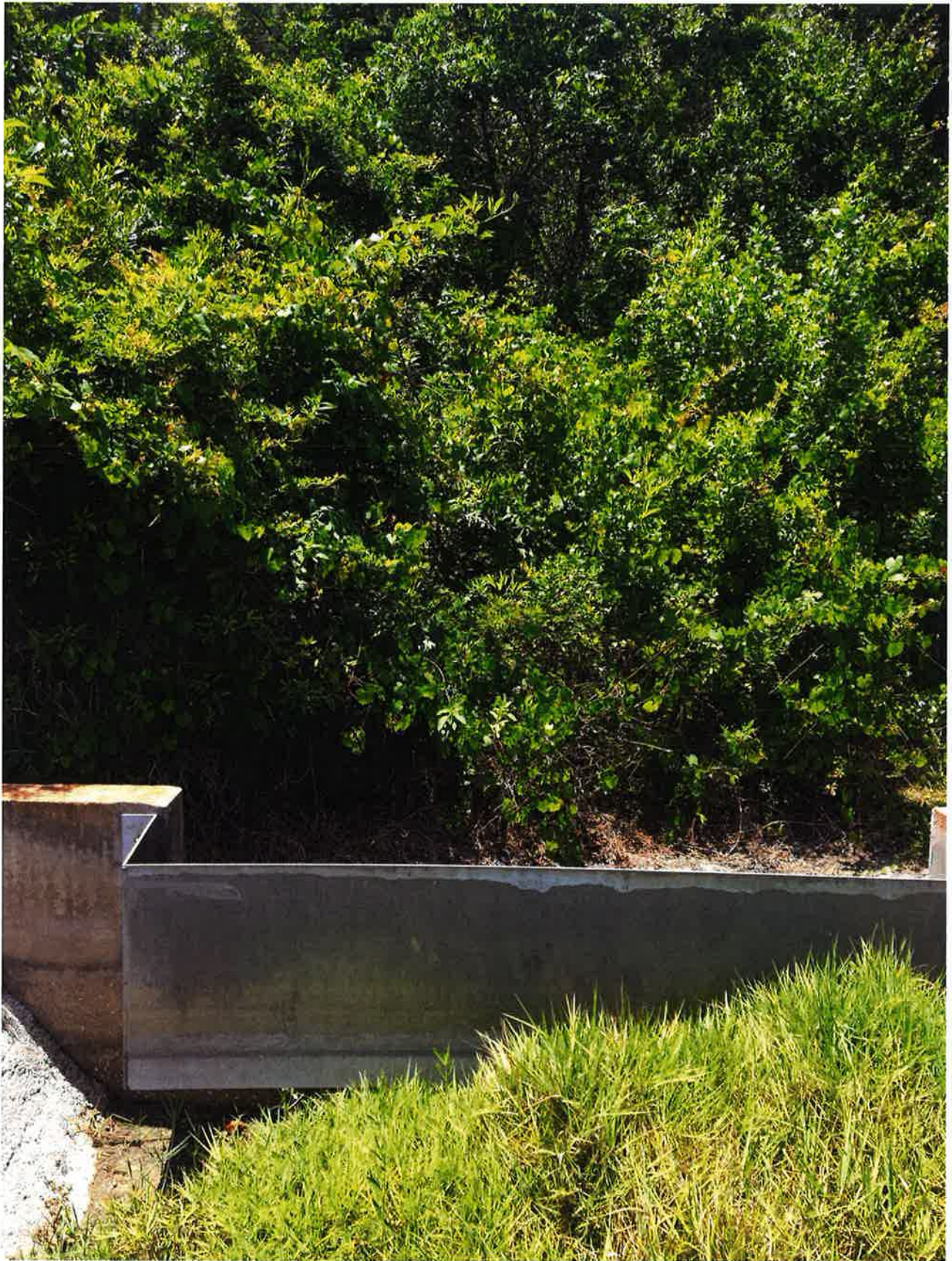
CS-A2



CS-A8



CS-AA1



CS-AA1 Outflow



CS-B1 & CS B-3



CS-B6



CS-BB



CS-CC



CS-DD



CS-E1



CS-E2



CS-E3



CS-EE



CS-FF



CS-H



CS-KK



Flow of CS-B6



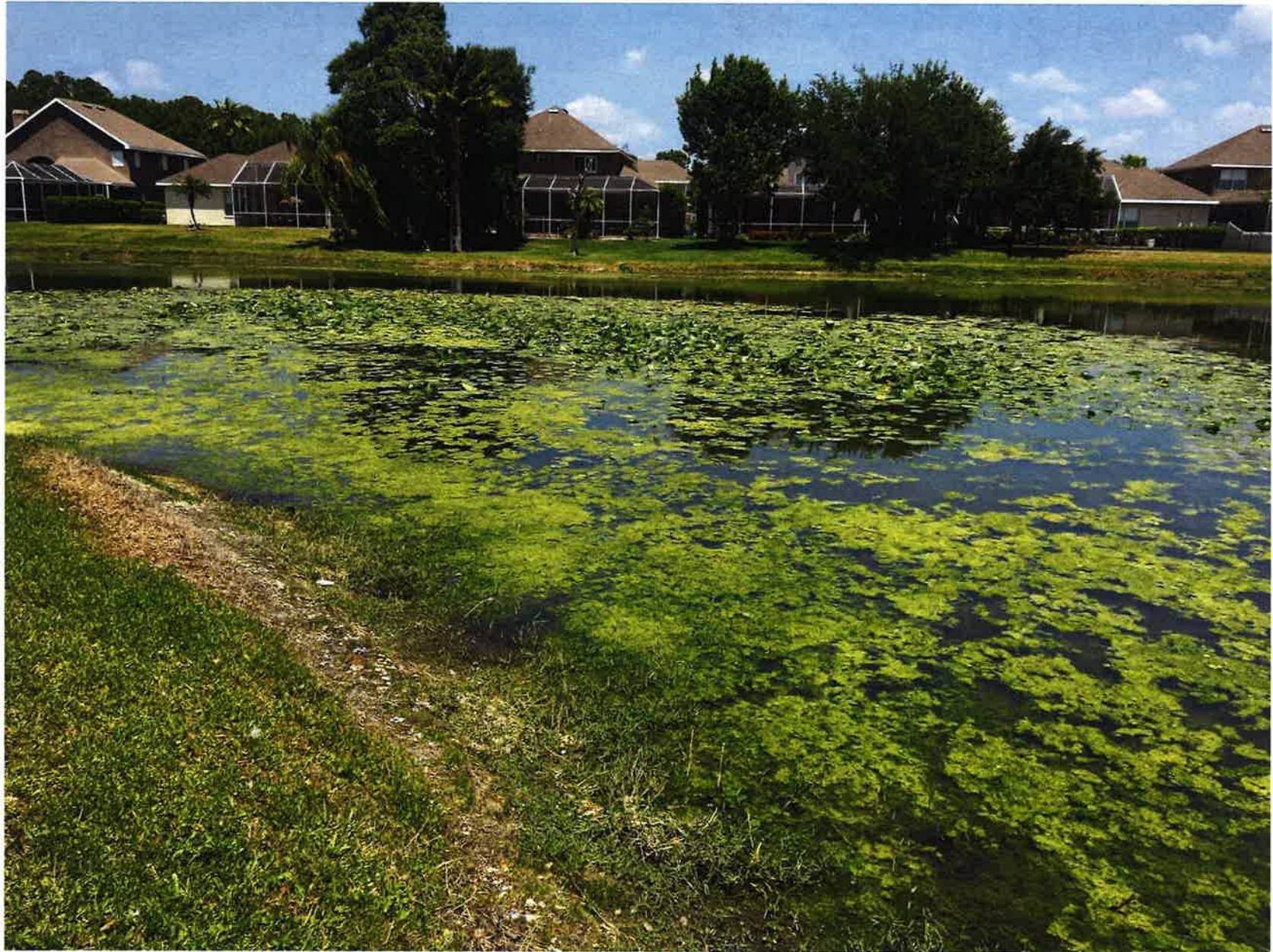
HW-S4



Littoral Shelf BB



Littoral Shelf CS-1



Littoral Shelf CS-10



Littoral Shelf CS-A8 (1 of 2)



Littoral Shelf CS-A8 (2 of 2)



Littoral Shelf CS-B1 & CS-B3



Littoral Shelf CS-CC



Littoral Shelf CS-DD (1 of 3)



Littoral Shelf CS-DD (2 of 3)



Littoral Shelf CS-DD (3 of 3)



Littoral Shelf CS-EE



Littoral Shelf CS-FF



MES-A9



MES-B2 & MES-B4



MES-E4



MES-S5



MES-S6



MES-1



MES-2



MES-3



No flow CS-CC



Up-stream CS-DD

# Illuminations Holiday Lighting

Proposal

8606 Herons Cove PI  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

TO:

Highland Park CDD  
5680 W Cypress St, Suite A  
Tampa, FL 33607  
attn: Brian Howell

(813) 873-7300

JOB DESCRIPTION
Highland Park CDD - Holiday Lighting and Decoration

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
<b>Highland Park</b>	
<b>Entrance</b> Install garland with structured bow at top of clock pole Install 2 wreaths with lights and bows on either side of sign Install lighted garland with bows over the top of the Highland Park signage Install clear C9s outlining top of entrance wall	\$1,500.00
<b>Fountainhead Entrance</b> Install garland with bows swagged across the front of entrance wall Install 4 wreaths with bows on each end of entrance wall	\$1,750.00
<b>Bus Stop</b> Install garland with bows swagged across the front of fence	\$1,500.00
<b>Fountainhead Christmas Tree</b> <b>Park</b> Install 14' led clear white Christmas tree with tree topper additional 4 year terms at \$3k per year (Year 1)	\$3,000.00
<b>Decorations for Tree</b>	
<b>Option 1</b> Classic Ornaments for 14' tree Install Red bow with Gold trim throughout tree Note: 1,500 each subsequent for installation, removal and storage	\$3,250.00
<b>Option 2</b> 5 x 9' Red with Gold and Apple Green Giant Bead Ornament Stringers Install by swagging around tree from top to bottom. At each swag point add Red bow with Gold Trim <b>Note: a couple of different options with color scheme of ornament stringers</b>	\$4,500.00
<b>Option 3</b> 30 x Classic Ornament Clusters (add color during day and lights at night) In between each cluster add Red bow with Gold trim <b>Note: a couple of different options with color schemes of ornament clusters</b>	\$7,000.00
Install designer fencing with Christmas gifts canvas around tree Note: \$1,500 each subsequent year for installation, removal and storage	\$2,500.00
<b>Pole Mounts</b> Install Christmas themed banners on light poles	\$750.00
<b>Requires 50% Deposit</b>	
<b>TOTAL ESTIMATED JOB AMOUNT</b>	<b>\$14,250.00</b>

\* Price includes rental of materials, labor, installation and service.

\* Any loss of material to theft or vandalism Highland Park CDD will be responsible for reimbursement at cost.

\* NOTE: Total Estimated Job Amount includes Option 1 for decorating Christmas Tree,

\* **Cannot guarantee reuse of Christmas decorations. These are UV Protected and should be re-usable min 2 years**

Tim Gay  
PREPARED BY

6/24/2017  
DATE

AUTHORIZED SIGNATURE FOR HIGHLAND PARK CDD

DATE

# **Illuminations Holiday Lighting**

Proposal

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

## **TO:**

Park Place CDD  
5680 W Cypress St, Suite A  
Tampa, FL 33607  
attn: Brian Howell

(813) 873-7300

JOB DESCRIPTION
Park Place CDD - Holiday Lighting and Decoration 14743 Canopy Dr

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Front Entrance	Install clear mini lights in palm trees Install clear C9s on top of black fencing Install clear C9s creating marquee on the Windsor Place sign Install 2 x lighted wreaths with bow on either side of Windsor Place sign (attach to fence)	\$6,500.00
Option	Install lighted garland with bows on either side of Windsor Place entrance sign	\$500.00
Mandolin Estates	Install 4 x 36" lighted wreaths with bows on each side of the sign Install lighted garland with bows draped over entrance sign (both sides) Install 1 x 36" lighted wreath with bow on center of entrance wall (gate) over the "M" Install lighted garland with bows draped over entrance wall (between gates)  Install clear C9s on top and middle tiers of entrance tower <b>Install lighted wreaths with bows over "M" on each side of entrance tower</b>	
Mandolin Reserve	Install 4 x 36" lighted wreaths with bows on each side of the sign Install lighted garland with bows draped over entrance sign (both sides) Install 1 x 36" lighted wreath with bow on center of entrance wall (gate) over the "M" Install garland with bows draped over entrance wall (between gates)  Install clear C9s on top and middle tiers of entrance tower <b>Install lighted wreaths with bows over "M" on each side of entrance tower</b>	
Windsor Place	Install 2 x 36" lighted wreaths with bows on each side of the sign Install lighted garland with bows draped over the top of sign  Requires 50% Deposit	
<b>TOTAL ESTIMATED JOB COST</b>		<b>\$6,500.00</b>

Price includes rental of materials, labor, installation and service.

Any loss of material to theft or vandalism Park Place CDD will be responsible for reimbursement at cost.

**Note: Option above NOT included in Total Estimated Job Cost**

Tim Gay  
PREPARED BY

6/25/2017  
DATE

AUTHORIZED SIGNATURE FOR PARK PLACE CDD

DATE

Designer Fencing



Ornament Cluster with Bows



Festive  
Ornament  
Cluster

## Ornament Stringers



# PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

June 21, 2017 Minutes of Regular Meeting

## MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, June 21, 2017 at 4:00 p.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, Florida 33626.

### 1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, June 21, 2017 at 4:00 p.m.**

#### Board Members Present and Constituting a Quorum:

Doris Cockerell	Chairman
Tony Jones	Vice Chairman
Cathy Kinser-Powell	Supervisor
Erica Lavina	Supervisor
Andrea Jackson	Supervisor

#### Staff Members Present:

Brian Howell	District Manager
Tonja Stewart	District Engineer <i>via conference call</i>
John Wegner	Brightview
James Butler	Spearem
John Souers	Yellowstone
Vince Sands	Yellowstone

There were eight audience members in attendance.

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

There were no audience questions or comments on agenda items.

### 4. BUSINESS ITEMS

#### A. Discussion on Boardwalk Proposals

Mr. Butler went over his revised proposal to replace any bad boards on the north and south boardwalks. He discussed the material that would be applied to extend the life of the boardwalk by 3-5 years. The Board discussed the proposal and agreed that this maintenance should be done. Mr. Howell confirmed funding was available from the general operations fund or reserves. The Board will pick out a few colors, and Mr. Butler will do color swatches so a final color can be chosen.

MOTION TO:	Approve the Boardwalk proposals.
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

### 3. VENDOR AND STAFF REPORTS

#### A. District Engineer

#### B. District Counsel

Ms. Stewart went over her report and noted that the emergency signs would be installed on June 28th. The traffic study would commence and the work needed would be under the \$5,000 cap the Board set. Ms. Stewart will update Board at next meeting and felt she will have information back from the study. Ms. Stewart went over best management practices for pond banks and erosion issues; she also said will review the paint striping proposal and make sure all the parking spaces are indeed CDD-owned. The Board will review the updated proposal at the next meeting.

#### C. District Manager's Report

- i. Action Item List
- ii. Community Inspection Reports
- iii. Speed Data
- iv. Aquatics Update

Mr. Souers then went over the current status of the aquatics program and noted that it has been progressing well in general. They have been eradicating the water lilies as directed and targeting invasive material on the littoral shelves. Mr. Souers then walked the Board through the timeline of Lake Dagny and what has transpired since the District took over maintenance in 2013. The hydrilla has been eliminated, and treatments for the lake have subsided now that everything is under control. Best management practices have been used in the past and will be continued in the future. There were questions on the carp in the lake, water quality, native plants, and other items. The Board and Ms. Stewart agreed that the District needed to maintain the lake as is since it was part of the storm system and needs to be kept in good condition. The Board asked questions on any current aeration systems and asked Mr. Souers to make recommendations for any other ponds that could use a system to help water quality and combat algae issues.

Next, Mr. Wegner went over his landscaping report and noted that several clocks had been hit by lightning strikes. New annuals will be going in soon, and they will be coleus. The Race Track Road project is almost done and only needs mulch and a small area of grass to be replaced. The Board mentioned a few dead plants on Greensleeve, work at the benches and Manors gate, a broken dog station, new palms, and trimming around street lights. Mr. Wegner then went over the proposal for the island tips in Highland Park.

MOTION TO: Approve \$2,683.00.  
MADE BY: Supervisor Cockerell  
SECONDED BY: Supervisor Lavina  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
5/0 - Motion passed unanimously

Mr. Wegner was asked to come up with landscape plan for the next meeting for the alley way area and to verify if irrigation is needed or not.

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

##### **B. Discussion on Fountainhead Park Event Approval**

The Board reviewed the request to use the park for a movie shoot. The Board discussed and felt that the hours would be disturbing to surrounding residents and decided that they do not want to set a precedent for everyone to use park for events like these. The Board unanimously declined the request.

##### **C. General Matters of the District**

Mr. Howell explained the next step for the Audit Committee.

MOTION TO: Have the District rank the audit proposals by price.  
MADE BY: Supervisor Jackson  
SECONDED BY: Supervisor Jones  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
5/0 - Motion passed unanimously

#### **5. BUSINESS ADMINISTRATION**

##### **A. Consideration of Minutes of the Board of Supervisors Meeting May 17, 2017**

The Board reviewed the minutes and found that “not” in line 183 should be corrected to “noted.”

MOTION TO: Approve May 17, 2017 minutes with changes.  
MADE BY: Supervisor Cockerell  
SECONDED BY: Supervisor Kinser-Powell  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
5/0 - Motion passed unanimously

*Supervisor Jones left the meeting at 5:21 p.m.*

**B. Consideration of Operations and Maintenance Expenditures (Admin) May 2017**

The Board went over the O&Ms.

MOTION TO: Approve the Admin May 2017 O&Ms.  
MADE BY: Supervisor Cockerell  
SECONDED BY: Supervisor Jackson  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion passed unanimously

**C. Consideration of Operations and Maintenance Expenditures (HP) May 2017**

The Board reviewed the O&Ms.

MOTION TO: Approve the Highland Park May 2017 O&Ms  
MADE BY: Supervisor Cockerell  
SECONDED BY: Supervisor Kinser-Powell  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion passed unanimously

**D. Consideration of Operations and Maintenance Expenditures (Admin) May 2017**

The Board went over the O&Ms.

MOTION TO: Approve the Mandolin/Windsor May 2017 O&Ms.  
MADE BY: Supervisor Cockerell  
SECONDED BY: Supervisor Lavina  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion passed unanimously

#### **E. Review of Financial Statements Month Ending May 31, 2017**

The financials were reviewed and accepted.

#### **6. SUPERVISOR REQUESTS**

Supervisor Jackson brought up the alleyways. She is concerned about using pavers and that the area would be dominated by a house or two and used as personal parking. Supervisor Jackson also has concerns on street parking and residents parking on CDD common areas.

#### **7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**

Audience members commented on the drainage report and monument ownership. They also commented on the ability to add lighting to conversations areas, along Race Track Road, and inside the community.

#### **8. ADJOURNMENT**

MOTION TO: Adjourn at 5:55 p.m.  
MADE BY: Supervisor Cockerell  
SECONDED BY: Supervisor Kinser-Powell  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion passed unanimously

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

*\*Copy of audio tape available on request.*

*\*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

### Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Meritus Districts	7915	6,926.80			Management Services - June
<b>Monthly Contract Sub-Total</b>		<b>\$ 6,926.80</b>			

<b>Variable Contract</b>					
Stantec	1218658	\$ 1,833.00			Professional Services - thru 06/16/17
Straley Robin Vericker	14550	55.00			Professional Services - thru 06/15/17
<b>Variable Contract Sub-Total</b>		<b>\$ 1,888.00</b>			

<b>Utilities</b>					
<b>Utilities Sub-Total</b>		<b>\$ 0.00</b>			

<b>Regular Services</b>					
Supervisor: Andrea Jackson	AJ062117	\$ 200.00			Supervisor Fee - 06/21/17
Supervisor: Cathy Kinser-Powell	KC062117	200.00			Supervisor Fee - 06/21/17
Supervisor: Doris Cockerell	CD062117	200.00			Supervisor Fee - 06/21/17
Supervisor: Erica Lavina	EL062117	200.00			Supervisor Fee - 06/21/17
Supervisor: Tony Jones	JT062117	200.00	<b>\$ 1,000.00</b>		Supervisor Fee - 06/21/17
US Bank	4676375	3,232.50			Series 2014 Trustee Fees - 06/01/17-05/31/18
US Bank	4679369	3,971.25	<b>\$ 7,203.75</b>		Series 2008 Trustee Fees - 06/01/17-05/31/18
<b>Regular Services Sub-Total</b>		<b>\$ 8,203.75</b>			

<b>Additional Services</b>					
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>			

**Park Place Community Development District  
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>TOTAL:</b>		<b>\$ 17,018.55</b>			

Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607



Invoice Number: 7915  
Invoice Date: Jun 1, 2017  
Page: 1

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

**Bill To:**  
Park Place CDD  
2005 Pan Am Circle  
Ste 120  
Tampa, FL 33607

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/1/17

[illegible]

Subtotal	6,926.80
Sales Tax	
Total Invoice Amount	6,926.80
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,926.80</b>

Check/Credit Memo No:

REVIEWED dthomas 6/14/2017



## INVOICE

Page 1 of 1

Invoice Number 1218658  
Invoice Date June 29, 2017  
Purchase Order 215600381  
Customer Number 83366  
Project Number 215600381

**Bill To**

Park Place Community Dev District  
Accounts Payable  
c/o Meritus Districts  
2005 Pan Am Circle Drive Suite 120  
Tampa FL 33607  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States

JUL 05 2017

<b>Project</b>	<b>Park Place CDD</b>		
	Project Manager	Stewart, Tonja L	For Period Ending
	Current Invoice Total (USD)	1,833.00	<b>June 16, 2017</b>

drainage inspection; follow up sidewalk inspection; Windsor ownership research

<b>Top Task</b>	<b>217</b>	<b>2017 FY General Consulting</b>
-----------------	------------	-----------------------------------

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	11.00	63.00	693.00
Usage - 1-Person Survey Crew	10.00	85.00	850.00
Stewart, Tonja L	2.00	145.00	290.00
<b>Subtotal Professional Services</b>	<u>23.00</u>		<u>1,833.00</u>

Top Task Subtotal	2017 FY General Consulting	1,833.00
<b>Total Fees &amp; Disbursements</b>		<u>1,833.00</u>
<b>INVOICE TOTAL (USD)</b>		<b>1,833.00</b>

**Due on Receipt**

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com

**\*\* PLEASE INCLUDE INVOICE # WITH PAYMENT \*\***

Thank you.

REVIEWEDdthomas 7/13/2017

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Park Place Community Development  
c/o MERITUS DISTRICTS  
2005 PAN AM CIRCLE, SUITE 120  
TAMPA, FL 33607

June 21, 2017

Client: 001365

Matter: 000001

Invoice #: 14550

Page: 1

RE: General

For Professional Services Rendered Through June 15, 2017

## SERVICES

Date	Person	Description of Services	Hours	
6/15/2017	JMV	REVIEW EMAIL FROM L. ELLIOT; REVIEW LEGAL NOTICE.	0.2	
Total Professional Services			0.2	\$55.00

## PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.2	\$55.00

REVIEWEDdtthomas 7/5/2017

June 21, 2017  
Client: 001365  
Matter: 000001  
Invoice #: 14550

Page: 2

---

Total Services	\$55.00	
Total Disbursements	\$0.00	
Total Current Charges		\$55.00

<b>PAY THIS AMOUNT</b>	<b>\$55.00</b>
------------------------	----------------

*Please Include Invoice Number on all Correspondence*

PARK PLACE CDD

MEETING DATE: June 21, 2017

DMS Staff Signature B. House

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	✓	Salary Accepted	\$200
Jones, Tony	✓	Salary Accepted	\$200
Kinser-Powell, Cathy	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200

JT 062117

REVIEWEDdthomas 7/5/2017



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 4676375  
Account Number: 209684000  
Invoice Date: 06/23/2017  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

PARK PLACE COMMUNITY DEV DISTRICT  
ATTN ACCOUNTS PAYABLE  
2005 PAN AM CIRCLE STE 120  
TAMPA FL 33607

PARK PLACE CDD SER 2014

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$3,232.50

All invoices are due upon receipt.

Prepaid Trustee Fees

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

PARK PLACE CDD SER 2014

Invoice Number: 4676375  
Account Number: 209684000  
Current Due: \$3,232.50  
  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

JUL 05 2017

Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 209684000  
Invoice # 4676375  
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690

REVIEWEDdthomas 7/13/2017



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 4676375  
Invoice Date: 06/23/2017  
Account Number: 209684000  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

PARK PLACE CDD SER 2014

Accounts Included 209684000 209684001 209684002 209684003 209684004  
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,000.00	100.00%	\$3,000.00
<b>Subtotal Administration Fees - In Advance 06/01/2017 - 05/31/2018</b>				<b>\$3,000.00</b>
Incidental Expenses	3,000.00	0.0775		\$232.50
<b>Subtotal Incidental Expenses</b>				<b>\$232.50</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$3,232.50</b>



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 4679369  
Account Number: 123557000  
Invoice Date: 06/23/2017  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

PARK PLACE CDD  
C/O MERITUS DISTRICTS  
2005 PAN AM CIRCLE STE 120  
TAMPA FL 33607

PARK PLACE CDD REFUNDING REVENUE  
BONDS, SERIES 2008

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$3,971.25

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

PARK PLACE CDD REFUNDING REVENUE  
BONDS, SERIES 2008

Invoice Number: 4679369  
Account Number: 123557000  
Current Due: \$3,971.25  
  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

JUL 05 2017

Wire Instructions:  
U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 123557000  
Invoice # 4679369  
Attn: Fee Dept St. Paul

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690

REVIEWEDdthomas 7/13/2017



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 4679369  
Invoice Date: 06/23/2017  
Account Number: 123557000  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

**PARK PLACE CDD REFUNDING REVENUE  
BONDS, SERIES 2008**

Accounts Included 123557000 123557001 123557002 123557004 123557005 123557007  
In This Relationship:

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,500.00	100.00%	\$3,500.00
<b>Subtotal Administration Fees - In Advance 06/01/2017 - 05/31/2018</b>				<b>\$3,500.00</b>
19190 Other Preparation of Amortization Schedule	200.00	1.00		\$200.00
<b>Subtotal Extraordinary Services - In Arrears 06/01/2016 - 05/31/2017</b>				<b>\$200.00</b>
Incidental Expenses	3,500.00	0.0775		\$271.25
<b>Subtotal Incidental Expenses</b>				<b>\$271.25</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$3,971.25</b>

Park Place Community Development District  
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
<b>Monthly Contract</b>								
Bella Pool Service LLC	7258	\$ 112.50	\$ 37.50	\$ 150.00				HP - Fountain Maintenance - June
BrightView	5350811	5,554.36	1,851.45	7,405.81				HP - Exterior Maintenance - June
BrightView	5350811A	265.50	88.50	354.00				HP - Exterior Maintenance - Calf Path - June
BrightView	5350816	1,545.00	515.00	2,060.00	\$ 9,819.81			HP - Exterior Maintenance - Racetrack Rd - June
Yellowstone Landscape	165873	1,683.75	561.25	2,245.00				HP - Aquatic Service - June
<b>Monthly Contract Sub-Total</b>				<b>\$12,214.81</b>				
<b>Variable Contract</b>								
<b>Variable Contract Sub-Total</b>				<b>\$0.00</b>				
<b>Utilities</b>								
BOCC	2640510000 062617	\$ 16.48	\$ 5.49	\$ 21.97				HP - Water Service - thru 06/19/17
BOCC	3478300000 062617	84.86	28.29	113.14				HP - Water Service - thru 06/19/17
BOCC	3640510000 062617	43.61	14.54	58.14				HP - Water Service - thru 06/19/17
BOCC	4121609190 062617	16.56	5.52	22.08				HP - Water Service - thru 06/19/17
BOCC	4439866474 062617	41.47	13.82	55.29				HP - Water Service - thru 06/19/17
BOCC	4478300000 062617	73.41	24.47	97.88	\$ 368.50			HP - Water Service - thru 06/19/17
TECO	311000010091 060217	451.94	150.65	602.59				Electric Service - thru 05/25/17
<b>Utilities Sub-Total</b>				<b>\$971.09</b>				
<b>Regular Services</b>								
<b>Regular Services Sub-Total</b>				<b>\$0.00</b>				
<b>Additional Services</b>								
BrightView	5335648	\$ 31,988.31	\$10,662.77	\$ 42,651.08				HP - Sod Installation - 05/25/17
BrightView	5346572	777.35	259.12	1,036.47				HP - Replaced Controller - 06/06/17
BrightView	5357173	179.25	59.75	239.00				HP - Replace Spray Head & Rotor Heads & Nozzles - 06/20/17
BrightView	5357049	360.00	120.00	480.00				HP - Replace Valve - 06/20/17
BrightView	5358654	0.00	0.00	0.00				HP - Replaced Controller - 06/23/17
BrightView	5358674	2,943.86	981.29	3,925.14				HP - Installed Sod - 06/23/17
BrightView	5361125	243.00	81.00	324.00	\$ 48,655.69			HP - Repaired Later Line & Solenoid - 06/27/17
FASTSIGNS	265 82881	1,670.14	556.71	2,226.85				HP - Banners - 04/21/17
Spearem Enterprises, LLC	2810	60.00	20.00	80.00				HP - Radar - Charge Battery & Download Data -

Park Place Community Development District  
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
								06/21/17
Spearem Enterprises, LLC	2827	60.00	20.00	80.00	\$ 160.00			HP - Repair Stop Sign - 06/22/17
T & J Pavers Inc.	9834	1,200.00	400.00	1,600.00				HP - Repair Pavers - 06/16/17
T & J Pavers Inc.	9994	1,200.00	400.00	1,600.00	\$ 3,200.00			HP - Repair Pavers - 06/23/17
<b>Additional Services Sub-Total</b>				<b>\$54,242.54</b>				

								<b>Total: \$ 67,428.44</b>
--	--	--	--	--	--	--	--	----------------------------

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Bella Pool Service LLC  
 1324 Seven Springs Blvd  
 Suite #188  
 Trinity, FL 34655

# Invoice

Date	Invoice #
6/19/2017	7258

Bill To
Park Place CDD Highland Park 5680 W, Cypress St. Ste. A Tampa, FL. 33607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		6/19/2017			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	JUNE ; Maintain fountain water and equipment for operation			150.00	150.00
<div>57204 4601 112.50 6 37.50</div>						
<div>Phone #</div> <div>727-656-7285</div>					<div>Total</div> <div>\$150.00</div>	
<div>E-mail</div> <div>bellpoolservice@verizon.net</div>						

REVIEWEDdthomas 7/5/2017

# BrightView

Landscape Services

## INVOICE

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

Customer #: 10689180  
Invoice #: 5350811  
Invoice Date: 6/10/2017

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park	7,405.81
	Exterior Maintenance for June 2017 (Increase as of 6/1/2017)	
	Exterior Maintenance \$7045.81	
	Fountainhead Park & Urn Maintenance \$195.00	
	Fountainhead Park - Annulas \$165.00	
	Total Invoice Amount	7,405.81
	Tax amount	
	Balance due	7,405.81

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

### Payment Stub

Customer Account#: 10689180  
Invoice #: 5350811  
Invoice Date: 6/10/2017

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

Amount Due: \$7,405.81

Thank you for allowing us to serve you.

Please reference the invoice # on your check  
and make payable to:

**BrightView Landscape Services**  
P.O. Box 404083  
Atlanta, GA 30384-4083



Landscape Services

INVOICE

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

Customer #: 10689180  
Invoice #: 5350811A  
Invoice Date: 6/10/2017

Job Number	Description	Amount
342300108	Calf Path  Exterior Maintenance for June 2017	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180  
Invoice #: 5350811A  
Invoice Date: 6/10/2017

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

Amount Due: \$354.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check  
and make payable to:

ValleyCrest Landscape Maintenance  
P.O. Box 404083  
Atlanta, GA 30384-4083



# INVOICE

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

Customer #: 10689180  
Invoice #: 5350816  
Invoice Date: 6/10/2017  
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance For June	2,060.00
Total invoice amount		2,060.00
Tax amount		
Balance due		2,060.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

## Payment Stub

Customer Account#: 10689180  
Invoice #: 5350816  
Invoice Date: 6/10/2017

Amount Due: \$2,060.00

Thank you for allowing us to serve you

Please reference the invoice # on your check  
and make payable to:

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000165873  
**Invoice Date:** June 1, 2017

**Account:** 11811  
**PO Number:**

**Bill To:**  
Park Place CDD  
c/o Meritus Communities  
5680 W. Cypress Street Ste A  
Tampa, FL 33607

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10141056.101  
**Property Name:** PP Highland Pk Aq.  
**Terms:** NET 30

**Invoice Due Date:** July 1, 2017  
**Invoice Amount:** \$2,245.00  
**Month of Service:** June 2017

Description	Current Amount
Aquatic Service	2,245.00
Amendment #1 Increase	

**Invoice Total** 2,245.00

Should you have any questions or inquiries please call (386) 437-6211.



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	06/26/2017	07/17/2017

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	05/17/2017	2823	06/19/2017	2849	2600	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$7.62
Water Base Charge	\$8.48
Water Consumption Charge	\$1.79
<b>Total Service Address Charges</b>	<b>\$21.97</b>

#### Summary of Account Charges

Previous Balance	\$13.29
Net Payments - Thank You	(\$13.29)
<b>Total Account Charges</b>	<b>\$21.97</b>
<b>AMOUNT DUE</b>	<b>\$21.97</b>

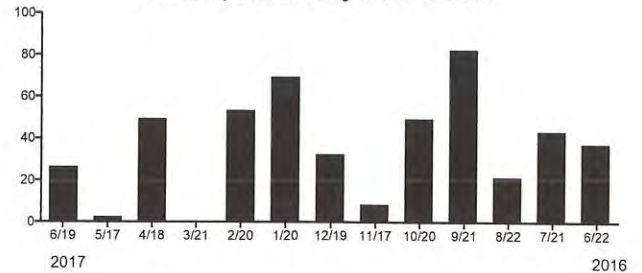
#### Important Message

The 2016 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Watering Restrictions have changed! Lawn watering is limited to one day per week depending on address. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water) or call 813-275-7094 for more information.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

JUN 30 2017

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

1.428

DUE DATE	07/17/2017
AMOUNT DUE	\$21.97
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	06/26/2017	07/17/2017

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	05/17/2017	311376	06/19/2017	315329	395300	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge

\$113.14

**Total Service Address Charges**

**\$113.14**

#### Summary of Account Charges

Previous Balance

\$124.32

Net Payments - Thank You

(\$124.32)

Total Account Charges

**\$113.14**

**AMOUNT DUE**

**\$113.14**

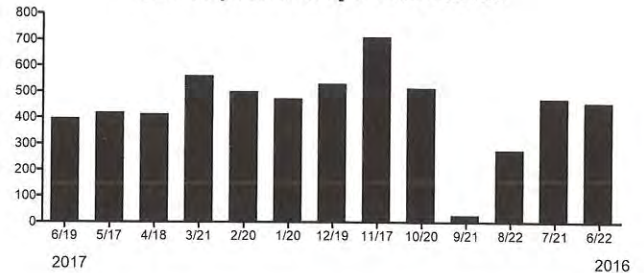
#### Important Message

The 2016 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Watering Restrictions have changed! Lawn watering is limited to one day per week depending on address. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water) or call 813-275-7094 for more information.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

JUN 30 2017

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

1.870

DUE DATE	07/17/2017
AMOUNT DUE	\$113.14
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	06/26/2017	07/17/2017

Service Address: 14727 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	05/17/2017	8087	06/19/2017	8094	700	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$2.05
Water Base Charge	\$14.16
Water Consumption Charge	\$0.48
Sewer Base Charge	\$34.28
Sewer Usage Charge	\$3.09
<b>Total Service Address Charges</b>	<b>\$58.14</b>

#### Summary of Account Charges

Previous Balance	\$73.40
Net Payments - Thank You	(\$73.40)
Total Account Charges	<b>\$58.14</b>
<b>AMOUNT DUE</b>	<b>\$58.14</b>

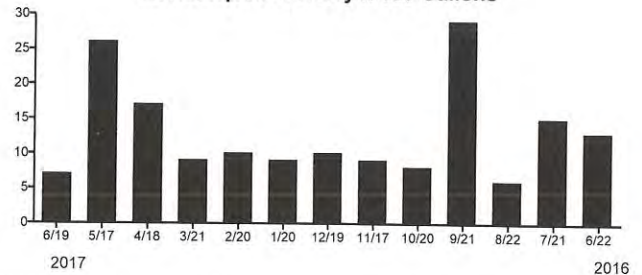
#### Important Message

The 2016 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Watering Restrictions have changed! Lawn watering is limited to one day per week depending on address. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water) or call 813-275-7094 for more information.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

JUN 30 2017

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

1,953

DUE DATE	07/17/2017
AMOUNT DUE	\$58.14
AMOUNT PAID	

0036405100003

102  
00000058149

REVIEWEDthomas 7/5/2017



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	06/26/2017	07/17/2017

Service Address: 11592 FOUNTAINHEAD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	05/17/2017	54487	06/19/2017	55733	124600	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$22.08
<b>Total Service Address Charges</b>	<b>\$22.08</b>

#### Summary of Account Charges

Previous Balance	\$52.10
Net Payments - Thank You	(\$52.10)
<b>Total Account Charges</b>	<b>\$22.08</b>

<b>AMOUNT DUE</b>	<b>\$22.08</b>
-------------------	----------------

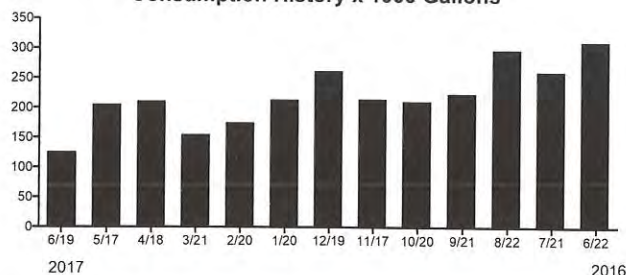
#### Important Message

The 2016 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Watering Restrictions have changed! Lawn watering is limited to one day per week depending on address. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water) or call 813-275-7094 for more information.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

JUN 30 2017

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

2,189

DUE DATE	07/17/2017
AMOUNT DUE	\$22.08
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	06/26/2017	07/17/2017

Service Address: 14658 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	05/17/2017	282375	06/19/2017	285421	304600	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$55.29
<b>Total Service Address Charges</b>	<b>\$55.29</b>

#### Summary of Account Charges

Previous Balance	\$100.74
Net Payments - Thank You	(\$100.74)
<b>Total Account Charges</b>	<b>\$55.29</b>

<b>AMOUNT DUE</b>	<b>\$55.29</b>
-------------------	----------------

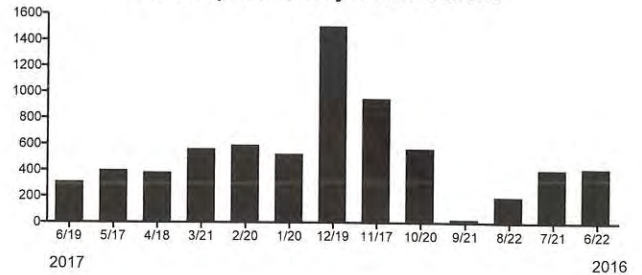
#### Important Message

The 2016 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Watering Restrictions have changed! Lawn watering is limited to one day per week depending on address. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water) or call 813-275-7094 for more information.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

JUN 30 2017

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
C/O MERITUS  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

2.346

DUE DATE	07/17/2017
AMOUNT DUE	\$55.29
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	06/26/2017	07/17/2017

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	05/17/2017	453751	06/19/2017	459789	603800	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$97.88
<b>Total Service Address Charges</b>	<b>\$97.88</b>

#### Summary of Account Charges

Previous Balance	\$103.53
Net Payments - Thank You	(\$103.53)
<b>Total Account Charges</b>	<b>\$97.88</b>

<b>AMOUNT DUE</b>	<b>\$97.88</b>
-------------------	----------------

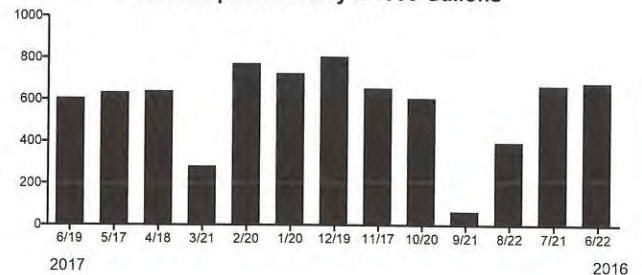
#### Important Message

The 2016 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Watering Restrictions have changed! Lawn watering is limited to one day per week depending on address. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water) or call 813-275-7094 for more information.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

JUN 30 2017

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

2.368

DUE DATE	07/17/2017
AMOUNT DUE	\$97.88
AMOUNT PAID	

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

Statement Date: 06/02/17

Account: 311000010091

Current month's charges: \$4,021.63  
Total amount due: \$4,021.63  
Current month's charges due: 06/16/17

**Your Account Summary**

Previous Amount Due	\$4,102.05
Payment(s) Received Since Last Statement	-\$4,102.05
<b>Current Month's Charges Due By 06/16/17</b>	<b>\$4,021.63</b>
<b>Total Amount Due</b>	<b>\$4,021.63</b>

**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: 311000010091

Current month's charges: \$4,021.63  
Total amount due: \$4,021.63  
Current month's charges due: 06/16/17

**Amount Enclosed** \$

702750000048

JUN 07 2016

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

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

## Billed Individual Accounts



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$59.34
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$189.34
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.45
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$63.32
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$65.75
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$80.18
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$61.69
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$50.52

00000040-0000440- Page 5 of 20



**Account:** 211015022836  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/27/17 to 05/25/17**

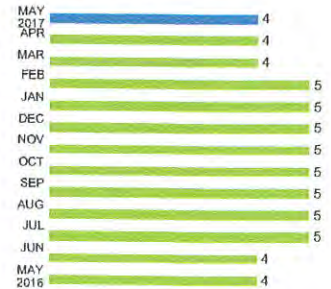
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	05/25/17	10,463		10,361		102 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						102 kWh @ \$0.06216/kWh		
Fuel Charge						102 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.75		
<b>Electric Service Cost</b>						<b>\$30.05</b>		
State Tax						\$2.40		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$32.45</b>		
<b>Current Month's Electric Charges</b>						<b>\$32.45</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



00000040-0000444-Page 13 of 20



**Account:** 211015023099  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/27/17 to 05/25/17**

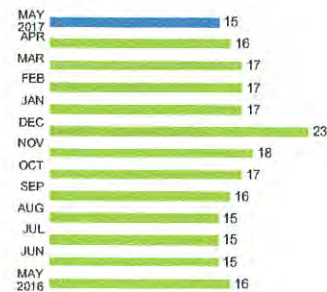
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	05/25/17	37,265		36,835		430 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						430 kWh @ \$0.06216/kWh		
Fuel Charge						430 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.52		
<b>Electric Service Cost</b>						<b>\$60.90</b>		
State Tax						\$4.85		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$65.75</b>		
<b>Current Month's Electric Charges</b>						<b>\$65.75</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



00000040-0000445- Page 15 of 20



**Account:** 211015023339  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/27/17 to 05/25/17**

Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

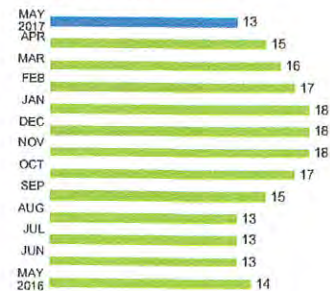
**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	05/25/17	62,522		62,132		390 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						390 kWh @ \$0.06216/kWh		
Fuel Charge						390 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.43		
<b>Electric Service Cost</b>						<b>\$57.14</b>		
State Tax						\$4.55		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$61.69</b>		
<b>Current Month's Electric Charges</b>						<b>\$61.69</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



00000040-0000446-Page 17 of 20



Landscape Services

# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5335648  
**Invoice Date:** 5/26/2017  
**Sales Order:** 6348887  
**Cust PO #:**

**Project Name:** New Floratam Sod Installation – Work was completed 5/25/2017  
**Project Description:** Landscape Enhancement

Job Number	Description	Amount
342303106	<p>Park Place – Racetrack Road</p> <p>Floratam Sod 26,000 sq ft</p> <p>Clean Fill Dirt Qty 36 cu yds</p> <p>Enhancement Laborer</p> <p>Performed Landscape Enhancement from the West side of Lake Dagny Court (Outside fence along Race Track Road) to approximately 50' past traffic light at Waterchase entrance. Pruned and removed existing trees as discussed during walk thru. Removed and disposed of existing/declining hedge material along wall, existing leaf build up and existing turf. Installed clean fill dirt in all low lying area's and re graded. Installed the following list of materials;</p> <p>Saw Palmetto – SILVER – 7 gal. Qty 15</p> <p>Viburnum Suspensum 7 Gallon Qty 46</p> <p>Viburnum Suspensum 3 Gallon Qty 101</p> <p>Variegated Arboricola 3 Gallon Qty 60</p> <p>Macho Fern 3 Gallon Qty 50</p> <p>Red Fountain Grass 3 Gallon Qty 50</p> <p>Tree Removals</p> <p>Tree Pruning</p>	42,651.08

REVIEWEDdthomas 7/5/2017

REVIEWEDdthomas 7/5/2017

# BrightView

Landscape Services

## INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5335648  
**Invoice Date:** 5/26/2017  
**Sales Order:** 6348887  
**Cust PO #:**

**Project Name:** New Floratam Sod Installation – Work was completed 5/25/2017  
**Project Description:** Landscape Enhancement

Job Number	Description	Amount
	<div>REVIEWEDdthomas 7/5/2017</div> <div>57204 57206 6401 6401 31988<sup>31</sup> 10662<sup>77</sup></div> <div>Total Invoice Amount 42,651.08 Taxable Amount Tax Amount Balance Due 42,651.08</div>	

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

### Payment Stub

Customer Account #: 10689180  
Invoice #: 5335648  
Invoice Date: 5/26/2017

Amount Due: \$ 42,651.08

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083

## Proposal for Extra Work at Park Place - Racetrack Road

Property Name Park Place - Racetrack Road  
Property Address 11740 Casa Lago Ln  
Tampa, FL 33618

Contact Brian Howell  
To Park Place CDD-Highland Park  
Billing Address 2005 Pan Am Cir Ste 120  
Tampa, FL 33607

Project Name New Floratam Sod Installation  
Project Description Landscape Enhancement

### Scope of Work

Provide landscape enhancement from the West side of Lake Dagny Court (Outside fence along Race Track Road) to approximately 50' past traffic light at Waterchase entrance. Enhancement to include the pruning and removal of existing tree's as discussed during walk thru. Enhancement also includes the removal and disposal of existing / declining hedge material along wall, existing leaf build up and existing turf. Install clean fill dirt in all low lying area's and re grade. Install Viburnum Suspensum to fill in existing hedge line along wall, Install Variegated Arboricola in groups around existing Sabal palms and install Macho Fern and Red Fountain Grass on both side's of the wooden bridge entrance. Fill in remaining area with Floratam sod and top dress all plant material with Pine Bark Mulch. The above mentioned includes the installation of the following.

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Enhancement Laborer	\$3,000.00	\$3,000.00
15.00	EACH	Saw Palmetto - SILVER - 7 gal.	\$107.50	\$1,612.52
46.00	EACH	Viburnum Suspensum 7 Gallon	\$59.35	\$2,730.03
101.00	EACH	Viburnum Suspensum 3 Gallon	\$15.36	\$1,550.88
60.00	EACH	Variegated Arboricola 3 Gallon	\$13.22	\$792.91
60.00	EACH	Macho Fern 3 Gallon	\$18.57	\$928.53
60.00	EACH	Red Fountain Grass 3 Gallon	\$17.50	\$875.01
26,000.00	SQUARE FEET	Floratam Sod	\$85	\$22,001.20
36.00	CUBIC YARD	Clean Fill Dirt	\$60.00	\$2,160.00
1.00	LUMP SUM	Tree Removals	\$3,500.00	\$3,500.00
1.00	LUMP SUM	Tree Pruning	\$3,500.00	\$3,500.00

Rec  
3/16/17

③

completed

5/25/17

③

For internal use only

SO# 6348887  
JOB# 342303106  
Service Line 130

Total Price \$42,651.08

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services  
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414



# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5346572  
**Invoice Date:** 6/6/2017  
**Sales Order:** 12034194  
**Cust PO #:**

Replaced Controller

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park General Repair Labor (2 Hrs) Replaced controller that was struck by lightning and not under warranty Hunter ACC 99D controller installed	1,036.47
Total Invoice Amount		1,036.47
Taxable Amount		
Tax Amount		
Balance Due		1,036.47

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5346572  
Invoice Date: 6/6/2017

**Amount Due: \$ 1,036.47**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083



Controller Type:

Location:

Job Number:

0108

12034194

Clock Information:

Start Time:

Job Name:

Park Place 900

Date:

050 @ 17

Run Day(s):

M

Tu

W

Th

F

Sa

Su

Irrigation Tech:

Depoluz

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
2	General Repair Labor		\$ 45.00	hr	90.00
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	
1	Hunter ACC 980 Controller				946.47

Miscellaneous and Notes

\* Controller took a lightning strike not under warranty

Completed for

Total: 1036.47

VCLM Representative

Client Approval

# INVOICE



**Sold To:** 10689180  
 Park Place CDD-Highland Park  
 2005 Pan Am Cir Ste 120  
 Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5357173  
**Invoice Date:** 6/20/2017  
**Sales Order:** 12034206  
**Cust PO #:**

Repaired items that were found broken during the monthly inspection performed on 6/19/2017.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park	239.00
	Replaced 1 -6" pop up spray head	
	Replaced 1 -6" rotor head	
	Replaced 1 -12" rotor head	
	Repaired and raised 1 shrub riser	
	Raised and straightened 7 heads	
	Replaced 8 nozzles	
Total Invoice Amount		239.00
Taxable Amount		
Tax Amount		
Balance Due		239.00

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689180  
 Invoice #: 5357173  
 Invoice Date: 6/20/2017

**Amount Due: \$ 239.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
 check and make payable to

Park Place CDD-Highland Park  
 2005 Pan Am Cir Ste 120  
 Tampa FL 33607

BrightView Landscape Services, Inc.  
 P.O. Box 404083  
 Atlanta, GA 30384-4083



Controller Type: \_\_\_\_\_ Location: \_\_\_\_\_ Job Number: 0108 12034206  
 Clock Information: \_\_\_\_\_ Start Time: \_\_\_\_\_ Job Name: HP Park Plce 000 <sup>Lft</sup> Date: 06-19-17  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Pablo Estevan

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
<u>1</u>	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	<u>30.00</u>
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
<u>1</u>	Head Replacement Rotor	6"	\$ 44.00	ea	<u>44.00</u>
<u>1</u>	Head Replacement Rotor	12"	\$ 55.00	ea	<u>55.00</u>
<u>1</u>	Shrub Riser Repair and Raise		\$ 21.00	ea	<u>21.00</u>
<u>2</u>	Raise and Straighten Head		\$ 7.00	ea	<u>14.00</u>
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
<u>8</u>	Nozzle Replacement		\$ 5.00	ea	<u>40.00</u>
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/2"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

*Completed*

Total: 239.00

VCLM Representative

Client Approval



# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5357049  
**Invoice Date:** 6/20/2017  
**Sales Order:** 12034199  
**Cust PO #:**

Lake Dagny Exit - Replaced Valve

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 -2" valve (domestic water) at exit from Lake Dagny on the right and repaired a mainline break	480.00
Total Invoice Amount		480.00
Taxable Amount		
Tax Amount		
Balance Due		480.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5357049  
Invoice Date: 6/20/2017

Amount Due: \$ 480.00
-----------------------

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083



Controller Type: \_\_\_\_\_ Location: \_\_\_\_\_ Job Number: 0108 12034199  
 Clock Information: \_\_\_\_\_ Start Time: \_\_\_\_\_ Job Name: PPC00 Date: 061317  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: P. Esteve

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
<u>1</u>	Valve Replacement (domestic water)	2"	\$ 480.00	ea	<u>480.00</u>
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/2"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

\* Exit from Lake Dugway on the right  
 \* Plus required mainline break  
 completed for

Total: 480.00

Deloaz

VCLM Representative

Client Approval

# BrightView

Customer #: 11267202  
Invoice #: 5358654  
Invoice Date: 6/23/2017  
Sales Order: 12033856  
Cust PO #:

Job Number	Description	Amount
342300108	<p>Park Place CDD-Highland Park</p> <p>Replaced 1 ACC99D controller that was damaged during a storm</p> <p>No Charge to Customer (-\$1056.00)</p> <p><i>iSyn only as paid</i></p> <p><b>Total Invoice Amount</b>  <b>Taxable Amount</b>  <b>Tax Amount</b>  <b>Balance Due</b></p>	

If you have any questions regarding this invoice, please call 813 243-5399

Amount Due: \$ 0.00

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083

REVIEWED by Thomas 7/5/2017



Controller Type: \_\_\_\_\_ Location: \_\_\_\_\_ Job Number: 01290108 12033856  
 Clock Information: \_\_\_\_\_ Start Time: \_\_\_\_\_ Job Name: PPCAD Date: 05-09-17  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Deldaz

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	
1	ACC 39D		1036.00	N/C	

#### Miscellaneous and Notes

\* Replaced controller under warranty  
After storm

completed per

Total:

N/C

VCLM Representative

Client Approval



# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5358674  
**Invoice Date:** 6/23/2017  
**Sales Order:** 6395292  
**Cust PO #:**

**Project Name:** Manor Entrance

**Project Description:** Landscape Enhancement. Work completed on 6/22/2017.

Job Number	Description	Amount
342300108	<p>Park Place CDD-Highland Park Enhancement Laborer Provided landscape enhancement. Removed and disposed of existing / unwanted plant material, re graded area, installed plant material, installed Floratam sod and top dressed planting beds with Pine Bark Nugget mulch. Price also included the adjustment of existing irrigation system to adequately water newly installed material. The above mentioned includes the installation of the following;</p> <p>Floratam Sod Installed 550 sf TCM Loader Usage Pine Bark Mulch Installed (7 CY) Irrigation Adjustment Ligustrum Tree 8' x 8' (1) installed Variegated Arboicola 3 Gallon (98) installed Mammey Croton 3 Gallon (17) installed Existing Stump Removed</p>	3,925.14

# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

Customer #: 10689180  
Invoice #: 5358674  
Invoice Date: 6/23/2017  
Sales Order: 6395292  
Cust PO #:

**Project Name:** Manor Entrance

**Project Description:** Landscape Enhancement. Work completed on 6/22/2017.

<b>Job Number</b>	<b>Description</b>	<b>Amount</b>
	Total Invoice Amount	3,925.14
	Taxable Amount	
	Tax Amount	
	Balance Due	3,925.14

**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5358674  
Invoice Date: 6/23/2017

Amount Due: \$ 3,925.14

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083

## Proposal for Extra Work at Park Place CDD-Highland Park

Property Name	Park Place CDD-Highland Park	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD-Highland Park
		Billing Address	2005 Pan Am Cir Ste 120 Tampa, FL 33607

Project Name Major Entrance  
Project Description Landscape Enhancement

### Scope of Work

Provide landscape enhancement in area as indicated on attached aerial photo by removing and depositing existing / unwanted plant material, re grade area, install plant material, install Floratam sod and top dress planting beds with Pine Bark Nugget mulch. Price also includes the adjustment of existing irrigation system to adequately water newly installed material. The above mentioned includes the installation of the following.

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Enhancement Laborer
1.00	EACH	Ligustrum Tree 8' x 8'
98.00	EACH	Variegated Arboricola 3 Gallon
17.00	EACH	Mammy Croton 3 Gallon
550.00	SQUARE FEET	Floratam Sod Installed
1.00	LUMP SUM	Existing Stump Removed
2.00	HOURLY	TCM Loader Usag
7.00	CUBIC YARD	Pine Bark Mulch Installed
1.00	HOURLY	Irrigation Adjustment 50.00

Rec  
5/18/17  
(3)

completed  
6/30/17  
(3)

For internal use only

SO# 6395292  
JOB# 342300108  
Service Line 130

Total Price \$3,925.14

### THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services  
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-6399 fax (813) 243-5414



# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5361125  
**Invoice Date:** 6/27/2017  
**Sales Order:** 12033858  
**Cust PO #:**

Zone 6 Manors Controller Exit Side of Entry - Repaired Irrigation

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Repaired 1 -1" lateral line Replaced 1 solenoid Installed 1 (1 station) decoder Installed 2 DBRY / Wire nuts	324.00
<div>53904 53906 4587 4587 \$243 \$81</div>		
Total Invoice Amount		324.00
Taxable Amount		
Tax Amount		
Balance Due		324.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5361125  
Invoice Date: 6/27/2017

Amount Due: \$ 324.00

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083

# BrightView

Controller Type: \_\_\_\_\_ Location: \_\_\_\_\_ Job Number: 0108 12033858  
 Clock Information: \_\_\_\_\_ Start Time: \_\_\_\_\_ Job Name: Park Place Date: 062617  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Deloza/Esteva

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
1	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	93.00
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
1	Replace Solenoid		\$ 45.00	ea	45.00
1	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	175.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
2	DBRY / Wire Nuts		\$ 5.50	ea	11.00
	Rain Sensor WL		\$ 165.00	ea	

## Miscellaneous and Notes

\* zone 6 manual controller  
 exit side of entry  
 completed Jw

Total: 324.00

Deloza  
 VCLM Representative

Client Approval

**Invoice:**

**265- 82881**

**FASTSIGNS 265**

3901 W. Kennedy Blvd.  
Tampa, FL 33609-2723  
Phone (813) 287-0110  
Fax: (813) 287-2721  
Email: 265@Fastsigns.com

Customer: **Park Place CDD** ph: (813) 397-5120  
Contact: Nicole Chamberlain  
Description: ReOrder :MH - banners  
Sales Person: Mark Heacox  
Clerk: Mark Heacox Email: nicole.chamberlain@merituscorp.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	03. Banner white cust art	25	2	24 x 45	\$89.07	\$2,226.85

Color: Brown (dark) on WHITE

Description: 13 oz. Vinyl Banner, White background, Ready to Print Customer Artwork. Finished with power tape and grommets every 2' unless otherwise specified.

Text: See banner in shop for layout; Pine cone in center; HIGHLAND PARK below

Other Payments:

Shipping Notes: Form of Payment / Amount / Initials

Ordered: 4/21/2017 11:12:36AM  
Due: 4/24/2017 4:00:00PM  
Printed: 4/21/2017 11:26:24AM

Notes:

Line Item Total:	\$2,226.85
Tax Exempt Amt:	\$2,226.85
Subtotal:	\$2,226.85
Taxes:	\$0.00
Total:	\$2,226.85
Total Payments:	\$0.00
Balance Due:	\$2,226.85

ATTN: Nicole Chamberlain  
Park Place CDD  
c/o Meritus  
5680 W. Cypress Street #A  
Tampa, FL 33607

Payment is due at time of order.

Received/Accepted By:

/ /

More than fast. More than signs.

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

INVOICE # 2810

DATE 06/21/2017

DUE DATE 07/21/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b>	1	80.00	80.00
Charge Battery-Download Data for Radar Sign. Email report for 6-1-2017 thru 6-15-2017.			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE**

**\$80.00**

REVIEWEDdtthomas 7/5/2017

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

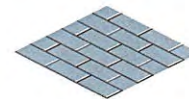
**BILL TO**  
 Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa , FL 33607

**INVOICE #** 2827  
**DATE** 06/22/2017  
**DUE DATE** 07/22/2017  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Temporarily Repaired Stop Sign located at Brick Place/Ecclessia. Brackets have been ordered.	1	80.00	80.00
BALANCE DUE			<b>\$80.00</b>

REVIEWEDdthomas 7/5/2017

T & J Pavers Inc.  
2309 Knoll Ave North  
Tel 727-738-5093 Fax 727-738-5295



T & J Pavers Inc.

INVOICE #9834

6.16.2017

BILL TO

Brian Howell  
Highland Park  
Tampa, Florida

SHIP TO

N/A

INSTRUCTIONS

Email: brian.howell@merituscorp.com

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

2 days

Repair pavers at Highland Park at a daily rate

\$800.00/day

2 days

TOTAL

\$1600.00

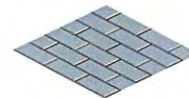
TOTAL DUE BY 6.16.2017

Thank you for your business!

53914  
4910

REVIEWEDtdthomas 7/5/2017

T & J Pavers Inc.  
2309 Knoll Ave North  
Tel 727-738-5093 Fax 727-738-5295



T & J Pavers Inc.

INVOICE #9994

6.23.2017

BILL TO

Brian Howell  
Highland Park  
Tampa, Florida

SHIP TO

N/A

INSTRUCTIONS

Email: brian.howell@merituscorp.com

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	------------	-------

2 days	Repair pavers at Highland Park at a daily rate	\$800.00/day	2 days
--------	--	--------------	--------

TOTAL \$1600.00

TOTAL DUE BY 6.23.2017

53914 4910 - 1200  
6 - 400

Thank you for your business!

REVIEWEDdthomas 7/13/2017

### Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
BrightView	5350822	6,334.82			WM - Exterior Maintenance - June
Yellowstone	165874	1,000.00			WM - Aquatic Service - June
<b>Monthly Contract Sub-Total</b>		<b>\$ 19,070.62</b>			
<b>Variable Contract</b>					
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>			
<b>Utilities</b>					
BOCC	1923999022 061417	\$ 85.79			WM - Water Service - thru 06/08/17
TECO	311000010091 060217	3,419.04		\$ 3,125.00	Electric Service - thru 05/25/17
<b>Utilities Sub-Total</b>		<b>\$ 4,475.92</b>			
<b>Regular Services</b>					
<b>Regular Services Sub-Total</b>		<b>\$ 8,203.75</b>			
<b>Additional Services</b>					
BrightView	5349103	219.00			WM - Replaced Spray Head & Rotors & Nozzles - 06/07/17
BrightView	5353622	83.00			WM - Replace Spray Head & Nozzles - 06/13/17
BrightView	5357347	339.00			WM - Replaced Valve - 06/20/17
BrightView	5358708	859.00			WM - Replace Controller - 06/23/17
BrightView	5358805	1,680.00			WM - Repair Valves - 06/23/17
BrightView	5363065	1,110.37	<b>\$ 4,290.37</b>		WM - Benches - 06/29/17
Spearem Enterprises, LLC	2826	165.00	<b>\$ 325.00</b>		WM - Install Alligator Sign - 06/23/17
<b>Additional Services Sub-Total</b>		<b>\$ 4,455.37</b>			

**Park Place Community Development District  
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
--------	---------------------------	--------	-----------------	-------------------	----------------------

<b>TOTAL:</b>		<b>\$ 99,742.01</b>			
---------------	--	---------------------	--	--	--

Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

**BrightView**  
Landscape Services

Customer #: 10689139  
Invoice #: 5350822  
Invoice Date: 6/10/2017  
Cust PO #:

<b>Job Number</b>	<b>Description</b>	<b>Amount</b>
342303107	Park Place CDD Mandolin Exterior Maintenance For June  .  BREAKDOWN AS FOLLOWS: (Increase as of 6/1/2017)  .  Windsor Place = \$1,626.62  .  Mandolin Reserve = \$2,354.10  .  Mandolin Estates = \$2,354.10	6,334.82
	Total invoice amount	6,334.82
	Tax amount	
	Balance due	6,334.82

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Amount Due: \$6,334.82

Please reference the invoice # on your check  
and make payable to:

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083

PREVIEWEDthomas 7/5/2017

**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

# Invoice

**Invoice:** INV-0000165874  
**Invoice Date:** June 1, 2017

**Account:** 11811  
**PO Number:**

**Bill To:**

Park Place CDD  
c/o Meritus Communities  
5680 W. Cypress Street Ste A  
Tampa, FL 33607

Remit To:

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10141056.102  
**Property Name:** PP Mandolin Estates Aq  
**Terms:** NET 30

<b>Invoice Due Date:</b>	July 1, 2017
<b>Invoice Amount:</b>	\$1,000.00
<b>Month of Service:</b>	June 2017

[illegible]

Should you have any questions or inquiries please call (386) 437-6211.



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/14/2017	07/05/2017



#### Summary of Account Charges

Previous Balance	\$82.52
Net Payments - Thank You	(\$82.52)
Total Account Charges	\$85.79

AMOUNT DUE	\$85.79
------------	---------

#### Important Message

The 2016 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Watering Restrictions have changed! Lawn watering is limited to one day per week depending on address. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water) or call 813-275-7094 for more information.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

This is your summary of charges. Detailed charges by premise are listed on the following page(s).

REVIEWEDtdhomas 7/5/2017



Make checks payable to: BOCC

ACCOUNT NUMBER: 1923999022

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

79

DUE DATE	07/05/2017
AMOUNT DUE	\$85.79
AMOUNT PAID	

136

0019239990229

00000085795



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/14/2017	07/05/2017

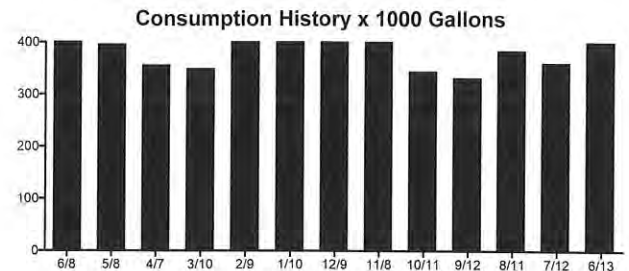
Service Address: 11741 CITRUS PARK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	05/08/2017	282600	06/08/2017	286657	405700	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$68.30

**Total Service Address Charges \$68.30**



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/14/2017	07/05/2017

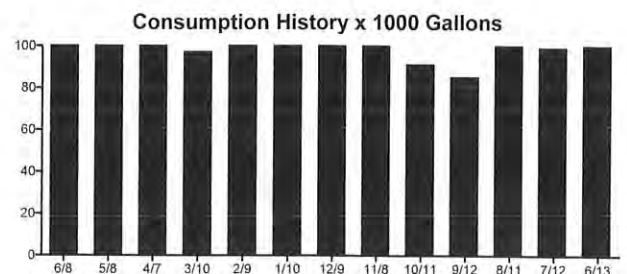
Service Address: 11698 CITRUS PARK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	05/08/2017	31760	06/08/2017	32905	114500	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$17.49

**Total Service Address Charges \$17.49**



PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

Statement Date: 06/02/17

Account: 311000010091

Current month's charges: \$4,021.63  
Total amount due: \$4,021.63  
Current month's charges due: 06/16/17

**Your Account Summary**

Previous Amount Due	\$4,102.05
Payment(s) Received Since Last Statement	-\$4,102.05
Current Month's Charges Due By 06/16/17	\$4,021.63
<b>Total Amount Due</b>	<b>\$4,021.63</b>

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: 311000010091

Current month's charges: \$4,021.63  
Total amount due: \$4,021.63  
Current month's charges due: 06/16/17

**Amount Enclosed** \$

702750000048

JUN 07 2016

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

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

## Billed Individual Accounts



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$59.34
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$189.34
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.45
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$63.32
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$65.75
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$80.18
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$61.69
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$50.52

00000040-0000440-Page 5 of 20



**Account:** 211015022232  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/21/17 to 05/19/17**

Service for: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	308 kWh @ \$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
State Tax		\$18.84
<b>Lighting Charges</b>		<b>\$285.12</b>
<b>Current Month's Electric Charges</b>		<b>\$285.12</b>

00000040-0000442-Page 9 of 20



**Account:** 211015022463  
**Statement Date:** 06/01/17

**Details of Charges – Service from 04/21/17 to 05/19/17**

Service for: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000

**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	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
State Tax		\$24.22
<b>Lighting Charges</b>		<b>\$366.59</b>
<b>Current Month's Electric Charges</b>		<b>\$366.59</b>

000000-00-0000443-Page 11 of 20

# BrightView

Landscape Services

## INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5349103  
**Invoice Date:** 6/7/2017  
**Sales Order:** 12034396  
**Cust PO #:**

Repaired items that were found broken during monthly inspection performed on 6/6/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 -6" pop up spray head Replace 2 -6" rotors Raised and straightened 8 heads Replaced 8 nozzles	219.00
Total Invoice Amount		219.00
Taxable Amount		
Tax Amount		
Balance Due		219.00

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 10689139  
Invoice #: 5349103  
Invoice Date: 6/7/2017

**Amount Due: \$ 219.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083



Controller Type: \_\_\_\_\_ Location: \_\_\_\_\_ Job Number: 3107 1203 4396  
 Clock Information: \_\_\_\_\_ Start Time: \_\_\_\_\_ Job Name: Mandolin Est Date: 06-06-17  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Rahlo O'Leary

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
1	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	30.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
2	Head Replacement Rotor	6"	\$ 44.00	ea	88.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
3	Raise and Straighten Head		\$ 7.00	ea	56.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
9	Nozzle Replacement		\$ 5.00	ea	45.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/2"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

#### Miscellaneous and Notes

Completed for  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Total: 219.00

VCLM Representative

Client Approval



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5353622  
**Invoice Date:** 6/13/2017  
**Sales Order:** 12034401  
**Cust PO #:**

Repaired items found broken during the monthly inspection performed on 6/12/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 -6" pop up spray head Raised and straightened 4 heads Replaced 5 nozzles	83.00
<div>53902 4587</div> <div>Total Invoice Amount Taxable Amount Tax Amount Balance Due</div>		83.00
		83.00
		83.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 10689139  
Invoice #: 5353622  
Invoice Date: 6/13/2017

Amount Due: \$ 83.00

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083



Controller Type:

Location:

Job Number:

3107

1203 4401

Clock Information:

Start Time:

Job Name: Mandolin Comp Date: 06-12-17

Run Day(s):

M

Tu

W

Th

F

Sa

Su

Irrigation Tech:

Pedro Estrover

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
1	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	30.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
4	Raise and Straighten Head		\$ 7.00	ea	28.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
5	Nozzle Replacement		\$ 5.00	ea	25.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

## Miscellaneous and Notes

completed per

Total: 83.00

VCLM Representative

Client Approval



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5357347  
**Invoice Date:** 6/20/2017  
**Sales Order:** 12033852  
**Cust PO #:**

Replaced Valve

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Backflow Labor: 1 Hr Replaced valve that was stuck on due to lightning strike in field that destroyed the controller. Replaced 1 -1" valve	339.00
Total Invoice Amount		339.00
Taxable Amount		
Tax Amount		
Balance Due		339.00

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689139  
Invoice #: 5357347  
Invoice Date: 6/20/2017

**Amount Due: \$ 339.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083

Controller Type: \_\_\_\_\_ Location: \_\_\_\_\_ Job Number: 3107 12033852  
 Clock Information: \_\_\_\_\_ Start Time: \_\_\_\_\_ Job Name: Mandalin Est Date: 08/15/17  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Delaiz/Estevan

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
<u>1</u>	Pump/ <u>Backflow</u> OT Labor		\$ 65.00	hr	<u>65.00</u>
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
<u>1</u>	Valve Replacement	1"	\$ 274.00	ea	<u>274.00</u>
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/2"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

#### Miscellaneous and Notes

\* Lightning strike in field destroyed the controller & has 1 valve stuck on which was replaced

*completed for*

Total: 338.00

*Delaiz*  
 VCLM Representative

Client Approval

**BrightView**

Landscape Services

**INVOICE**

**Sold To:** 10689139  
Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5358708  
**Invoice Date:** 6/23/2017  
**Sales Order:** 12033853  
**Cust PO #:**

Replaced Controller

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 Controller (8) Zone that was struck by lightning Installed 3 -8 station modules	859.00
<div>539024587</div>		
Total Invoice Amount		859.00
Taxable Amount		
Tax Amount		
Balance Due		859.00

**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 813 243-5399

---

*Please detach stub and remit with your payment***Payment Stub**

Customer Account #: 10689139  
Invoice #: 5358708  
Invoice Date: 6/23/2017

Amount Due: \$ 859.00
-----------------------

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083



Controller Type: \_\_\_\_\_ Location: \_\_\_\_\_ Job Number: 5101 12033853  
 Clock Information: \_\_\_\_\_ Start Time: \_\_\_\_\_ Job Name: Mandolin FS Date: 06/17  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Delo

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
1	Clock (8) Zone		\$ 475.00	ea	475.00
3	8 Station Module		\$ 128.00	ea	384.00
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

~~\* Controller was struck by lightning~~  
 complete  
 [Signature]

Total: 859.00

[Signature]  
 VCLM Representative

Client Approval

# BrightView

Landscape Services

## INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5358805  
**Invoice Date:** 6/23/2017  
**Sales Order:** 12033857  
**Cust PO #:**

Zones 18, 21, 22 & 23. Wire Tracked and Repaired Valves

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Wire tracked and repaired 4 valves damaged by lightning strike. Included time and materials to track electrical issue and repair.	1,680.00
<div>53902 4587</div> <div>Total Invoice Amount Taxable Amount Tax Amount Balance Due</div>		1,680.00
		1,680.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

### Payment Stub

Customer Account #: 10689139  
Invoice #: 5358805  
Invoice Date: 6/23/2017

Amount Due: \$ 1,680.00

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083



Controller Type: \_\_\_\_\_ Location: \_\_\_\_\_ Job Number: 3107 12033857E  
 Clock Information: \_\_\_\_\_ Start Time: \_\_\_\_\_ Job Name: MANDOLIN EST Date: 062217  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Deldaz

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
<b>4</b>	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various 18/ 21-23	\$ 420.00	ea	<b>1680.00</b>

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

~~\* Damaged~~ by lightning strike

completed per

Total: 1680.00

Deldaz

VCLM Representative

Client Approval

# BrightView

Landscape Services

## INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5363065  
**Invoice Date:** 6/29/2017  
**Sales Order:** 6392513  
**Cust PO #:**

**Project Name:** Benches

**Project Description:** Landscape Enhancement. Work completed on 6/28/2017.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Enhancement Laborer Provided landscape enhancement at 2 existing benches around lake. Pulled back and set aside existing Pine Bark mulch, installed Florida Fieldstone boulder in center of existing bed, installed Yellow Bulbine around newly installed boulder and installed OPTIONAL Clean Wash Shell in place of existing Pine Bark mulch. The above mentioned includes the following; Florida Fieldstone Boulders (2) Approx. 600 Lbs. Each Bulbine 'African Yellow' (40) 1 gal. installed Clean Small Washed Shell (1 cu yd) installed in place of existing Pine Bark mulch	1,110.37
Total Invoice Amount		1,110.37
Taxable Amount		
Tax Amount		
Balance Due		1,110.37

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 10689139  
Invoice #: 5363065  
Invoice Date: 6/29/2017

**Amount Due: \$ 1,110.37**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
5680 W. Cypress St., Suite A  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 404083  
Atlanta, GA 30384-4083

Proposal for Extra Work at  
Park Place CDD Mandolin

Property Name Park Place CDD Mandolin  
Property Address 11740 Casa Lago Ln  
Tampa, FL 33618

Contact Brian Howell  
To Park Place CDD Mandolin  
Billing Address 5680 W. Cypress St., Suite A  
Tampa, FL 33607

Project Name Benches  
Project Description Landscape Enhancement

## Scope of Work

Provide landscape enhancement at 2 existing benches around lake by pulling back and setting aside existing Pine Bark mulch; install Florida Fieldstone boulder in center of existing bed, install Yellow Bulbine around newly installed boulder and re install existing Pine Bark mulch. OPTIONAL price to change existing Pine Bark mulch to Clean Washed Shell listed. The above mentioned includes the following.

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Enhancement Laborer	\$315.00	\$315.00
2.00	EACH	Florida Fieldstone Boulders (Approximately 600 Lbs. Each)	\$154.08	\$308.16
40.00	EACH	Bulbine 'African Yellow' - 1 gal.	\$8.97	\$358.81
OPTIONAL SHELL				Subtotal
1.00	CUBIC YARD	Clean Small Washed Shell (OPTIONAL in place of existing Pine Bark mulch)	\$128.40	\$128.40

Rec  
5/17/17

Ⓟ

completed  
6/28/17  
Ⓟ

For internal use only

SO# 6392513  
JOB# 342303107  
Service Line 130

Total Price \$1,110.37

## THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services  
7091 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

INVOICE # 2826

DATE 06/23/2017

DUE DATE 07/23/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Mandolin Reserve: Ordered and Installed Alligator Sign with post. Removed netting over storm drain. Cost includes labor and material	1	165.00	165.00

BALANCE DUE

**\$165.00**

REVIEWEDdthomas 7/5/2017

# Park Place Community Development District

Financial Statements  
(Unaudited)

Period Ending  
June 30, 2017



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

Meritus Corp  
Park Place CDD

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE MONTH ENDED JUNE 2017**

---

At the current time, we did not have access to the bank statements to show the reconciliation. Will be reflected in the following month.

---

1. Admin O&M Revenue Line 0001 Interest: budget needed.
2. Admin O&M Expense Line 4501 Professional Liability Insurance: budgeted for \$1,800 but actual charge is \$1,805.
3. Admin O&M Expense Line 4801 Legal Advertising: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
4. WM Expense Line 4577 Landscape Maintenance - Other: budgeted for \$12,000 but there is an invoice for \$11,785 and two other invoices for over \$6,000 each. Budget Line requires review/adjustment with Board for the current year and future years.
5. WM Expense Line 4587 Irrigation Maintenance: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
6. WM O&M Expense Line 6403 Pressure Washing - Common Areas: budgeted for \$2,000 but there are four invoices that average \$855. Budget Line requires review/adjustment with Board for the current year and future years.
7. WM O&M Expense Line 4915 Holiday Decor: budgeted for \$1,452 but the charge for holiday decorations is \$4,000. Budget Line requires review/adjustment with Board for the current year and future years.
8. HP O&M Expense Line 4302 Water Utility Services: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
9. HP O&M Expense Line 4577 Landscape Maintenance - Other: budgeted for \$12,348 but there are 3 invoices over \$2,000 and 4 invoices over \$1,000. Budget Line requires review/adjustment with Board for the current year and future years.
10. HP O&M Expense Line 4587 Irrigation Maintenance: budgeted for \$9,375 but there is an invoice for \$11,965. Budget Line requires review/adjustment with Board for the current year and future years.
11. HP O&M Expense Line 4600 Pond Maintenance: budget needed.
12. HP O&M Expense Line 6403 Pressure Washing - Common Areas: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
13. HP O&M Expense Line 4910 Pavement & Signage Repairs: budgeted for \$5,000 but there are 3 invoices for \$1,200 each to repair pavers. Budget Line requires review/adjustment with Board for the current year and future years.
14. HP O&M Expense Line 4911 Sidewalk Maintenance: budgeted for \$2,063 but there is an invoice for \$4,082. Budget Line requires review/adjustment with Board for the current year and future years.

15. HP O&M Expense Line 4915 Holiday Décor: budgeted for \$750 but the charge for holiday decorations is \$11,625. Budget Line requires review/adjustment with Board for the current year and future years.
16. HP O&M Expense Line 4601 Fountain Maintenance: budgeted for \$63 but monthly charge has been \$94 and then \$167. Budget Line requires review/adjustment with Board for the current year and future years.
17. HP O&M Expense Line 4613 Park Facility Maintenance: budgeted for \$5,000 but there is an invoice for \$4,800. Budget Line requires review/adjustment with Board for the current year and future years.
18. HP O&M Expense Line 6401 Capital Improvements: budget needed.
19. Mixed O&M Expense Line 4302 Water Utility Services: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
20. Mixed O&M Expense Line 4577 Landscape Maintenance - Other: budgeted for \$4,000 but there are 3 invoices over 600, 2 over \$400 and one for about \$981. Budget Line requires review/adjustment with Board for the current year and future years.
21. Mixed O&M Expense Line 4587 Irrigation Maintenance: budgeted for \$3,125 but there is an invoice for \$3,988. Budget Line requires review/adjustment with Board for the current year and future years.
22. Mixed O&M Expense Line 4600 Pond Maintenance: budget needed
23. Mixed O&M Expense Line 6403 Pressure Washing - Common Areas: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
24. Mixed O&M Expense Line 4910 Pavement & Signage Repairs: budgeted for \$1,650 but there are 3 invoices for \$400 each to repair pavers. Budget Line requires review/adjustment with Board for the current year and future years.
25. Mixed O&M Expense Line 4911 Sidewalk Maintenance: budgeted for \$688 but there is an invoice for \$1,361. Budget Line requires review/adjustment with Board for the current year and future years.
26. Mixed O&M Expense Line 4915 Holiday Décor: budgeted for \$250 but the charge for holiday decorations is \$3,875. Budget Line requires review/adjustment with Board for the current year and future years.
27. Mixed O&M Expense Line 4601 Fountain Maintenance: budgeted for \$21 but monthly charge has been \$31 and then \$56. Budget Line requires review/adjustment with Board for the current year and future years.
28. Mixed O&M Expense Line 4613 Park Facility Maintenance: budgeted for \$1,650 but there is an invoice for \$1,600. Budget Line requires review/adjustment with Board for the current year and future years.
29. Mixed O&M Expense Line 6401 Capital Improvements: budget needed.
30. DS 08 Revenue Line 0001 Interest: budget needed.
31. DS 08 Expense Line 7002 Principal Payments: budgeted for \$90,000 but includes a prepayment of \$5,000.
32. DS 14 Revenue Line 0001 Interest: budget needed.

# Park Place Community Development District

## Balance Sheet

As of 6/30/2017  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
<b>Assets</b>							
Cash-Operating Account 2	1,353,465	0	0	0	0	0	1,353,465
Due From General Fund	0	0	(0)	0	0	0	(0)
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	152,014	0	0	0	0	152,014
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	110,295	0	0	0	110,295
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Trustee Fees	6,938	0	0	0	0	0	6,938
Deposits - Utilities	10,145	0	0	0	0	0	10,145
Land & Land Improvements	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	10,028,424	0	10,028,424
Ancillary Cost	0	0	0	0	392,150	0	392,150
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	5,213,031	5,213,031
Other	0	0	0	0	0	0	0
<b>Total Assets</b>	<b>1,371,570</b>	<b>170,980</b>	<b>192,636</b>	<b>0</b>	<b>12,874,726</b>	<b>5,900,000</b>	<b>20,509,912</b>
<b>Liabilities</b>							
Accounts Payable	12,416	0	0	0	0	0	12,416
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	1,204	0	0	0	0	0	1,204
Due to Developer	0	0	0	60	0	0	60
Refunding Bonds Payable--Series 2008	0	0	0	0	0	2,010,000	2,010,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	3,890,000	3,890,000
Other	0	0	0	0	0	0	0
<b>Total Liabilities</b>	<b>13,619</b>	<b>0</b>	<b>1,022</b>	<b>60</b>	<b>0</b>	<b>5,900,000</b>	<b>5,914,701</b>
<b>Fund Equity &amp; Other Credits</b>							
Fund Balance-All Other Reserves	0	171,869	185,221	(60)	0	0	357,030
Fund Balance-Unreserved	1,153,623	0	0	0	0	0	1,153,623
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	204,327	(889)	6,393	0	0	0	209,831
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,357,950</b>	<b>170,980</b>	<b>191,614</b>	<b>(60)</b>	<b>12,874,726</b>	<b>0</b>	<b>14,595,211</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,371,570</b>	<b>170,980</b>	<b>192,636</b>	<b>0</b>	<b>12,874,726</b>	<b>5,900,000</b>	<b>20,509,912</b>

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2016 Through 6/30/2017  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments-Service Charges - Admin				
O&M Assessments-Tax Roll	130,644	134,013	3,369	3 %
Interest Earnings				
Interest Earnings	0	101	101	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	6,841	0	(6,841)	(100)%
Total Revenues	137,485	134,114	(3,371)	(2)%
Expenditures				
Legislative				
Supervisor Fees	12,000	7,000	5,000	42 %
Financial & Administrative				
Management Services	52,000	39,000	13,000	26 %
District Engineer	8,000	6,958	1,043	13 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	5,012	2,238	31 %
Auditing Services	7,000	0	7,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	23,250	7,750	26 %
Postage and Resident Notices	750	101	649	87 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	1,805	(5)	(0)%
Legal Advertising	600	941	(341)	(57)%
Bank Fees	400	134	266	67 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	98	402	80 %
Website Development & Maintenance	1,000	0	1,000	100 %
Capital Improvements	2,000	0	2,000	100 %
Legal Counsel				
District Counsel	9,000	6,150	2,850	32 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Total Expenditures	137,485	90,623	46,862	34 %
Excess of Revenues Over (Under) Expenditures	0	43,491	43,491	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2016 Through 6/30/2017  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	220,774	5,550	3 %
Other Miscellaneous Revenues - W/M				
Undesignated Reserves	11,328	0	(11,328)	(100)%
Total Revenues	226,552	220,774	(5,778)	(3)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	40,000	24,677	15,323	38 %
Water-Sewer Combination Services				
Water Utility Services	1,600	737	863	54 %
Other Physical Environment				
Storm Drain Maintenance	7,500	0	7,500	100 %
General Liability Insurance	7,500	0	7,500	100 %
Plant Replacement Program	10,000	5,904	4,096	41 %
Landscape Maintenance - Contract	74,100	55,735	18,365	25 %
Landscape Maintenance - Other	12,000	39,371	(27,371)	(228)%
Aquatics Maintenance	13,000	9,000	4,000	31 %
Aquatics Maintenance - Other	4,000	0	4,000	100 %
Irrigation Maintenance	5,000	5,639	(639)	(13)%
Entry & Walls Maintenance	4,000	404	3,596	90 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	3,598	(1,598)	(80)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	0	5,000	100 %
Sidewalk Maintenance	4,000	1,700	2,300	58 %
Decorative Light Maintenance	8,500	1,794	6,706	79 %
Holiday Decor	1,452	4,000	(2,548)	(175)%
Reserves				
Transfer to Capital Reserves	13,360	0	13,360	100 %
Total Expenditures	226,552	152,559	73,993	33 %
Excess of Revenues Over (Under) Expenditures	0	68,215	68,215	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2016 Through 6/30/2017  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	298,240	9,721	3 %
Other Miscellaneous Revenues - H/P				
Undesignated Reserves	15,186	0	(15,186)	(100)%
Total Revenues	303,705	298,240	(5,465)	(2)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	5,500	4,431	1,069	19 %
Water-Sewer Combination Services				
Water Utility Services	4,000	4,362	(362)	(9)%
Other Physical Environment				
Storm Drain Maintenance	13,000	60	12,940	100 %
General Liability Insurance	5,000	0	5,000	100 %
Plant Replacement Program	11,250	10,023	1,227	11 %
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	12,348	16,641	(4,293)	(35)%
Landscape Installation/Maintenance - Race Track Rd	16,171	278	15,894	98 %
Aquatics Maintenance	26,205	18,854	7,351	28 %
Landscape Maintenance - Highland Park Contract	60,696	50,298	10,398	17 %
Landscape Maintenance - Racetrack Road Contract	17,946	13,509	4,437	25 %
Irrigation Maintenance	9,375	22,196	(12,821)	(137)%
Entry & Walls Maintenance	1,875	1,530	345	18 %
Pond Maintenance	0	750	(750)	0 %
Pressure Washing - Common Areas	1,890	4,037	(2,147)	(114)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	6,298	(1,298)	(26)%
Sidewalk Maintenance	2,063	4,288	(2,225)	(108)%
Street Light Maintenance	6,000	2,775	3,225	54 %
Decorative Light Maintenance	2,000	559	1,441	72 %
Holiday Decor	750	11,625	(10,875)	(1,450)%
Parks & Recreation				
Fountain Maintenance	750	1,139	(389)	(52)%
Park Facility Janitorial Maintenance Contracted	2,888	1,238	1,651	57 %
Park Facility Maintenance and Improvement	5,000	5,948	(948)	(19)%
Capital Improvements	0	31,988	(31,988)	0 %
Reserves				
Transfer to Operating Reserve	62,421	0	62,421	100 %
Transfer to Capital Reserves	22,500	0	22,500	100 %
Total Expenditures	303,705	212,825	90,880	30 %
Excess of Revenues Over (Under) Expenditures	0	85,415	85,415	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2016 Through 6/30/2017  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458	77,403	1,946	3 %
Other Miscellaneous Revenues - Mixed Use				
Undesignated Reserves	3,972	0	(3,972)	(100)%
Total Revenues	79,430	77,403	(2,027)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,289	511	28 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,454	(29)	(2)%
Other Physical Environment				
Storm Drain Maintenance	3,852	20	3,832	99 %
General Liability Insurance	1,650	0	1,650	100 %
Plant Replacement Program	3,750	3,341	409	11 %
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	4,880	(880)	(22)%
Landscape Installation/Maintenance - Race Track Rd	5,000	93	4,908	98 %
Aquatics Maintenance	8,735	6,285	2,450	28 %
Landscape Maintenance - Highland Park Contract	20,232	16,766	3,466	17 %
Landscape Maintenance - Racetrack Road Contract	5,982	4,503	1,479	25 %
Irrigation Maintenance	3,125	7,399	(4,274)	(137)%
Entry & Walls Maintenance	625	510	115	18 %
Pond Maintenance	0	250	(250)	0 %
Pressure Washing - Common Areas	630	1,376	(746)	(118)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	2,099	(449)	(27)%
Sidewalk Maintenance	688	1,429	(741)	(108)%
Street Light Maintenance	2,000	925	1,075	54 %
Decorative Light Maintenance	650	186	464	71 %
Holiday Decor	250	3,875	(3,625)	(1,450)%
Parks & Recreation				
Fountain Maintenance	250	430	(180)	(72)%
Park Facility Janitorial Maintenance Contracted	960	443	518	54 %
Park Facility Maintenance and Improvement	1,650	1,983	(333)	(20)%
Capital Improvements	0	10,663	(10,663)	0 %
Reserves				
Transfer to Capital Reserves	7,500	0	7,500	100 %
Total Expenditures	79,430	70,197	9,233	12 %
Excess of Revenues Over (Under) Expenditures	0	7,206	7,206	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2008

From 10/1/2016 Through 6/30/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	188,674	194,552	5,878	3 %
Interest Earnings				
Interest Earnings	0	269	269	0 %
Total Revenues	188,674	194,821	6,147	3 %
Expenditures				
Debt Service Payments				
Interest Payments	98,674	100,710	(2,036)	(2)%
Principal Payments	90,000	95,000	(5,000)	(6)%
Total Expenditures	188,674	195,710	(7,036)	(4)%
Excess of Revenues Over (Under) Expenditures	0	(889)	(889)	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2016 Through 6/30/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	328,425	337,855	9,430	3 %
Interest Earnings				
Interest Earnings	0	338	338	0 %
Total Revenues	328,425	338,193	9,768	3 %
Expenditures				
Debt Service Payments				
Interest Payments	178,425	181,800	(3,375)	(2)%
Principal Payments	150,000	150,000	0	0 %
Total Expenditures	328,425	331,800	(3,375)	(1)%
Excess of Revenues Over (Under) Expenditures	0	6,393	6,393	0 %