

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
OCTOBER 18, 2017**

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
OCTOBER 18, 2017 at 4:00 p.m.**

The Maureen Gauzza Public Library (Previously Known as the Upper Tampa Bay Regional Library)  
located at 11211 Countryway Blvd, Tampa, FL 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.

October 18, 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, October 18, 2017 at 4:00 p.m.** at the Maureen Gauzza Public Library (Previously Known as the Upper Tampa Bay Regional Library) located at 11211 Countryway Blvd, Tampa, FL 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
- 4. BUSINESS ITEMS**
  - A. Discussion on Dock Proposals.....Tab 02
  - B. Discussion on Electricity Cost Sharing Agreement.....Tab 03
  - C. Discussion on Aerator Installation Proposal – Pond 4.....Tab 04
  - D. General Matters of the District
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors Meeting August 30, 2017.....Tab 05
  - B. Consideration of Operation and Maintenance Expenditures (Admin) September 2017.Tab 06
  - C. Consideration of Operation and Maintenance Expenditures (HP) September 2017.....Tab 07
  - D. Consideration of Operation and Maintenance Expenditures (M/W) September 2017 ...Tab 08
  - E. Review of Financial Statements Month Ending August 31, 2017 .....Tab 09
- 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

<b>Date</b>	October 1, 2017
<b>District</b>	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables	TS	May	October Meeting		open	Tonja will update BOS on this item.
2	Storm water report	TS	July	October Meeting		done	TS to update on work schedule
4	Aerator Proposal	TS	Jan	October Meeting		open	Please see enclosed proposals
5	Landscape Operations	BH	July	October		done	Brightview to update BOS .
6	Aquatics	BH	July	October Meeting		done	See service tickets -power agreement with hoa enclosed.
7	Fence Work	BH	July	October Meeting		open	Contractor working with chair
8	Board Walk	BH	May	October Meeting		open	Commencing end of month
8	Picnic Table for HP Playground	BH	May	October Meeting		open	Being shipped this week

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Tuesday, October 10, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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### 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>Minimal</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>OK</u>
PLANT FERTILITY	5	4	-1	<u>Overall ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Ok</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Some shrubs need trimming</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	7	0	<u>Good</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

### SCORE

100	93	10	93%
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Contractor Signature: Gene Roberts 10/10/2017

Manager's Signature:

Supervisor's Signature:

# MERITUS

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Tuesday, October 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	23	-2	Trash in some ponds
INVASIVE MATERIAL (FLOATING)	20	12	-8	Algae-Hydrilla duckweed carry over
INVASIVE MATERIAL (SUBMERSED)	20	14	-6	Torpedo grass carryover
FOUNTAINS/AERATORS	20	20	0	Good condition
DESIRABLE PLANTS	15	11	-4	Overall ok

### AMENITIES

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

### MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	23	-2	Good condition
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	23	-2	Good condition

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Highland Park

Date: Tuesday, October 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	28	-2	<u>Brush needs trimmed back along Race Track board walk</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: Gene Roberts 10/10/2017

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

# MERITUS

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Tuesday, October 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	23	-3	<u>Some trash</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Lots of Algae and Duckweed</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo Grass</u>
FOUNTAINS/AERATORS	20	20	0	<u>Not applicable</u>
DESIRABLE PLANTS	15	10	-5	<u>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: Tuesday, October 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>685</b>	<b>-15</b>	<b>98%</b>

Manager's Signature: Gene Roberts 10/10/2017

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

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (Common Areas)

Date: Tuesday, October 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	4	-1	<u>Good</u>
TURF FERTILITY	10	9	-1	<u>Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Some observed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>Good condition</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Good condition</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Good</u>
PRUNING	10	9	-1	<u>Grasses need cut back</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>Grasses need cut back</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	<u>Need changing</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

**SCORE**

100	92	-8	92%
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Contractor Signature: Gene Roberts 9/10/2017

Manager's Signature:

Supervisor's Signature:

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Tuesday, October 10, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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### 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	3	-2	<u>Pennywort</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	5	0	<u>Overall Ok</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>OK</u>
PRUNING	10	9	-1	<u>Palms</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Details</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Needs changing</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	90	-10	90%
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Contractor Signature: Gene Roberts 10/10/2017

Manager's Signature:

Supervisor's Signature:

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Tuesday, October 10, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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### 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>Some weeds</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	4	-1	<u>Needs attention</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Ok</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	5	-2	<u>Overall ok</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	2	-1	<u></u>

SCORE

100	90	-10	90%
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Contractor Signature: Gene Roberts 10/10/2017

Manager's Signature:

Supervisor's Signature:



# YELLOWSTONE

## LANDSCAPE

CUSTOMER

INVOICE

Highland/Mandolin

125

DATE

TIME

WEATHER

PAGE 1

9-21-17

1:30

Hot 92° Clear

OF 1

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	1	2	3	4	5	6	7	8	9	10
ALGAE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS										
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	✓	✓	✓	✓	TRASH					
OTHER										
DAYS OF RESTRICTION	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø

COMMENTS

Water levels are up, Flow thru almost all drains Azolla & duckweed coming in from preserve areas will take up to 30 days to get things back in shape.

FOLLOW UP VISIT:

NOT REQUIRED

MAY REQUIRE

METHOD  
BACKPACK  
ATV  
BOAT

CLARITY

&gt; 1'

1' - 2'

2' - 4'

FLOW

NONE

SLIGHT

HEAVY

FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR

ANHINGA

BASS

BREAM

CATFISH

COOTS

CORMORANT

EGRETS

GALLINULE

GAMBUSIA

HERONS

IBIS

OSPREY

OTTER

SNAKES

TURTLES

WOOD STORK

OTHER

N/A

WETLAND HABITAT OBSERVATIONS

ARROWHEAD

BACOPA

BLUE FLAG

BULRUSH

CHARA

CORDGRASS

CANNA

LILY

MAIDENCANE

NAIAD

PICKERELWEED

SOFT RUSH

SPIKERUSH

OTHER

N/A

13





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>				INVOICE <u>FOLLOW UP</u>			
DATE <u>9-29-17</u>	TIME <u>9:30</u>	WEATHER <u>88° Clear, calm</u>				PAGE <u>1</u>	
						OF <u>1</u>	

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	11	12	13	14	15	16	17	18	19	
ALGAE	✓	✓	✓	✓	✓	✓	✓	✓	✓	
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS										
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	✓	✓		✓			✓			
OTHER										
DAYS OF RESTRICTION	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	

### COMMENTS

(11 to 19) Algae along with traces of duckweed.  
Tech will start grass treatments next week.  
Oct treatments will be 5 to 6 treatments  
or until Algae & Floating plants are under  
control. Also ponds 3, 4 & 5 TRASH Algae and  
AZOLLA. Will SOW when Flow stops.

### FOLLOW UP VISIT:

NOT REQUIRED

MAY REQUIRE

#### METHOD

BACKPACK

ATV

BOAT

#### CLARITY

> 1'

1' - 2'

2' - 4'

#### FLOW

NONE

SLIGHT

HEAVY

### FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR

ANHINGA

BASS

BREAM

CATFISH

COOTS

CORMORANT

EGRETS

GALLINULE

GAMBUSIA

HERONS

IBIS

OSPREY

OTTER

SNAKES

TURTLES

WOOD STORK

OTHER

N/A

### WETLAND HABITAT OBSERVATIONS

ARROWHEAD

BACOPA

BLUE FLAG

BULRUSH

CHARA

CORDGRASS

CANNA

LILY

MAIDENCANE

NAIAD

PICKERELWEED

SOFT RUSH

SPIKERUSH

OTHER

N/A





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>				INVOICE 128	
DATE <u>10-3-17</u>	TIME <u>10:00</u>	WEATHER <u>Wind 15 to 20 mph Clear</u>		PAGE <u>1</u>	OF <u>1</u>

	SITE 1	SITE 2	SITE 3	SITE 4	SITE	SITE	SITE	SITE	SITE	SITE
ALGAE	✓	✓	✓	✓						
GRASS & BRUSH										
SUBMERSED AQUATICS				✓						
FLOATING WEEDS	✓		✓							
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL										
OTHER	⊗	⊗	⊗	⊗						
DAYS OF RESTRICTION										

### COMMENTS

Tech observed duckweed & Azolla along with hydrilla here and there, Oct treatment have been started with SONAR & Clipper these are 3 pret treatments so please wait for results. All ponds will get grass treatments this week. (6 to 10 days to brown up.)

### FOLLOW UP VISIT:

NOT REQUIRED

MAY REQUIRE

METHOD  
BACKPACK  
ATV  
BOAT

CLARITY  
> 1'  
1' - 2'  
2' - 4'

FLOW  
NONE  
SLIGHT  
HEAVY

### FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR  
ANHINGA  
BASS  
BREAM  
CATFISH

COOTS  
CORMORANT  
EGRETS  
GALLINULE  
GAMBUSIA

HERONS  
IBIS  
OSPREY  
OTTER  
SNAKES

TURTLES  
WOOD STORK  
OTHER  
N/A

### WETLAND HABITAT OBSERVATIONS

ARROWHEAD  
BACOPA  
BLUE FLAG  
BULRUSH  
CHARA

CORDGRASS  
CANNA  
LILY  
MAIDENCANE  
NAIAD

PICKERELWEED  
SOFT RUSH  
SPIKERUSH  
OTHER  
N/A





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Maudolin</u>		INVOICE <u>FOLLOW UP</u>	
DATE <u>10-5-17</u>	TIME <u>10:00</u>	WEATHER <u>Cloudy 78°</u>	PAGE <u>1</u>
			OF <u>1</u>

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	3	4								
ALGAE										
GRASS & BRUSH										
SUBMERSED AQUATICS	✓	✓								
FLOATING WEEDS	✓	✓								
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL										
OTHER										
DAYS OF RESTRICTION	0	0								

COMMENTS

These are 3 part clipper treatments for hydrilla, duckweed, Azolla, Southern Naiad or Anything else I can't see under water. (works fast.)

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	HERONS	TURTLES
	ANHINGA	CORMORANT	IBIS	WOOD STORK
	BASS	EGRETS	OSPREY	OTHER
	BREAM	GALLINULE	OTTER	N/A
	CATFISH	GAMBUSIA	SNAKES	

WETLAND HABITAT OBSERVATIONS	ARROWHEAD	CORDGRASS	PICKERELWEED
	BACOPA	CANNA	SOFT RUSH
	BLUE FLAG	LILY	SPIKERUSH
	BULRUSH	MAIDENCANE	OTHER
	CHARA	NAIAD	N/A





# YELLOWSTONE

## LANDSCAPE

CUSTOMER

T Highland/Maudolin

INVOICE

Follow up

DATE

10-6-17

TIME

9:00

WEATHER

Warm 86° Clear.

PAGE

1

OF

1

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	1	2	3	4	5	6	17			
ALGAE	✓	✓	✓	✓	✓	✓	✓			
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS			✓	✓	✓		✓			
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL		✓	✓	✓			✓			
OTHER										
DAYS OF RESTRICTION	0	0	0	0	0	0	0			

COMMENTS

1,2,3,4,5,6,17 Algae

3,4,5,17 Duckweed &amp; Azolla

2,3,4,17 Trash

Water levels are back to normal,  
please wait 7 to 10 days for best results  
of these treatments.

FOLLOW UP VISIT:

NOT REQUIRED

MAY REQUIRE

METHOD  
BACKPACK  
ATV  
BOAT

CLARITY

&gt; 1'

1' - 2'

2' - 4'

FLOW

NONE

SLIGHT

HEAVY

FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR

ANHINGA

BASS

BREAM

CATFISH

COOTS

CORMORANT

EGRETS

GALLINULE

GAMBUSIA

HERONS

IBIS

OSPREY

OTTER

SNAKES

TURTLES

WOOD STORK

OTHER

N/A

WETLAND HABITAT OBSERVATIONS

ARROWHEAD

BACOPA

BLUE FLAG

BULRUSH

CHARA

CORDGRASS

CANNA

LILY

MAIDENCANE

NAIAD

PICKERELWEED

SOFT RUSH

SPIKERUSH

OTHER

N/A





# YELLOWSTONE

## LANDSCAPE

CUSTOMER	Highland/Maudolin			INVOICE	Follow up		
DATE	10-7-17	TIME		WEATHER	Warm 85° Clear		
				PAGE	1		
				OF	1		

	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										
OTHER										
DAYS OF RESTRICTION	0	0	0	0	0	0	0			

### COMMENTS

GRASS WORK very slow Banks are still mush, 3 almost 70% clear of Azolla & duckweed, Algae on 4 will take a little longer. Perennials will show up in 4 to 5 days.

### FOLLOW UP VISIT:

METHOD  
BACKPACK  
ATV  
BOAT

### NOT REQUIRED

#### CLARITY

> 1'  
1' - 2'  
2' - 4'

### MAY REQUIRE

FLOW  
NONE  
SLIGHT  
HEAVY

### FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR  
ANHINGA  
BASS  
BREAM  
CATFISH

COOTS  
CORMORANT  
EGRETS  
GALLINULE  
GAMBUSIA

HERONS  
IBIS  
OSPREY  
OTTER  
SNAKES

TURTLES  
WOOD STORK  
OTHER  
N/A

### WETLAND HABITAT OBSERVATIONS

ARROWHEAD  
BACOPA  
BLUE FLAG  
BULRUSH  
CHARA

CORDGRASS  
CANNA  
LILY  
MAIDENCANE  
NAIAD

PICKERELWEED  
SOFT RUSH  
SPIKERUSH  
OTHER  
N/A





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>				INVOICE <u>Follow up</u>						
DATE <u>10-9-17</u>	TIME <u>11:00</u>	WEATHER <u>Cloudy on and off 90°</u>						PAGE <u>1</u>		
				OF <u>1</u>						
	SITE <u>3</u>	SITE <u>6</u>	SITE	SITE	SITE	SITE	SITE	SITE	SITE	
ALGAE										
GRASS & BRUSH	✓	✓								
SUBMERSED AQUATICS										
FLOATING WEEDS										
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL										
OTHER										
DAYS OF RESTRICTION	<u>0</u>	<u>0</u>								
COMMENTS										
<u>Grass perimeters &amp; Azolla in open water, 3 is 90% clear of Azolla &amp; duckweed due to contact chums with dye. Tech will start on Mandolin side on 10-10-17. That will take 2 days grass, algae, subm</u>										
<u>TRASH</u>										
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 HERONS TURTLES										
ANHINGA CORMORANT IBIS WOOD STORK										
BASS EGRETS OSPREY OTHER										
BREAM GALLINULE OTTER N/A										
CATFISH GAMBUSIA SNAKES										
WETLAND HABITAT OBSERVATIONS										
ARROWHEAD CORDGRASS PICKERELWEED										
BACOPA CANNA SOFT RUSH										
BLUE FLAG LILY SPIKERUSH										
BULRUSH MAIDENCANE OTHER										
CHARA NAIAD N/A										





# YELLOWSTONE

## LANDSCAPE

CUSTOMER

INVOICE

Highland/Maudolin

Follow up

DATE

TIME

WEATHER

PAGE 1

10-10-17

10:00

Hot 94°, record day, Clear

OF 1

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	9	10	11	12	13	14	15	16		
ALGAE	✓	✓	✓	✓	✓	✓	✓	✓		
GRASS & BRUSH		✓	✓	✓	✓	✓	✓	✓		
SUBMERSED AQUATICS					✓					
FLOATING WEEDS	✓				✓	✓				
BLUE DYE	✓	✓	✓	✓	✓	✓	✓	✓		
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL										
OTHER										
DAYS OF RESTRICTION	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø		
COMMENTS	(3 is almost 100% clear of Algae/Azolla) (Calf path and 18 & 19 treat date Thurs 12th) (9#) Normal duckweed & small lillies. (10#) Normal trace of hydrilla sonar is in no flow, grass growth all the way around. (11#) Hydrilla 50% gone contact chem did not go all the way sonar is in normal grass treatment. (12#) grass & hydrilla water level up. (13#) Algae, southern naiad, lillies all treated. (14#) Algae/grass/lillies all treated. (15#) Duckweed, grass, hydrilla. All treated. (16#) grass/Algae normal. It will take up to									
FOLLOW UP VISIT:	NOT REQUIRED					MAY REQUIRE				

METHOD

BACKPACK

ATV

BOAT

CLARITY

&gt; 1'

1' - 2'

2' - 4'

FLOW

NONE

SLIGHT

HEAVY

20/30 days to get back to normal.

FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR

ANHINGA

BASS

BREAM

CATFISH

COOTS

CORMORANT

EGRETS

GALLINULE

GAMBUSIA

HERONS

IBIS

OSPREY

OTTER

SNAKES

TURTLES

WOOD STORK

OTHER

N/A

WETLAND HABITAT OBSERVATIONS

ARROWHEAD

BACOPA

BLUE FLAG

BULRUSH

CHARA

CORDGRASS

CANNA

LILY

MAIDENCANE

NAIAD

PICKERELWEED

SOFT RUSH

SPIKERUSH

OTHER

N/A

20



**Certified Building Contractor  
CBC#1259617**

## Submitted To

Name	Highland Park CDD ATTN: Gene Roberts
Address	2005 Pan Am Circle Ste 120
City, State ZIP	Tampa, FL 33607
Phone	(813) 440-7069
Email	gene.roberts@merituscorp.com
Project name	Replace Decking and Railing on Piers at Highland Park

## From

Company	The Phoenix Solution USA, LLC
Name	Andrew W. Goetz
Address	4254 Marine Pkwy
City, State ZIP	New Port Richey, FL
Phone	(727) 359-1825
Email	andrewgoetz@mail.com
Proposal Date	8/28/2017

## SCOPE OF WORK

The Scopes and estimates in this proposal for each of the three piers are "stand alone" estimates. The Phoenix Solution will accept award for the work on one or more of the piers at the costs shown herein.

**Scope of Work** for the Piers on **Cotswolds Street** and **Whisper Lake Trails** Includes provision of all tools, equipment, materials, labor and supervision to complete the following:

1. Replace all existing decking with 2"x6" Marine Grade Decking boards (No 2 Prime or better) treated to .4 ACQ.
2. Replace all existing handrail wood "Marine Grade" Pressure Treated lumber (No 2 Prime or better), treated to .4 ACQ.
3. All debris will be removed from the work area prior to completion of work.

**Scope of Work** for the Pier on **Calf Path Drive** Includes provision of all tools, equipment, materials, labor and supervision to complete the following:

1. Replace all existing decking with 2"x6" Marine Grade Decking boards (No 2 Prime or better) treated to .4 ACQ.
2. Install all new handrail constructed with "Marine Grade" Pressure Treated lumber (No 2 Prime or better), treated to .4 ACQ.
3. All debris will be removed from the work area prior to completion of work.

## ITEMS EXCLUDED FROM SCOPE OF WORK

**Scope of Work does not include:**

1. Does not include any work not specifically noted above and/or on the attached detailed estimate sheets excepting that work

which is an assumed sub-element of listed work.

2. Does not include provision of any items or fixtures not specifically noted in scope of work and/or on the attached detailed estimate sheets.
3. Does not include major repairs to unexpected conditions or damage uncovered during demolition that were not visible prior to demolition.
4. Does not include painting of bridge.

## **COMPANY PROPOSAL**

**The Phoenix Solution USA, LLC propose to complete the Scope of Work as described on the attached detailed cost estimates for fees as shown below.**

Replace existing decking and Railing of the Pier on Cotswolds Street	\$ 10,231.50
Replace existing decking and Railing of the Pier on Whisper Lake Trail	\$ 10,231.50
Replace existing decking and Railing of the Pier on Calf Path Drive	\$ 10,045.50

## **QUALIFICATIONS AND EXCLUSIONS**

1. Work is to be completed during normal work week (Monday through Friday between the hours of 7:00 am and 5:00 pm) unless otherwise requested by The Phoenix Solution and approved by the owner.
2. The Phoenix Solution will be provided access to the work site(s) during normal work hours and will be provided space to store a 20 foot work trailer and materials in reasonably close proximity to the work site(s).
3. The Phoenix Solution will be provided access to a restroom within reasonable driving distance of the work site.
3. The Phoenix Solution will maintain the project site in a neat and orderly manner and will minimize dust, debris, or other disruption to areas outside of the work area.
4. The Phoenix Solution will install temporary safety net and/or other methods of "Closure" at the entrance of the pier(s) while work is ongoing.
5. Should unexpected conditions be uncovered during demolition that would require more than minor repairs, Phoenix will immediately notify Highland Park CDD.

## **Change Orders**

1. The Phoenix Solution and Highland Park CDD have made every effort to ensure that all elements of the required work are represented in this agreement. However, previously hidden site conditions or damage, and/or other requested changes to the work may from time to time require an addition or reduction in the agreed upon contract amount.
2. Should unexpected conditions or damage be uncovered during demolition that would require more than minor repairs, Phoenix will immediately notify Highland Park CDD and will promptly provide a cost estimate for required repairs.
3. No additional work shall be performed without the agreement of Highland Park CDD or its representative and any such changes will be documented in writing and included as an addendum to this agreement.
4. Should Highland Park CDD request a change in the work that would require additional materials or labor, The Phoenix Solution will promptly provide a written estimate for the change. Upon Highland Park CDD approval of the cost estimate, The Phoenix Solution will implement the requested change.

## **Warranty**

The Phoenix Solution warrants the materials and workmanship of work performed under this agreement to be free from defect for a period of one year from completion or as otherwise required by law. All materials installed as part of this project will be new unless otherwise noted. If any such materials or components include a manufacturers warranty, such warranty will be provided to the owner upon completion of the work.

## **Waiver of Liability**



The Phoenix Solution exempts Highland Park CDD from liability for any injury sustained by any employee or subcontractor of The Phoenix Solution during the course of the project.

Dispute Resolution

The Phoenix Solution and Highland Park CDD agree to make every attempt to resolve disputes resulting from this agreement. Should they be unable to do so; The Phoenix Solution and Highland Park CDD agree to resolve the dispute through a mutually agreed-upon mediator, specially trained in alternate dispute resolution (ADR), for which the parties agree to share the cost equally.

Payment Terms

- 1. Highland Park CDD agrees to pay The Phoenix Solution a mobilization and materials fee amounting to the cost of materials shown on the attached detailed cost breakdowns prior to The Phoenix Solution ordering materials. Highland Park CDD further agrees to pay The Phoenix Solution plus 30 percent of the labor costs shown on the attached detailed cost breakdowns prior to start of work. These payments may be applied to each individual pier if the CDD decides to phase the work over time.
- 2. Highland Park CDD agrees to pay The Phoenix Solution the remainder of the total amount due for each pier within 10 working days of completion of the work on that particular pier.

THIS PROPOSAL WILL REMAIN VALID IF ACCEPTED BY THE OWNER WITHIN 30 DAYS OF THE DATE DELIVERED TO

We are grateful for the opportunity to provide this proposal. If you have any questions, please do not hesitate to call.



Submitted by: Andrew W. Goetz  
Co-Owner/Chief of Construction  
The Phoenix Solution USA, LLC

Date: 28 August 2017

Work Associated with the Pier on Cotswolds Street Accepted by:

Owner/Owner Representative

Work Associated with the Pier on Cotswolds Street Accepted by:

Owner/Owner Representative

Work Associated with the Pier on Cotswolds Street Accepted by:

Owner/Owner Representative

This Estimate applies both to the Pier at Cotswolds Street, and the Pier at Whisper Lake Trail.

#	Item	Materials	Quantity	Cost per item	Material Cost Estimate	Material Cost With Tax		Man Hours Estimate	Rate	Cost
<b>Permitting and other items required for construction</b>										
	Permitting costs not included in cost estimate. Will be billed at cost (with exception of labor required to pull permit which is included here)				\$0.00	\$0.00		5	\$35.00	\$175.00
	Debris Disposal		Lump Sum			\$250.00				
	Fuel for Generator	Fuel required to run generator	Lump Sum			\$50.00				
<b>Work Element Subtotals</b>					<b>\$0.00</b>	<b>\$300.00</b>		<b>5</b>	<b>\$35.00</b>	<b>\$175.00</b>
<b>Replace All Deck Boards with "Marine Grade" lumber</b>										
	Remove all deck and railing boards				\$0.00	\$0.00				
	Install new 2"x6" Pressure Treated "Marine Grade" decking (Treated to .4 ACQ)	2"x6"x20' Pressure Treated "Marine Grade" decking (Treated to .4 ACQ)	54	\$24.00	\$1,296.00	\$1,386.72		80	\$35.00	\$2,800.00
	#10 x 3" stainless steel deck screws (includes screws needed to attach railing sections below.	25 lb box	1	\$300.00	\$300.00	\$321.00				
<b>Work Element Subtotals</b>					<b>\$1,596.00</b>	<b>\$1,707.72</b>		<b>80</b>	<b>\$35.00</b>	<b>\$2,800.00</b>
<b>Replace Deck Railings with "Marine Grade"</b>										
	Replace Handrail	2"x6"x20' Pressure Treated "Marine Grade" decking (Treated to .4 ACQ)	13	\$24.00	\$312.00	\$333.84				
		2"x4"x12' Pressure Treated "Marine Grade" decking (Treated to .4 ACQ)	15	\$13.80	\$207.00	\$221.49		60	\$35.00	\$2,100.00
		2"x2"x8' Pressure Treated Balusters	152	\$5.00	\$760.00	\$813.20				
		Assorted hardware as required	LS			\$75.00				
<b>Work Element Subtotals</b>					<b>\$1,279.00</b>	<b>\$1,443.53</b>		<b>60</b>	<b>\$35.00</b>	<b>\$2,100.00</b>
<b>Total Costs</b>										
						<b>\$3,451.25</b>				<b>\$5,075.00</b>

<b>Total Estimated Costs (materials &amp; labor)</b>	<b>\$8,526.25</b>
<b>Profit and Overhead</b>	<b>\$1,705.25</b>
<b>Total Cost to Customer</b>	<b>\$10,231.50</b>



This Estimate applies to the Pier at Calf Path Drive.

#	Item	Materials	Quantity	Cost per item	Material Cost Estimate	Material Cost With Tax		Man Hours Estimate	Rate	Cost
<b>Permitting and other items required for construction</b>										
	Permitting costs not included in cost estimate. Will be billed at cost (with exception of labor required to pull permit which is included here)				\$0.00	\$0.00		5	\$35.00	\$175.00
	Debris Disposal		Lump Sum			\$150.00				
	Fuel for Generator	Fuel required to run generator	Lump Sum			\$50.00				
<b>Work Element Subtotals</b>					<b>\$0.00</b>	<b>\$200.00</b>		<b>5</b>	<b>\$35.00</b>	<b>\$175.00</b>
<b>Replace All Deck Boards with "Marine Grade" lumber</b>										
	Remove all deck and railing boards				\$0.00	\$0.00				
	Install new 2"x6" Pressure Treated "Marine Grade" decking (Treated to .4 ACQ)	2"x6"x20' Pressure Treated "Marine Grade" decking (Treated to .4 ACQ)	54	\$24.00	\$1,296.00	\$1,386.72		72	\$35.00	\$2,520.00
	#10 x 3" stainless steel deck screws (includes screws needed to attach railing sections below.	25 lb box	1	\$300.00	\$300.00	\$321.00				
<b>Work Element Subtotals</b>					<b>\$1,596.00</b>	<b>\$1,707.72</b>		<b>72</b>	<b>\$35.00</b>	<b>\$2,520.00</b>
<b>Replace Deck Railings with "Marine Grade"</b>										
	Replace Handrail	2"x6"x20' Pressure Treated "Marine Grade" decking (Treated to .4 ACQ)	13	\$24.00	\$312.00	\$333.84				
		2"x4"x12' Pressure Treated "Marine Grade" decking (Treated to .4 ACQ)	15	\$13.80	\$207.00	\$221.49		60	\$35.00	\$2,100.00
		2"x2"x8' Pressure Treated Balusters	152	\$5.00	\$760.00	\$813.20				
		Assorted hardware as required	LS			\$300.00				
<b>Work Element Subtotals</b>					<b>\$1,279.00</b>	<b>\$1,668.53</b>		<b>60</b>	<b>\$35.00</b>	<b>\$2,100.00</b>
<b>Total Costs</b>										
						<b>\$3,576.25</b>				<b>\$4,795.00</b>

<b>Total Estimated Costs (materials &amp; labor)</b>	<b>\$8,371.25</b>
<b>Profit and Overhead</b>	<b>\$1,674.25</b>
<b>Total Cost to Customer</b>	<b>\$10,045.50</b>



Mustang Homes

**Spearem Enterprises, LLC**

2474 Sunrise Ct, Spring Hill, FL 34608  
(727) 237-2316

**Estimate 1394**

spearem.jmb@gmail.com

**ADDRESS**

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

DATE  
07/17/2017

TOTAL  
\$7,430.00

ACTIVITY	QTY	RATE	AMOUNT
	1	7,430.00	7,430.00

**Labor**

Dock Located on Bournemouth:  
Replace all decking, rotted beams and top hand rails on said dock.  
Upon inspection, We found the main super structure to be intact. However, the beams the decking rests on are rotted and splintering in many areas. Mainly the top three inches of the boards.  
All decking less what we have replaced this year are rotted, splintering.  
Remove, replace all damage/rotted lumber, dispose of old.  
Cost includes labor, material and disposal.  
Please note that it is our opinion these rebuilds can wait until fall.  
We have replaced the worst of the decking boards.

**TOTAL** **\$7,430.00**

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. **THANK YOU.**

Accepted By

Accepted Date



**Mustang Homes**

**Spearem Enterprises, LLC**

2474 Sunrise Ct, Spring Hill, FL 34608  
(727) 237-2316 spearem.jmb@gmail.com

**Estimate 1393**

**ADDRESS**

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

DATE  
07/17/2017

TOTAL  
\$6,065.00

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Dock Located on CalfPath: Replace all decking and rotted beams on said dock. Upon inspection, We found the main super structure to be intact. However, the beams the decking rests on are rotted and splitting in many areas. Mainly the top three inches of the boards. All decking less what we have replaced this year are rotted, splintering. Remove, replace all damage/rotted lumber, dispose of old. Cost includes labor, material and disposal. Please note that it is our opinion these rebuilds can wait until fall. We have replaced the worst of the decking boards.	1	6,065.00	6,065.00
TOTAL			\$6,065.00

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. Thank you!

Accepted By

Accepted Date

## Electricity Cost Sharing Agreement

Highland Park Neighborhood Association, Inc. (the "**Association**") hereby grants the Park Place Community Development District (the "**District**") permission to connect into the clubhouse electrical system for the purpose of providing electricity for the District's pond aerator system. This Electricity Cost Sharing Agreement is subject to the following conditions:

1. The Electricity Cost Sharing Agreement is to be used solely for the purpose of providing electricity to operate the District's pond aerator system.
2. The District shall pay the Association on a monthly basis the electrical charges incurred by the Association for the cost of electricity to run the District's pond aerator system.
3. Either party may terminate this Electricity Cost Sharing Agreement without cause with thirty (30) days written notice to the other party.
4. Neither party may alter, modify or change the Electricity Cost Sharing Agreement without the prior written approval of both parties.
5. Only licensed contractors may install, operate and maintain the electrical connection.
6. This Electricity Cost Sharing Agreement is effective as of September 20, 2017.

**Highland Park  
Neighborhood Association, Inc.**

By: *Laurie Bertile*  
Name: *Laurie Bertile*  
Title: *President*

**Park Place  
Development District**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Chair of the Board of Supervisors



## Enhancement Proposal

Job Name:	Aerator Install	Date:	August 8, 2017
Property Name:	Park Place CDD		
Client:	Park Place CDD - Aquatics		
Address:	c/o Meritus Districts, 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-873-7300		

NOTES: Electrical hookup is NOT included with this proposal

Yellowstone Landscape will complete the work described below:

### Description

Pond 4 (Clubhouse)  
Install One Aerator/Diffuser with 100' of tubing. Includes post mounted cabinet

Materials & Services	Quantity	Unit Price	Total
Install 1 Aerator	1	\$ 2,468.75	\$ 2,468.75
<b>TOTAL PRICE</b>			<b>\$ 2,468.75</b>

### ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client:

\_\_\_\_\_

Prepared by:

*Jon Souers*

\_\_\_\_\_

Date:

\_\_\_\_\_

Date: August 8, 2017

\_\_\_\_\_

Internal Use Only	
Project Number:	District: San Antonio
PO Reference:	Date Work Completed:

# DON HARRISON ENTERPRISES

2510 PRISCILLA COURT

LUTZ, FL 33559

(813) 363-6286

TO: Brian Howell

Job Name: Park place C.D.D.

Job Address: Highland Park

Description: power for aeration pond # 4 near Clubhouse

## Proposal / Estimate

All labor and material to supply a dedicated 120 volt underground feed approx 100 ft away from the electrical source, and provide a 20 amp G.F.C.I. receptacle with a in-use cover for the aeration system.

We hereby propose to furnish material and labor-complete in accordance with the above specifications or scope of work for the sum of :\$ 2,350.00  
Two thousand, three hundred, fifty dollars.

Payment to be made as follows: 15 day net term billing.

All material is guaranteed to be as specified. All work is to be in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications or scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over and above the estimate. All agreements contingent upon strikes, Accidents, or delays beyond our control. Owner to carry fire, Tornado, and other necessary insurance. All invoices are due and payable 30 days of date of invoice unless otherwise specified. Any Delinquent accounts will be subject to a monthly service charge of 7% per month. Should we incur any cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all cost and expenses including reasonable attorney fees.

Acceptance of Proposal: The above prices, Specification and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be outlined above.

Signature\_\_\_\_\_Date\_\_\_\_\_

Authorized Signature\_\_\_\_\_Date\_\_\_\_\_

# DON HARRISON ENTERPRISES

2510 PRISCILLA COURT

LUTZ, FL 33559

(813) 363-6286

TO: Brian Howell

Job Name: Park place C.D.D.

Job Address: Mandolin Estates

Description: power for aeration pond # 12

## Proposal / Estimate

All labor and material to supply a dedicated 120 volt underground feed approx 190 ft away from the electrical source, and provide a 20 amp G.F.C.I. receptacle with a in-use cover for the aeration system.

We hereby propose to furnish material and labor-complete in accordance with the above specifications or scope of work for the sum of :\$ 2,750.00  
Two thousand, seven hundred, fifty dollars.

Payment to be made as follows: 15 day net term billing.

All material is guaranteed to be as specified. All work is to be in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications or scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over and above the estimate. All agreements contingent upon strikes, Accidents, or delays beyond our control. Owner to carry fire, Tornado, and other necessary insurance. All invoices are due and payable 30 days of date of invoice unless otherwise specified. Any Delinquent accounts will be subject to a monthly service charge of 7% per month. Should we incur any cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all cost and expenses including reasonable attorney fees.

Acceptance of Proposal: The above prices, Specification and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be outlined above.

Signature\_\_\_\_\_Date\_\_\_\_\_

Authorized Signature\_\_\_\_\_Date\_\_\_\_\_

# PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

August 30, 2017 Minutes of Regular Meeting and  
Public Hearing

## Minutes of the Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, August 30, 2017 at 4:00 p.m.** at the Maureen Gauzza Public Library (Previously Known as the Upper Tampa Bay Regional Library) located at 11211 Countryway Blvd, Tampa, FL 33626.

### 1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting and Public Hearing of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, August 30, 2017 at 4:00 p.m.**

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

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

#### Staff Members Present:

Brian Howell	District Manager
Tonja Stewart	District Engineer
Tim Gay	Holiday Lighting
John Wegner	Brightview

There were four residents in attendance.

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

There were no audience questions or comments on agenda items.

### 3. VENDOR AND STAFF REPORTS

Mr. Wegner from Brightview went over the landscape program and doing poinsettias for the holidays this year. He explained the need to trim the palm trees and stated that their schedule was getting booked up. The Board agreed that these need to be done prior to the holiday season.



MOTION TO:	Approve \$6,160 for palm trimming in Mandolin/Windsor.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

Mr. Wegner next went over the proposal to do brick pavers where trucks run over beds along the canopy. The Board discussed the proposal and asked Mr. Wegner to revise it and bring back a proposal showing more hardscaping and maybe a bench. Mr. Wegner confirmed that the cost of a 3" tree is \$500, and Supervisor Jones will advise on the location where the memorial tree will be placed. The Board asked Mr. Wegner to check the tree branches that have been hitting vehicles in Mandolin/Windsor and the dead plants on Greensleeve. Rain sensors in Mandolin/Windsor need to be checked, and the Board would also like a proposal for Renaissance Court.

Mr. Gay then went over the lighting proposal for the holiday season with the Board. For Highland Park, he discussed options for this year and went over what they did last year. It was discussed that the tree could not be placed in the fountain; however, Mr. Gay will check the urn location to see if it was suitable.

MOTION TO:	Approve the lighting with a not-to-exceed cap of \$15,000.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

Supervisor Jones and Mr. Gay will work out final details.

Mr. Gay next went over the Mandolin/Windsor proposal and the options for signage.

MOTION TO:	Approve the proposal with a not-to-exceed cap of \$7,000.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

Mr. Howell will look into the electrical needs for any areas in Mandolin/Windsor.

**A. District Engineer**

**i. Consideration of Underdrain Proposal – Blacksmith Dr.**

Ms. Stewart went over her report and said that striping would be starting end of September. The sign with the correct spelling of Lake Dagny will be replaced 9/6. Ms. Stewart then discussed the wet area on Blacksmith and went over the proposal to clean the drain plus add a French drain.

MOTION TO:	Approve \$4,000 for repairs.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

Ms. Stewart and Supervisor Jones discussed the traffic study and said that 2-3 locations had been looked at for adding potential speed tables. Ms. Stewart will ensure that there is a report that outlines findings and next steps from the traffic engineer in the next meeting book. Ms. Stewart also went over a resident concern about parking on Ecclesia. She did not recommend any additional signs but noted that the striping will help highlight parking spaces. The Board stated that they will keep an eye out for anyone parking improperly. Mr. Howell will relay this information to the owner.

**B. District Counsel**

**4. PUBLIC HEARING ON PROPOSED FISCAL YEAR 2018 BUDGET**

**A. Open Public Hearing on Adopting Fiscal Year 2018 Budget**

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**B. Staff Presentations**

Mr. Howell went over the budget line items and the past history of the District, which has come in or under budget in prior years. He also talked about the 5% reduction that the Board did last year and the District's healthy reserves. The recommendation from staff was to keep assessment

levels the same for 2018 as they were in 2017. The Board had no comments except for making sure that the holiday lighting line item was updated to reflect what was approved today.

### C. Public Comments

There were no public comments.

### D. Close Public Hearing on Adopting Fiscal Year 2018 Budget

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

### E. Consideration of Resolution 2017-04; Adopting Fiscal Year 2018 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2017-04.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

## 5. BUSINESS ITEMS

### A. Consideration of Resolution 2017-05; Assessment Resolution

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2017-05.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

*Supervisor Lavina briefly left the meeting.*

**B. Consideration of Resolution 2017-06; Setting Fiscal Year 2018 Meeting Schedule**

The Board discussed the resolution.

MOTION TO:	Approve Resolution 2017-06.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

*Supervisor Lavina returned to the meeting*

**C. General Matters of the District**

**6. BUSINESS ADMINISTRATION**

**A. Consideration of Minutes of the Board of Supervisors Meeting July 19, 2017**

The Board reviewed the minutes and noted that line 30 needs to be revised to say Tommy Rawls.

MOTION TO:	Approve July 19, 2017 minutes with the change to line 30 to reflect Tommy Rawls.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

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

The Board went over the Admin O&Ms.

MOTION TO:	Approve the Admin July 2017 O&Ms.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

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

The Board reviewed the Highland Park O&Ms.

MOTION TO:	Approve the Highland Park July 2017 O&Ms
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**C. Consideration of Operations and Maintenance Expenditures (Admin) July 2017**

The Board went over the Mandolin/Winsor O&Ms.

MOTION TO:	Approve the Mandolin/Windsor July 2017 O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

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

The financials were reviewed and accepted. Mr. Howell noted that the District is tracking under budget through July.

**3. VENDOR AND STAFF REPORTS (cont.)**

**C. District Manager's Report**

**i. Consideration of Aeration Systems Proposals**

Mr. Howell went over the aerator proposal and asked the Board to table it for one month because there is no power outside of the Lake House for the District to tap into for Pond 4. He will ask the HOA if they will allow the CDD access the power supply, and the District would reimburse the HOA for monthly for electrical use. If the HOA says no, the cost to set a meter may make the project cost prohibitive.

**ii. Consideration of Fountain Installation Proposal – Galt Lake**

Mr. Howell went over different fountains for placement behind the Lake House and the costs. The Board agreed it was a nice setting but feared the fountain would be lost because of the size of the lake. The Board tabled this item for now.

**iii. Consideration of Dock Proposals**

Mr. Howell went over the dock replacement proposals, and the Board reviewed the proposals from Spearem and Phoenix. The Board tabled this item so they could review further the proposals and have Phoenix attend the next Board meeting.

**iv. Action Item List**

**v. Community Inspection Reports**

**vi. Speed Data**

*Supervisor Lavina left the meeting at approximately 5:30 p.m.*

**6. SUPERVISOR REQUESTS**

Supervisor Cockerell went over a proposal to add fencing to the existing fence along Citrus Park Drive. The residents there get a lot of noise from traffic, the school, and nearby parks, and with the proposed road expansion, it will only get worse. Mr. Howell confirmed that the pricing is reasonable and within market.

MOTION TO:	Approve the fencing proposal for \$10,150.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

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

There were no audience questions or comments at this time.

**8. ADJOURNMENT**

MOTION TO:	Adjourn at 5:45 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jones
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>					
<b>Monthly Contract Sub-Total</b>		<b>\$ 0.00</b>			
<b>Variable Contract</b>					
Stantec	1242800	\$ 431.75			Professional Services - thru 08/18/17
Straley Robin Vericker	14810	540.00			Professional Services - thru 08/15/17
<b>Variable Contract Sub-Total</b>		<b>\$ 971.75</b>			
<b>Utilities</b>					
Tampa Electric	311000010091 090117	\$ 4,012.67			Electric Service - thru 08/21/17
<b>Utilities Sub-Total</b>		<b>\$ 4,012.67</b>			
<b>Regular Services</b>					
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>			
<b>Additional Services</b>					
Spearem Enterprises, LLC	3029	\$ 25.00			Post Sign for Cancelled Meeting
<b>Additional Services Sub-Total</b>		<b>\$ 25.00</b>			
<b>TOTAL:</b>		<b>\$ 5,009.42</b>			

Approved (with any necessary revisions noted):

Signature

Printed Name



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
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**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

**INVOICE**

Page 1 of 1

Invoice Number	1242800
Invoice Date	August 25, 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

<b>Project</b>	<b>Park Place CDD</b>			
	Project Manager	Stewart, Tonja L	For Period Ending	<b>August 18, 2017</b>
	Current Invoice Total (USD)	431.75		

Site inspection, research and solicit repair for road depression; prepare for and attend July CDD meeting

**Top Task**                      **217**                      **2017 FY General Consulting**

**Professional Services**

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	2.25	63.00	141.75
	Stewart, Tonja L	2.00	145.00	290.00
	<b>Subtotal Professional Services</b>	<u>4.25</u>		<u>431.75</u>

Top Task Subtotal	2017 FY General Consulting	431.75
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<b>Total Fees &amp; Disbursements</b>	<u>431.75</u>
<b>INVOICE TOTAL (USD)</b>	<b>431.75</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](mailto:brenna.kaiser@Stantec.com)  
\*\* PLEASE INCLUDE INVOICE # WITH PAYMENT \*\*  
Thank you.

SEP 05 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

September 23, 2017  
Client: 001365  
Matter: 000001  
Invoice #: 14810

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2017

## SERVICES

Date	Person	Description of Services	Hours	
8/21/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
8/23/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.1	
8/30/2017	JMV	REVIEW AGENDA PACKET FOR CDD BOARD MEETING; DRAFT EMAIL TO B. HOWELL.	0.4	
9/1/2017	JMV	REVIEW EMAIL FROM B. HOWELL.	0.1	
9/7/2017	JMV	REVIEW EMAILS FROM B. HOWELL; PREPARE AGREEMENT; DRAFT EMAIL TO B. HOWELL.	0.9	
9/7/2017	LB	OFFICE CONFERENCE WITH J. VERICKER RE HOMEOWNER ASSOCIATION IN THE PARK PLACE CDD; REVIEW PUBLIC RECORDS RE HIGHLAND PARK NEIGHBORHOOD ASSOCIATION, INC. CORPORATE INFORMATION.	0.3	
9/14/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.1	
Total Professional Services			2.1	\$540.00

## PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.8	\$495.00
LB Lynn Butler	0.3	\$45.00

September 23, 2017  
Client: 001365  
Matter: 000001  
Invoice #: 14810

Page: 2

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Total Services	\$540.00	
Total Disbursements	\$0.00	
Total Current Charges		\$540.00

**PAY THIS AMOUNT**

**\$540.00**

*Please Include Invoice Number on all Correspondence*

53104 - 491.96  
53106 - 164.53  
53102 - 3356.18  
4301

## ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 09/01/17

Account: 311000010091

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



Current month's charges:	\$4,012.67
Total amount due:	\$4,012.67
Current month's charges due:	09/18/17

### Your Account Summary

Previous Amount Due	\$4,005.04
Payment(s) Received Since Last Statement	-\$4,005.04
Current Month's Charges Due By 09/18/17	\$4012.67
<b>Total Amount Due</b>	<b>\$4,012.67</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:	\$4,012.67
Total amount due:	\$4,012.67
Current month's charges due:	09/18/17

**Amount Enclosed** \$

701000000082

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



00000039-0000416-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$42.19
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	\$189.63
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$31.34
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$64.02
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$72.14
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$80.98
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$61.59
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$51.74

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 #** 3029**DATE** 09/20/2017**DUE DATE** 10/20/2017**TERMS** Net 30

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ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Post Sign by the marquee at bust stop stating meeting cancelled for September.	1	25.00	25.00

**BALANCE DUE****\$25.00**

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

**September 2017 Meeting  
Highland Park/Mixed Use**

Vendor	Invoice/ Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Comments/ Description
<b>Monthly Contract</b>						
Bella Pool Service LLC	7725	\$112.50	\$37.50	\$150.00		HP - Fountain Maintenance - September
BrightView	5429387	\$1,545.00	\$515.00	\$2,060.00		HP - Exterior Maintenance - Racetrack Road - September
BrightView	5429389	\$5,554.36	\$1,851.45	\$7,405.81		HP - Exterior Maintenance - September
BrightView	5429389A	\$265.50	\$88.50	\$354.00	<b>\$9,819.81</b>	HP - Exterior Maintenance - Calf Path - September
Yellowstone	180351	\$1,683.75	\$561.25	\$2,245.00		HP - Aquatic Service - September
<b>Monthly Contract Sub-Total</b>						
		<b>\$9,161.11</b>	<b>\$3,053.70</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 082417	\$17.12	\$5.71	\$22.82		HP - Water Service - thru 08/24/17
BOCC	3478300000 082417	\$33.98	\$11.33	\$45.30		HP - Water Service - thru 08/24/17
BOCC	3640510000 082417	\$46.37	\$15.46	\$61.83		HP - Water Service - thru 08/24/17
BOCC	4121609190 082417	\$25.06	\$8.35	\$33.41		HP - Water Service - thru 08/24/17
BOCC	4439866474 082417	\$34.79	\$11.60	\$46.39		HP - Water Service - thru 08/24/17



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

**September 2017 Meeting  
Highland Park/Mixed Use**

BOCC	4478300000 082417	\$40.13	\$13.38	\$53.50	<b>\$263.25</b>	HP - Water Service - thru 08/24/17
<b>Utilities Sub-Total</b>		<b>\$197.44</b>	<b>\$65.81</b>	<b>\$263.25</b>		

<b>Regular Services</b>						
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<b>Regular Services Sub-Total</b>				<b>\$0.00</b>		
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<b>Additional Services</b>						
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Bright View	5414489	\$301.88	\$100.63	\$402.50		HP - Replaced/Repaired Irrigation Materials
BrightView	5414496	\$192.29	\$64.10	\$256.39		HP - Repaired 2" Mainline Break - Racetrack Road
BrightView	5419476	\$358.99	\$119.66	\$478.65		HP - Repaired 2" Mainline Break
BrightView	5427307	\$229.50	\$76.50	\$306.00		HP - Replaced/Repaired Irrigation Materials
BrightView	5441017	\$150.00	\$50.00	\$200.00	<b>\$1,241.04</b>	HP - Doggie Waste Bags
Spearem Enterprises, LLC	2810	\$60.00	\$20.00	\$80.00		HP - Radar - Email Report - 06/15/17
Spearem Enterprises, LLC	2961	\$122.25	\$40.75	\$163.00		HP - Pressure Wash Statue at Manor Gates
Spearem Enterprises, LLC	2967	\$60.00	\$20.00	\$80.00		HP - Radar - Email Report - 08/15/17
Spearem Enterprises, LLC	2988	\$210.00	\$70.00	\$280.00	<b>\$603.00</b>	HP - Clean Amenities - August
<b>Additional Services Sub-Total</b>		<b>\$1,684.91</b>	<b>\$561.64</b>	<b>\$2,246.54</b>		

<b>TOTAL:</b>				<b>\$14,724.60</b>		
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**Approved (with any necessary revisions noted):**

Signature

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

# Invoice

Date	Invoice #
9/20/2017	7725

Bill To	
Park Place CDD Highland Park 2005 Pan Am Circle Suite 120 Tampa, FL 33607	

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		9/20/2017			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	SEPTEMBER ; Maintain fountain water and equipment for operation			150.00	150.00
					<b>Total</b>	<b>\$150.00</b>
Phone #		E-mail				
727-656-7285		bellpoolservice@verizon.net				



# INVOICE

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

Customer #: 10689180  
Invoice #: 5429387  
Invoice Date: 9/10/2017  
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance For September	2,060.00
<div>53904 53906 4579 15450 51500</div>		
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 #: 5429387  
Invoice Date: 9/10/2017

Amount Due: \$2,060.00
------------------------

Thank you for allowing us to serve you

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

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

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

# BrightView

Landscape Services

## INVOICE

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

Customer #: 10689180  
Invoice #: 5429389  
Invoice Date: 9/10/2017

Job Number	Description	Amount
342300108	<p><b>Park Place CDD - Highland Park</b></p> <p>Exterior Maintenance for September 2017</p> <p>Exterior Maintenance \$7045.81 Fountainhead Park &amp; Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00</p> <p style="text-align: right;"> <i>Handwritten:</i>            4582            53904            53906            5554.36            1851.45         </p> <p> <b>Total Invoice Amount</b> 7,405.81  <b>Tax amount</b>  <b>Balance due</b> 7,405.81         </p>	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 #: 5429389  
Invoice Date: 9/10/2017

Amount Due: \$7,405.81

Thank you for allowing us to serve you.

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

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

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

# INVOICE

## Landscape Services

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

**Customer #:** 10689180  
**Invoice #:** 5429389A  
**Invoice Date:** 9/10/2017

Job Number	Description	Amount
342300108	Calf Path	354.00
	Exterior Maintenance for September 2017	
	<div style="text-align: right;"> 53904    53906  4582    4582  265<sup>50</sup>    88<sup>50</sup> </div>	
	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 #: 5429389A  
Invoice Date: 9/10/2017

Amount Due:	\$354.00
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*Thank you for allowing us to serve you.*

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

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
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-0000180351  
**Invoice Date:** September 15, 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:** October 15, 2017  
**Invoice Amount:** \$2,245.00  
**Month of Service:** September 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	08/24/2017	09/14/2017

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	07/20/2017	2866	08/18/2017	2894	2800	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$8.20
Water Base Charge	\$8.55
Water Consumption Charge	\$1.96
<b>Total Service Address Charges</b>	<b>\$22.82</b>

#### Summary of Account Charges

Previous Balance	\$18.83
Net Payments - Thank You	(\$18.83)
<b>Total Account Charges</b>	<b>\$22.82</b>

<b>AMOUNT DUE</b>	<b>\$22.82</b>
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#### Important Message

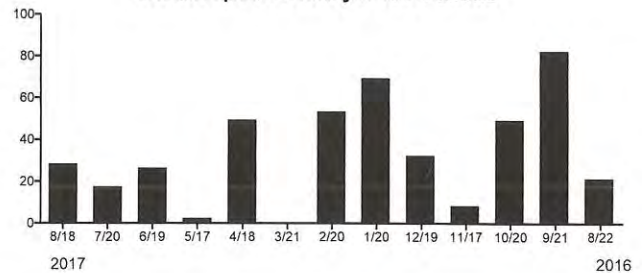
The 2016 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

53604  
4302  
17<sup>13</sup>

53606  
4302  
5<sup>70</sup>

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

AUG 28 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

1,422

DUE DATE	09/14/2017
AMOUNT DUE	\$22.82
AMOUNT PAID	

55

0026405100004

00000022822



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	08/24/2017	09/14/2017

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	07/20/2017	318255	08/18/2017	320857	260200	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$45.30
<b>Total Service Address Charges</b>	<b>\$45.30</b>

#### Summary of Account Charges

Previous Balance	\$59.76
Net Payments - Thank You	(\$59.76)
<b>Total Account Charges</b>	<b>\$45.30</b>

<b>AMOUNT DUE</b>	<b>\$45.30</b>
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#### Important Message

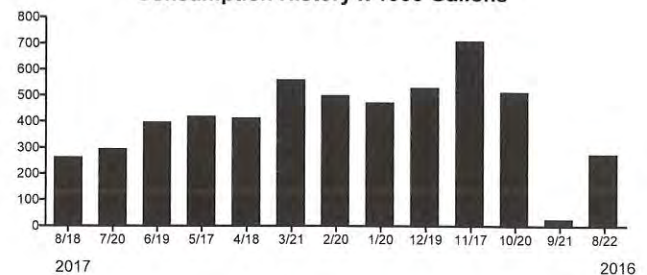
The 2016 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

53604  
4302  
33<sup>98</sup>

53604  
4302  
11<sup>32</sup>

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

AUG 28 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

1.859

DUE DATE	09/14/2017
AMOUNT DUE	\$45.30
AMOUNT PAID	





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	08/24/2017	09/14/2017

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	07/20/2017	8104	08/18/2017	8115	1100	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$3.22
Water Base Charge	\$14.28
Water Consumption Charge	\$0.77
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$4.90
<b>Total Service Address Charges</b>	<b>\$61.83</b>

#### Summary of Account Charges

Previous Balance	\$61.02
Net Payments - Thank You	(\$61.02)
<b>Total Account Charges</b>	<b>\$61.83</b>

<b>AMOUNT DUE</b>	<b>\$61.83</b>
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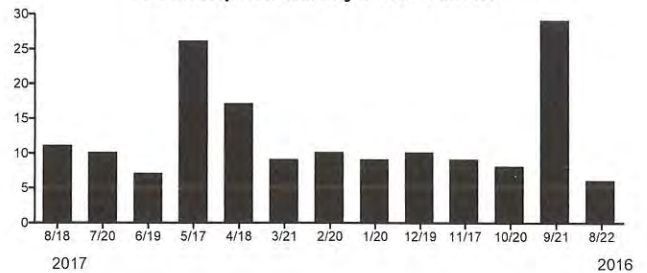
#### Important Message

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.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

53604 53606  
4302 4302  
46 37 15  
46 37 15

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

AUG 28 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

1.942

DUE DATE	09/14/2017
AMOUNT DUE	\$61.83
AMOUNT PAID	

57

0036405100003

00000061838



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	08/24/2017	09/14/2017

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	07/20/2017	56393	08/23/2017	58081	168800	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge

\$33.41

**Total Service Address Charges**

**\$33.41**

#### Summary of Account Charges

Previous Balance

\$11.32

Net Payments - Thank You

(11.32)

Total Account Charges

**\$33.41**

**AMOUNT DUE**

**\$33.41**

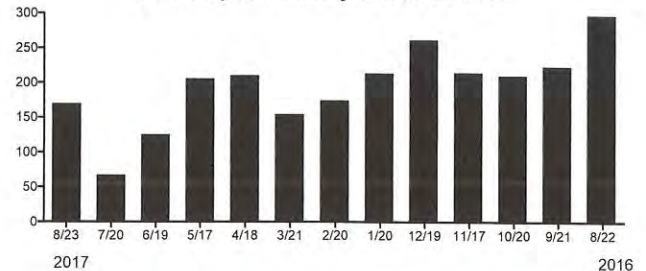
#### Important Message

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.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

53604 53604  
4302 4302  
2504 835

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 4121609190**

AUG 28 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

2.182

DUE DATE	09/14/2017
AMOUNT DUE	\$33.41
AMOUNT PAID	





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	08/24/2017	09/14/2017

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	07/20/2017	288388	08/18/2017	291112	272400	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge

\$46.39

**Total Service Address Charges**

**\$46.39**

#### Summary of Account Charges

Previous Balance \$51.49

Net Payments - Thank You (\$51.49)

**Total Account Charges \$46.39**

<b>AMOUNT DUE</b>	<b>\$46.39</b>
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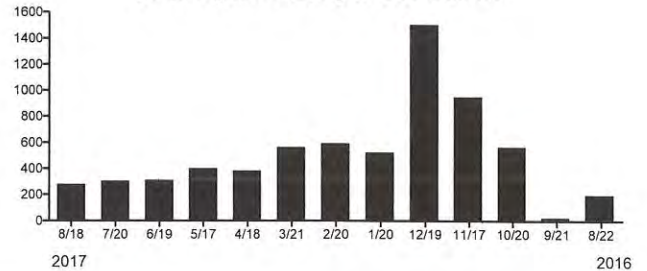
#### Important Message

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Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

53604 53606  
4302 4302  
3479 1160

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 4439866474**

#### 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)



AUG 28 2017

**THANK YOU!**



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

2,346

<b>DUE DATE</b>	09/14/2017
<b>AMOUNT DUE</b>	\$46.39
<b>AMOUNT PAID</b>	

59

0044398664746

00000046391



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	08/24/2017	09/14/2017

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	07/20/2017	464654	08/18/2017	468577	392300	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$53.50
<b>Total Service Address Charges</b>	<b>\$53.50</b>

#### Summary of Account Charges

Previous Balance	\$73.28
Net Payments - Thank You	(73.28)
<b>Total Account Charges</b>	<b>\$53.50</b>

<b>AMOUNT DUE</b>	<b>\$53.50</b>
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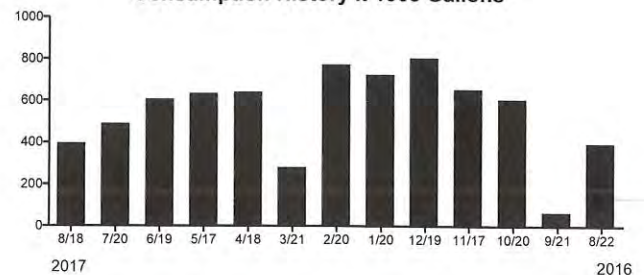
#### Important Message

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.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

536004 536006  
4302 4302  
\$40.13 \$13.37

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

#### 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)



AUG 28 2017

**THANK YOU!**



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

2,370

DUE DATE	09/14/2017
AMOUNT DUE	\$53.50
AMOUNT PAID	





# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5414489  
**Invoice Date:** 8/25/2017  
**Sales Order:** 12034245  
**Cust PO #:**

Repaired items that were found broken during the Mo. inspection performed on 8/24/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 6 -6" pop up spray heads Replaced 1 -12" pop up spray head Repaired 1 -1/2" lateral line Repaired 1 -1" lateral line Replaced 1 solenoid	402.50
<div>53904 53906 4587 4587.62 <del>302.88</del> 100. 301.88</div>		
Total Invoice Amount		402.50
Taxable Amount		
Tax Amount		
Balance Due		402.50

**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 #: 5414489  
Invoice Date: 8/25/2017

**Amount Due: \$ 402.50**

*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



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5414496  
**Invoice Date:** 8/25/2017  
**Sales Order:** 12034246  
**Cust PO #:**

Repaired Mainline

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Mainline Repair Labor (4 hrs) Repaired 2" mainline at Racetrack Rd Mainline Repair Materials used to repair 2" mainline	256.39
<div>53904 53906 4587 4587 192<sup>29</sup> 64<sup>10</sup></div>		
Total Invoice Amount		256.39
Taxable Amount		
Tax Amount		
Balance Due		256.39

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 #: 5414496  
Invoice Date: 8/25/2017

Amount Due: \$ 256.39

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





# INVOICE

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

Customer #: 10689180  
Invoice #: 5419476  
Invoice Date: 8/31/2017  
Cust PO #:

Repaired mainline break - Work was completed 8/30/2017

Job Number	Description	Amount
342300108	<b>Park Place CDD - Highland Park</b>  Labor: 5 Hrs. / Repaired 2" Mainline break Materials: 2" pipe, fittings, elbows, couplings, and adaptors  <div style="text-align: center;"><i>Handwritten:</i> 53904 53906 4587 4587 35899 11968</div>	478.65
<b>Total Invoice Amount</b>		478.65
<b>Tax amount</b>		
<b>Balance due</b>		478.65

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 #: 5419476  
Invoice Date: 8/31/2017

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

<b>Amount Due:</b>	<b>\$478.65</b>
--------------------	-----------------

*Thank you for allowing us to serve you.*

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

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



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5427307  
**Invoice Date:** 9/7/2017  
**Sales Order:** 12034249  
**Cust PO #:**

Repaired items that were found broken during the mo. inspection performed on 9/5/2017.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 6 -6" pop up spray heads Raised and straightened 8 heads Replaced 10 nozzles Repaired 1 -1/2" flex pipe Repaired 2 netafin drip line breaks	306.00
<div style="text-align: right;"> <p>53904 53906            4587 4587            229<sup>50</sup> 76<sup>50</sup></p> </div>		
<div style="text-align: right;"> <p><b>Total Invoice Amount</b>  <b>Taxable Amount</b>  <b>Tax Amount</b>  <b>Balance Due</b></p> </div>		<p>306.00    306.00</p>

**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 #: 5427307  
 Invoice Date: 9/7/2017

**Amount Due: \$ 306.00**

*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



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5441017  
**Invoice Date:** 9/20/2017  
**Sales Order:** 6466742  
**Cust PO #:**

**Project Name:** Doggie Waste Bags

**Project Description:** Doggie bags for waste stations

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Doggie waste bags for pet waste stations	200.00
Total Invoice Amount		200.00
Taxable Amount		
Tax Amount		
Balance Due		200.00

**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 #: 5441017  
Invoice Date: 9/20/2017

Amount Due: \$ 200.00

*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

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**

53904 53906  
 4605 4605  
 60 20

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 # 2961

DATE 08/24/2017

DUE DATE 09/23/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Highland Park: Pressure Washed the statue in front of the manor gates and the horse statue at Bakas entrance . Cost includes labor and Cleaning solution.	1	163.00	163.00

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

**\$163.00**

53904 53906  
 6403 6403  
 122.25 40.75



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 # 2967

DATE 08/24/2017

DUE DATE 09/23/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Radar Sign			
Download Radar Data for 8-1-2017 thru 8-15-2017. Email data report.			

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**

53904  
4605  
60  
53906  
4605  
20



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 # 2988

DATE 08/30/2017

DUE DATE 09/14/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 8-7-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 8-14-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 8-21-2017 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 8-28-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
		0.00	0.00
<b>Material</b> Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
<b>Material</b> "Koala" Infant Changing Pads	1	30.00	30.00

BALANCE DUE

**\$280.00**

## 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	5429388	\$ 6,334.82			WM - Exterior Maintenance - September
Yellowstone	180352	1,000.00			WM - Aquatic Service - September
<b>Monthly Contract Sub-Total</b>		<b>\$ 7,334.82</b>			
<b>Variable Contract</b>					
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>			
<b>Utilities</b>					
BOCC	1923999022 091417	\$ 68.65		\$ 145.83	WM - Water Service - thru 09/14/17
<b>Utilities Sub-Total</b>		<b>\$ 68.65</b>			
<b>Regular Services</b>					
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>			
<b>Additional Services</b>					
Bright View	5420100	\$ 165.00			WM - Installed 1 Rain Sensor
BrightView	5414446	90.00			WM - Replaced/Repaired Irrigation Materials
BrightView	5427302	83.00			WM - Replace/Repair Irrigation Materials
BrightView	5427311	101.00			WM - Replaced 2 - 6" Pop up Spray Heads/4 Nozzles
BrightView	5440227	157.00			WM - Replace/Repair Irrigation Materials
BrightView	5441007	674.50	<b>\$ 1,105.50</b>		WM - Replaced 2 - 1" Valves/Repair
Illuminations Holiday Lighting	13131917	3,375.00			WM - Install Holiday Lights
<b>Additional Services Sub-Total</b>		<b>\$ 4,645.50</b>			
<b>TOTAL:</b>		<b>\$ 12,048.97</b>			

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
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**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



# INVOICE

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

Customer #: 10689139  
Invoice #: 5429388  
Invoice Date: 9/10/2017  
Cust PO #:

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Exterior Maintenance For September  BREAKDOWN AS FOLLOWS: (Increase as of 6/1/2017)  Windsor Place = \$1,626.62  Mandolin Reserve = \$2,354.10  Mandolin Estates = \$2,354.10  <div style="text-align: right;">53902 <del>4582</del> 4576</div>	6,334.82
Total invoice amount		6,334.82
Tax amount		
Balance due		6,334.82

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 #: 5429388  
Invoice Date: 9/10/2017

Amount Due: \$6,334.82

Thank you for allowing us to serve you

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

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

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



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

## Invoice

**Invoice:** INV-0000180352  
**Invoice Date:** September 15, 2017

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

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

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

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

**Invoice Due Date:** October 15, 2017  
**Invoice Amount:** \$1,000.00  
**Month of Service:** September 2017

Description	Current Amount
Aquatic Service	1,000.00

**Invoice Total** 1,000.00

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



Hillsborough  
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	09/14/2017	10/05/2017



**Summary of Account Charges**

Previous Balance	\$22.95
Net Payments - Thank You	(\$22.95)
Total Account Charges	<b>\$68.65</b>
<b>AMOUNT DUE</b>	<b>\$68.65</b>

**Important Message**

Due to inclement weather your meter read may have been estimated. Estimated reads are based on historical data. If this read is not reflective of your actual usage this month the account will self-correct upon the next actual read.

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



Hillsborough  
County Florida

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)



SEP 21 2017

**THANK YOU!**



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

91

DUE DATE	10/05/2017
AMOUNT DUE	\$68.65
AMOUNT PAID	

74

0019239990229

00000068651





# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5420100  
**Invoice Date:** 8/31/2017  
**Sales Order:** 12033891  
**Cust PO #:**

Installed Rain Sensor

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Installed 1 Rain Sensor WL	165.00
Total Invoice Amount		165.00
Taxable Amount		
Tax Amount		
Balance Due		165.00

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 #: 5420100  
Invoice Date: 8/31/2017

Amount Due: \$ 165.00

*Thank you for allowing us to serve you*

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

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

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



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5414446  
**Invoice Date:** 8/25/2017  
**Sales Order:** 12034227  
**Cust PO #:**

Repaired items that were found broken during the Mo. inspection performed on 8/24/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 -6" pop up spray head Raised and straightened 5 heads Replaced 5 nozzles	90.00
<div>53902 4587</div>		
Total Invoice Amount		90.00
Taxable Amount		
Tax Amount		
Balance Due		90.00

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 #: 5414446  
Invoice Date: 8/25/2017

Amount Due: \$ 90.00
----------------------

*Thank you for allowing us to serve you*

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

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

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



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5427302  
**Invoice Date:** 9/7/2017  
**Sales Order:** 12033895  
**Cust PO #:**

Mandolin Reserve - Repaired items that were found broken during mo. inspection performed on 9/6/2017.

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>		
Total Invoice Amount		83.00
Taxable Amount		
Tax Amount		
Balance Due		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 #: 5427302  
Invoice Date: 9/7/2017

**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  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

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

# INVOICE



**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5427311  
**Invoice Date:** 9/7/2017  
**Sales Order:** 12033894  
**Cust PO #:**

Mandolin Commons – Repaired items found broken during the mo. inspection performed on 9/6/2017.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2 –6" pop up spray heads Raised and straightened 3 heads Replaced 4 nozzles	101.00
<div>539024587</div>		
Total Invoice Amount		101.00
Taxable Amount		
Tax Amount		
Balance Due		101.00

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 #: 5427311  
Invoice Date: 9/7/2017

Amount Due: \$ 101.00
-----------------------

*Thank you for allowing us to serve you*

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

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

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



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5440227  
**Invoice Date:** 9/19/2017  
**Sales Order:** 12034406  
**Cust PO #:**

Mandolin Estates – Repaired items that were found broken during monthly inspection performed on 9/18/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2 –6" pop up spray heads Replaced 1 –6" rotor head Raised and straightened 4 heads Replaced 5 nozzles	157.00
Total Invoice Amount		157.00
Taxable Amount		
Tax Amount		
Balance Due		157.00

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 #: 5440227  
Invoice Date: 9/19/2017

Amount Due: \$ 157.00

*Thank you for allowing us to serve you*

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

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

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



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5441007  
**Invoice Date:** 9/20/2017  
**Sales Order:** 12033897  
**Cust PO #:**

Replaced Valves & Repaired Mainline

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Located and replaced 2 -1" valves at Zones 12 & 23 Repaired 1 -1 1/2" mainline at 6" stub up	674.50
Total Invoice Amount		674.50
Taxable Amount		
Tax Amount		
Balance Due		674.50

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 #: 5441007  
Invoice Date: 9/20/2017

Amount Due: \$ 674.50

*Thank you for allowing us to serve you*

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

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

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



# Illuminations Holiday Lighting

Invoice 13131917

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

**TO:**

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

(813) 873-7300

**JOB DESCRIPTION**

Park Place CDD/Windsor/ Mandolin Estates and Reserve - Holiday Lighting and Decoration

**ITEMIZED ESTIMATE: TIME AND MATERIALS**

**AMOUNT**

Windsor Front Entrance	Install clear mini lights in palm trees	\$6,750.00
	Install clear C9s on top of black fencing	
	Install clear C9s creating marquee on the Windsor Place sign	
	Install 2 x lighted wreaths (4 total) with bows on either side of Windsor Place sign (attached to fence)	
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)	
Mandolin Reserve	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>	
	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)	
Windsor Place	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		\$3,375.00
<b>AMOUNT DUE</b>		<b>\$3,375.00</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.

Tim Gay  
PREPARED BY

9/25/2017  
DATE

# Park Place Community Development District

Financial Statements  
(Unaudited)

Period Ending  
August 31, 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 AUGUST 2017**

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

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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 O&M 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 O&M 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 8/31/2017  
(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	1,233,076	0	0	0	0	0	1,233,076
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	152,167	0	0	0	0	152,167
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	110,467	0	0	0	110,467
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Trustee Fees	5,388	0	0	0	0	0	5,388
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	10,461	0	0	0	0	0	10,461
<b>Total Assets</b>	<b>1,260,092</b>	<b>171,133</b>	<b>192,808</b>	<b>0</b>	<b>12,874,726</b>	<b>5,900,000</b>	<b>20,398,760</b>
<b>Liabilities</b>							
Accounts Payable	11,365	0	0	0	0	0	11,365
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	0	0	0	0	0	0	0
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>11,365</b>	<b>0</b>	<b>1,022</b>	<b>60</b>	<b>0</b>	<b>5,900,000</b>	<b>5,912,446</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	95,105	(735)	6,565	0	0	0	100,934
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,248,728</b>	<b>171,133</b>	<b>191,786</b>	<b>(60)</b>	<b>12,874,726</b>	<b>0</b>	<b>14,486,314</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,260,092</b>	<b>171,133</b>	<b>192,808</b>	<b>0</b>	<b>12,874,726</b>	<b>5,900,000</b>	<b>20,398,760</b>



# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2016 Through 8/31/2017  
(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	8,800	3,200	27 %
Financial & Administrative				
Management Services	52,000	47,667	4,333	8 %
District Engineer	8,000	7,856	144	2 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	6,562	688	9 %
Auditing Services	7,000	7,000	0	0 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	28,417	2,583	8 %
Postage and Resident Notices	750	169	581	78 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	1,805	(5)	(0)%
Legal Advertising	600	2,319	(1,719)	(287)%
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	6,415	2,585	29 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Total Expenditures	137,485	117,415	20,070	15 %
Excess of Revenues Over (Under) Expenditures	0	16,699	16,699	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2016 Through 8/31/2017  
(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	31,422	8,578	21 %
Water-Sewer Combination Services				
Water Utility Services	1,600	813	787	49 %
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	68,404	5,696	8 %
Landscape Maintenance - Other	12,000	39,371	(27,371)	(228)%
Aquatics Maintenance	13,000	11,000	2,000	15 %
Aquatics Maintenance - Other	4,000	0	4,000	100 %
Irrigation Maintenance	5,000	8,672	(3,672)	(73)%
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	4,544	3,956	47 %
Holiday Decor	1,452	4,000	(2,548)	(175)%
Reserves				
Transfer to Capital Reserves	13,360	0	13,360	100 %
Total Expenditures	226,552	179,833	46,719	21 %
Excess of Revenues Over (Under) Expenditures	0	40,941	40,941	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2016 Through 8/31/2017  
(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	5,419	81	1 %
Water-Sewer Combination Services				
Water Utility Services	4,000	4,766	(766)	(19)%
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	12,036	(786)	(7)%
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	12,348	20,578	(8,230)	(67)%
Landscape Installation/Maintenance - Race Track Rd	16,171	1,778	14,394	89 %
Aquatics Maintenance	26,205	22,221	3,984	15 %
Landscape Maintenance - Highland Park Contract	60,696	61,938	(1,242)	(2)%
Landscape Maintenance - Racetrack Road Contract	17,946	16,599	1,347	8 %
Irrigation Maintenance	9,375	26,901	(17,526)	(187)%
Entry & Walls Maintenance	1,875	1,530	345	18 %
Miscellaneous Repairs & Maintenance	0	1,421	(1,421)	0 %
Pond Maintenance	0	750	(750)	0 %
Pressure Washing - Common Areas	1,890	4,542	(2,652)	(140)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	7,498	(2,498)	(50)%
Sidewalk Maintenance	2,063	6,688	(4,625)	(224)%
Street Light Maintenance	6,000	4,070	1,931	32 %
Decorative Light Maintenance	2,000	559	1,441	72 %
Holiday Decor	750	11,625	(10,875)	(1,450)%
Parks & Recreation				
Fountain Maintenance	750	1,412	(662)	(88)%
Park Facility Janitorial Maintenance Contracted	2,888	1,913	976	34 %
Park Facility Maintenance and Improvement	5,000	7,775	(2,775)	(56)%
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	254,067	49,638	16 %
Excess of Revenues Over (Under) Expenditures	0	44,173	44,173	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2016 Through 8/31/2017  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
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)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	1,800	1,620	180	10 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,589	(164)	(11)%
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	4,012	(262)	(7)%
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	6,193	(2,193)	(55)%
Landscape Installation/Maintenance - Race Track Rd	5,000	593	4,408	88 %
Aquatics Maintenance	8,735	7,407	1,328	15 %
Landscape Maintenance - Highland Park Contract	20,232	20,646	(414)	(2)%
Landscape Maintenance - Racetrack Road Contract	5,982	5,533	449	8 %
Irrigation Maintenance	3,125	9,132	(6,007)	(192)%
Entry & Walls Maintenance	625	510	115	18 %
Miscellaneous Repairs & Maintenance	0	474	(474)	0 %
Pond Maintenance	0	250	(250)	0 %
Pressure Washing - Common Areas	630	1,544	(914)	(145)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	2,499	(849)	(51)%
Sidewalk Maintenance	688	2,229	(1,541)	(224)%
Street Light Maintenance	2,000	1,357	644	32 %
Decorative Light Maintenance	650	186	464	71 %
Holiday Decor	250	3,875	(3,625)	(1,450)%
Parks & Recreation				
Fountain Maintenance	250	521	(271)	(108)%
Park Facility Janitorial Maintenance Contracted	960	668	293	30 %
Park Facility Maintenance and Improvement	1,650	2,592	(942)	(57)%
Capital Improvements	0	10,663	(10,663)	0 %
Reserves				
Transfer to Capital Reserves	7,500	0	7,500	100 %
Total Expenditures	79,430	84,111	(4,681)	(6)%
Excess of Revenues Over (Under) Expenditures	0	(6,708)	(6,708)	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2008

From 10/1/2016 Through 8/31/2017

(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	422	422	0 %
Total Revenues	188,674	194,974	6,300	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	(735)	(735)	0 %



# Park Place Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2016 Through 8/31/2017

(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	510	510	0 %
Total Revenues	328,425	338,365	9,940	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	6,565	6,565	0 %