

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MAY 16, 2018**

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MAY 16, 2018 at 4:00 p.m.**

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

District Board of Supervisors	Chairman Supervisor Supervisor Supervisor Supervisor	Doris Cockerell Tony Jones Cathy Kinser-Powell Erica Lavina Andrea Jackson
District Manager	Meritus Districts	Brian Lamb Brian Howell
District Attorney	Straley & Robin, PA	John Vericker
District Engineer	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 second section is called **Audience Question and Comment on Agenda Items**. 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. The third section is called **Vendor/Staff Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. Fourth section called **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. **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Business 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 sixth section called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

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

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

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

May 16, 2018

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, May 16, 2018 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, 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. Discussion with Yellowstone – Aquatics
 - B. District Engineer
 - C. District Counsel
 - D. District Manager’s Report.....Tab 01
 - i. Action Item List
 - ii. Community Inspection Reports
 - iii. Speed Data
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2018-01; Approving Fiscal Year 2019 Proposed Budget & Setting Public HearingTab 02
 - B. Annual Disclosure of Qualified ElectorsTab 03
 - C. 2018 Election Process.....Tab 04
 - D. Consideration of Resolution 2018-02; General Elections, November 2018Tab 05
 - E. Discussion on Streetlights to LED ProposalTab 06
 - F. General Matters of the District
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting April 18, 2018Tab 07
 - B. Consideration of Operation and Maintenance Expenditures (Admin) April 2018Tab 08
 - C. Consideration of Operation and Maintenance Expenditures (HP) April 2018Tab 09
 - D. Consideration of Operation and Maintenance Expenditures (M/W) April 2018Tab 10
 - E. Review of Financial Statements Month Ending April 30, 2018Tab 11
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**
- 8. ADJOURNMENT**

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

Sincerely,

Brian Howell
District Manager

Action Item Template

Date	May 1, 2018
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables	TS	March	May Mtg.		done	Workshop completed. BOS to discuss next step at meeting.
2	Docks	BH	October	May Mtg.		open	One left in progress.
4	Aquatics	BH	March	May Mtg.		done	See service tickets .Vendor will be at the meeting.
5	Conversion to LED streetlights	BH	March	May Mtg.		done	Please see quote in book.
6	Landscape	BH	February	May Mtg.		done	Brightview will attend meeting.
7	RTR Poles	TS	August	May Mtg.		done	Tabled for now.
8	Parking Striping	TS	February	May Mtg.		open	90% done
8							



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 5/7/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	-2	Minor Debris
INVASIVE MATERIAL (FLOATING)	20	16	-4	Some Duckweed
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Has been sprayed and is dying.
FOUNTAINS/AERATORS	20	20	0	Ok
DESIRABLE PLANTS	15	15	0	Looks Good

AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	N/A
PLAYGROUND EQUIPMENT	5	5	0	N/A
RECREATIONAL FACILITIES	7	7	0	N/A
RESTROOMS	6	6	0	N/A
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	good
CLEANLINESS	25	23	-2	New banners ordered
GENERAL CONDITION	25	25	0	Look Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 5/7/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	27	-3	Fountain Park
SUBDIVISION MONUMENTS	30	25	-5	Some upgrades needed
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Ok
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	682	-18	97%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, May 07, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Ok</u>
TURF FERTILITY	10	10	0	<u>Good condition</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Broad leaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>OK</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor weeds present</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>OK</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	4	-1	<u>Some beds need debris cleanup</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	<u>Weeds/Bed detail</u>

Site looks much better.

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	<u>Begonias @ Bournemouth entrance dry.</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	93	-7	93%
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Contractor Signature: _____

Manager's Signature: GR 5/7/2018

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, May 07, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	-3	<u>Some trash</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Lots of Duckweed but it is dying</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo Grass</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	13	-2	<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: Monday, May 07, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	<u>Good condition</u>
RECREATIONAL AREAS	30	30	0	<u>Good condition</u>
SUBDIVISION MONUMENTS	30	25	0	<u>Estates is being upgraded this week.</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	28	-2	<u>Small section on Miniret needs pressure washing.</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>
LIGHTING ELEMENTS				
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>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>Someone wrote the access code on the Estates key pad</u>
OPERATING SYSTEM	25	25	0	<u></u>
GATE MOTORS	25	25	0	<u></u>
GATES	25	25	0	<u></u>
SCORE	700	685	-15	98%

Manager's Signature: Gene Roberts 5/7/2018

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Monday, May 07, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	3	-2	<u>New sod being installed at the entrance</u>
TURF FERTILITY	10	10	0	<u>Good condition</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Broad leaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>New plants in the entrance median</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Overall Ok</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>OK</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	<u>Broadleaf weeds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	95	-5	95%
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Contractor Signature: _____

Manager's Signature: GR 5/7/2018

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Monday, April 09, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Fair</u>
TURF FERTILITY	10	10	0	<u>Better</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broad leaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u></u>
WEED CONTROL - BED AREAS	5	5	0	<u>OK</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u></u>
PRUNING	10	9	-1	<u>Oleanders need to be cut back</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	6	-2	<u>Entrance is still wet.</u>
CARRYOVERS	5	4	-1	<u>Broad leaf weeds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>Begonias look good</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	94	-6	94%
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Contractor Signature: Gene Roberts 5/7/2018

Manager's Signature: _____

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Monday, May 07, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	5	0	<u>Good condition</u>
TURF FERTILITY	10	10	0	<u>Good condition</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Minor broadleaf weeds</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>Minor weeds present</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>OK</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u></u>
CARRYOVERS	5	4	-1	<u>Broadleaf weeds</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	97	-3	97%
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Contractor Signature: _____

Manager's Signature: GR 5/7/2018

Supervisor's Signature: _____



YELLOWSTONE LANDSCAPE

CUSTOMER

Highland/Mandolin

INVOICE

Follow up

DATE

4-9-18

TIME

10:00

WEATHER

81°
Clear, Wind 15 to 20 mph

PAGE

1

OF

1

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	3	9	5	4	11	12	14	15		
ALGAE	✓	✓	✓	✓	✓	✓	✓	✓		
GRASS & BRUSH										
SUBMERSED AQUATICS	✓	✓	✓	✓	✓	✓	✓	✓		
FLOATING WEEDS	✓	✓	✓	✓	✓	✓	✓	✓		
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL		✓	✓	✓			✓			
OTHER								TRASH		
DAYS OF RESTRICTION	0	0	0	0	0	0	0	0		

COMMENTS

SONAR is working fast All duckweed is white and on its way out. Algae is down 90% and hydrilla is now changing color. It has taken less than 30 days for results that usually takes 60.

FOLLOW UP VISIT:

METHOD
BACKPACK
ATV
BOAT

NOT REQUIRED

MAY REQUIRE

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

13



YELLOWSTONE

LANDSCAPE

CUSTOMER Highland/Mandolin INVOICE POWOW UP
DATE 4/13/18 TIME 10:30 WEATHER Warm 80° Clear
PAGE 1
OF 1

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

COMMENTS
Tech has reset air box and hose due to a fish hook stuck in system and pulled it over on its side.
Tech has replaced air valve and placed across the pond.

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/Mandelin</u>				INVOICE <u>Follow up</u>					
DATE <u>4-14-18</u>		TIME <u>11:30</u>		WEATHER <u>Pretty Cloudy Wind 10mph 78°</u>				PAGE <u>1</u>	
								OF <u>1</u>	
	SITE <u>3</u>	SITE <u>14</u>	SITE <u>15</u>	SITE <u>4</u>	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>	<u>0</u>	<u>0</u>					
COMMENTS <u>Contact chems now in play to knock down dead plants and algae, chem treatment working fast.</u>									
FOLLOW UP VISIT:									
METHOD		NOT REQUIRED				MAY REQUIRE			
BACKPACK		CLARITY				FLOW			
ATV		> 1'				NONE			
BOAT		1' - 2'				SLIGHT			
		2' - 4'				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/Mandolin				INVOICE Follow Up			
DATE 4/16/18	TIME 10:00	WEATHER Windy 15 to 20 mph				PAGE 1	
						OF 1	

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	3	4	7	15	9					
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					

COMMENTS

Duck weed is either dead or gone on all sites only 2 ponds still have blooms from Feb. All hydrilla is on its way out. Tech will retreat all ponds on Mon & Tues. of next week.

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>143</u>		
DATE <u>4/27/18</u>	TIME <u>10:00</u>	WEATHER <u>WARM 80's clear.</u>			PAGE <u>1</u>
			OF <u>1</u>		

	SITE 9	SITE 10	SITE 11	SITE 12	SITE 13	SITE 14	SITE 15			
ALGAE	✓	✓	✓	✓	✓	✓	✓			
GRASS & BRUSH										
SUBMERSED AQUATICS	✓	✓	✓	✓	✓	✓	✓			
FLOATING WEEDS	✓	✓	✓	✓	✓	✓	✓			
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	✓	✓	✓				✓			
OTHER	✗	✗	✗	✗	✗	✗	✗			
DAYS OF RESTRICTION	✗	✗	✗	✗	✗	✗	✗			

COMMENTS

Tech has cleared almost all sites of duck weed but 9[#] & 15[#] new SONAR & contacts are in tech will retreat in 4 to 5 days and repeat the treatments weekly until gone. Weather is warm 80 and up along with water temps in the 80's.

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

Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:



Report Period: 3/15/2018 to 4/4/2018

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
3/15/2018	00:00:00	1,052	15	20	561	491	422
3/16/2018	00:00:00	903	15	20	475	428	360
3/17/2018	00:00:00	779	15	20	325	454	284
3/18/2018	00:00:00	1,015	15	20	410	605	335
3/19/2018	00:00:00	1,171	15	20	474	697	406
3/20/2018	00:00:00	1,175	15	20	608	567	477
3/21/2018	00:00:00	1,082	15	20	537	545	417
3/22/2018	00:00:00	1,256	15	20	550	706	445
3/23/2018	00:00:00	1,074	15	20	498	576	403
3/24/2018	00:00:00	840	15	20	299	541	258
3/25/2018	00:00:00	1,084	15	20	487	597	385
3/26/2018	00:00:00	1,237	15	20	521	^H 716	428
3/27/2018	00:00:00	^H 1,273	15	20	574	699	455
3/28/2018	00:00:00	1,270	15	20	^H 640	630	^H 498
3/29/2018	00:00:00	1,192	15	20	539	653	437
3/30/2018	00:00:00	981	15	20	392	589	290
3/31/2018	00:00:00	674	15	20	300	374	224
4/1/2018	00:00:00	1,195	15	20	553	642	465
4/2/2018	00:00:00	1,249	15	20	534	715	420
4/3/2018	00:00:00	1,181	15	20	576	605	440
		SUM: 21,683			SUM: 9,853	SUM: 11,830	SUM: 7,849

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
3/15/2018	00:00:00	^H 53	47	40	^H 14	32	5
3/16/2018	00:00:00	^H 53	47	40	^H 14	30	5
3/17/2018	00:00:00	42	58	36	13	29	5
3/18/2018	00:00:00	40	60	33	13	26	5
3/19/2018	00:00:00	40	60	35	13	76	5
3/20/2018	00:00:00	52	48	^H 41	^H 14	29	5
3/21/2018	00:00:00	50	50	39	^H 14	29	5
3/22/2018	00:00:00	44	56	35	^H 14	45	5
3/23/2018	00:00:00	46	54	38	^H 14	30	5
3/24/2018	00:00:00	36	^H 64	31	13	26	5
3/25/2018	00:00:00	45	55	36	^H 14	41	5
3/26/2018	00:00:00	42	58	35	13	29	5
3/27/2018	00:00:00	45	55	36	^H 14	27	5
3/28/2018	00:00:00	50	50	39	^H 14	32	5
3/29/2018	00:00:00	45	55	37	^H 14	86	5
3/30/2018	00:00:00	40	60	30	13	30	5
3/31/2018	00:00:00	45	55	33	^H 14	30	5
4/1/2018	00:00:00	46	54	39	^H 14	28	5
4/2/2018	00:00:00	43	57	34	13	32	5
4/3/2018	00:00:00	49	51	37	^H 14	30	5
		AVG: 45	AVG: 54	AVG: 36	AVG: 13		

		50% Speeds	85% Speeds
3/15/2018	00:00:00	15	21
3/16/2018	00:00:00	15	21
3/17/2018	00:00:00	14	19
3/18/2018	00:00:00	14	19
3/19/2018	00:00:00	14	19
3/20/2018	00:00:00	14	20
3/21/2018	00:00:00	14	20
3/22/2018	00:00:00	14	19
3/23/2018	00:00:00	14	19
3/24/2018	00:00:00	14	19
3/25/2018	00:00:00	14	20
3/26/2018	00:00:00	14	19
3/27/2018	00:00:00	14	19
3/28/2018	00:00:00	15	20
3/29/2018	00:00:00	14	19
3/30/2018	00:00:00	14	20
3/31/2018	00:00:00	14	20
4/1/2018	00:00:00	14	19
4/2/2018	00:00:00	14	19
4/3/2018	00:00:00	15	20
		AVG: 14	AVG: 19

RESOLUTION 2018-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGET(S) FOR FISCAL YEAR 2018/2019 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Park Place Community Development District (“**District**”) prior to June 15, 2018, proposed budget(s) (“**Proposed Budget**”) for the fiscal year beginning October 1, 2018 and ending September 30, 2019 (“**Fiscal Year 2018/2019**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2018/2019 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 15, 2018

HOUR: 4:00 p.m.

LOCATION: The Lake House
11740 Casa Lago Lane
Tampa, FL 33626

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 16th DAY OF MAY, 2018.

ATTEST:

**PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____

Exhibit A: FY 2018/2019 Proposed Annual Budget

2019



PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2019

PROPOSED ANNUAL OPERATING BUDGET

MAY 16, 2018



PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2019 PROPOSED ANNUAL OPERATING BUDGET

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MAY 16, 2018

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

The Park Place Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2019, which begins on October 1, 2018. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

<u>Fund Number</u>	<u>Fund Name</u>	<u>Services Provided</u>
001	General Fund	Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments
200	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2014 Special Assessment Revenue Refunding Bonds
300	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2008 Special Assessment Revenue Refunding Bonds

Facilities of the District

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

Maintenance of the Facilities

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

	Fiscal Year 2018 Final Operating Budget	Current Period Actuals 10/1/17 - 3/31/18	Projected Revenues & Expenditures 4/1/18 to 9/30/18	Total Actuals and Projections Through 9/30/18	Over/(Under) Budget Through 9/30/18
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	130,644.09	129,578.02	1,066.07	130,644.09	0.00
TOTAL SPECIAL ASSESSMENTS	130,644.09	129,578.02	1,066.07	130,644.09	0.00
INTEREST EARNINGS					
Interest Earnings	0.00	163.60	0.00	163.60	163.60
TOTAL INTEREST EARNINGS	0.00	163.60	0.00	163.60	163.60
OTHER MISCELLANEOUS REVENUES					
Undesignated Reserves	3,040.91	0.00	0.00	0.00	(3,040.91)
TOTAL OTHER MISCELLANEOUS REVENUES	3,040.91	0.00	0.00	0.00	(3,040.91)
TOTAL REVENUES	\$133,685.00	\$129,741.62	\$1,066.07	\$130,807.69	(\$2,877.31)
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	12,000.00	4,600.00	7,400.00	12,000.00	0.00
TOTAL LEGISLATIVE	12,000.00	4,600.00	7,400.00	12,000.00	0.00
FINANCIAL & ADMINISTRATIVE					
Management Services	52,000.00	26,000.04	25,999.96	52,000.00	0.00
District Engineer	8,000.00	7,697.25	1,500.00	9,197.25	1,197.25
Disclosure Report	2,000.00	0.00	2,000.00	2,000.00	0.00
Trustees Fees	7,250.00	3,591.97	3,658.03	7,250.00	0.00
Auditing Services	5,000.00	0.00	5,000.00	5,000.00	0.00
Arbitrage Rebate Calculation	650.00	0.00	650.00	650.00	0.00
Financial Services	31,000.00	15,500.04	15,499.96	31,000.00	0.00
Postage and Resident Notices	750.00	170.66	579.34	750.00	0.00
Resident Newsletter	860.00	0.00	0.00	0.00	(860.00)
Professional Liability Insurance	1,800.00	0.00	1,800.00	1,800.00	0.00
Legal Advertising	600.00	478.00	457.83	935.83	335.83
Bank Fees	400.00	0.00	0.00	0.00	(400.00)
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	500.00	99.61	0.00	99.61	(400.39)
Website Development & Maintenance	200.00	0.00	200.00	200.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	111,185.00	53,712.57	57,345.12	111,057.69	(127.31)
LEGAL COUNSEL					
District Counsel	8,000.00	550.00	1,200.00	1,750.00	(6,250.00)
TOTAL LEGAL COUNSEL	8,000.00	550.00	1,200.00	1,750.00	(6,250.00)
OTHER PHYSICAL ENVIRONMENT					
District Permit Compliance	500.00	0.00	500.00	500.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	500.00	0.00	500.00	500.00	0.00
PARKS & RECREATION					
Security Patrol	2,000.00	0.00	2,000.00	2,000.00	0.00
TOTAL PARKS & RECREATION	2,000.00	0.00	2,000.00	2,000.00	0.00
CAPITAL RESERVE					
Reserve	0.00	0.00	3,500.00	3,500.00	3,500.00
TOTAL CAPITAL RESERVE	0.00	0.00	3,500.00	3,500.00	3,500.00
TOTAL EXPENDITURES	\$133,685.00	\$58,862.57	\$71,945.12	\$130,807.69	(\$2,877.31)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$70,879.05	(\$70,879.05)	\$0.00	\$0.00

FISCAL YEAR 2018 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

	Fiscal Year 2018 Final Operating Budget	Total Actuals and Projections Through 9/30/18	Over/(Under) Budget Through 9/30/18	Fiscal Year 2019 Proposed Operating Budget	Increase / (Decrease) from FY 2018 to FY 2019
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	130,644.09	130,644.09	0.00	130,644.09	0.00
TOTAL SPECIAL ASSESSMENTS	130,644.09	130,644.09	0.00	130,644.09	0.00
INTEREST EARNINGS					
Interest Earnings	0.00	163.60	163.60	0.00	0.00
TOTAL INTEREST EARNINGS	0.00	163.60	163.60	0.00	0.00
OTHER MISCELLANEOUS REVENUES					
Undesignated Reserves	3,040.91	0.00	(3,040.91)	0.00	(3,040.91)
TOTAL OTHER MISCELLANEOUS REVENUES	3,040.91	0.00	(3,040.91)	0.00	(3,040.91)
TOTAL REVENUES	\$133,685.00	\$130,807.69	(\$2,877.31)	\$130,644.09	(\$3,040.91)
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	12,000.00	12,000.00	0.00	12,000.00	0.00
TOTAL LEGISLATIVE	12,000.00	12,000.00	0.00	12,000.00	0.00
FINANCIAL & ADMINISTRATIVE					
Management Services	52,000.00	52,000.00	0.00	52,000.00	0.00
District Engineer	8,000.00	9,197.25	1,197.25	8,000.00	0.00
Disclosure Report	2,000.00	2,000.00	0.00	2,000.00	0.00
Trustees Fees	7,250.00	7,250.00	0.00	7,250.00	0.00
Auditing Services	5,000.00	5,000.00	0.00	5,000.00	0.00
Arbitrage Rebate Calculation	650.00	650.00	0.00	650.00	0.00
Financial Services	31,000.00	31,000.00	0.00	31,000.00	0.00
Postage and Resident Notices	750.00	750.00	0.00	750.00	0.00
Resident Newsletter	860.00	0.00	(860.00)	0.00	(860.00)
Professional Liability Insurance	1,800.00	1,800.00	0.00	3,000.00	1,200.00
Legal Advertising	600.00	935.83	335.83	600.00	0.00
Bank Fees	400.00	0.00	(400.00)	400.00	0.00
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	500.00	99.61	(400.39)	419.09	(80.91)
Website Development & Maintenance	200.00	200.00	0.00	200.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	111,185.00	111,057.69	(127.31)	111,444.09	259.09
LEGAL COUNSEL					
District Counsel	8,000.00	1,750.00	(6,250.00)	4,700.00	(3,300.00)
TOTAL LEGAL COUNSEL	8,000.00	1,750.00	(6,250.00)	4,700.00	(3,300.00)
OTHER PHYSICAL ENVIRONMENT					
District Permit Compliance	500.00	500.00	0.00	500.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	500.00	500.00	0.00	500.00	0.00
PARKS & RECREATION					
Security Patrol	2,000.00	2,000.00	0.00	2,000.00	0.00
TOTAL PARKS & RECREATION	2,000.00	2,000.00	0.00	2,000.00	0.00
CAPITAL RESERVE					
Reserve	0.00	3,500.00	3,500.00	0.00	0.00
TOTAL CAPITAL RESERVE	0.00	3,500.00	3,500.00	0.00	0.00
TOTAL EXPENDITURES	\$133,685.00	\$130,807.69	(\$2,877.31)	\$130,644.09	(\$3,040.91)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FISCAL YEAR 2019
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Financial & Administrative

Management Services

The services encompassed in this category include District Management, Recording Secretary, Field Administration, and Rentals and Leases. Management Services provide for daily administration of District business. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors. Recording Secretary services provide for preparation and recording the minutes of the official district records of proceeding. Field Administrative Services provide for assisting the general public with day-to-day service calls, questions, and comments that are considered part of the District's obligation in providing responsive and quality customer services to the general public. Technology Services provide for; 1. Maintaining operating components and systems in compliance with governmental accounting standards. 2. Rentals and Leases provide for required storage of official District records.

District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with

Disclosure Report

This is required of the District as part of the bond indentures.

Trustee Fees

This is required of the District as part of the bond indentures.

Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

Arbitrage Rebate Calculation

This is required of the District as part of the bond indentures.

Financial Services

As part of the management contract, the District retains Financial and Accounting Services to oversee and manage cash inflows and outflows, record the District's financial transactions in compliance with governmental accounting standards, prepare the annual tax roll for the County, provide financial statements and schedules, coordinate the annual independent audit, prepare and submit necessary IRS forms and documentation, prepare

Postage, Phone, Faxes, Copies

Cost of materials and service to produce agendas and conduct day-to-day business of the District.

Professional Liability Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

The District is required to file with the County and State each year

Miscellaneous Fees

This is to aid in unforeseen issues.

FISCAL YEAR 2019

PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Office Supplies

Cost of daily supplies required by the District to facilitate operations.

Website Development & Maintenance

This is for maintenance and administration of the District's official website.

Capital Outlay

This is to fund new items as required.

Legal Counsel

District Counsel

Requirements for legal services are estimated annual expenditures on an as needed basis and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, contract preparation and review, etc.

Operating Reserves

Reserves for Contingencies

This item allows for the funding of unforeseen expenditures which could be needed to supplement other budgeted line items as the need arises.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101 WINDSOR/MANDOLIN

	Fiscal Year 2018 Final Operating Budget	Current Period Actuals 10/1/17 - 3/31/18	Projected Revenues & Expenditures 4/1/18 to 9/30/18	Total Actuals and Projections Through 9/30/18	Over/(Under) Budget Through 9/30/18
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	215,224.40	213,467.52	1,756.88	215,224.40	0.00
TOTAL SPECIAL ASSESSMENTS	215,224.40	213,467.52	1,756.88	215,224.40	0.00
OTHER MISCELLANEOUS REVENUES - W/M					
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - W/M	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$215,224.40	\$213,467.52	\$1,756.88	\$215,224.40	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	35,000.00	21,008.47	21,008.47	42,016.94	7,016.94
TOTAL ELECTRIC UTILITY SERVICES	35,000.00	21,008.47	21,008.47	42,016.94	7,016.94
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	1,600.00	180.65	800.00	980.65	(619.35)
TOTAL WATER-SEWER COMBINATION SERVICES	1,600.00	180.65	800.00	980.65	(619.35)
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	5,500.00	0.00	5,500.00	5,500.00	0.00
General Liability Insurance	7,500.00	10,743.71	0.00	10,743.71	3,243.71
Plant Replacement Program	10,000.00	0.00	5,000.00	5,000.00	(5,000.00)
Landscape Maintenance - Contract	69,400.00	38,008.92	38,008.92	76,017.84	6,617.84
Landscape Maintenance - Other	17,000.00	8,155.00	8,155.00	16,310.00	(690.00)
Aquatics Maintenance	15,000.00	6,000.00	6,000.00	12,000.00	(3,000.00)
Aquatics Maintenance - Other	3,000.00	0.00	3,000.00	3,000.00	0.00
Irrigation Maintenance	9,000.00	4,610.00	4,610.00	9,220.00	220.00
Entry & Walls Maintenance	3,000.00	120.00	800.00	920.00	(2,080.00)
Capital Improvements	13,540.00	0.00	0.00	0.00	(13,540.00)
Pressure Washing - Common Areas	2,000.00	5,385.00	0.00	5,385.00	3,385.00
TOTAL OTHER PHYSICAL ENVIRONMENT	154,940.00	73,022.63	71,073.92	144,096.55	(10,843.45)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	5,000.00	0.00	2,500.00	2,500.00	(2,500.00)
Sidewalk Maintenance	2,000.00	0.00	2,000.00	2,000.00	0.00
Decorative Light Maintenance	8,500.00	3,375.00	3,255.26	6,630.26	(1,869.74)
Holiday Decor	7,000.00	0.00	7,000.00	7,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	22,500.00	3,375.00	14,755.26	18,130.26	(4,369.74)
RESERVES					
Transfer to Capital Reserves	1,184.40	0.00	10,000.00	10,000.00	8,815.60
TOTAL RESERVES	1,184.40	0.00	10,000.00	10,000.00	8,815.60
TOTAL EXPENDITURES	\$215,224.40	\$97,586.75	\$117,637.65	\$215,224.40	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$115,880.77	(\$115,880.77)	\$0.00	\$0.00

9400

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101 WINDSOR/MANDOLIN

	Fiscal Year 2018 Final Operating Budget	Total Actuals and Projections Through 9/30/18	Over/(Under) Budget Through 9/30/18	Fiscal Year 2019 Proposed Operating Budget	Increase / (Decrease) from FY 2018 to FY 2019
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	215,224.40	215,224.40	0.00	215,224.40	0.00
TOTAL SPECIAL ASSESSMENTS	215,224.40	215,224.40	0.00	215,224.40	0.00
OTHER MISCELLANEOUS REVENUES - W/M					
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - W/M	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$215,224.40	\$215,224.40	\$0.00	\$215,224.40	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	35,000.00	42,016.94	7,016.94	36,584.40	1,584.40
TOTAL ELECTRIC UTILITY SERVICES	35,000.00	42,016.94	7,016.94	36,584.40	1,584.40
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	1,600.00	980.65	(619.35)	800.00	(800.00)
TOTAL WATER-SEWER COMBINATION SERVICES	1,600.00	980.65	(619.35)	800.00	(800.00)
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	5,500.00	5,500.00	0.00	5,500.00	0.00
General Liability Insurance	7,500.00	10,743.71	3,243.71	9,400.00	1,900.00
Plant Replacement Program	10,000.00	5,000.00	(5,000.00)	13,000.00	3,000.00
Landscape Maintenance - Contract	69,400.00	76,017.84	6,617.84	69,400.00	0.00
Landscape Maintenance - Other	17,000.00	16,310.00	(690.00)	17,000.00	0.00
Aquatics Maintenance	15,000.00	12,000.00	(3,000.00)	12,000.00	(3,000.00)
Aquatics Maintenance - Other	3,000.00	3,000.00	0.00	3,000.00	0.00
Irrigation Maintenance	9,000.00	9,220.00	220.00	9,000.00	0.00
Entry & Walls Maintenance	3,000.00	920.00	(2,080.00)	1,500.00	(1,500.00)
Capital Improvements	13,540.00	0.00	(13,540.00)	13,540.00	0.00
Pressure Washing - Common Areas	2,000.00	5,385.00	3,385.00	2,000.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	154,940.00	144,096.55	(10,843.45)	155,340.00	400.00
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	5,000.00	2,500.00	(2,500.00)	4,500.00	(500.00)
Sidewalk Maintenance	2,000.00	2,000.00	0.00	2,000.00	0.00
Decorative Light Maintenance	8,500.00	6,630.26	(1,869.74)	8,000.00	(500.00)
Holiday Decor	7,000.00	7,000.00	0.00	7,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	22,500.00	18,130.26	(4,369.74)	21,500.00	(1,000.00)
PARKS & RECREATION					
Off Duty Deputy Services	0.00	0.00	0.00	1,000.00	1,000.00
TOTAL PARKS & RECREATION	0.00	0.00	0.00	1,000.00	1,000.00
RESERVES					
Transfer to Capital Reserves	1,184.40	10,000.00	8,815.60	0.00	(1,184.40)
TOTAL RESERVES	1,184.40	10,000.00	8,815.60	0.00	(1,184.40)
TOTAL EXPENDITURES	\$215,224.40	\$215,224.40	(\$0.00)	\$215,224.40	(\$0.00)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101

Electric Utility Services

Electric Utility Services - Entry

This item is for electricity services for irrigation well pump, street lights, aesthetic uplighting, sidewalks and other common areas.

Other Physical Environment

Storm Drain Maintenance

This item is for maintaining the storm drain structures that require yearly upkeep and occasional repair.

General Liability Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Landscape Maintenance - Contract

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Landscape Maintenance - Other

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year as certain material extends its useful life expectancy.

Irrigation Maintenance

Repairs necessary for everyday operation of the irrigation system to ensure its effectiveness. This item also cover repairs to the Districts wells and electrical components.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Road & Street Facilities

Decorative Light Maintenance

This item provides for maintenance and repairs of the street lights and decorative lighting throughout the District.

Sidewalk Maintenance

This item is for maintenance of the District owned sidewalk system.

Pavement and Signage Repairs

This item provides for maintenance and repairs of the signage throughout the District.

Street Sweeping

This item provides for cleaning of the District roadways.

Reserves

Capital Reserves

This item creates a fund for capital improvements relating to the District's parks and recreational areas.

Operational Reserves

This item is intended develop ample reserves at the end of the fiscal year to allow the District to operate until the property taxes come in.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102 HIGHLAND PARK

	Fiscal Year 2018 Final Operating Budget	Current Period Actuals 10/1/17 - 3/31/18	Projected Revenues & Expenditures 4/1/18 to 9/30/18	Total Actuals and Projections Through 9/30/18	Over/(Under) Budget Through 9/30/18
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	288,518.75	288,369.89	4,895.19	293,265.08	4,746.33
TOTAL SPECIAL ASSESSMENTS	288,518.75	288,369.89	4,895.19	293,265.08	4,746.33
OTHER MISCELLANEOUS REVENUES - H/P					
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - H/P	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$288,518.75	\$288,369.89	\$4,895.19	\$293,265.08	\$4,746.33
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	8,500.00	3,079.42	5,420.58	8,500.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	8,500.00	3,079.42	5,420.58	8,500.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	5,000.00	1,921.64	2,000.00	3,921.64	(1,078.36)
TOTAL WATER-SEWER COMBINATION SERVICES	5,000.00	1,921.64	2,000.00	3,921.64	(1,078.36)
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	10,000.00	6,750.00	3,250.00	10,000.00	0.00
General Liability Insurance	5,000.00	8,057.78	0.00	8,057.78	3,057.78
Plant Replacement Program	11,250.00	0.00	5,000.00	5,000.00	(6,250.00)
Plant Replacement Program - Racetrack Road	9,077.00	0.00	3,000.00	3,000.00	(6,077.00)
Landscape Maintenance - Other	0.00	11,302.50	0.00	11,302.50	11,302.50
Landscape Installation/Maintenance - Race Track Rd	0.00	1,545.00	0.00	1,545.00	1,545.00
Aquatics Maintenance	26,205.00	11,107.42	12,000.00	23,107.42	(3,097.58)
Landscape Maintenance - Highland Park Contract	84,446.00	34,919.16	34,919.16	69,838.32	(14,607.68)
Landscape Maintenance - Racetrack Road Contract	24,946.00	7,725.00	7,725.00	15,450.00	(9,496.00)
Irrigation Maintenance	14,375.00	14,576.38	5,000.00	19,576.38	5,201.38
Entry & Walls Maintenance	1,875.00	0.00	1,875.00	1,875.00	0.00
Miscellaneous Repairs & Maintenance	0.00	6,633.71	0.00	6,633.71	6,633.71
Capital Improvements	0.00	40,368.88	0.00	40,368.88	40,368.88
Pressure Washing - Common Areas	4,890.00	6,697.50	0.00	6,697.50	1,807.50
TOTAL OTHER PHYSICAL ENVIRONMENT	192,064.00	149,683.33	72,769.16	222,452.49	30,388.49
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	3,000.00	720.00	1,280.00	2,000.00	(1,000.00)
Sidewalk Maintenance	2,063.00	0.00	1,886.95	1,886.95	(176.05)
Street Light Maintenance	6,000.00	3,320.58	2,679.42	6,000.00	0.00
Decorative Light Maintenance	2,000.00	10,687.50	0.00	10,687.50	8,687.50
Holiday Decor	15,000.00	0.00	10,000.00	10,000.00	(5,000.00)
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	28,063.00	14,728.08	15,846.37	30,574.45	2,511.45
PARKS & RECREATION					
Off Duty Deputy Services	1,000.00	0.00	1,000.00	1,000.00	0.00
Fountain Maintenance	750.00	731.25	0.00	731.25	(18.75)
Park Facility Janitorial Maintenance Contracted	1,388.00	1,260.00	1,260.00	2,520.00	1,132.00
Park Facility Maintenance and Improvement	1,000.00	1,565.25	0.00	1,565.25	565.25
TOTAL PARKS & RECREATION	4,138.00	3,556.50	2,260.00	5,816.50	1,678.50
RESERVES					
Transfer to Operating Reserve	30,253.75	0.00	11,000.00	11,000.00	(19,253.75)
Transfer to Capital Reserves	20,500.00	0.00	11,000.00	11,000.00	(9,500.00)
TOTAL RESERVES	50,753.75	0.00	22,000.00	22,000.00	(28,753.75)
TOTAL EXPENDITURES	\$288,518.75	\$172,968.97	\$120,296.11	\$293,265.08	\$4,746.33
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$115,400.92	(\$115,400.92)	\$0.00	\$0.00

FISCAL YEAR 2018 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102 HIGHLAND PARK

	Fiscal Year 2018 Final Operating Budget	Total Actuals and Projections Through 9/30/18	Over/(Under) Budget Through 9/30/18	Fiscal Year 2019 Proposed Operating Budget	Increase / (Decrease) from FY 2018 to FY 2019
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	288,518.75	293,265.08	4,746.33	288,518.75	0.00
TOTAL SPECIAL ASSESSMENTS	288,518.75	293,265.08	4,746.33	288,518.75	0.00
OTHER MISCELLANEOUS REVENUES - H/P					
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - H/P	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$288,518.75	\$293,265.08	\$4,746.33	\$288,518.75	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	8,500.00	8,500.00	0.00	8,500.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	8,500.00	8,500.00	0.00	8,500.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	5,000.00	3,921.64	(1,078.36)	5,000.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	5,000.00	3,921.64	(1,078.36)	5,000.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	10,000.00	10,000.00	0.00	10,000.00	0.00
General Liability Insurance	5,000.00	8,057.78	3,057.78	5,000.00	0.00
Plant Replacement Program	11,250.00	5,000.00	(6,250.00)	11,250.00	0.00
Plant Replacement Program - Racetrack Road	9,077.00	3,000.00	(6,077.00)	9,077.00	0.00
Landscape Maintenance - Other	0.00	11,302.50	11,302.50	0.00	0.00
Landscape Installation/Maintenance - Race Track Rd	0.00	1,545.00	1,545.00	0.00	0.00
Aquatics Maintenance	26,205.00	23,107.42	(3,097.58)	26,205.00	0.00
Landscape Maintenance - Highland Park Contract	84,446.00	69,838.32	(14,607.68)	84,446.00	0.00
Landscape Maintenance - Racetrack Road Contract	24,946.00	15,450.00	(9,496.00)	15,946.00	(9,000.00)
Irrigation Maintenance	14,375.00	19,576.38	5,201.38	19,375.00	5,000.00
Entry & Walls Maintenance	1,875.00	1,875.00	0.00	1,875.00	0.00
Miscellaneous Repairs & Maintenance	0.00	6,633.71	6,633.71	5,000.00	5,000.00
Capital Improvements	0.00	40,368.88	40,368.88	0.00	0.00
Pressure Washing - Common Areas	4,890.00	6,697.50	1,807.50	4,890.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	192,064.00	222,452.49	30,388.49	193,064.00	1,000.00
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	3,000.00	2,000.00	(1,000.00)	2,000.00	(1,000.00)
Sidewalk Maintenance	2,063.00	1,886.95	(176.05)	2,063.00	0.00
Street Light Maintenance	6,000.00	6,000.00	0.00	6,000.00	0.00
Decorative Light Maintenance	2,000.00	10,687.50	8,687.50	2,000.00	0.00
Holiday Decor	15,000.00	10,000.00	(5,000.00)	15,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	28,063.00	30,574.45	2,511.45	27,063.00	(1,000.00)
PARKS & RECREATION					
Off Duty Deputy Services	1,000.00	1,000.00	0.00	1,000.00	0.00
Fountain Maintenance	750.00	731.25	(18.75)	750.00	0.00
Park Facility Janitorial Maintenance Contracted	1,388.00	2,520.00	1,132.00	2,600.00	1,212.00
Park Facility Maintenance and Improvement	1,000.00	1,565.25	565.25	1,000.00	0.00
TOTAL PARKS & RECREATION	4,138.00	5,816.50	1,678.50	5,350.00	1,212.00
RESERVES					
Transfer to Operating Reserve	30,253.75	11,000.00	(19,253.75)	29,041.75	(1,212.00)
Transfer to Capital Reserves	20,500.00	11,000.00	(9,500.00)	20,500.00	0.00
TOTAL RESERVES	50,753.75	22,000.00	(28,753.75)	49,541.75	(1,212.00)
TOTAL EXPENDITURES	\$288,518.75	\$293,265.08	\$4,746.33	\$288,518.75	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FISCAL YEAR 2019
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Electric Utility Services

Electric Utility Services

This item is for street lights, irrigation pumps and other common electricity needs.

Garbage/Solid Waste Control Services

Garbage Collection

This item is for pick up at the recreation facility and parks as needed.

Water-Sewer Combination Services

Water Utility Services

This item is for the potable and non-potable water used for irrigation, recreation facility and the pool.

Water Utility Services - Capital Outlay

Improvements to water services including connections to reclaimed water for irrigation.

Other Physical Environment

Storm Drain Maintenance

This item is for maintaining the storm drain structures that require yearly upkeep and occasional repair.

General Liability Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Landscape Maintenance - Contract

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Landscape Maintenance - Other

This item is for additional maintenance costs such as removal of dead vegetation or tree trimming .

Landscape Maintenance - Consulting

This item is for maintaining the supervision and inspections provided by OLM.

Landscape Maintenance - Race Track

This item is for maintaining Race Track Rd. ROW .

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year as certain material extends its useful life expectancy.

Irrigation Maintenance

Repairs necessary for everyday operation of and supply to the irrigation system to ensure its effectiveness. This item also cover repairs to the Districts wells and electrical components.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

This item is for miscellaneous repairs to the roadways and pavers as needed.

Signage Maintenance

This item is intended for repairing the Districts street signage.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

Decorative Light Maintenance

This item is for the repairs and maintenance to up-lighting enhancements within the development and at entrances.

Parks & Recreation

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

This item is for repairs to the tennis courts, volleyball courts and other park infrastructure.

Reserves

Capital Reserves

This item creates a fund for capital improvements relating to the District's parks and recreational areas.

Operational Reserves

This item is intended develop ample reserves at the end of the fiscal year to allow the District to operate until property taxes come in.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103 MIXED USE

	Fiscal Year 2018 Final Operating Budget	Current Period Actuals 10/1/17 - 3/31/18	Projected Revenues & Expenditures 4/1/18 to 9/30/18	Total Actuals and Projections Through 9/30/18	Over/(Under) Budget Through 9/30/18
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	75,457.55	74,841.46	1,270.46	76,111.92	654.37
TOTAL SPECIAL ASSESSMENTS	75,457.55	74,841.46	1,270.46	76,111.92	654.37
OTHER MISCELLANEOUS REVENUES - MIXED USE					
Undesignated Reserves	0.00	0.00	12,347.84	12,347.84	12,347.84
TOTAL OTHER MISCELLANEOUS REVENUES - MIXED USE	0.00	0.00	12,347.84	12,347.84	12,347.84
TOTAL REVENUES	\$75,457.55	\$74,841.46	\$13,618.30	\$88,459.76	\$13,002.21
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	1,800.00	1,029.83	1,029.83	2,059.66	259.66
TOTAL ELECTRIC UTILITY SERVICES	1,800.00	1,029.83	1,029.83	2,059.66	259.66
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	1,425.00	640.54	640.54	1,281.08	(143.92)
TOTAL WATER-SEWER COMBINATION SERVICES	1,425.00	640.54	640.54	1,281.08	(143.92)
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	1,352.00	2,250.00	0.00	2,250.00	898.00
General Liability Insurance	1,650.00	2,685.93	0.00	2,685.93	1,035.93
Plant Replacement Program	3,750.00	0.00	1,850.00	1,850.00	(1,900.00)
Plant Replacement Program - Racetrack Road	3,026.00	0.00	1,500.00	1,500.00	(1,526.00)
Landscape Maintenance - Other	4,000.00	3,767.50	1,000.00	4,767.50	767.50
Landscape Installation/Maintenance - Race Track Rd	5,000.00	515.00	2,485.00	3,000.00	(2,000.00)
Aquatics Maintenance	8,735.00	3,702.47	3,702.47	7,404.94	(1,330.06)
Landscape Maintenance - Highland Park Contract	20,232.00	11,639.70	11,639.70	23,279.40	3,047.40
Landscape Maintenance - Racetrack Road Contract	4,982.00	2,575.00	2,575.00	5,150.00	168.00
Irrigation Maintenance	6,125.00	4,858.77	1,266.23	6,125.00	0.00
Entry & Walls Maintenance	625.00	0.00	200.00	200.00	(425.00)
Miscellaneous Repairs & Maintenance	0.00	2,201.22	0.00	2,201.22	2,201.22
Capital Improvements	0.00	13,456.28	0.00	13,456.28	13,456.28
Pressure Washing - Common Areas	630.00	2,232.50	0.00	2,232.50	1,602.50
TOTAL OTHER PHYSICAL ENVIRONMENT	60,107.00	49,884.37	26,218.40	76,102.77	15,995.77
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	1,650.00	240.00	760.00	1,000.00	(650.00)
Sidewalk Maintenance	688.00	0.00	350.00	350.00	(338.00)
Street Light Maintenance	2,000.00	1,106.86	893.14	2,000.00	0.00
Decorative Light Maintenance	650.00	3,562.50	0.00	3,562.50	2,912.50
Holiday Decor	250.00	0.00	250.00	250.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	5,238.00	4,909.36	2,253.14	7,162.50	1,924.50
PARKS & RECREATION					
Off Duty Deputy Services	0.00	0.00	0.00	0.00	0.00
Fountain Maintenance	250.00	243.75	0.00	243.75	(6.25)
Park Facility Janitorial Maintenance Contracted	960.00	420.00	540.00	960.00	0.00
Park Facility Maintenance and Improvement	650.00	521.75	128.25	650.00	0.00
TOTAL PARKS & RECREATION	1,860.00	1,185.50	668.25	1,853.75	(6.25)
RESERVES					
Transfer to Capital Reserves	5,027.55	0.00	0.00	0.00	(5,027.55)
TOTAL RESERVES	5,027.55	0.00	0.00	0.00	(5,027.55)
TOTAL EXPENDITURES	\$75,457.55	\$57,649.60	\$30,810.16	\$88,459.76	\$13,002.21
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$17,191.86	(\$17,191.86)	\$0.00	\$0.00

FISCAL YEAR 2018 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103 MIXED USE

	Fiscal Year 2018 Final Operating Budget	Total Actuals and Projections Through 9/30/18	Over/(Under) Budget Through 9/30/18	Fiscal Year 2019 Proposed Operating Budget	Increase / (Decrease) from FY 2018 to FY 2019
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	75,457.55	76,111.92	654.37	75,457.55	0.00
TOTAL SPECIAL ASSESSMENTS	75,457.55	76,111.92	654.37	75,457.55	0.00
OTHER MISCELLANEOUS REVENUES - MIXED USE					
Undesignated Reserves	0.00	12,347.84	12,347.84	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - MIXED USE	0.00	12,347.84	12,347.84	0.00	0.00
TOTAL REVENUES	\$75,457.55	\$88,459.76	\$13,002.21	\$75,457.55	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	1,800.00	2,059.66	259.66	1,800.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	1,800.00	2,059.66	259.66	1,800.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	1,425.00	1,281.08	(143.92)	1,425.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	1,425.00	1,281.08	(143.92)	1,425.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	1,352.00	2,250.00	898.00	1,352.00	0.00
General Liability Insurance	1,650.00	2,685.93	1,035.93	1,650.00	0.00
Plant Replacement Program	3,750.00	1,850.00	(1,900.00)	3,750.00	0.00
Plant Replacement Program - Racetrack Road	3,026.00	1,500.00	(1,526.00)	3,026.00	0.00
Landscape Maintenance - Other	4,000.00	4,767.50	767.50	4,000.00	0.00
Landscape Installation/Maintenance - Race Track Rd	5,000.00	3,000.00	(2,000.00)	3,000.00	(2,000.00)
Aquatics Maintenance	8,735.00	7,404.94	(1,330.06)	8,735.00	0.00
Landscape Maintenance - Highland Park Contract	20,232.00	23,279.40	3,047.40	20,232.00	0.00
Landscape Maintenance - Racetrack Road Contract	4,982.00	5,150.00	168.00	4,982.00	0.00
Irrigation Maintenance	6,125.00	6,125.00	0.00	6,125.00	0.00
Entry & Walls Maintenance	625.00	200.00	(425.00)	625.00	0.00
Miscellaneous Repairs & Maintenance	0.00	2,201.22	2,201.22	2,000.00	2,000.00
Capital Improvements	0.00	13,456.28	13,456.28	0.00	0.00
Pressure Washing - Common Areas	630.00	2,232.50	1,602.50	2,000.00	1,370.00
TOTAL OTHER PHYSICAL ENVIRONMENT	60,107.00	76,102.77	15,995.77	61,477.00	1,370.00
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	1,650.00	1,000.00	(650.00)	1,000.00	(650.00)
Sidewalk Maintenance	688.00	350.00	(338.00)	688.00	0.00
Street Light Maintenance	2,000.00	2,000.00	0.00	2,000.00	0.00
Decorative Light Maintenance	650.00	3,562.50	2,912.50	650.00	0.00
Holiday Decor	250.00	250.00	0.00	250.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	5,238.00	7,162.50	1,924.50	4,588.00	(650.00)
PARKS & RECREATION					
Off Duty Deputy Services	0.00	0.00	0.00	0.00	0.00
Fountain Maintenance	250.00	243.75	(6.25)	250.00	0.00
Park Facility Janitorial Maintenance Contracted	960.00	960.00	0.00	960.00	0.00
Park Facility Maintenance and Improvement	650.00	650.00	0.00	650.00	0.00
TOTAL PARKS & RECREATION	1,860.00	1,853.75	(6.25)	1,860.00	0.00
RESERVES					
Transfer to Capital Reserves	5,027.55	0.00	(5,027.55)	4,307.55	(720.00)
TOTAL RESERVES	5,027.55	0.00	(5,027.55)	4,307.55	(720.00)
TOTAL EXPENDITURES	\$75,457.55	\$88,459.76	\$13,002.21	\$75,457.55	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	(80.00)

FISCAL YEAR 2019

PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Electric Utility Services

Electric Utility Services

This item is for street lights, irrigation pumps and other common electricity needs.

Water-Sewer Combination Services

Water Utility Services

This item is for the potable and non-potable water used for irrigation, recreation facility and the pool.

Other Physical Environment

Storm Drain Maintenance

This item is for maintaining the storm drain structures that require yearly upkeep and occasional repair.

General Liability Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Landscape Maintenance - Contract

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Landscape Maintenance - Other

This item is for additional maintenance costs such as removal of dead vegetation or tree trimming .

Landscape Maintenance - Consulting

This item is for maintaining the supervision and inspections provided by OLM.

Landscape Maintenance - Race Track

This item is for maintaining the Race Track Rd. ROW.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year as certain material extends its useful life expectancy.

Irrigation Maintenance

Repairs necessary for everyday operation of and supply to the irrigation system to ensure its effectiveness. This item also cover repairs to the Districts wells and electrical components.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

This item is for miscellaneous repairs to the roadways and pavers as needed.

Signage Maintenance

This item is intended for repairing the Districts street signage.

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Decorative Light Maintenance

This item is for the repairs and maintenance to up-lighting enhancements within the development and at

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

This item is for repairs to the tennis courts, volleyball courts and other park infrastructure.

Reserves

Capital Reserves

This item creates a fund for capital improvements relating to the District's parks and recreational areas.

Operational Reserves

This item is intended develop ample reserves at the end of the fiscal year to allow the District to operate until property taxes come in.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2008 - WINDSOR/MANDOLIN

REVENUES

CDD Debt Service Assessments	\$	189,573
TOTAL REVENUES	\$	189,573

EXPENDITURES

Series 2008 May Bond Principal Payment	\$	100,000
Series 2008 May Bond Interest Payment	\$	45,984
Series 2008 November Bond Interest Payment	\$	43,589
TOTAL EXPENDITURES	\$	189,573
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2018	\$	1,920,000
Principal Payment Applied Toward Series 2008 Bonds	\$	100,000
Bonds Outstanding - Period Ending 11/1/2019	\$	1,820,000

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2014 - HIGHLAND PARK

REVENUES

CDD Debt Service Assessments	\$	329,363
TOTAL REVENUES	\$	329,363

EXPENDITURES

Series 2014 May Bond Principal Payment	\$	165,000
Series 2014 May Bond Interest Payment	\$	84,038
Series 2014 November Bond Interest Payment	\$	80,325
TOTAL EXPENDITURES	\$	329,363
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2018	\$	3,735,000
Principal Payment Applied Toward Series 2014 Bonds	\$	165,000
Bonds Outstanding - Period Ending 11/1/2019	\$	3,570,000

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

Lot Size	ERU Factor	Lot Count	Total ERU's	Debt Service - Series 2008	Debt Service - Series 2014	General Fund 100	General Fund 101	General Fund 102	General Fund 103	Fiscal Year 2019 Total	Fiscal Year 2018 Total	Total Inc/(Dec) in Annual Assmt ⁽²⁾
Mandolin¹												
Single Family 50'	1.00	101	176.75	\$627.70	\$0.00	\$220.23	\$830.81	\$0.00	\$0.00	\$1,678.74	\$1,678.74	\$0.00
Single Family 60'	1.20	108	216	\$717.36	\$0.00	\$220.23	\$830.81	\$0.00	\$0.00	\$1,768.40	\$1,768.40	\$0.00
Windsor¹												
Townhome	0.37	182	182	\$358.69	\$0.00	\$73.85	\$331.32	\$0.00	\$0.00	\$763.86	\$763.86	\$0.00
Highland Park¹												
Townhome 22'	0.44	40	17.6	\$0.00	\$725.70	\$191.72	\$0.00	\$901.26	\$0.00	\$1,818.68	\$1,818.68	\$0.00
Townhome 25'/26'	0.52	60	31.2	\$0.00	\$742.28	\$191.72	\$0.00	\$904.51	\$0.00	\$1,838.50	\$1,838.50	\$0.00
Townhome 28'	0.56	25	14	\$0.00	\$783.75	\$191.72	\$0.00	\$912.61	\$0.00	\$1,888.08	\$1,888.08	\$0.00
Single Family 40'	0.80	58	46.4	\$0.00	\$825.22	\$191.72	\$0.00	\$920.71	\$0.00	\$1,937.65	\$1,937.65	\$0.00
Single Family 50'	1.00	44	44	\$0.00	\$1,030.90	\$191.72	\$0.00	\$960.92	\$0.00	\$2,183.54	\$2,183.54	\$0.00
Single Family 70'	1.40	54	75.6	\$0.00	\$1,443.93	\$191.72	\$0.00	\$1,041.64	\$0.00	\$2,677.29	\$2,677.29	\$0.00
Single Family 80'	1.60	29	46.4	\$0.00	\$1,650.44	\$191.72	\$0.00	\$1,082.01	\$0.00	\$2,924.16	\$2,924.16	\$0.00
Single Family 90'	1.80	5	9	\$0.00	\$1,856.12	\$191.72	\$0.00	\$1,122.21	\$0.00	\$3,170.05	\$3,170.05	\$0.00
Single Family 150'	3.00	9	27	\$0.00	\$2,681.31	\$191.72	\$0.00	\$1,283.53	\$0.00	\$4,156.56	\$4,156.56	\$0.00
Mixed Use¹												
Apartments	0.35	239	83.65	\$0.00	\$0.00	\$69.34	\$0.00	\$0.00	\$276.76	\$346.10	\$346.10	\$0.00
School	1.00	10	10	\$0.00	\$1,237.42	\$72.47	\$0.00	\$241.85	\$353.72	\$1,905.46	\$1,905.46	\$0.00
Commercial	3.00	5.2	15.6	\$0.00	\$0.00	\$600.42	\$0.00	\$0.00	\$2,372.25	\$2,972.67	\$2,972.67	\$0.00

Notations:

⁽¹⁾ Annual assessments are adjusted for the County collection costs and Statutory early payment discounts

⁽²⁾ An increase in assessments creates a positive figure; conversely, a decrease in assessments creates a negative figure



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S
STERLING
AWARD
RECIPIENT

April 20, 2018

Brian Lamb
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Dear Brian Lamb,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2018, listed below.

Community Development District	Number of Registered Electors
Park Place CDD	1470

We ask that you respond to our office with a current list of CDD office holders by **June 1, 2018**, and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@hcsoc.org.

Respectfully,

Enjoli White
Candidate Services Liaison

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle ♦ Suite 120 ♦ Tampa, Florida 33607 ♦ (813) 397-5120 ♦ Fax (813) 873-7070

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR PARK PLACE COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS

In accordance with section 190.006(3)(b), Florida Statutes, Park Place Community Development District (the “District”) hereby gives notice that the qualifying period for candidates for election to the Office of Supervisor of the Park Place Community Development District begins at noon on Monday, June 18, 2018 and expires at noon on Friday, June 22, 2018.

The District has two seats up for election, Seats 4 and 5. Elections are non-partisan and will be held at the same time as the general election on November 6, 2018 and shall be conducted in the manner prescribed by law for holding general elections. Each seat carries a four-year term in accordance with Chapter 190, Florida Statutes, and all other applicable law governing District elections.

Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections located at either the Fred B. Karl County Center, 601 E. Kennedy Blvd., 16th Floor, Tampa, Florida 33602 (telephone 813-272-5850) or Robert L. Gilder Elections Service Center, 2514 N. Falkenburg Rd., Tampa, Florida 33619 (telephone 813-744-5900). All candidates shall qualify for individual seats in accordance with section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

For additional information please contact the Hillsborough County Supervisor of Elections.

Brian Lamb
District Manager

RESOLUTION 2018-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT CALLING FOR A GENERAL ELECTION TO BE HELD BY THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS IN CONJUNCTION WITH THE GENERAL ELECTION TO BE HELD IN NOVEMBER, 2018.

WHEREAS, the Park Place Community Development District ("**District**") is a local unit of special-purpose government established by Hillsborough County, Florida (the "**County**");

WHEREAS, pursuant to Section 190.006(1), Florida Statutes the District Board of Supervisors consists of five members; and

WHEREAS, pursuant to Section 190.006(8) Florida Statutes each supervisor is entitled to receive an amount not to exceed \$200 per meeting or workshop of the District and not to exceed \$4,800 per year per supervisor; and

WHEREAS, Section 190.006(3), Florida Statutes provides for the election of members to specific terms and seat numbers for the District Board of Supervisors and currently calls for the election of **two (2)** members of the Board of Supervisors of the District for seat numbers and length of terms thereof:

Seat No. 4, Currently held by Tony Jones
Seat No. 5, Currently held by Doris Cockerell

Length of term: Four-years
Length of term: Four-years

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

Section 1. General Election. There is hereby called an election in the County to be held concurrent with the General Election on the first Tuesday of November, which is November 6, 2018, for the purpose of having all of the qualified electors residing within the boundaries of the District to determine **two (2) qualified electors** to serve on the Board of Supervisors of the District.

Section 2. Qualifying Period. The period of qualifying as a candidate for a supervisor to the district shall be from noon June 18, 2018 through noon June 22, 2018, pursuant to Section 99.061, Florida Statutes. This Resolution shall serve as the District's notice of the qualifying period, pursuant to Section 190.006(3), Florida Statutes. Interested candidates should contact the Supervisor of Election for the County for further information.

Section 3. Conduction and Procedure of Election.

- a. The election shall be conducted according to the requirements of general law and law governing special district elections.
- b. The election shall be held at the precinct polling places designated by the Supervisor of Elections in the County.
- c. The polls shall be opened and closed as provided by law, including, but not limited to Section 100.011, Florida Statutes.
- d. The ballot shall contain the names of the candidates to be voted upon, pursuant to Section 101.151, Florida Statutes.
- e. The Department of State shall make out a notice stating what offices are to be filled at the general election, pursuant to Section 100.021 Florida Statutes.

Section 4. Election Costs. The District shall be responsible for paying the District's proportionate share of the regular election costs, if any, pursuant to Section 100.011, Florida Statutes.

Section 5. Effective Date and Transmittal. This Resolution shall become effective upon its passage and the District's Secretary is authorized to transmit a copy of this Resolution to the Supervisor of Elections of the County.

This Resolution is duly passed and adopted this 16th day of May, 2018.

ATTEST:

**PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT**

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ Secretary
- ☐ Assistant Secretary

Title:

- ☐ Chairperson
- ☐ Vice Chairperson

Dean's Electrical Service

15433 N. Florida Ave.

Tampa Fl. 33613

(813) 961-8406 Office

(813) 932-0708 Fax

To: Gene Roberts

Job Name: Highland Park

Description: Retrofit street lights to LED

Dean's Electrical Service submits specifications and estimates to supply and install the following:

All Labor and material to retrofit the existing 120 existing street light poles to LED. The existing fixtures are fitted with a 70 watt high pressure type lamps and ballasts. Dean's Electrical will bypass the ballast, and replace the the lamp with with an LED with equivalent lumens output. One LED lamp has been installed for approval.

Unit price per fixture \$150.00 x 120 pole lights = \$18,000.00

On a drive through of the community I counted 120 pole lights but could possibly have missed one or two, but the above number of \$150 could be used for additional pole lights.

We propose hereby to furnish materials and labor-complete in accordance with the above specifications or scope of work for the sum of \$18,000.00.

Payment to be made as follows: 50% deposit, 50% upon completion. Net 30 days. 3% credit card processing fee on all credit card payments.

All material is guaranteed to be as specified. All work to be done in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification or

scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over the above 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 15 days of date of invoice. Any delinquent accounts will be subject to a monthly service charge of 1 1/2% per month. Should we incur cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all costs and expenses including reasonable attorney's fees.

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

Signature_____ Date_____

Authorized Signature_____ David Kelly_____ Date_____ 4-30-18_____
David Kelly, Dean's Electrical Service

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

April 18, 2018 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, April 18, 2018 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, April 18, 2018 at 4:02 p.m.**

Board Members Present and Constituting a Quorum:

Tony Jones	Vice Chair	<i>via conference call</i>
Cathy Kinser-Powell	Supervisor	
Andrea Jackson	Supervisor	
Erica Lavina	Supervisor	

Staff Members Present:

Brian Howell	District Manager
Angie Mason	Brightview
Richard Seaman	Brightview
Vince Sands	Yellowstone

There were five audience members 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. Sands went over the aquatics program and what they have been doing over the past 30 days. He said that the warm months of January and February caused issues in the ponds with algae blooms and duckweed. Mr. Sands also went over the new aerator and trash pickup. The Board asked why the ponds are still green. They provided photos from this week. Mr. Sands stated that they were treated and that in 30 days, 90% of surface water should be clear. The Board requested for Mr. Sands to report back next month. The Board wants to see improvement continue with the aquatics program.

A. District Engineer

B. District Counsel

C. District Manager's Report

- i. Action Item List
- ii. Community Inspection Reports

Mr. Howell went over his report.

4. BUSINESS ITEMS

A. Discussion on Landscape Enhancement Proposals – Mandolin Reserve

- i. Entry
- ii. Electrical Boxes and Lift Station
- iii. Sod Installation
- iv. Cavalier Place Lake Bench
- v. Entrance and Back Wall – Blacksmith Dr.
- vi. Cul-de-sac Island Plant Replacement and Hand Watering – Renaissance View Ct.
- vii. Cul-de-sac Island Plant Replacement and Hand Watering – Greensleeve Ave.

B. Discussion on Landscape Enhancements – Canopy Dr. & Perfect Place

C. Discussion on Manor Island and Coach Homes Landscape Proposals

The Board reviewed the landscape plans for the Coach Homes entrance with Ms. Mason and Mr. Seaman from Brightview.

MOTION TO:	Approve the Coach Homes landscape proposals.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

The Board again requested a proposal for the back gate area along Race Track Road so the landscaping could be enhanced. The Board also advised Ms. Mason and Mr. Seaman that at this time, they do not want to go forward with any of the other proposals because there were concerns about the landscape program. They said that attention to detail was lacking. The Board first wants to get the landscape program tightened up, and then they will consider the proposals. Some of the items the Board brought up were weeds, tree trimming, dead plants under warranty, and the left side of Manor gate. The Board said they will review Brightview's progress at the next meeting.

D. General Matters of the District

5. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors Meeting March 21, 2018

The Board reviewed the minutes and noted that line 61 should be Windsor and line 80 should be approved, not improved.

MOTION TO:	Approve the March 21, 2018 minutes.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures (Admin) Mar. 2018

The Board went over the Admin O&Ms.

MOTION TO:	Approve the March 2018 Admin O&Ms.
MADE BY:	Supervisor Lavina
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

C. Consideration of Operations and Maintenance Expenditures (HP) Mar. 2018

The Board went over the Highland Park O&Ms.

MOTION TO:	Approve the Highland Park March 2018 O&Ms
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

D. Consideration of Operations and Maintenance Expenditures (M/W) Mar. 2018

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

MOTION TO:	Approve the Mandolin/Windsor Mar. 2018 O&Ms.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending March 31, 2018

The financials were reviewed and accepted.

6. SUPERVISOR REQUESTS

Supervisor Jackson asked about the sign-in sheet for meetings.

Supervisor Jones brought up painting the clock.

Supervisor Lavina asked about advertising the workshop on the HOA Facebook page.

7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

There were audience comments about the streetlight changeover to LED lights. Mr. Howell confirmed that this will be discussed at the May budget meeting, and he will have pricing. The new HOA property management introduced herself. There were also audience comments about the Coach Homes landscaping, the aquatics program, and the landscaping program.

8. ADJOURNMENT

MOTION TO:	Adjourn at 5:10 p.m.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
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
Monthly Contract					
Meritus Districts	8308	6,927.70			Management Services - April
Monthly Contract Sub-Total		\$ 6,927.70			
Variable Contract					
Stantec	1334958	\$ 425.00			Professional Services - General Consulting - thru 03/16/18
Straley Robin Vericker	145628	765.00			Professional Services - General - thru 04/15/18
Variable Contract Sub-Total		\$ 1,190.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Supervisor: Andrea Jackson	AJ041818	200.00			Supervisor Fee - 04/18/18
Supervisor: Erica Lavina	EL041818	200.00			Supervisor Fee - 04/18/18
Supervisor: Jones Tony	JT041818	200.00			Supervisor Fee - 04/18/18
Supervisor: Kinser-Powell Cathy	KPC041818	200.00	\$ 800.00		Supervisor Fee - 04/18/18
Tampa Bay Times	618472 042018	291.00			FY2018 Schedule - 04/20/18
Regular Services Sub-Total		\$ 1,091.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 9,208.70			

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

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 8308
Invoice Date: Apr 1, 2018
Page: 1

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

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - April		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - February		11.02

Subtotal	6,927.70
Sales Tax	
Total Invoice Amount	6,927.70
Payment/Credit Applied	
TOTAL	6,927.70

Check/Credit Memo No:

REVIEWEDdthomas 3/23/2018



INVOICE

Page 1 of 1

Invoice Number	1334958
Invoice Date	March 23, 2018
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

Project	Park Place CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	March 16, 2018
	Current Invoice Total (USD)	425.00		

Discussions with Frank Domingo and Brian Howell and research drainage complaint 11110 Roseate Dr

Top Task **218** **2018 FY General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Stewart, Tonja L	2.50	170.00	425.00
	Subtotal Professional Services	<u>2.50</u>		<u>425.00</u>

Top Task Subtotal	2018 FY General Consulting	425.00
-------------------	----------------------------	--------

Total Fees & Disbursements	425.00
INVOICE TOTAL (USD)	425.00

Due on Receipt

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

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

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

Thank you.

REVIEWEDdtthomas 5/2/2018

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

April 18, 2018
Client: 001365
Matter: 000001
Invoice #: 15628

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2018

SERVICES

Date	Person	Description of Services	Hours
3/20/2018	JMV	REVIEW AGENDA PACKET; DRAFT EMAIL TO B. HOWELL.	0.3
3/22/2018	JMV	REVIEW EMAIL FROM B. HOWELL; DRAFT EMAIL TO B. HOWELL.	0.2
3/23/2018	JMV	TELEPHONE CALL FROM B. HOWELL.	0.2
4/3/2018	LB	REVIEW STATUS OF EASEMENT ENCROACHMENT AGREEMENT EXPIRING ON MAY 15, 2018 FOR 11628 GREENSLEEVE AVENUE; RESEARCH RE CURRENT PROPERTY OWNER RE SAME; PREPARE EMAIL TO J. VERICKER RE SAME.	0.2
4/4/2018	LB	REVIEW EMAIL FROM J. ORTIZ-KAJATT RE AUDIT REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2017; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5
4/5/2018	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	1.2
4/9/2018	JMV	TELEPHONE CALL FROM B. HOWELL.	0.3
4/12/2018	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2
Total Professional Services			3.1
			\$765.00

REVIEWEDdtthomas 5/2/2018

April 18, 2018

Client: 001365

Matter: 000001

Invoice #: 15628

Page: 2

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	2.4	\$660.00
LB	Lynn Butler	0.7	\$105.00

Total Services	\$765.00	
Total Disbursements	\$0.00	
Total Current Charges		\$765.00

PAY THIS AMOUNT	\$765.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

PARK PLACE CDD

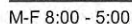
MEETING DATE: April 18, 2018

DMS Staff Signature B. J.

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

AJ04/18/18

REVIEWED dthomas 5/2/2018



Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: FY2018 Schedule** was published in **Tampa Bay Times: 4/20/18**, in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Affiant

Sworn to and subscribed before me this 04/20/2018.

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____

NOTICE OF WORKSHOP
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

The Workshop of the Board of Supervisors of the Park Place Community Development District is scheduled to be held on Monday, April 30, 2018 at 6:00 p.m. at The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

This workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for the meetings may be obtained from Meritus Districts, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, Telephone: (813) 397-5120; Fax: (813) 873-7070.

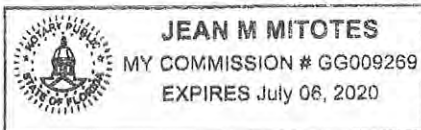
There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to contact the District's Main 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 7-1-1, who can aid you in contacting the District Office.

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 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 such appeal is to be based.

Run Date: Friday - April 20, 2018

618472



Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
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Monthly Contract								
Brightview Landscape	5699341	\$ 1,545.00	\$ 515.00	\$ 2,060.00				HP - Exterior Maintenance - Racetrack Rd - April
Brightview Landscape	5699343	5,554.36	1,851.45	7,405.81				HP - Exterior Maintenance - April
Brightview Landscape	5699343A	265.50	88.50	354.00	\$ 9,819.81			HP - Exterior Maintenance - Calf Path - April
Yellowstone	204966	1,683.75	561.25	2,245.00				HP - Aquatic Service - March
Yellowstone	207708	1,683.75	561.25	2,245.00	\$ 4,490.00			HP - Aquatic Service - April
Monthly Contract Sub-Total				\$14,309.81				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
BOCC	2640510000 032618	27.50	9.17	36.67				HP - Water Service - thru 03/20/18
BOCC	2640510000 042418	15.76	5.25	21.01				HP - Water Service - thru 04/18/18
BOCC	3478300000 032618	80.00	26.67	106.67				HP - Water Service - thru 03/20/18
BOCC	3478300000 042418	80.94	26.98	107.92				HP - Water Service - thru 04/18/18
BOCC	3640510000 032618	62.73	20.91	83.64				HP - Water Service - thru 03/20/18
BOCC	3640510000 042418	46.37	15.46	61.83				HP - Water Service - thru 04/18/18
BOCC	4121609190 032618	147.71	49.24	196.95				HP - Water Service - thru 03/20/18
BOCC	4121609190 042418	85.70	28.57	114.27				HP - Water Service - thru 04/18/18
BOCC	4439866474 042418	21.23	7.08	28.31				HP - Water Service - thru 04/18/18
BOCC	4478300000 032618	-113.17	-37.72	-150.89				HP - Water Service - thru 03/20/18
BOCC	4478300000 042418	-88.42	-29.47	-117.89	\$ 488.49			HP - Water Service - thru 04/18/18
Tampa Electric	311000010091 030618	465.38	155.13	620.21				Electric Service - thru 03/22/18
Utilities Sub-Total				\$ 1,109.00				

Regular Services								
Spearem Enterprises, LLC	3409	210.00	70.00	\$ 280.00				HP - Clean Playground - March
Regular Services Sub-Total				\$ 280.00				

Additional Services								
Bella Pool Service LLC	3222	112.50	37.50	\$150.00				HP - Maintain Fountain Water & Equipment -

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
								04/19/18
Brightview	5706248	168.75	56.25	225.00				HP - Replace Battery Clock - 03/29/18
Brightview	5717579	1,067.93	355.98	1,423.91				HP - Replace Freeze Damaged Plants - 04/06/18
Brightview	5721201	517.50	172.50	690.00	\$ 2,338.91			HP - Replace Valve - 04/12/18
Dean's Electrical Service	2991	758.63	252.88	1,011.50				HP - Replace Ballasts - 04/09/18
Don Harrison Enterprises	2527	120.00	40.00	160.00				HP - Reset Clock - 03/29/18
Fast Signs	265 88222	1,670.14	556.71	2,226.85				HP - Banner - 04/26/18
Spearem Enterprises, LLC	3399	2,100.00	700.00	2,800.00				HP - Install Paver Pad - 04/09/18
The Phoenix Solution USA, LLC	322	4,168.31	1,389.44	5,557.75				HP - Calf Path - 04/14/18
Additional Services Sub-Total				\$14,245.01				
Total				\$29,943.82				

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



INVOICE

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

Customer #: 10689180
Invoice #: 5699341
Invoice Date: 4/1/2018
Cust PO #:

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

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5699341
Invoice Date: 4/1/2018

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 740655
Atlanta, GA 30374-0655

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 #: 5699343
Invoice Date: 4/1/2018

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park Exterior Maintenance for April 2018 Exterior Maintenance \$7045.81 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00	7,405.81
Total Invoice Amount Tax amount Balance due		7,405.81 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 #: 5699343
Invoice Date: 4/1/2018

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

Amount Due:	\$7,405.81
--------------------	-------------------

Thank you for allowing us to serve you.

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

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5699343A
Invoice Date: 4/1/2018

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for April 2018	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5699343A
Invoice Date: 4/1/2018

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

Amount Due: \$354.00

Thank you for allowing us to serve you.

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

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



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

Invoice

Invoice: INV-0000204966
Invoice Date: March 1, 2018

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: March 31, 2018
Invoice Amount: \$2,245.00
Month of Service: March 2018

Description	Current Amount
Aquatic Service	2,245.00

Invoice Total 2,245.00

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



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

Invoice

Invoice: INV-0000207708
Invoice Date: April 1, 2018

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

Invoice Due Date: May 1, 2018
Invoice Amount: \$2,245.00
Month of Service: April 2018

Description	Current Amount
Aquatic Service	2,245.00

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	03/26/2018	04/16/2018

Service Address: 14729 BRICK PL

MP

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	02/19/2018	3294	03/20/2018	3356	6200	ACTUAL	WATER

Service Address Charges

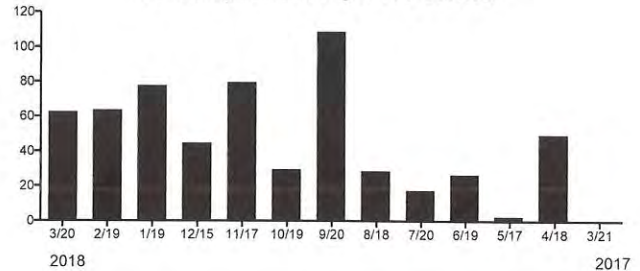
Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$18.17
Water Base Charge	\$8.55
Water Consumption Charge	\$5.84
Total Service Address Charges	\$36.67

Summary of Account Charges

Previous Balance	\$37.16
Net Payments - Thank You	(\$37.16)
Total Account Charges	\$36.67
AMOUNT DUE	\$36.67

53604
6
4302 - 27.50
9.17

Consumption History x 100 Gallons



REVIEWEDdthomas 5/2/2018



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

Received
MAR 30 2018

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,127

DUE DATE	04/16/2018
AMOUNT DUE	\$36.67
AMOUNT PAID	

0026405100004

00000036673



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	04/24/2018	05/15/2018

Service Address: 14729 BRICK PL

S-Page 1 of 1

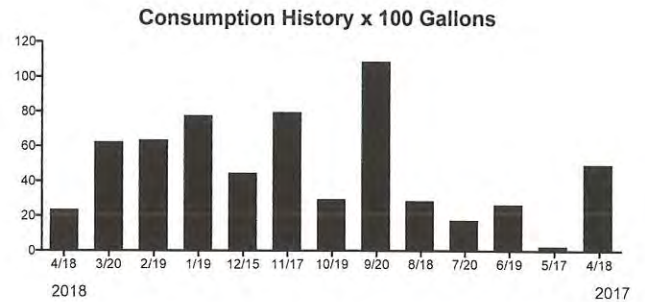
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	03/20/2018	3356	04/18/2018	3379	2300	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$6.74
Water Base Charge	\$8.55
Water Consumption Charge	\$1.61
Total Service Address Charges	\$21.01

Summary of Account Charges

Previous Balance	\$36.67
Net Payments - Thank You	(\$36.67)
Total Account Charges	\$21.01
AMOUNT DUE	\$21.01



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,468

DUE DATE	05/15/2018
AMOUNT DUE	\$21.01
AMOUNT PAID	

72

0026405100004

00000021014

REVIEWEDdtthomas 5/2/2018



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	03/26/2018	04/16/2018

Service Address: 14731 BRICK PL

MB

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	02/19/2018	344275	03/20/2018	348103	382800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge

\$106.67

Total Service Address Charges

\$106.67

Summary of Account Charges

Previous Balance

\$102.14

Net Payments - Thank You

(\$102.14)

Total Account Charges

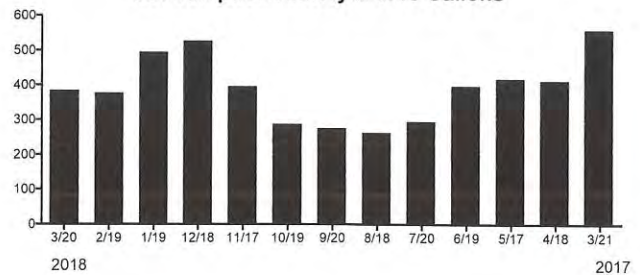
\$106.67

AMOUNT DUE

\$106.67

53604 4302 - 75
- 26.67

Consumption History x 1000 Gallons



REVIEWEDdthomas 5/2/2018



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER 3478300000

Received
MAR 30 2018

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

2.791

DUE DATE	04/16/2018
AMOUNT DUE	\$106.67
AMOUNT PAID	

0034783000002

73
00000106674



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	04/24/2018	05/15/2018

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	03/20/2018	348103	04/18/2018	351955	385200	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge
Total Service Address Charges

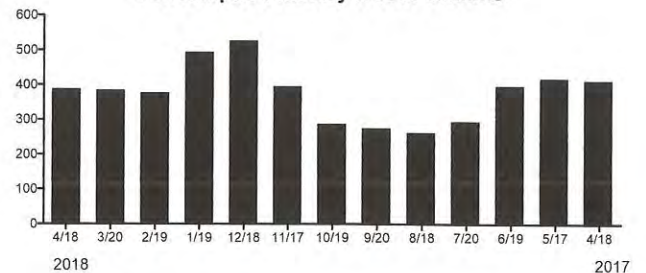
\$107.92
\$107.92

Summary of Account Charges

Previous Balance \$106.67
Net Payments - Thank You (\$106.67)
Total Account Charges \$107.92

AMOUNT DUE	\$107.92
------------	----------

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1.914

DUE DATE	05/15/2018
AMOUNT DUE	\$107.92
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	03/26/2018	04/16/2018

Service Address: 14727 CANOPY DR

HP

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	02/19/2018	8188	03/20/2018	8226	3800	ACTUAL	WATER

Service Address Charges

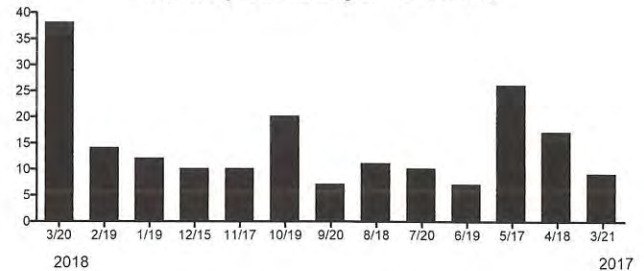
Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$11.13
Water Base Charge	\$14.28
Water Consumption Charge	\$2.66
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$16.91
Total Service Address Charges	\$83.64

Summary of Account Charges

Previous Balance	\$64.25
Net Payments - Thank You	(\$64.25)
Total Account Charges	\$83.64
AMOUNT DUE	\$83.64

53604 4302 - 62.73
6 - 20.91

Consumption History x 100 Gallons



REVIEWEDdthomas 5/2/2018



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

Received

MAR 30 2018

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,915

DUE DATE	04/16/2018
AMOUNT DUE	\$83.64
AMOUNT PAID	

0036405100003

00000083642



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	04/24/2018	05/15/2018

Service Address: 14727 CANOPY DR

S-Page 1 of 1

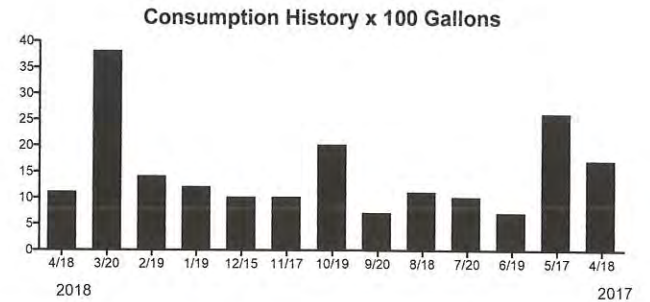
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	03/20/2018	8226	04/18/2018	8237	1100	ACTUAL	WATER

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
Total Service Address Charges	\$61.83

Summary of Account Charges

Previous Balance	\$83.64
Net Payments - Thank You	(\$83.64)
Total Account Charges	\$61.83
AMOUNT DUE	\$61.83



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,001

DUE DATE	05/15/2018
AMOUNT DUE	\$61.83
AMOUNT PAID	

76

0036405100003

00000061838

REVIEWEDdthomas 5/2/2018



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	03/26/2018	04/16/2018

Service Address: 11592 FOUNTAINHEAD

HP

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	02/19/2018	68984	03/20/2018	73817	483300	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge

\$196.95

Total Service Address Charges

\$196.95

Summary of Account Charges

Previous Balance

\$67.37

Net Payments - Thank You

(\$67.37)

Total Account Charges

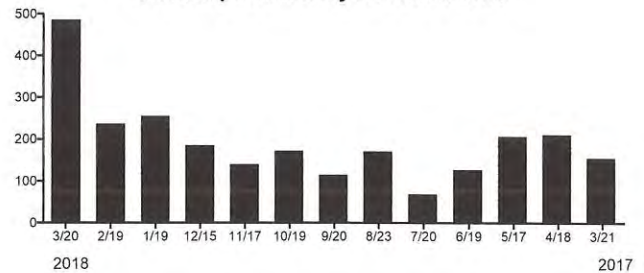
\$196.95

AMOUNT DUE

\$196.95

53604 4802 - 147.71
6 - 49.24

Consumption History x 1000 Gallons



REVIEWED dthomas 5/2/2018



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

Received

MAR 30 2018

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

3,282

DUE DATE	04/16/2018
AMOUNT DUE	\$196.95
AMOUNT PAID	

77

0041216091904

00000196956



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	04/24/2018	05/15/2018

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	03/20/2018	73817	04/18/2018	77060	324300	ACTUAL	RECLAIM

Service Address Charges

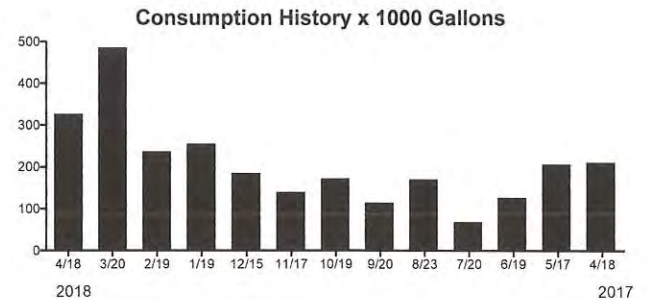
Reclaimed Water Charge
Total Service Address Charges

\$114.27
\$114.27

Summary of Account Charges

Previous Balance \$196.95
Net Payments - Thank You (\$196.95)
Total Account Charges \$114.27

AMOUNT DUE \$114.27



Hillsborough
County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 4121609190

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,254

DUE DATE	05/15/2018
AMOUNT DUE	\$114.27
AMOUNT PAID	

78

0041216091904

00000114272

REVIEWEDdtthomas 5/2/2018



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	04/24/2018	05/15/2018

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	03/20/2018	307279	04/18/2018	309142	186300	ACTUAL	RECLAIM

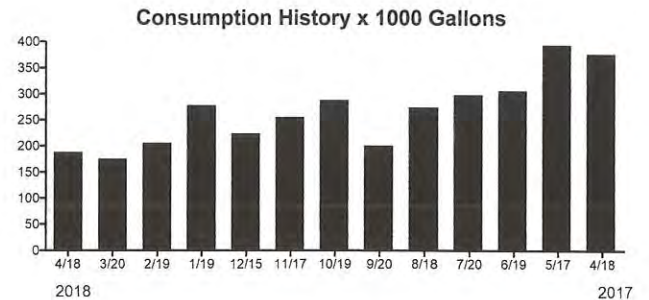
Service Address Charges

Reclaimed Water Charge
Total Service Address Charges

\$28.31
\$28.31

Summary of Account Charges

Previous Balance	\$25.53
Net Payments - Thank You	(\$25.53)
Total Account Charges	\$28.31
AMOUNT DUE	\$28.31



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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

2,412

DUE DATE	05/15/2018
AMOUNT DUE	\$28.31
AMOUNT PAID	

79

0044398664746

00000028316

REVIEWEDdthomas 5/2/2018



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	03/26/2018	04/16/2018

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	01/19/2018	491797	03/20/2018	492838	104100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$15.51
Total Service Address Charges	\$15.51

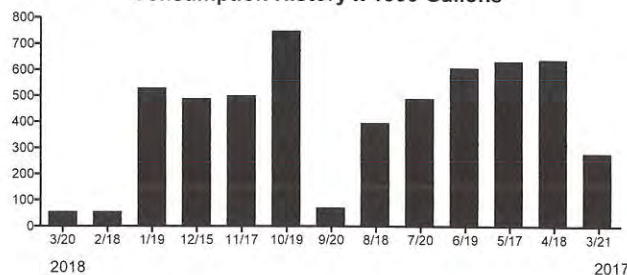
Summary of Account Charges

Previous Balance	\$166.40
Net Payments - Thank You	(\$166.40)
Bill Corrections	(\$166.40)
Total Account Charges	\$15.51
AMOUNT DUE	(\$150.89)

Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

Received
MAR 30 2018

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,077

DUE DATE 04/16/2018

**Credit Balance
DO NOT PAY**



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	04/24/2018	05/15/2018

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	03/20/2018	492838	04/18/2018	495469	263100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$33.00
Total Service Address Charges \$33.00

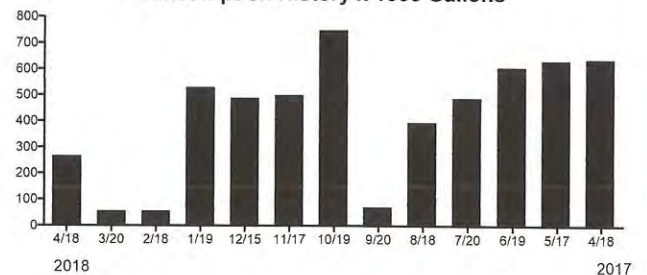
Summary of Account Charges

Previous Balance (\$150.89)
Net Payments - Thank You \$0.00
Credit Amount (\$150.89)
Total Account Charges \$33.00
AMOUNT DUE (\$117.89)

Notice

CREDIT BALANCE - DO NOT PAY.

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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

719

DUE DATE 05/15/2018

**Credit Balance
DO NOT PAY**

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

Statement Date: 04/05/18
Account: 311000010091

Current month's charges:	\$4,287.21
Total amount due:	\$4,286.20
Payment Due By:	04/19/18

Your Account Summary

Previous Amount Due	\$4,326.60
Payment(s) Received Since Last Statement	-\$4,326.60
Miscellaneous Credits	-\$1.01
Credit balance after payments and credits	-\$1.01
Current Month's Charges	\$4,287.21
Total Amount Due	\$4,286.20

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at 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 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:	\$4,287.21
Total amount due:	\$4,286.20
Payment Due By:	04/19/18

Amount Enclosed \$

700875000326

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$29.31
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1014.90
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1753.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.68
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.87
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$367.30
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$208.57
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.44
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$68.19
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$76.03
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$88.00
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$64.79
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$55.18



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386

Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/21/18

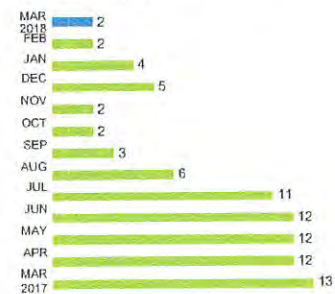
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	03/21/18	23,421		23,351		70 kWh	1	30 Days
Basic Service Charge						\$19.94		
Energy Charge						70 kWh @ \$0.06184/kWh		
Fuel Charge						70 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$0.68		
Electric Service Cost						\$27.14		
State Tax						\$2.17		
Total Electric Cost, Local Fees and Taxes						\$29.31		
Current Month's Electric Charges						\$29.31		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Account: 211015021994

Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/20/18

Service for: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2050 kWh @ \$0.03207/kWh	\$65.74
Fixture & Maintenance Charge	22 Fixtures	\$288.59
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	2050 kWh @ \$0.03095/kWh	\$63.45
Florida Gross Receipt Tax		\$3.31
State Tax		\$67.57
Lighting Charges		\$1,014.90
Current Month's Electric Charges		\$1,014.90

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Account: 211015022109
Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/20/18

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1892 kWh @ \$0.03207/kWh	\$60.68
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.03095/kWh	\$58.56
Florida Gross Receipt Tax		\$3.06
State Tax		\$115.84
Lighting Charges		\$1,753.95
Current Month's Electric Charges		\$1,753.95

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Account: 211015022232
Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
State Tax		\$18.88
Lighting Charges		\$285.68
Current Month's Electric Charges		\$285.68

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/20/18

Service for: MANDOLIN PHASE 3, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
State Tax		\$16.18
Lighting Charges		\$244.87
Current Month's Electric Charges		\$244.87

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Account: 211015022463
Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
State Tax		\$24.27
Lighting Charges		\$367.30
Current Month's Electric Charges		\$367.30

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745

Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	03/22/18	3,351		1,543		1,808 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,808 kWh @ \$0.06184/kWh \$111.81		
Fuel Charge						1,808 kWh @ \$0.03132/kWh \$56.63		
Florida Gross Receipt Tax						\$4.83		
Electric Service Cost						\$193.21		
State Tax						\$15.36		
Total Electric Cost, Local Fees and Taxes						\$208.57		
Current Month's Electric Charges						\$208.57		

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Account: 211015022836
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	03/22/18	11,373		11,292		81 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						81 kWh @ \$0.06184/kWh \$5.01		
Fuel Charge						81 kWh @ \$0.03132/kWh \$2.54		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.19		
State Tax						\$2.25		
Total Electric Cost, Local Fees and Taxes						\$30.44		
Current Month's Electric Charges						\$30.44		

Miscellaneous Credits

Deposit Refund - \$1.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - \$0.01

Total Current Month's Credits - \$1.01

Account: 211015022968
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	03/22/18	37,607		37,160		447 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						447 kWh @ \$0.06184/kWh \$27.64		
Fuel Charge						447 kWh @ \$0.03132/kWh \$14.00		
Florida Gross Receipt Tax						\$1.58		
Electric Service Cost						\$63.16		
State Tax						\$5.03		
Total Electric Cost, Local Fees and Taxes						\$68.19		
Current Month's Electric Charges						\$68.19		

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Account: 211015023099
Statement Date: 04/02/18



Details of Charges – Service from 02/22/18 to 03/22/18

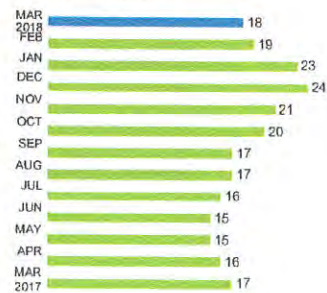
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	03/22/18	42,962		42,439		523 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						523 kWh @ \$0.06184/kWh		
Fuel Charge						523 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.76		
Electric Service Cost						\$70.42		
State Tax						\$5.61		
Total Electric Cost, Local Fees and Taxes						\$76.03		
Current Month's Electric Charges						\$76.03		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	03/22/18	55,011		54,372		639 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						639 kWh @ \$0.06184/kWh \$39.52		
Fuel Charge						639 kWh @ \$0.03132/kWh \$20.01		
Florida Gross Receipt Tax						\$2.04		
Electric Service Cost						\$81.51		
State Tax						\$6.49		
Total Electric Cost, Local Fees and Taxes						\$88.00		
Current Month's Electric Charges						\$88.00		

00000038-0000419- Page 16 of 20



Account: 211015023339
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	03/22/18	66,981		66,567		414 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						414 kWh @ \$0.06184/kWh \$25.60		
Fuel Charge						414 kWh @ \$0.03132/kWh \$12.97		
Florida Gross Receipt Tax						\$1.50		
Electric Service Cost						\$60.01		
State Tax						\$4.78		
Total Electric Cost, Local Fees and Taxes						\$64.79		
Current Month's Electric Charges						\$64.79		

00000038-0000420-Page 17 of 20

Account: 211015023446

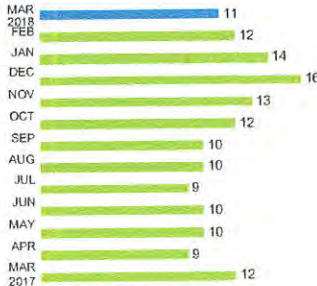
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	03/22/18	48,051		47,730		321 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						321 kWh @ \$0.06184/kWh		
Fuel Charge						321 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.28		
Electric Service Cost						\$51.12		
State Tax						\$4.06		
Total Electric Cost, Local Fees and Taxes						\$55.18		
Current Month's Electric Charges						\$55.18		
Total Current Month's Charges						\$4,287.21		

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 3409
DATE 04/06/2018
DUE DATE 04/21/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 3-5-2018: 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
Labor 3-12-2018: 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
Labor 3-19-2018: 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
Labor 3-26-2018: 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
Material Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
Material "Koala" Infant Changing Pads	1	30.00	30.00

BALANCE DUE

\$280.00

REVIEWEDdthomas 5/2/2018

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

Invoice

Date	Invoice #
4/19/2018	3222

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		4/19/2018			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	Maintain fountain water and equipment for operation			150.00	150.00

REVIEWEDdthomas 5/2/2018



INVOICE

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

Customer #: 10689180
Invoice #: 5706248
Invoice Date: 3/29/2018
Sales Order: 12035303
Cust PO #:

Replaced Clock

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 SVC Battery Clock w/ Solenoid	225.00
Total Invoice Amount		225.00
Taxable Amount		
Tax Amount		
Balance Due		225.00

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 #: 5706248
Invoice Date: 3/29/2018

Amount Due: \$ 225.00

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 740655
Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689180
Invoice #: 5717579
Invoice Date: 4/6/2018
Sales Order: 6596950
Cust PO #:

Project Name: Freeze Damaged Plant Material
Project Description: Landscape Enhancement

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Dwarf Red Ixora 3 Gallon Mammey Croton 3 Gallon Provided landscape enhancement on the Splendid Lane Island and at Fountain Head Park. Removed and disposed of existing / freeze damaged plant material and installed like material as replacement.	1,423.91
Total Invoice Amount		1,423.91
Taxable Amount		
Tax Amount		
Balance Due		1,423.91

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 #: 5717579
Invoice Date: 4/6/2018

Amount Due: \$ 1,423.91

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 740655
Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689180
Invoice #: 5721201
Invoice Date: 4/12/2018
Sales Order: 12035308
Cust PO #:

Replaced Valve

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1-2" inoperable valve (Domestic water) Installed 1-1Sta Decoder	690.00
Total Invoice Amount		690.00
Taxable Amount		
Tax Amount		
Balance Due		690.00

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 #: 5721201
Invoice Date: 4/12/2018

Amount Due: \$ 690.00

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 740655
Atlanta, GA 30374-0655

Dean's Electrical Service
15433 N. Florida Avenue
Tampa, FL 33613
813-961-8406
deanselectric@outlook.com
www.deans-electrical.com



INVOICE

BILL TO

Park Place C.D.D.
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

INVOICE # 2991**DATE** 04/09/2018**DUE DATE** 05/09/2018**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Parts used		340.00	340.00
See attached work ticket 21238 for details			
Labor for electrician	7.50	85.00	637.50
Trip Charge	1	34.00	34.00

Work done at;
Highland Park, Fountainhead Dr.

BALANCE DUE**\$1,011.50**

REVIEWEDtdthomas 5/2/2018



NO 21238

DATE 4/9/18

15433 N. Florida Ave. Tampa, FL 33613
Office: (813) 961-8406
EC #13005522

PO. #

COST	QTY.	ITEM	UNIT PRICE	PRICE
	3	Bellcast	69.00	207.00
	1	Tuck-Lock Photo eye	18.00	18.00
	5	Bellcast	23.00	115.00
One Hour minimum @ \$125.00				
TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE
DAVID	8:15	3:45	7.5	85.00
				TOTAL LABOR
				637.50
No work				
PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.				
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.				
UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:				
Not responsible for any drywall damage.				
Ht Under Load				
DESCRIPTION OF WORK				
- Replace Bellcast and Bulbs on 3 Poles, replace Tuck-Lock in 2 Poles				
- Replace Photo-eye for Proximity at 1st Pole				
- Locate on Grand Junction Box for Pole in front of Lake House and find started wires. Re-spliced wires in both T-boxes in front of Lake House				
- Checked pole lights in the back of property very close to those back. All lights on				
SCHEDULED DATE/TIME 4/9/18				
WORK TAKEN BY David				
ORDERED BY				
NAME Mentus Property Management				
STREET				
CITY STATE ZIP				
JOB NAME/LOCATION Highland Park				
ADDRESS				
JOB PHONE				
DATE COMPLETED				
TERMS: Net Due Upon Completion				
CUSTOMER SIGNATURE				
I hereby accept, above service as being satisfactory and acknowledge that equipment has been left in good condition.				
CUSTOMER SIGNATURE				

FASTSIGNS 265

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

Invoice:

265- 88222

Invoice Date:

Customer: **Park Place CDD**

ph: (813) 440-7096

Contact: Gene Roberts

Description: AL - banners

Sales Person: Adam LeBlanc

Clerk: Michelle Pudlak

Email: gene.roberts@merituscorp.com

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

Color: Brown (dark) on WHITE

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

Text: See banner in shop for layout; Pine cone in center; HIGHLAND PARK below (finished hem to hem is 45")

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Due:

4/27/2018 4:00:00PM

Printed:

4/26/2018 2:55:18PM

Notes:

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

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

Payment is due at time of order.

Received/Accepted By:

/ /

More than fast. More than signs.

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3399

DATE 04/09/2018

DUE DATE 05/09/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Install one 8'x8' paver pad. Deliver and Install one bench mounted. Area has been marked off next to dock. Bench and Pavers provided by Neighborhood. Labor, base material, sand and cement included in cost.	1	2,800.00	2,800.00

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

\$2,800.00

REVIEWEDdtomas 5/2/2018



The Phoenix Solution USA, LLC

4254 Marine Pkwy
FL 34652

Invoice

Date	Invoice #
4/14/2018	322

Bill To
Highland Park CDD Gene Roberts 2005 Pan Am Circle Ste 120 Tampa FL 33607 <i>Park Place</i>

					P.O. No.	Terms		Project	
								Highland Park Piers ...	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
01.05/ G...	Calf Path Drive Labor	5,075.00	1,522.50	30.00%	0.7	5,075.00	70.00%	100.00%	3,552.50
01.05/ G...	Calf Path Drive Other	300.00				300.00	100.00%	100.00%	300.00
01.05/ G...	Calf Path Drive Profit and overhead	1,705.25				1,705.25	100.00%	100.00%	1,705.25

Phone #
727-359-1825

E-mail
Diana.Goetz@att.net

REVIEWEDdthomas 5/2/2018

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
BrightView	5699342	6,334.82			WM - Exterior Maintenance - April
Yellowstone	204967	1,000.00			WM - Aquatic Service - March
Yellowstone	207709	1,000.00	\$ 2,000.00		WM - Aquatic Service - April
Monthly Contract Sub-Total		\$ 8,334.82			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 041318	\$ 83.14			WM - Water Service - thru 04/09/18
Tampa Electric	311000010091 040518	3,666.70			Electric Service - thru 03/22/18
Utilities Sub-Total		\$ 3,749.84			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
BrightView	5706315	110.00			WM - Repair Broken Items - 03/29/18
BrightView	5716499	0.00			WM - Landscape Enhancement - 04/05/18
BrightView	5717582	500.00			WM - Removed Pine Trees - 04/06/18
BrightView	5721235	2,690.00			WM - Install Sod - 04/12/18
BrightView	5726995	500.00			WM - Removed Pine Tree - 04/19/18
BrightView	5728242	197.00			WM - Repair Broken Items - 04/20/18
BrightView	5729020	1,050.00			WM - Flush Cut Palm Trees - 04/23/18
BrightView	5729093	168.00			WM - Repair Broken Items - 04/23/18

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
BrightView	5729096	194.00	\$ 5,409.00		WM - Repair Broken Items - 04/23/18
Spearem Enterprises, LLC	3427	125.00			WM - Paint Bollards - 04/18/18
Additional Services Sub-Total		\$ 5,534.00			
TOTAL:		\$ 56,771.18			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



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

Invoice

Invoice: INV-0000204967
Invoice Date: March 1, 2018

Account: 11811
PO Number:

Bill To:

Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A

Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

Invoice Due Date: March 31, 2018
Invoice Amount: \$1,000.00
Month of Service: March 2018

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.



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

Invoice

Invoice: INV-0000207709
Invoice Date: April 1, 2018

Account: 11811
PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

Invoice Due Date: May 1, 2018
Invoice Amount: \$1,000.00
Month of Service: April 2018

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	04/13/2018	05/04/2018



Summary of Account Charges

Previous Balance	\$44.68
Net Payments - Thank You	(\$44.68)
Total Account Charges	\$83.14
AMOUNT DUE	\$83.14

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

REVIEWEDdtthomas 5/2/2018



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **1923999022**

Received
APR 19 2018

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

93

DUE DATE	05/04/2018
AMOUNT DUE	\$83.14
AMOUNT PAID	

0019239990229

115
00000083147



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/13/2018	05/04/2018

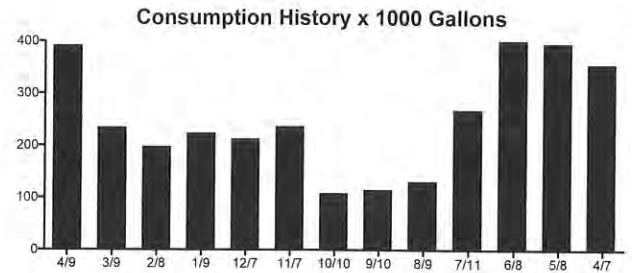
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	03/09/2018	303854	04/09/2018	307754	390000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$65.04
Total Service Address Charges	\$65.04



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/13/2018	05/04/2018

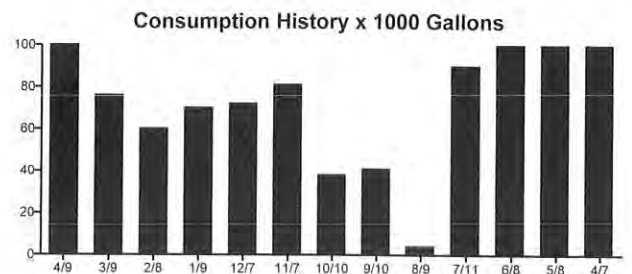
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	03/09/2018	38267	04/09/2018	39440	117300	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$18.10
Total Service Address Charges	\$18.10



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

Statement Date: 04/05/18
Account: 311000010091

Current month's charges:	\$4,287.21
Total amount due:	\$4,286.20
Payment Due By:	04/19/18

Your Account Summary

Previous Amount Due	\$4,326.60
Payment(s) Received Since Last Statement	-\$4,326.60
Miscellaneous Credits	-\$1.01
Credit balance after payments and credits	-\$1.01
Current Month's Charges	\$4,287.21
Total Amount Due	\$4,286.20

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at 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 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:	\$4,287.21
Total amount due:	\$4,286.20
Payment Due By:	04/19/18

Amount Enclosed \$

700875000326

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$29.31
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1014.90
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1753.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.68
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.87
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$367.30
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$208.57
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.44
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$68.19
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$76.03
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$88.00
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$64.79
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$55.18



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386

Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/21/18

Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	03/21/18	23,421		23,351		70 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						70 kWh @ \$0.06184/kWh \$4.33		
Fuel Charge						70 kWh @ \$0.03132/kWh \$2.19		
Florida Gross Receipt Tax						\$0.68		
Electric Service Cost						\$27.14		
State Tax						\$2.17		
Total Electric Cost, Local Fees and Taxes						\$29.31		
Current Month's Electric Charges						\$29.31		

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Account: 211015021994

Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/20/18

Service for: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2050 kWh @ \$0.03207/kWh	\$65.74
Fixture & Maintenance Charge	22 Fixtures	\$288.59
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	2050 kWh @ \$0.03095/kWh	\$63.45
Florida Gross Receipt Tax		\$3.31
State Tax		\$67.57
Lighting Charges		\$1,014.90
Current Month's Electric Charges		\$1,014.90

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109

Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/20/18

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1892 kWh @ \$0.03207/kWh	\$60.68
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.03095/kWh	\$58.56
Florida Gross Receipt Tax		\$3.06
State Tax		\$115.84
Lighting Charges		\$1,753.95
Current Month's Electric Charges		\$1,753.95

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Account: 211015022232
Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
State Tax		\$18.88
Lighting Charges		\$285.68
Current Month's Electric Charges		\$285.68

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/20/18

Service for: MANDOLIN PHASE 3, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
State Tax		\$16.18
Lighting Charges		\$244.87
Current Month's Electric Charges		\$244.87

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Account: 211015022463
Statement Date: 04/02/18

Details of Charges – Service from 02/20/18 to 03/20/18

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
State Tax		\$24.27
Lighting Charges		\$367.30
Current Month's Electric Charges		\$367.30

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745

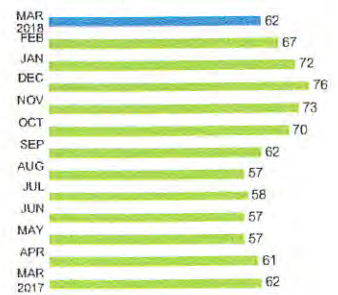
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	03/22/18	3,351		1,543		1,808 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,808 kWh @ \$0.06184/kWh \$111.81		
Fuel Charge						1,808 kWh @ \$0.03132/kWh \$56.63		
Florida Gross Receipt Tax						\$4.83		
Electric Service Cost						\$193.21		
State Tax						\$15.36		
Total Electric Cost, Local Fees and Taxes						\$208.57		
Current Month's Electric Charges						\$208.57		



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Account: 211015022836
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	03/22/18	11,373		11,292		81 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						81 kWh @ \$0.06184/kWh \$5.01		
Fuel Charge						81 kWh @ \$0.03132/kWh \$2.54		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.19		
State Tax						\$2.25		
Total Electric Cost, Local Fees and Taxes						\$30.44		
Current Month's Electric Charges						\$30.44		

Miscellaneous Credits

Deposit Refund - \$1.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - \$0.01

Total Current Month's Credits - \$1.01

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Account: 211015022968
Statement Date: 04/02/18

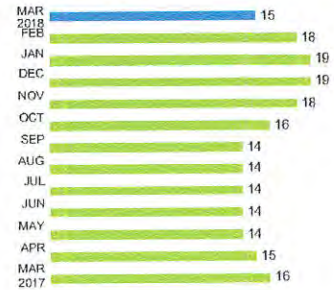
Details of Charges – Service from 02/22/18 to 03/22/18

Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	03/22/18	37,607		37,160		447 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						447 kWh @ \$0.06184/kWh \$27.64		
Fuel Charge						447 kWh @ \$0.03132/kWh \$14.00		
Florida Gross Receipt Tax						\$1.58		
Electric Service Cost						\$63.16		
State Tax						\$5.03		
Total Electric Cost, Local Fees and Taxes						\$68.19		
Current Month's Electric Charges						\$68.19		



Account: 211015023099
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

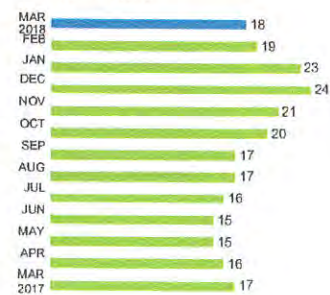
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	03/22/18	42,962		42,439		523 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						523 kWh @ \$0.06184/kWh		
Fuel Charge						523 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.76		
Electric Service Cost						\$70.42		
State Tax						\$5.61		
Total Electric Cost, Local Fees and Taxes						\$76.03		
Current Month's Electric Charges						\$76.03		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



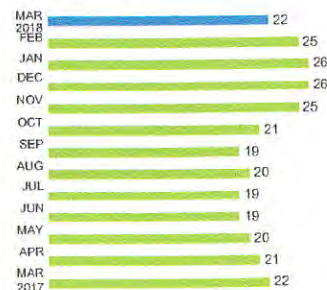
Account: 211015023214
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	03/22/18	55,011		54,372		639 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						639 kWh @ \$0.06184/kWh \$39.52		
Fuel Charge						639 kWh @ \$0.03132/kWh \$20.01		
Florida Gross Receipt Tax						\$2.04		
Electric Service Cost						\$81.51		
State Tax						\$6.49		
Total Electric Cost, Local Fees and Taxes						\$88.00		
Current Month's Electric Charges						\$88.00		



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Account: 211015023339
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	03/22/18	66,981		66,567		414 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						414 kWh @ \$0.06184/kWh \$25.60		
Fuel Charge						414 kWh @ \$0.03132/kWh \$12.97		
Florida Gross Receipt Tax						\$1.50		
Electric Service Cost						\$60.01		
State Tax						\$4.78		
Total Electric Cost, Local Fees and Taxes						\$64.79		
Current Month's Electric Charges						\$64.79		

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Account: 211015023446

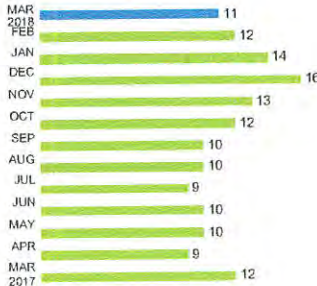
Statement Date: 04/02/18

Details of Charges – Service from 02/22/18 to 03/22/18

Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	03/22/18	48,051		47,730		321 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						321 kWh @ \$0.06184/kWh		
Fuel Charge						321 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.28		
Electric Service Cost						\$51.12		
State Tax						\$4.06		
Total Electric Cost, Local Fees and Taxes						\$55.18		
Current Month's Electric Charges						\$55.18		
Total Current Month's Charges						\$4,287.21		



INVOICE

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

Customer #: 10689139
Invoice #: 5706315
Invoice Date: 3/29/2018
Sales Order: 12034997
Cust PO #:

Repaired items found broken during Mo. inspection performed on 3/28/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 -6" pop up spray head Straightened 2 heads Replaced 10 nozzles	110.00
Total Invoice Amount		110.00
Taxable Amount		
Tax Amount		
Balance Due		110.00

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 #: 5706315
Invoice Date: 3/29/2018

Amount Due: \$ 110.00

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 740655
Atlanta, GA 30374-0655

Controller Type:

Location:

Job Number: 3107

1203 4997

Clock Information:

Start Time:

Job Name: Mandalay COM Date: 3-28-18

Run Day(s): M Tu W Th F Sa Su

Irrigation Tech: Abel

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	hr	
1	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	30
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
2	Straighten Head		\$ 10.00	ea	20.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
10	Nozzle Replacement		\$ 6.00	ea	60.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Doubler (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1sta/2sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netafin		\$ 2.00	ft	
	Netafin Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor WL		\$ 185.00	ea	

Miscellaneous and Notes

Total: 110.00

Deleda

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689139
Invoice #: 5716499
Invoice Date: 4/5/2018
Sales Order: 6593130
Cust PO #:

Project Name: PPCDD Mandolin-Electrical Box
Project Description: Landscape Enhancement. Work completed 4/3/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Fakahatchee Grass 3 Gallon (NO CHARGE) installed (6) Provided landscape enhancement by replacing missing plant material under warranty at NO CHARGE. Included installation of the above mentioned.	
Total Invoice Amount		
Taxable Amount		
Tax Amount		
Balance Due		

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 #: 5716499
Invoice Date: 4/5/2018

Amount Due: \$

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 740655
Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689139
Invoice #: 5717582
Invoice Date: 4/6/2018
Sales Order: 6595380
Cust PO #:

Project Name: Declining Pine Removals

Project Description: Removed declining pines along Citrus Park Blvd.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Removed (2) declining Pine trees along Citrus Park Blvd. Flush cut only. Stump grinding not included.	500.00
Total Invoice Amount		500.00
Taxable Amount		
Tax Amount		
Balance Due		500.00

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 #: 5717582
Invoice Date: 4/6/2018

Amount Due: \$ 500.00

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 740655
Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689139
Invoice #: 5721235
Invoice Date: 4/12/2018
Sales Order: 6567119
Cust PO #:

Project Name: Sod Installed

Project Description: Installed 2,000 SF St. Augustine Florotam sod to empty lot beside 11322 Minaret Dr. Work completed on 4/11/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Labor and materials – Sprayed out weedy sod mixture at at lot beside 11322 Minaret Dr. with Round Up. Removed dead sod and installed 2000 SF St. Augustine Flootam Sod. St. Augustine Sod – Removal/Installation Irrigation adjusted	2,690.00
Total Invoice Amount		2,690.00
Taxable Amount		
Tax Amount		
Balance Due		2,690.00

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 #: 5721235
Invoice Date: 4/12/2018

Amount Due: \$ 2,690.00

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 740655
Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689139
Invoice #: 5726995
Invoice Date: 4/19/2018
Sales Order: 6605080
Cust PO #:

Project Name: Fallen Pine Removed

Project Description: Mandolin Reserves -- Cut up and removed fallen pine. Work completed on 4/17/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Cut up and removed fallen Pine Tree on pond behind 11602 Greensleeve Ave in Mandolin Reserves	500.00
Total Invoice Amount		500.00
Taxable Amount		
Tax Amount		
Balance Due		500.00

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 #: 5726995
Invoice Date: 4/19/2018

Amount Due: \$ 500.00

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 740655
Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689139
Invoice #: 5728242
Invoice Date: 4/20/2018
Sales Order: 12035361
Cust PO #:

Mandolins Commons – Repaired items found broken during the Mo. inspection performed on 4/19/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Straightened 2 heads Replaced 12 nozzles Repaired 1 –1" lateral line	197.00
Total Invoice Amount		197.00
Taxable Amount		
Tax Amount		
Balance Due		197.00

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 #: 5728242
Invoice Date: 4/20/2018

Amount Due: \$ 197.00

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 740655
Atlanta, GA 30374-0655

BrightView 3

Controller Type:

Location:

Job Number: 3107

1203 5361

2

Clock Information:

Start Time:

Job Name: Mandelay

COM Date: 4-19-18

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech: Abel

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
2	Straighten Head		\$ 10.00	ea	20.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubble w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
12	Nozzle Replacement		\$ 6.00	ea	72.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubble		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
1	Lateral Line Repair	1" - 1 1/2"	\$ 105.00	ea	105.00
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Double (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1st/2nd)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netfin		\$ 2.00	ft	
	Netfin Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor WL		\$ 185.00	ea	

Miscellaneous and Notes

Total: 197.00

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689139
Invoice #: 5729020
Invoice Date: 4/23/2018
Sales Order: 6605081
Cust PO #:

Project Name: Palm Tree Removal

Project Description: Flush cut (3) dead Palm Trees at the entrance of Mandolin Estates

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Flush cut (3) dead Washingtonian Palm Trees at the entrance of Mandolin Estates. (2 outbound, 1 inbound)	1,050.00
Total Invoice Amount		1,050.00
Taxable Amount		
Tax Amount		
Balance Due		1,050.00

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 #: 5729020
Invoice Date: 4/23/2018

Amount Due: \$ 1,050.00

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 740655
Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689139
Invoice #: 5729093
Invoice Date: 4/23/2018
Sales Order: 12035360
Cust PO #:

Mandolin Estates -- Repaired items found broken during the Mo. inspection performed on 4/19/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2 -6" rotor heads Straightened 2 heads Replaced 10 nozzles	168.00
Total Invoice Amount		168.00
Taxable Amount		
Tax Amount		
Balance Due		168.00

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 #: 5729093
Invoice Date: 4/23/2018

Amount Due: \$ 168.00

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 740655
Atlanta, GA 30374-0655

BrightView 3

Controller Type: _____ Location: _____ Job Number: 3107 12035360
 Clock Information: _____ Start Time: _____ Job Name: Maintenance EST Date: 4-19-18
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Abel

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
2	Head Replacement Rotor	6"	\$ 44.00	ea	\$ 88.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
2	Strengthen Head		\$ 10.00	ea	\$ 20.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
10	Nozzle Replacement		\$ 6.00	ea	\$ 60.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Doubler (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1sta/2sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netfin		\$ 2.00	ft	
	Netfin Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor WL		\$ 185.00	ea	

Miscellaneous and Notes

Total: 168.00

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689139
Invoice #: 5729096
Invoice Date: 4/23/2018
Sales Order: 12035362
Cust PO #:

Mandolin Reserve – Repaired items found broken during the Mo. inspection performed on 4/19/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 3 –6" rotor heads Straightened 2 heads Replaced 7 nozzles	194.00
Total Invoice Amount		194.00
Taxable Amount		
Tax Amount		
Balance Due		194.00

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 #: 5729096
Invoice Date: 4/23/2018

Amount Due: \$ 194.00

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 740655
Atlanta, GA 30374-0655

BrightView 3

Controller Type:

Location:

Job Number: 3107

1203 5362

45

Clock Information:

Start Time:

Job Name: Mandylin Research Date: 4-19-18

Run Day(s):

M

Tu

W

Th

F

Sa

Su

Irrigation Tech:

Abel

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
3	Head Replacement Rotor	6"	\$ 44.00	ea	132.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
2	Straighten Head		\$ 10.00	ea	20.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
7	Nozzle Replacement		\$ 6.00	ea	42.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Doubler (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1sta/2sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netfin		\$ 2.00	ft	
	Netfin Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor WL		\$ 185.00	ea	

Miscellaneous and Notes

Total: 194.00

VCLM Representative

Client Approval

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 3427
DATE 04/18/2018
DUE DATE 05/18/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor MANDOLIN RESERVE AND MANDOLIN ESTATES: SCRAPED AND PAINTED BOTH BOLLARDS.	1	125.00	125.00

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 **\$125.00**

REVIEWEDdthomas 5/2/2018

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 2018



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

Park Place Community Development District

Balance Sheet

As of 4/30/2018
(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
Assets							
Cash-Operating Account 2	1,480,032	0	0	0	0	0	1,480,032
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	297,820	0	0	0	0	297,820
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	358,919	0	0	0	358,919
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Items	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	460	0	0	0	0	0	460
Prepaid Trustee Fees	612	0	0	0	0	0	612
Deposits - Utilities	10,145	0	0	0	0	0	10,145
Land & Land Improvements	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	10,028,424	0	10,028,424
Ancillary Cost	0	0	0	0	392,150	0	392,150
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	5,213,031	5,213,031
Other	0	0	0	0	0	0	0
Total Assets	1,492,270	316,786	441,260	0	12,874,726	5,900,000	21,025,043
Liabilities							
Accounts Payable	2,560	0	0	0	0	0	2,560
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
Total Liabilities	2,560	0	1,022	60	0	5,900,000	5,903,642
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	172,476	194,064	(60)	0	0	366,481
Fund Balance-Unreserved	1,212,261	0	0	0	0	0	1,212,261
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	277,449	144,310	246,173	0	0	0	667,933
Total Fund Equity & Other Credits	1,489,710	316,786	440,238	(60)	12,874,726	0	15,121,401

Park Place Community Development District

Balance Sheet

As of 4/30/2018
(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
Total Liabilities & Fund Equity	<u>1,492,270</u>	<u>316,786</u>	<u>441,260</u>	<u>0</u>	<u>12,874,726</u>	<u>5,900,000</u>	<u>21,025,043</u>

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 4/30/2018

001 - General Fund

(In Whole Numbers)

Admin

	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	131,778	1,134	1 %
Interest Earnings				
Interest Earnings	0	164	164	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	3,041	0	(3,041)	(100)%
Total Revenues	133,685	131,941	(1,744)	(1)%
Expenditures				
Legislative				
Supervisor Fees	12,000	5,400	6,600	55 %
Financial & Administrative				
Management Services	52,000	30,333	21,667	42 %
District Engineer	8,000	7,697	303	4 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	4,184	3,066	42 %
Auditing Services	5,000	0	5,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	18,083	12,917	42 %
Postage and Resident Notices	750	182	568	76 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	0	1,800	100 %
Legal Advertising	600	769	(169)	(28)%
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	100	400	80 %
Website Development & Maintenance	200	0	200	100 %
Legal Counsel				
District Counsel	8,000	1,315	6,685	84 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	0	2,000	100 %
Total Expenditures	133,685	68,238	65,447	49 %
Excess of Revenues Over (Under) Expenditures	0	63,703	63,703	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 4/30/2018

001 - General Fund

(In Whole Numbers)

Windsor/Mandolin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	217,091	1,867	1 %
Total Revenues	215,224	217,091	1,867	1 %
Expenditures				
Electric Utility Services				
Electric Utility Services	35,000	24,593	10,407	30 %
Water-Sewer Combination Services				
Water Utility Services	1,600	264	1,336	84 %
Other Physical Environment				
Storm Drain Maintenance	5,500	0	5,500	100 %
General Liability Insurance	7,500	10,744	(3,244)	(43)%
Plant Replacement Program	10,000	500	9,500	95 %
Landscape Maintenance - Contract	69,400	44,344	25,056	36 %
Landscape Maintenance - Other	17,000	12,395	4,605	27 %
Aquatics Maintenance	15,000	7,000	8,000	53 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	5,169	3,831	43 %
Entry & Walls Maintenance	3,000	120	2,880	96 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	5,385	(3,385)	(169)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	125	4,875	98 %
Sidewalk Maintenance	2,000	0	2,000	100 %
Decorative Light Maintenance	8,500	3,375	5,125	60 %
Holiday Decor	7,000	0	7,000	100 %
Reserves				
Transfer to Capital Reserves	1,184	0	1,184	100 %
Total Expenditures	215,224	114,014	101,211	47 %
Excess of Revenues Over (Under) Expenditures	0	103,078	103,078	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 4/30/2018

001 - General Fund

(In Whole Numbers)

Highland Park

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	293,265	4,746	2 %
Total Revenues	288,519	293,265	4,746	2 %
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	3,605	4,895	58 %
Water-Sewer Combination Services				
Water Utility Services	5,000	2,172	2,828	57 %
Other Physical Environment				
Storm Drain Maintenance	10,000	6,750	3,250	33 %
General Liability Insurance	5,000	8,058	(3,058)	(61)%
Plant Replacement Program	11,250	0	11,250	100 %
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	0	12,370	(12,370)	0 %
Landscape Installation/Maintenance - Race Track Rd	0	3,090	(3,090)	0 %
Aquatics Maintenance	26,205	12,791	13,414	51 %
Landscape Maintenance - Highland Park Contract	84,446	40,739	43,707	52 %
Landscape Maintenance - Racetrack Road Contract	24,946	7,725	17,221	69 %
Irrigation Maintenance	14,375	15,094	(719)	(5)%
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	0	7,392	(7,392)	0 %
Capital Improvements	0	46,637	(46,637)	0 %
Pressure Washing - Common Areas	4,890	7,335	(2,445)	(50)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	3,000	2,390	610	20 %
Sidewalk Maintenance	2,063	0	2,063	100 %
Street Light Maintenance	6,000	3,321	2,679	45 %
Decorative Light Maintenance	2,000	10,688	(8,688)	(434)%
Holiday Decor	15,000	0	15,000	100 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	844	(94)	(13)%
Park Facility Janitorial Maintenance Contracted	1,388	1,470	(82)	(6)%
Park Facility Maintenance and Improvement	1,000	1,565	(565)	(57)%
Reserves				
Transfer to Operating Reserve	30,254	0	30,254	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
Total Expenditures	288,519	194,036	94,483	33 %
Excess of Revenues Over (Under) Expenditures	0	99,230	99,230	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 4/30/2018

001 - General Fund

(In Whole Numbers)

Mixed Use

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458	76,112	654	1 %
Total Revenues	75,458	76,112	654	1 %
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,206	594	33 %
Water-Sewer Combination Services				
Water Utility Services	1,425	724	701	49 %
Other Physical Environment				
Storm Drain Maintenance	1,352	2,250	(898)	(66)%
General Liability Insurance	1,650	2,686	(1,036)	(63)%
Plant Replacement Program	3,750	0	3,750	100 %
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	4,123	(123)	(3)%
Landscape Installation/Maintenance - Race Track Rd	5,000	1,030	3,970	79 %
Aquatics Maintenance	8,735	4,264	4,471	51 %
Landscape Maintenance - Highland Park Contract	20,232	13,580	6,652	33 %
Landscape Maintenance - Racetrack Road Contract	4,982	2,575	2,407	48 %
Irrigation Maintenance	6,125	5,031	1,094	18 %
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	0	2,454	(2,454)	0 %
Capital Improvements	0	15,546	(15,546)	0 %
Pressure Washing - Common Areas	630	2,445	(1,815)	(288)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	797	853	52 %
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	1,107	893	45 %
Decorative Light Maintenance	650	3,563	(2,913)	(448)%
Holiday Decor	250	0	250	100 %
Parks & Recreation				
Fountain Maintenance	250	281	(31)	(13)%
Park Facility Janitorial Maintenance Contracted	960	490	470	49 %
Park Facility Maintenance and Improvement	650	522	128	20 %
Reserves				
Transfer to Capital Reserves	5,028	0	5,028	100 %
Total Expenditures	75,458	64,672	10,785	14 %
Excess of Revenues Over (Under) Expenditures	0	11,440	11,440	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 4/30/2018

200 - Debt Service Fund - Series 2008
(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	189,243	191,307	2,064	1 %
Interest Earnings				
Interest Earnings	0	1,142	1,142	0 %
Total Revenues	189,243	192,449	3,206	2 %
Expenditures				
Debt Service Payments				
Interest Payments	94,243	48,140	46,104	49 %
Principal Payments	95,000	0	95,000	100 %
Total Expenditures	189,243	48,140	141,104	75 %
Excess of Revenues Over (Under) Expenditures	0	144,310	144,310	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 4/30/2018

201 - Debt Service Fund - Series 2014
(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	326,563	332,219	5,656	2 %
Interest Earnings				
Interest Earnings	0	1,479	1,479	0 %
Total Revenues	326,563	333,698	7,135	2 %
Expenditures				
Debt Service Payments				
Interest Payments	171,563	87,525	84,038	49 %
Principal Payments	155,000	0	155,000	100 %
Total Expenditures	326,563	87,525	239,038	73 %
Excess of Revenues Over (Under) Expenditures	0	246,173	246,173	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/18

Reconciliation Date: 4/30/2018

Status: Locked

Bank Balance	1,484,406.67
Less Outstanding Checks/Vouchers	4,375.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,480,031.67
Balance Per Books	<u>1,480,031.67</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/18

Reconciliation Date: 4/30/2018

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4927	10/20/2017	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5105	4/19/2018	System Generated Check/Voucher	975.00	Spearem Enterprises LLC
5108	4/26/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5109	4/26/2018	System Generated Check/Voucher	2,109.00	BrightView Landscape Services
5110	4/26/2018	System Generated Check/Voucher	200.00	Cathy Powell
5111	4/26/2018	System Generated Check/Voucher	200.00	Tony Jones
5112	4/26/2018	System Generated Check/Voucher	200.00	Erica Lavina
5113	4/26/2018	System Generated Check/Voucher	291.00	Times Publishing Company
Outstanding Checks/Vouchers			4,375.00	

**Park Place Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/18

Reconciliation Date: 4/30/2018

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5076	3/22/2018	System Generated Check/Voucher	200.00	Cathy Powell
5082	4/1/2018	System Generated Check/Voucher	10,645.00	BrightView Landscape Services
5083	4/1/2018	System Generated Check/Voucher	917.00	Dean's Electrical Service
5084	4/1/2018	System Generated Check/Voucher	6,927.70	Meritus Districts
5085	4/1/2018	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
5086	4/5/2018	System Generated Check/Voucher	36.67	BOCC - Hillsborough County Water Resource Services
5087	4/5/2018	System Generated Check/Voucher	106.67	BOCC - Hillsborough County Water Resource Services
5088	4/5/2018	System Generated Check/Voucher	83.64	BOCC - Hillsborough County Water Resource Services
5089	4/5/2018	System Generated Check/Voucher	196.95	BOCC - Hillsborough County Water Resource Services
5090	4/5/2018	System Generated Check/Voucher	25.53	BOCC - Hillsborough County Water Resource Services
5091	4/5/2018	System Generated Check/Voucher	16,489.63	BrightView Landscape Services
5092	4/5/2018	System Generated Check/Voucher	160.00	Don Harrison Enterprises LLC
5093	4/5/2018	System Generated Check/Voucher	425.00	Stantec Consulting Services Inc. (SCSI)
5094	4/5/2018	Series 2008 FY18 Tax Dist ID 364	3,193.30	Park Place CDD
5095	4/5/2018	Series 2014 FY18 Tax Dist ID 364	5,545.41	Park Place CDD
5096	4/11/2018	System Generated Check/Voucher	1,923.91	BrightView Landscape Services
5097	4/11/2018	System Generated Check/Voucher	3,080.00	Spearem Enterprises LLC
5098	4/11/2018	System Generated Check/Voucher	4,286.20	TECO
5099	4/11/2018	System Generated Check/Voucher	2,245.00	Yellowstone Landscape
5100	4/12/2018	System Generated Check/Voucher	1,000.00	Yellowstone Landscape
5101	4/19/2018	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5102	4/19/2018	System Generated Check/Voucher	83.14	BOCC - Hillsborough County Water Resource Services
5103	4/19/2018	System Generated Check/Voucher	3,380.00	BrightView Landscape Services
5104	4/19/2018	System Generated Check/Voucher	1,011.50	Dean's Electrical Service
5106	4/19/2018	System Generated Check/Voucher	765.00	Straley & Robin, P.A.
5107	4/19/2018	System Generated Check/Voucher	5,557.75	The Phoenix Solution USA, LLC

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/18

Reconciliation Date: 4/30/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
Cleared Checks/Vouchers			71,680.00	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/18

Reconciliation Date: 4/30/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR306	4/4/2018	Tax Distribution - 04.04.18	<u>20,727.69</u>
Cleared Deposits				<u>20,727.69</u>

Commercial Checking Acct Public Funds

Account number:
Image count: 26

■ April 1, 2018 - April 30, 2018 ■ Page 1 of 2



PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$1,535,358.98	\$20,727.69	-\$71,680.00	\$1,484,406.67

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	04/06	20,727.69	Hlls Tax Licens Dist ID364 DN022065 Park Place
		\$20,727.69	Total electronic deposits/bank credits
		\$20,727.69	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5076	200.00	04/20	5090	25.53	04/16	5099	2,245.00	04/16
5082 *	10,645.00	04/06	5091	16,489.63	04/12	5100	1,000.00	04/17
5083	917.00	04/05	5092	160.00	04/19	5101	150.00	04/26
5084	6,927.70	04/02	5093	425.00	04/13	5102	83.14	04/26
5085	3,245.00	04/06	5094	3,193.30	04/10	5103	3,380.00	04/26
5086	36.67	04/16	5095	5,545.41	04/10	5104	1,011.50	04/26
5087	106.67	04/16	5096	1,923.91	04/18	5106 *	765.00	04/25
5088	83.64	04/16	5097	3,080.00	04/17	5107	5,557.75	04/25
5089	196.95	04/16	5098	4,286.20	04/17			
		\$71,680.00			Total checks paid			

* Gap in check sequence.

\$71,680.00 **Total debits**



Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
03/31	1,535,358.98	04/12	1,509,123.63	04/19	1,495,554.06
04/02	1,528,431.28	04/13	1,508,698.63	04/20	1,495,354.06
04/05	1,527,514.28	04/16	1,506,004.17	04/25	1,489,031.31
04/06	1,534,351.97	04/17	1,497,637.97	04/26	1,484,406.67
04/10	1,525,613.26	04/18	1,495,714.06		
Average daily ledger balance		\$1,508,492.20			