

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
SEPTEMBER 16, 2020**

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
WEDNESDAY, SEPTEMBER 16, 2020**

4:00 p.m.

The Lake House

Located at 11740 Casa Lago Lane, Tampa, FL 33626

District Board of Supervisors	Chair	Doris Cockerell
	Vice Chair	Darren Booth
	Supervisor	Andrea Jackson
	Supervisor	Cathy Kinser-Powell
	Supervisor	Erica Lavina
District Manager	Meritus	Brian Howell
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Johnson Engineering	Phil Chang

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

The meeting will begin at **4:00 p.m.** The **Business Items** section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The ninth section is called **Administrative Matters**. The Administrative Matters section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The tenth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. 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) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Park Place Community Development District will be held on **September 16, 2020 at 4:00 p.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 7979718

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer.....Tab 01
 - i. Pond 15 Littoral Shelf
 - ii. HP Parking Striping
- 4. BUSINESS ITEMS**
 - A. Discussion on Landscape Program
 - B. Discussion on Signage Proposals.....Tab 02
 - C. Acceptance of Encroachments AgreementsTab 03
 - D. General Matter or the District
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Public Hearing & Regular Meeting Minutes August 19, 2020..... Tab 04
 - B. Consideration of Board of Supervisors Workshop Meeting Minutes August 30, 2020 Tab 05
 - C. Consideration of Operations and Maintenance Expenditures (Admin) August 2020..... Tab 06
 - D. Consideration of Operations and Maintenance Expenditures (HP) August 2020..... Tab 07
 - E. Consideration of Operations and Maintenance Expenditures (W/M) August 2020 Tab 08
 - F. Review of Financials Statements Month Ending August 31, 2020 Tab 09
- 6. MANAGEMENT REPORTS**
 - A. District ManagerTab 10
 - i. Manager's Report
 - ii. Action Item List
 - iii. Community Inspection Report
 - iv. Cypress Creek Aquatics Report
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Brian Howell
District Manager



TO: **Brian Howell**
Park Place CDD District Manager

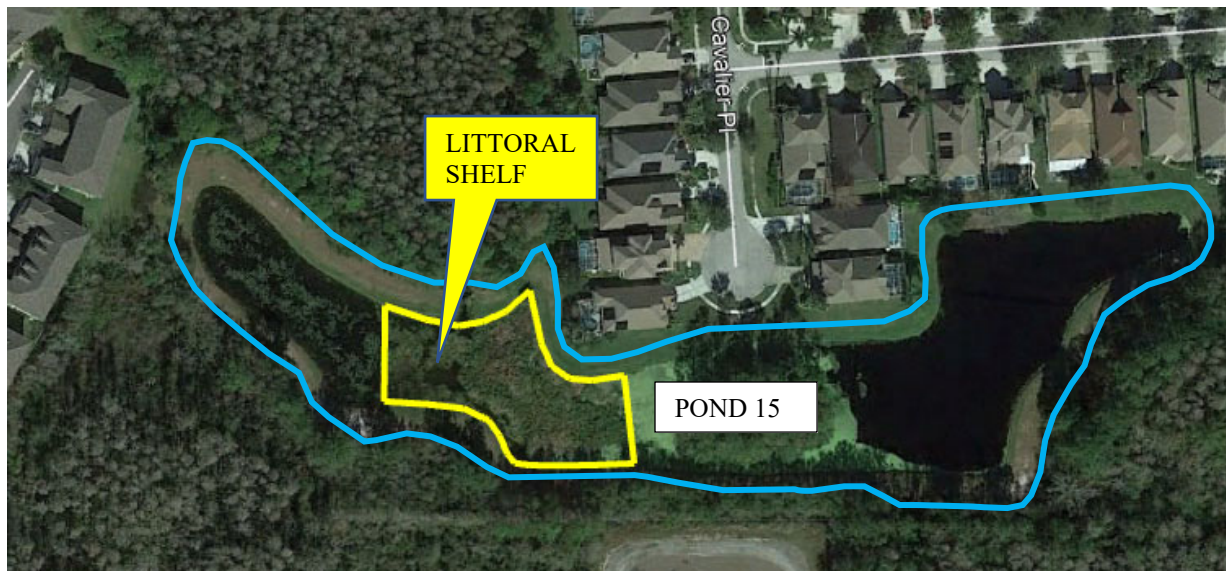
FROM: **Phil Chang, P.E.**
Park Place CDD District Engineer

DATE: **September 9, 2020**

RE: **Pond 15 Littoral Shelf**

In April 2019, Johnson Engineering obtained approval from the Southwest Florida Water Management District (SWFWMD) for a permit modification (permit no. 43020581.009). The approval allowed the District to perform maintenance (without prior SWFWMD approval) within the littoral shelf areas of the ponds within Mandolin Estates, Mandolin Reserves and Windsor Place that were originally permitted under ERP No. 43020581.000.

Subsequent to the approval, overgrown nuisance vegetation was removed from the littoral shelf area of Pond 15 (area noted below – approximate limits shown).



MEMO TO: Brian Howell, Park Place CDD District Manager
DATE: September 9, 2020
PAGE: 2 of 3

During recent site visits, it was observed that nuisance vegetation has reestablished within the littoral shelf (see below). We also observed the aquatics vendor treating the pond during our visits.



The aquatics vendor described the condition as floating tussocks and did walk out into this area during our most recent site meeting. We observed him pushing the floating masses along the surface of the water which could, if dislodged, potentially block the pond outfall during a heavy rainfall event.

Tussocks are described by the University of Florida IFAS Center for Aquatic and Invasive Plants as *rafts of herbaceous plants that form in a number of ways. They can be controlled using herbicides that kill the plants, and the entire mass will soon after sink to the bottom.* However, at this stage of advanced growth, removal is the only reasonable option.

Once the floating tussocks are removed, the littoral shelf should be restored to the design elevation and the potential to block the outfall will become greatly reduced. Removal will involve bringing in an excavator to remove the floating vegetation from the shelf and placing the material on the

MEMO TO: Brian Howell, Park Place CDD District Manager
DATE: September 9, 2020
PAGE: 3 of 3

shore to dry for 1-2 days (subject to weather). Once “dried out”, the material will be hauled off site. Periodic treatment of any new growth will be required on an ongoing basis.

Cypress Creek Aquatics, the District’s aquatics vendor, has provided a quote in the amount of \$15,525.00 which includes up to 2 pallets of Bahia sod to restore damaged sod areas. Their quote is attached.

Based on similar projects in other districts, this cost is reasonable for the removal of the nuisance vegetation (which is recommended).



Proposal

Date	Proposal #
8/17/2020	12

Name / Address
Park Place CDD c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Project Information	
Park Place CDD c/o Meritus Corp Pond #15	
Proposal Submitted By:	Work Requested By:
JS	Phil Chang

Description	Qty	Total
Scope: Mandolin Pond 15 Littoral shelf light dredge Install total of 200LF. floating turbidity curtain on each side of the littoral shelf to keep turbidity and aquatic plant material contained. Bring in excavator with thumb and rake to remove floating muck/vegetation and then rake/dredge the bottom (Area shown in the picture included with proposal) to a desired depth that is still plantable as well as in spec for drainage outflow. Material will be placed on shore to dry out for 1-2 days then hauled offsite. Turbidity curtain will stay in place for 1 week after removal to ensure all turbidity has settled. Once satisfied Cypress Creek will remove curtains and haul off.		15,525.00
Cypress Creek will need to be given map with highlighted access points to enter the pond as well as loading area. Cypress Creek will put down mats to cross over sidewalk. There will be some imprints left in the sod from the excavator as well as the dump trailer tires that we will not be responsible for. If sod is damaged to a point where it is not fixable by raking, sod roller, etc. Then Cypress Creek will replace up to 2 pallets of Bahia Sod. Cypress Creek will not be responsible for any broken irrigation/heads. Cypress Creek is bidding the removal of the circled area in the picture.		

This Proposal is open for acceptance by client for 30 days from the date printed above, after which it will be withdrawn by Cypress Creek Aquatics, Inc. and may be subject to re-negotiation.

Total	\$15,525.00
--------------	--------------------

Accepted Date _____ Accepted Signature _____



TO: **Brian Howell**
Park Place CDD District Manager

FROM: **Phil Chang, P.E.**
Park Place CDD District Engineer

DATE: **September 9, 2020**

RE: **Accessible Parking Striping**

Based on our review of the existing accessible parking spaces within the Highland Park community, the striping is in need of replacement. There are 7 accessible parking spaces located as shown below:



MEMO TO: Brian Howell, Park Place CDD District Manager
DATE: September 9, 2020
PAGE: 2 of 2

All the parking spaces have thermoplastic pavement markings that appear to have been placed over worn latex paint markings or were not installed with adequate heat being applied to bond to the asphalt. As a result, the thermoplastic material has started to detach from the asphalt/paint in some locations. A location where this is apparent is shown below near the southwest limit of Bournemouth Road:



In order to place new pavement markings, the existing pavement markings will need to be eradicated prior to the new markings to be replaced. In our opinion, the anticipated cost to eradicate and paint new pavement markings at the 7 accessible parking spaces will be in the order of \$3,500 to \$4,000.

If the Board so desires, I will request quotes to remove the existing pavement markings and to provide new ones at the 7 accessible parking spaces within Highland Park.

Date: 7-16-20














"Indoor to Outdoor and so much more!"

Neighborhood Street Sign Replacement Project

Remove Old Street Signs
Or Damaged Street Signs
On Existing Posts
Install New Street Signs

DOT Signs

	<u>CODE</u>	<u>NAME</u>	<u>SIZE</u>	<u>BACK COLOR</u>
	STOP(B)	"STOP" (Big)	(30x30)	■
	STOP(S)	"STOP" (Small)	(24x24)	■
	AW	"ALL WAY"	(18x6)	■
	OW(L)	"ONE WAY" (Left)	(12x36)	■
	OW(R)	"ONE WAY" (Right)	(12x36)	■
	YD	"YIELD"	(36")	■
	SL	"SPEED LIMIT 15"	(24x30)	■
	SNS	"STREET NAME"	(9x36 / 9x42)	
	LB HC	"L" BRACKET + Hose Clamps	16" Long 4-6" Round	
	DA	"TWO WAY TRAFFIC" Double-Arrow	(30x30)	■
	KRM	"Keep Right Median"	(24x30)	■

CDD Signs: "Parking"

	<u>CODE</u>	<u>NAME</u>	<u>SIZE</u>	<u>BACK COLOR</u>
	PP	"PARKING PERMITTED"	(18x24)	■
	NPL	"NO PARKING ON LEFT"	(18x24)	■
	NPA	"NO PARKING ON ANY STREET"	(18x24)	■
	NPE	"NO PARKING ON EITHER"	(18x24)	■
	POL<	"PARKING ON LEFT" + ARROW	(18x24)	■
	POR>	"PARKING ON RIGHT" + ARROW	(18x24)	■

CDD Signs: "Other"



CODE

NAME

SIZE

BACK
COLOR

NS

"NO SOLICITING"

(12x18)



Sign Codes:



DOT Signs:

- STOPB - STOP (Big)
- STOPS - STOP (Small)
- AW - All Way
- SL - Speed Limit (15mph)
- SNS - Street Name Sign
- RFD - Reflector Diamond
- YD - Yield
- OW< - One Way (Left)
- OW> - One Way (Right)
- KRM - Keep Right of Median
- DA - Double Arrow
- YDR - Yellow Diamond Reflector
- LB - "L" Bracket (Street name sign holder)
- HC - Hose Clamp

CDD Signs:

- TA - Tow Away
- NS - No Soliciting
- PP - Parking Permitted
- NPL - No Parking on Left
- NPA - No Parking Any Street
- NPE - No Parking on Either Side
- POL< - Parking on Left + Arrow
- POR> - Parking on Right + Arrow

Map Notes

Pg. 1 of 6

Map #	Location #	Street	Size	Sign Code	Condition
1	1a	Racetrack + Fountainhead	24x30	SL	Aged
1	1b	Racetrack + Fountainhead	12x18	NS	Faded
1	2a	Fountainhead + Via Estrella	24x30	SL	Aged
1	2b	FOUNTAINHEAD DRIVE	9x42	SNS	Bent
1	3	Via Estrella	30x30	STOP(B)	Faded
1	4	Via Estrella	24x24	STOP(S)	Faded
1	5	Via Estrella + Fountainhead	30x30	DA	Aged
1	6	Via Estrella + Fountainhead	12x36	OW(L)	Faded
1	7	Via Estrella + Carrie Marie	12x18	NS	Faded
2	8a	Carrie Marie + Ecclesia Dr	30x30	STOP(B)	Faded
2	8b	"CARRIE MARIE PL" (Missing)	9x42	SNS-LB-HC	Missing
2	8c	"ECCLESIA DRIVE" (Missing)	9x42	SNS-LB-HC	Missing
1	9a	FOUNTAINHEAD DRIVE	9x42	SNS	Bent
1	9b	"Via Estrella" (Facing wrong way, move over to right side?)		SNS	Wrong Side?
2	10a	RACETRACK ROAD	9x42	SNS	Worn
2	10b	ECCLESIA DRIVE	9x42	SNS	Worn
2	11	Ecclesia Dr + Bournemouth	24x30	SL	Aged
2	12	Ecclesia Dr + Bournemouth	18x24	NPA	Aged
2	13	Ecclesia Dr	18x24	PP	Aged
2	14a	CASA LAGO LN	9x36	SNS	Aged/Bent
2	14b	ECCLESIA DRIVE	9x36	SNS	Aged/Bent
2	15	CASA LAGO LN	9x36	SNS	Aged

Map Notes

Pg. 2 of 6

Map #	Location #	Street	Size	Sign Code	Condition
2	16a	Casa Lago + Casa Lago	24x24	STOP(S)	FADED
2	16b	CASA LAGO LN	9x36	SNS	Old
2	17a	CASA LAGO LN	9x36	SNS	Old
2	17b	CANOPY DRIVE	9x36	SNS	Old
2	18	Casa Lago + Canopy Dr	24x30	SL	Aged
2	19a	Ecclesia + Canopy Dr	24x30	SL	Aged
2	20a	ECCLESIA DRIVE	9x36	SNS	Faded
2	20b	Ecclesia Dr + Canopy	36	YD	Faded
2	21a	Ecclesia Dr + Canopy	12x36	OW(R)	Aged
2	21b	Ecclesia Dr + Canopy	12x36	OW(L)	Aged
2	21c	Ecclesia Dr + Canopy	36	YD	Faded
2	22	Ecclesia Dr + Canopy	18x24	NPL	Aged
2	23a	CANOPY DRIVE	9x36	SNS	Aged
2	23b	CANOPY DRIVE	9x36	SNS	Aged
2	24	Canopy Dr	12x36	OW(L)	Aged
2	25a	Brick Pl + Fountainhead	12x36	OW(R)	Aged
2	25b	Brick Pl + Fountainhead	12x36	OW(L)	Aged
2	25c	BRICK PLACE	9x36	SNS	Aged
2	25d	FOUNTAINHEAD DRIVE	9x42	SNS	Aged
2	26a	Canopy + Fountainhead	12x36	OW(R)	Aged
2	26b	Canopy + Fountainhead	12x36	OW(L)	Aged

Map Notes

Pg. 3 of 6

Map #	Location #	Street	Size	Sign Code	Condition
2	27a	CANOPY DRIVE	9x36	SNS	Damaged
2	27b	FOUNTAINHEAD DRIVE	9x42	SNS	?
1	28	Fountain Dr	18x24	PP	Aged
2	29	Brick PL	18x24	PP	Aged
2	30	Brick PL	18x24	PP	Aged
2	31*	Resident Suggestion: add "Do Not Enter Sign" here	30x30	Facing Ecclesia	
2	32a	CASA LAGO LN	9x36	SNS	Aged
2	32b	Casa Lago Ln + Ecclesia	6x18	ALL WAY	Aged
2	33a	Ecclesia Dr + Canopy Dr	12x36	OW(R)	Aged
2	33b	Ecclesia Dr + Canopy Dr	12x36	OW(L)	Aged
2	33c	Ecclesia Dr + Canopy Dr	30x30	STOP(B)	Scuffed
3	34	Canopy Dr	24x30	SL	Aged
3	35	Canopy Dr + Splendid Ln	12x36	OW(L)	Aged
3	36	Splendid Ln + Canopy Dr	24x30	KRM	Aged
3	37	Splendid Ln (New decorative metal post + top)	18x24	POL	Aged
3	38a	Splendid Ln + Canopy Dr	12x36	OW(L)	Aged
3	38b	Splendid Ln + Canopy Dr	12x36	OW(R)	Aged
3	39a	Splendid Ln + Canopy Dr	12x36	OW(L)	Aged
3	39b	CANOPY DRIVE (Black stuff on sign)	9x36	SNS	DIRTY?
3	39c	SPLENDID LANE (Black stuff on sign)	9x36	SNS	DIRTY?
3	40a	Canopy Dr + Canopy Dr	12x36	OW(R)	Aged
3	40b	Canopy Dr + Canopy Dr	12x36	OW(L)	Aged
3	40c	Canopy Dr + Canopy Dr	18x24	POR	Aged ₁₇

Map Notes

Pg. 4 of 6

Map #	Location #	Street	Size	Sign Code	Condition
3	41	Canopy Dr + Canopy Dr	12x36	OW(R)	Aged
3	42a	Canopy + Canopy	12x36	OW(L)	Aged
3	42b	CANOPY DRIVE	9x36	SNS	Aged
3	43	Canopy Dr	18x24	POR	Aged
3	44a	Canopy Dr	12x36	OW(L)	Aged
3	44b	Canopy Dr	18x24	POR	Aged
3	45a	Canopy Dr + Canopy Dr (Pass through alley way)	12x36	OW(R)	Aged
3	45b	Canopy Dr + Canopy Dr (Pass through alley way)	12x36	OW(L)	Aged
3	45c	Canopy Dr + Canopy Dr (Pass through alley way)	30x30	STOP(B)	Aged
3	46a	Canopy Dr	12x36	OW(L)	Faded
3	46b	CANOPY DRIVE	9x36	SNS	Aged
3	47	Canopy Dr	18x24	POR	Aged
3	48a	Perfect PI + Canopy Dr	12x36	OW(L)	Aged
3	48b	Perfect PI + Canopy Dr	30x30	STOP(B)	Aged
3	49	Perfect PI + Canopy Dr	24x30	KRM	Aged
3	50a	Perfect PI + Canopy Dr	12x36	OW(L)	Aged
3	50b	PERFECT PLACE	9x36	SNS	Aged
3	50c	CANOPY DRIVE	9x36	SNS	Aged
3	51	Perfect PI + Canopy Dr	12x36	OW(L)	Aged
3	52a	Canopy Dr + Perfect PI (Perfect PI back alley)	12x36	OW(R)	Aged
3	52b	Canopy Dr + Perfect PI (Perfect PI back alley)	12x36	OW(L)	Aged
3	53	Canopy Dr + Perfect PI	24x30	SL	Aged

Map Notes

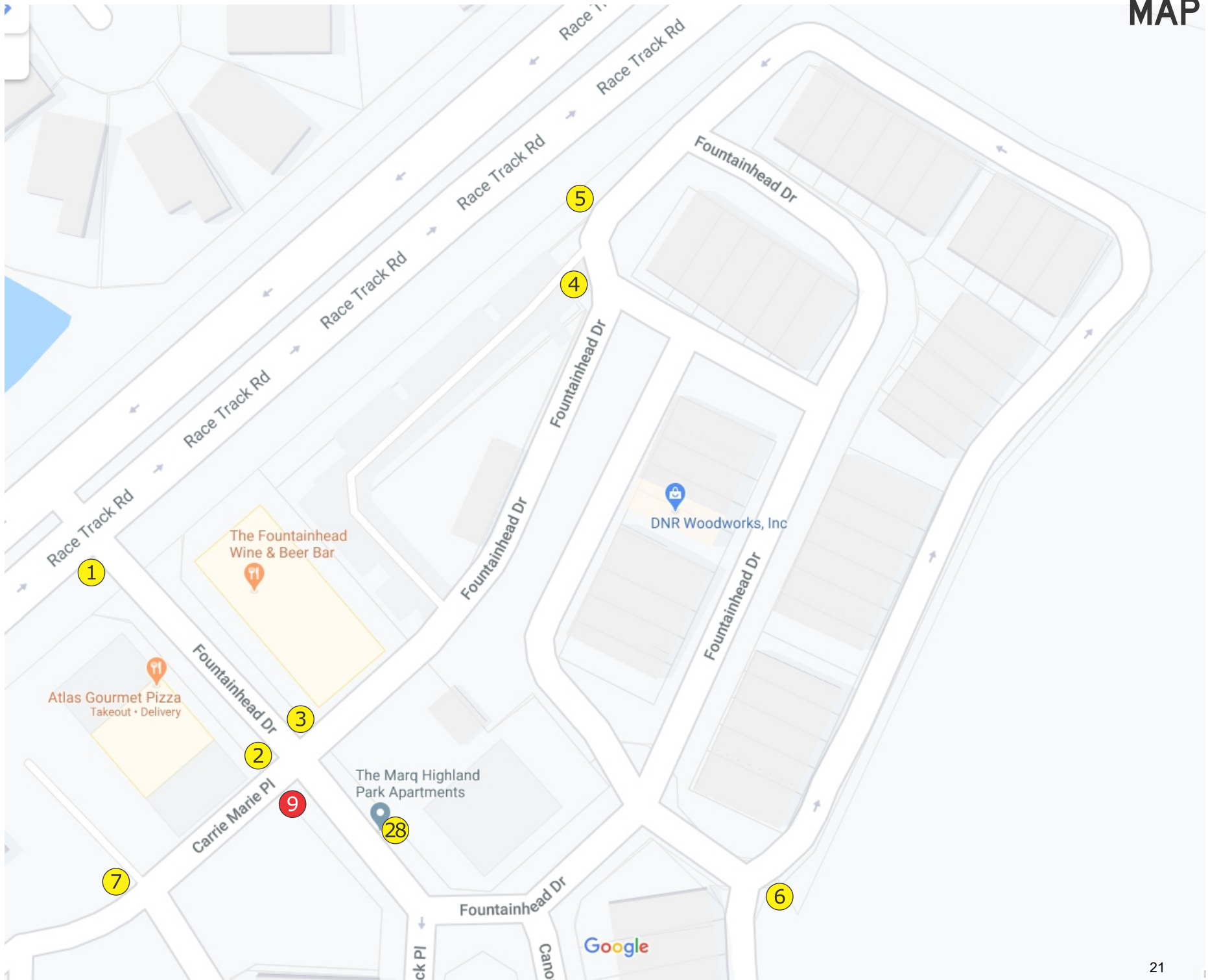
Pg. 5 of 6

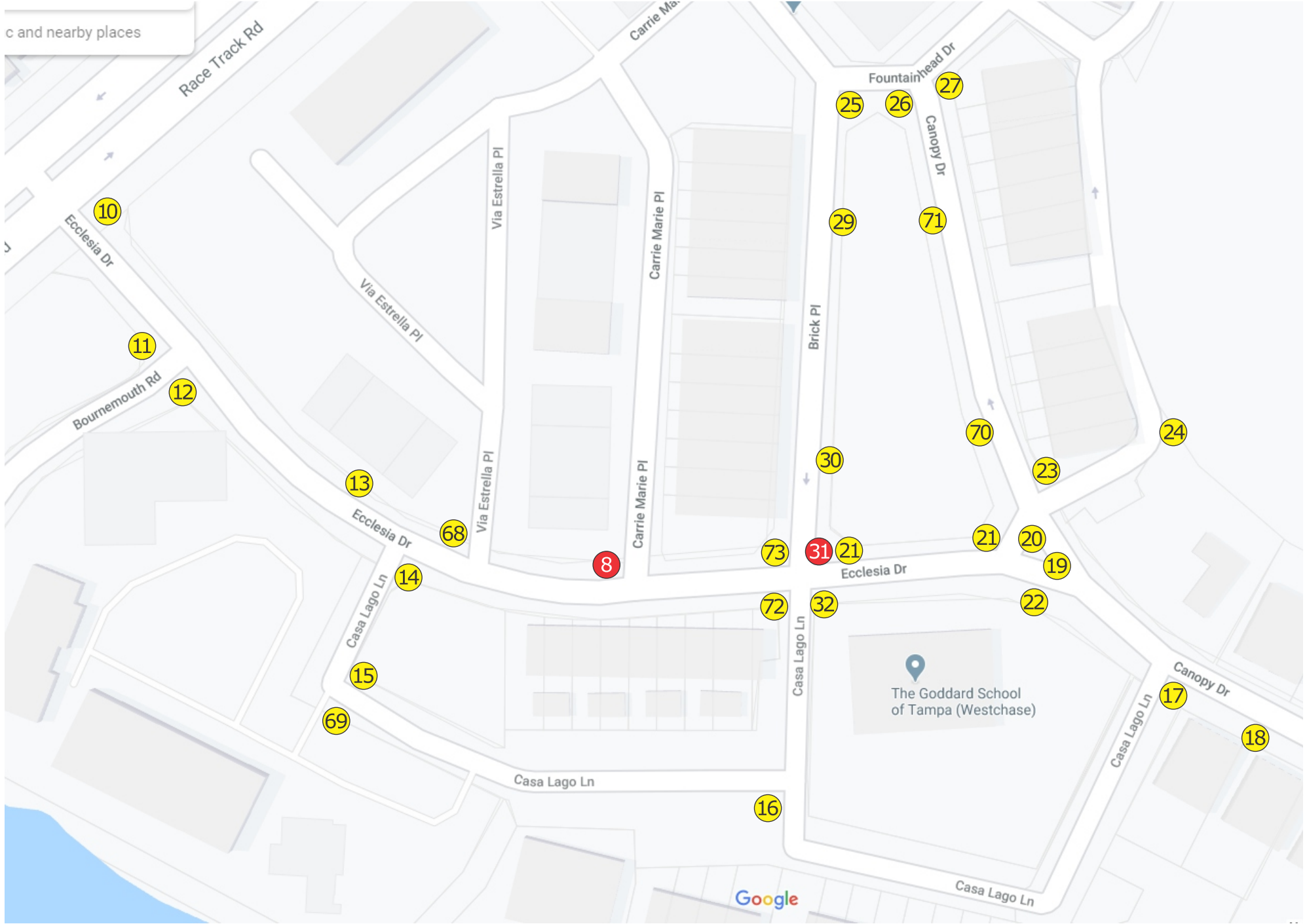
Map #	Location #	Street	Size	Sign Code	Condition
3	54a	WHISPER LAKE TRAIL	9x42	SNS	Damaged
3	54b	CANOPY DRIVE (Missing sign) <i>*L-Bracket is still there</i>	9x36	SNS	Missing Sign
3	54c	Whisper Lake Tr + Canopy Dr	30x30	STOP(B)	Aged
3	55	Canopy Dr	18x24	POR	Aged
3	56	Canopy Dr	18x24	POR	Aged
3	57	Canopy Dr + Perfect Place (Other end of back alley)	12x36	OW(L)	Aged
4	58	Bournemouth Rd	18x24	NPE	Aged
4	59a	Bournemouth Rd	24x30	SL	Aged
4	59b	Bournemouth Rd	12x36	OW(L)	Aged
4	59c	Bournemouth Rd	12x36	OW(R)	Faded
4	59d	BOURNEMOUTH ROAD	9x42	SNS	Aged
4	60	Bournemouth Rd (Back alley)	12x36	OW(L)	Aged
4	61	Bournemouth Rd	18x24	NPE	Aged
4	62a	Bournemouth Rd	18x24	NPE	Aged
4	62b	Bournemouth Rd	18x24	NPE	Aged
4	63a	Bournemouth Rd + Cotswolds Dr	30x30	STOP(B)	Aged
4	63b	BOURNEMOUTH ROAD	9x42	SNS	Aged
4	63c	COTSWOLDS DRIVE	9x42	SNS	Aged
4	64	Bournemouth Rd (Back alley)	12x36	OW(L)	Aged
4	65a	Lake Dagny Ct + Cotswolds Dr	30x30	STOP(B)	Aged
4	65b	LAKE DAGNY COURT	9x42	SNS	Aged
4	65c	COTSWOLDS DRIVE	9x42	SNS	Aged
4	66	Lake Dagny Ct	30x30	STOP(B)	Aged ₁₉

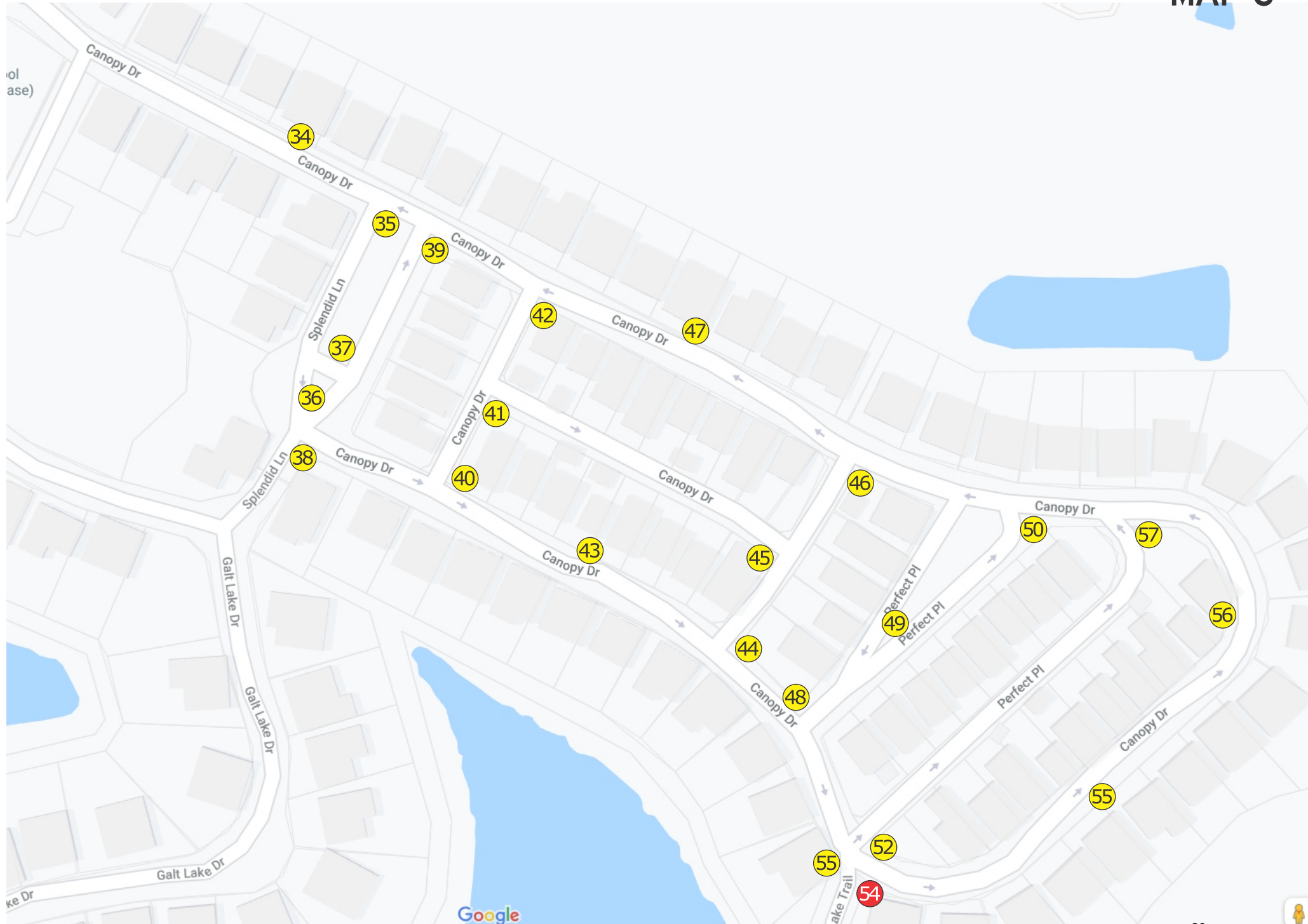
Map Notes

Pg. 6 of 6

[illegible]











Estimate

Date	Estimate #
3/13/2020	757

MARKETING • DESIGN • PRINTING INDOOR / OUTDOOR SIGNS & MORE...

11749 Crestridge Loop
Trinity, FL 34655

Name / Address
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
Item #1 -- (NS) "Notice No Soliciting" (12x18) sign. White reflective with 1-color lettering. Black back.	4	38.75	155.00
Item #2 -- (PP) "Parking Permitted In This Area" (18x24) sign. Black and prismatic yellow reflective lettering on Front. Black back.	6	59.50	357.00
Item #3 -- (NPA) "No Parking On Any Street Except Where Posted" (18x24) sign. Black and prismatic yellow reflective lettering on Front. Black back.	1	59.50	59.50
Item #4 -- (NPE) "No Parking On Either Side of the Street at Anytime...Towed at Owners Expense" (18x24) sign. Black and prismatic yellow reflective lettering on Front. Black back.	6	59.50	357.00
Item #5 -- (POR) "Parking On Right Side Of Street Only with arrow" (18x24) sign. Black and prismatic yellow reflective lettering on Front. Black back.	6	59.50	357.00
Item #6 -- (POL) "Parking on Left Side of Street Only with arrow" + short black decorative 6-ft post, ball finial top, (2) post clamps and cemented. [Located at South end of island on Splendid Ave.]; Includes the removal / dig-up and disposal of the old existing post and sign.	1	275.00	275.00
Item #7 -- (NPL) "No Parking on Left Side of Street...Action Towing" (18x24) sign. Black and prismatic yellow reflective lettering on Front. Black back. [Located on Ecclessia]	1	59.50	59.50
Item #8 -- "STOP" (24x24) sign. Reflective red and white. Black back.	2	47.50	95.00
		Subtotal	
		Sales Tax (7.0%)	
		Total	

Phone #
(727) 480-6514

E-mail
mike@fcgmarketing.com



Estimate

Date	Estimate #
3/13/2020	757

MARKETING • DESIGN • PRINTING INDOOR / OUTDOOR SIGNS & MORE...

11749 Crestridge Loop
Trinity, FL 34655

Name / Address
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
Item #9 -- "STOP" (30x30) sign. Reflective red and white. Black back.	9	70.00	630.00
Item #10 -- "ALL WAY" (18x6) sign. Reflective red and white. Black back.	2	16.25	32.50
Item #11 -- (OW) "One Way Arrow" (36x12) sign. Reflective black and white. Black back. (Mix of Left and Right facing arrows)	26	47.00	1,222.00
Item #12 -- (YD) "YIELD" (36inch) diagonal sign. Reflective red and white. Black back.	2	54.00	108.00
Item #13 -- (SL) "SPEED LIMIT 15" (24x30) sign. Reflective black and white. Black back.	5	68.00	340.00
Item #14 -- (DA Double Arrows) "Two Way Traffic" (30inch) diamond sign. Reflective black and yellow. Black back.	1	54.00	54.00
Item #15 -- (KRM) "Keep Right of Median" (24x30) sign. Reflective black and white. Black back.	2	68.00	136.00
"FOUNTAINHEAD DRIVE" (9x42) Street Name Sign, double-faced. Reflective green and white letters	4	65.00	260.00
"BRICK PLACE" (9x36) Street Name Sign, double-faced. Reflective green and white letters	2	58.00	116.00
"CANOPY DRIVE" (9x36) Street Name Sign, double-faced. Reflective green and white letters	5	58.00	290.00
"CASA LAGO LN" (9X36) Street Name Sign, double-faced. Reflective green and white letters	4	58.00	232.00
"BOURNEMOUTH ROAD" (9x42) Street Name Sign, double-faced. Reflective green and white letters	2	65.00	130.00
		Subtotal	
		Sales Tax (7.0%)	
		Total	

Phone #
(727) 480-6514

E-mail
mike@fcgmarketing.com



Estimate

Date	Estimate #
3/13/2020	757

MARKETING • DESIGN • PRINTING INDOOR / OUTDOOR SIGNS & MORE...

11749 Crestridge Loop
Trinity, FL 34655

Name / Address
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
"RACETRACK ROAD" (9X42) Street Name Sign, double-faced. Reflective green and white letters	1	65.00	65.00
"COTSWOLDS DRIVE" (9x42) Street Name Sign, double-faced. Reflective green and white letters	1	65.00	65.00
"LAKE DAGNY COURT" (9x42) Street Name Sign, double-faced. Reflective green and white letters	1	65.00	65.00
"PERFECT PLACE" (9x36) Street Name Sign, double-faced. Reflective green and white letters	1	58.00	58.00
"WHISPER LAKE TRAIL" (9x42)	1	65.00	65.00
Labor to remove and dispose of old signs + Labor to install new signs with new bolts.	95	27.50	2,612.50
		Subtotal	\$8,196.00
		Sales Tax (7.0%)	\$0.00
		Total	\$8,196.00

Phone #
(727) 480-6514

E-mail
mike@fcgmarketing.com



Estimate

Date	Estimate #
7/16/2020	851

**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Name / Address
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
Additional (OW) "One Way Arrows (Left) and (Right)"	6	47.00	282.00
Additional (SL) "Speed Limit 15"	3	68.00	204.00
Labor to remove and dispose of old signs + Labor to install new signs with new bolts.	9	27.50	247.50
		Subtotal	\$733.50
		Sales Tax (7.0%)	\$0.00
		Total	\$733.50

Phone #
(727) 480-6514

E-mail
mike@fcgmarketing.com



1.jpg



1_zoom.jpg



2a-2b-2c.jpg



2b.jpg



4a.jpg



4b.jpg



5.jpg



6.jpg



7.jpg



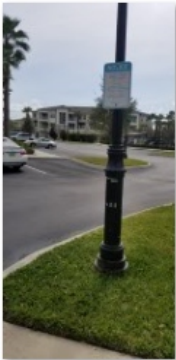
8a.jpg



8b.jpg



8c.jpg



9.jpg



11a.jpg



11b.jpg

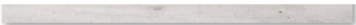
Type
Size
Date



8b.jpg



11c.jpg



8c.jpg



12.jpg



9.jpg



13.jpg



11a.jpg



14.jpg



11b.jpg



15.jpg



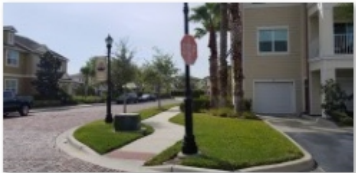
16.jpg



17a.jpg



17b1.jpg



17b2.jpg



21a.jpg



21b.jpg



21c.jpg



22a.jpg



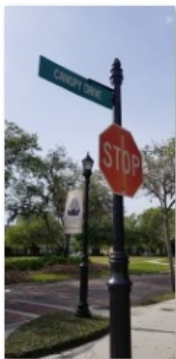
22b and c.jpg



22d.jpg



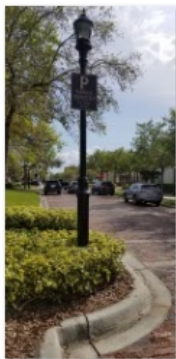
23.jpg



24a and b.jpg



25a.jpg



25b.jpg



26a ab=nd b.jpg



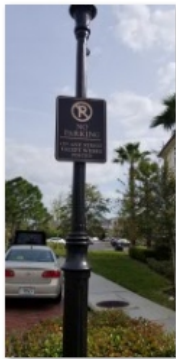
27.jpg



28.jpg



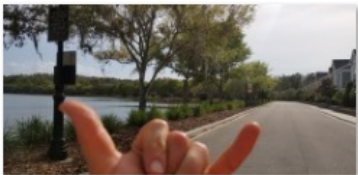
29a and b.jpg



30.jpg



31a-b-c.jpg



32 and 33.jpg



32.jpg



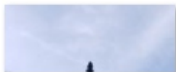
33.jpg

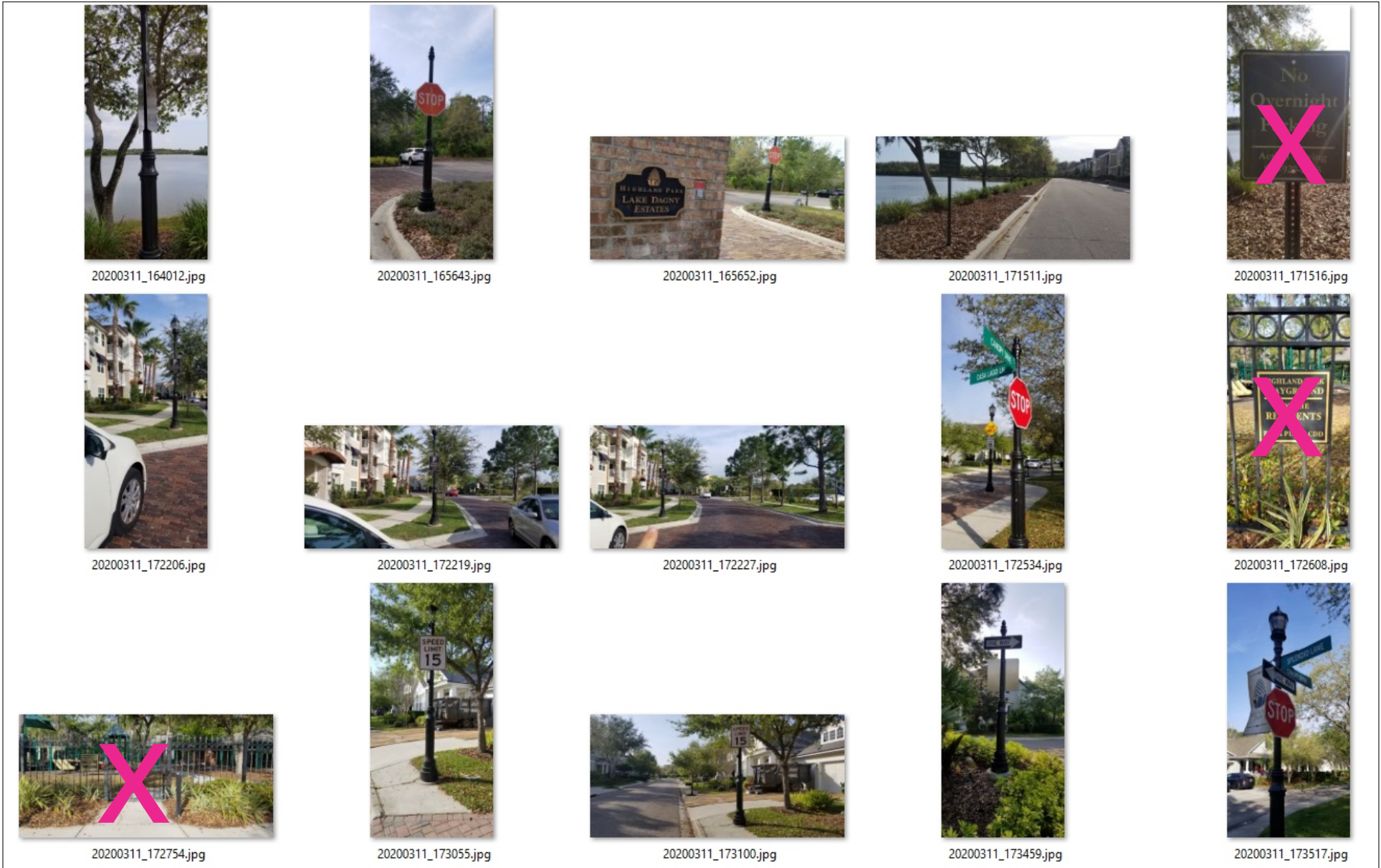


35a-b-c.jpg



20200311_161619.jpg









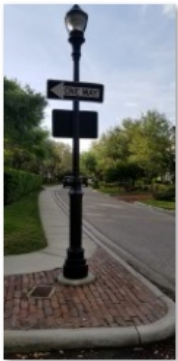
20200311_180223.jpg



20200311_180228.jpg



20200311_180353.jpg



20200311_180515.jpg



20200311_180523.jpg



20200311_180542.jpg



20200311_180549.jpg



20200311_180711.jpg



20200311_181157.jpg



20200311_181159.jpg



20200311_181324.jpg



20200311_181335.jpg



20200311_181517.jpg




20200311_181523.jpg




20200311_182034.jpg


20200311_181324.jpg




20200311_181335.jpg




20200311_181517.jpg




20200311_181523.jpg




20200311_182041.jpg




20200311_182059.jpg




20200311_182103.jpg




20200311_182121.jpg




20200311_182253.jpg




20200311_182504.jpg




20200311_182513.jpg




At NW Corner of neighborhood 2.jpg




At NW Corner of neighborhood.jpg



Parking Permitted in this area.jpg



Suggestion to add another Do Not Enter Sign.jpg



Prepared by and return to:
John M. Vericker, Esq.
Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606

EASEMENT ENCROACHMENT AGREEMENT

THIS EASEMENT ENCROACHMENT AGREEMENT (the "**Agreement**") is entered into as of the ____ day of March, 2020 (the "**Effective Date**"), between the **Park Place Community Development District** (the "**District**") whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 and **Carlos L. Maldonado and Melissa A. Maldonado** (collectively, the "**Landowner**"), whose mailing address is 11624 Greensleeve Avenue, Tampa, Florida 33626 and.

WITNESSETH:

THAT FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), in hand paid, the receipt and sufficiency of which is hereby acknowledged and the mutual promises contained herein, the parties agree as follows:

1. Landowner is the fee simple landowner of the real property ("**Property**") situated in Hillsborough County, Florida, more particularly described on **Exhibit "A"**, attached hereto and adopted by reference herein. Landowner agrees that it will not convey the Property shown on **Exhibit "A"** until this Agreement is recorded in the official records of the Clerk of the Circuit Court of Hillsborough County. This Agreement replaces and supersedes any prior agreements for encroachments on the Property.

2. The District has an easement ("**Easement**") on and/or abutting the Property, as shown on **Exhibit "B"**, attached hereto and adopted by reference herein.

Landowner desires to encroach into the Easement area with certain improvements and/or structures (the "**Improvements**"), more particularly described and shown on **Exhibit "C"**, attached hereto and adopted by reference herein.

3. The Improvements shall be undertaken, completed and at all times maintained by Landowner in a good and workmanlike manner, using sound engineering, construction and maintenance techniques and practices, strictly as described herein and in the location shown herein, and so as not to impede, impair, obstruct, damage or interfere with drainage facilities or other facilities, structures or improvements within and along the easement area or the use of the easement

for public purposes. Landowner shall apply for and obtain, at its sole cost and expense, all necessary federal, state and/or local permits necessary to construct and maintain the Improvements, prior to the construction of the Improvements.

4. The term of this Agreement shall begin on the Effective Date of this Agreement and shall remain in effect until termination by either party. By the last day of this Agreement, at the Landowner's sole cost and expense, the Landowner shall remove the Improvements and restore the Easement to the condition that existed before the Improvements were installed. If the Landowner does not remove the Improvements and restore the Easement to the condition that existed before the Improvements were installed by the last day of this Agreement, the District may remove the Improvements and restore the Easement to the condition that existed before the Improvements were installed, and the Landowner shall repay the District for all costs and expenses incurred by the District.

5. Landowner agrees to indemnify, defend and hold harmless the District, its Board of Supervisors and its members, employees, agents and assigns for: (1) any liability which may be incurred as a result of the approval, preparation and execution of this Agreement; (2) any damage to the Improvements caused by the District or its agents; (3) any damage to the Easement area or to any District or Hillsborough County improvements or structures located within the Easement area; and (4) any claims for injury to any person or damages to any property because of the Improvements. This provision shall survive the termination of this Agreement.

6. Throughout the term of this Agreement, the Landowner shall maintain liability insurance, with limits of not less than \$2,000,000, covering any injuries or damages that may occur as a result the Improvements. The Landowner shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement.

7. The District expressly reserves the right, at any time, to require Landowner, at its sole cost and expense, to remove the Improvements, upon ten (10) days written notice to Landowner at its address in the event the District determines that the Improvements either: (1) have not been constructed or maintained strictly in accordance with this Agreement; (2) are impeding, impairing, obstructing, damaging or interfering with drainage facilities or other facilities of the District; or (3) are interfering with the use of the Easement for public purposes. In the event Landowner fails to comply with District's notice and direction in a timely manner, the District may remove the Improvements at Landowner's sole cost and expense.

8. Upon termination of this Agreement, the District may record a Notice of Termination of Easement Encroachment Agreement in the official records of the Clerk of the Circuit Court of Hillsborough County.

9. The provisions of this Agreement shall be deemed covenants running with the title to the Property and shall be binding on and inure to the benefit of the parties and their respective successors and assigns.

10. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in Hillsborough County, Florida.

11. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

12. Both parties acknowledge and agree that this Agreement was drafted at the request of the parties without the benefit of a title search.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

[Signature Pages To Follow]

Witnesses:

Neisja Jones
Printed Name: Neisja Jones

David L. Brown
Printed Name: David L. Brown

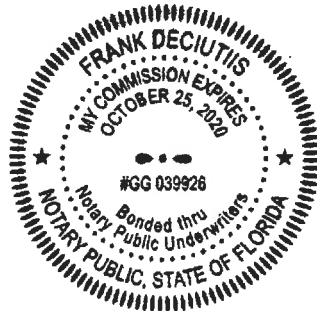
Landowner

Carlos L. Maldonado
Carlos L. Maldonado

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 30th day of March, 2020 by Carlos L. Maldonado, ☐ who is personally known to me or ☐ who has produced Florida Drivers License as identification.
M435-112-69-183-0

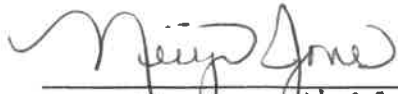
[Notary Seal]



Frank DeCutiis
Notary Public

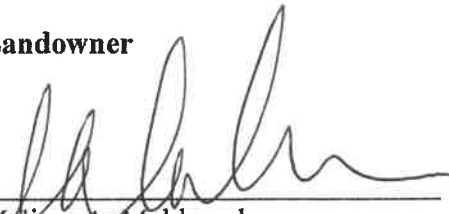
Frank DeCutiis
Name typed, printed or stamped
My Commission Expires: 10/25/20

Witnesses:


Printed Name: Neisha Jones


Printed Name: David L. Brown

Landowner


Melissa A. Maldonado

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this 30th day of March, 2020 by Melissa A. Maldonado, ☐ who is personally known to me or ☐ who has produced Florida Driver's License as identification. m 435-541-79-890-0

[Notary Seal]




Notary Public

Frank DeCicutis
Name typed, printed or stamped
My Commission Expires: 10/25/20

Witnesses:

**Park Place Community
Development District**

Printed Name: _____

Doris Cockerell
Chair of the Board of Supervisors

Printed Name: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this ____ day of March, 2020 by Doris Cockerell as Chair of the Board of Supervisors of the Park Place Community Development District, ☐ who is personally known to me or ☐ who has produced _____ as identification, on behalf of the District.

[Notary Seal]

Notary Public

Name typed, printed or stamped
My Commission Expires: _____

**Exhibit "A" – Legal Description
Exhibit "B" – District Easement
Exhibit "C" - Improvements**

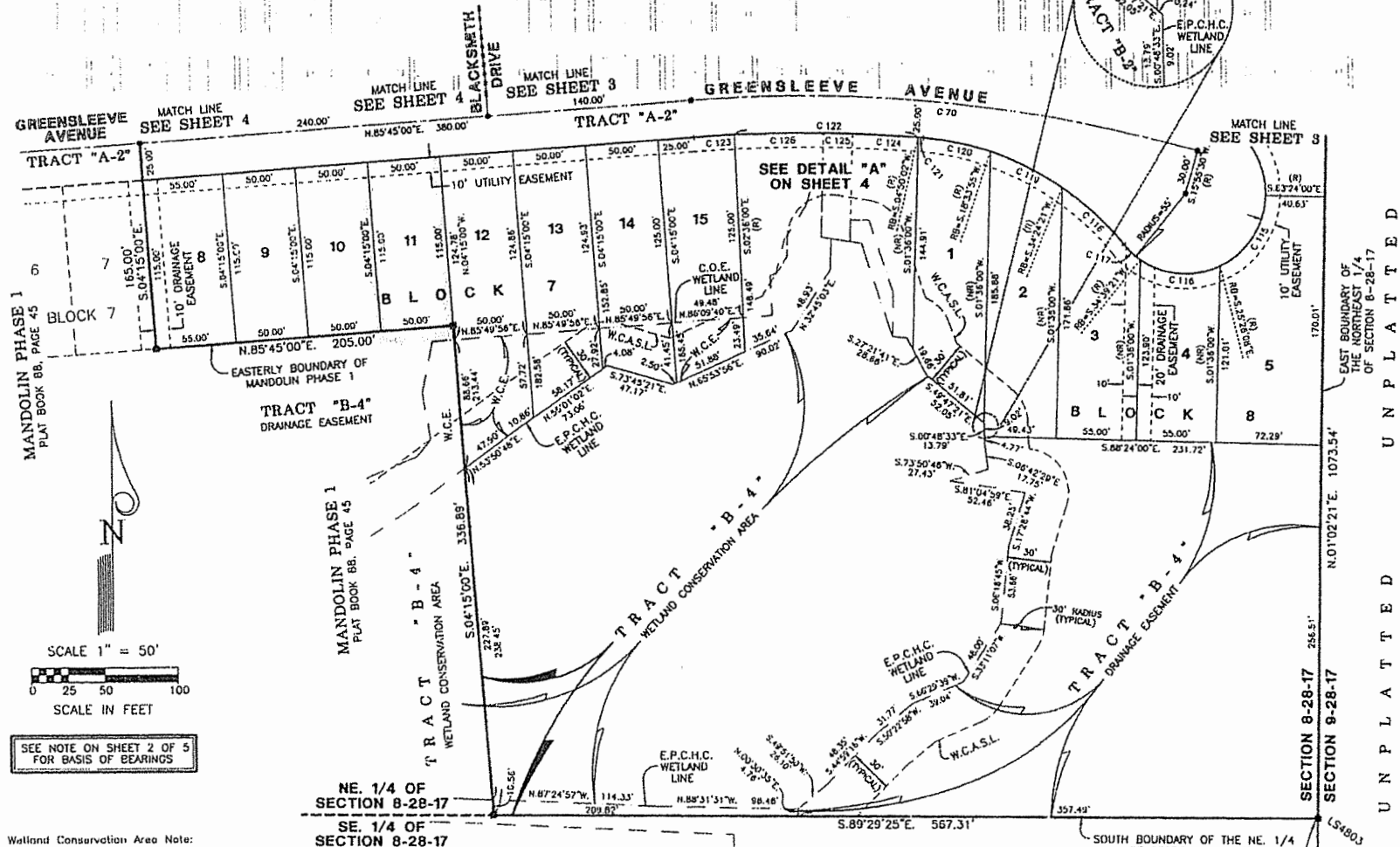
Exhibit “A”

Lot 11, Block 7, Mandolin Phase 2B, according to the Plat thereof, as recorded in Plat Book 90, Pages 7-1 through 7-5, of the Public Records of Hillsborough County, Florida.

MANDOLIN PHASE 2B

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

PLAT BOOK 90 47-5



Wetland Conservation Area Note:

The Wetland Conservation Area shall be permanently retained in a natural state pursuant to Hillsborough County, FL Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Land Development Code.

LEGEND:

- Symbol \bullet indicates (P.R.M.) Permanent Reference Monument - LB148, unless otherwise noted.
- Symbol \circ indicates (P.R.M.) Offset Permanent Reference Monument - LB148, unless otherwise noted.
- Symbol \bullet indicates (P.C.P.) Permanent Control Point LB148
- (R) indicates radial line
- (NR) indicates non-radial line
- RB - Reference Bearing
- E.P.C.H.C. - Environmental Protection Commission of Hillsborough County
- W.C.A.S.L. - Wetland Conservation Area Setback Line
- W.C.E. - Wetland Conservation Easement
- C.O.E. - United States Army Corps of Engineers

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
70	1000.00	20°10'30"	352.12	177.90	350.30	S.84°09'45"E
115	55.00	62°57'52"	60.44	33.68	57.45	S.33°04'56"W
116	55.00	60°05'29"	57.85	31.61	55.00	N.85°23'24"W
117	55.00	16°15'22"	15.80	7.86	15.55	N.47°12'58"W
118	200.00	16°50'22"	57.62	29.01	57.42	N.47°20'28"W
119	200.00	19°50'24"	64.59	27.82	55.12	N.65°30'52"W
120	200.00	13°30'54"	47.18	23.70	47.07	N.78°11'32"W
121	975.00	00°12'59"	3.88	1.84	3.68	N.85°03'29"W
122	975.00	07°28'02"	126.50	63.34	126.41	N.85°52'59"W
123	975.00	01°39'00"	28.68	14.04	28.08	S.86°34'30"W
124	975.00	07°38'48"	45.03	22.52	45.03	N.86°29'21"W
125	975.00	01°10'51"	10.90	5.40	10.90	N.86°24'00"W
126	975.00	07°36'44"	61.47	30.75	61.46	S.89°12'22"W



2212 SWANN AVENUE
TAMPA, FLORIDA 33606
(813) 253-5311

HEIDT & ASSOCIATES, INC.
CIVIL ENGINEERING
LAND SURVEYING

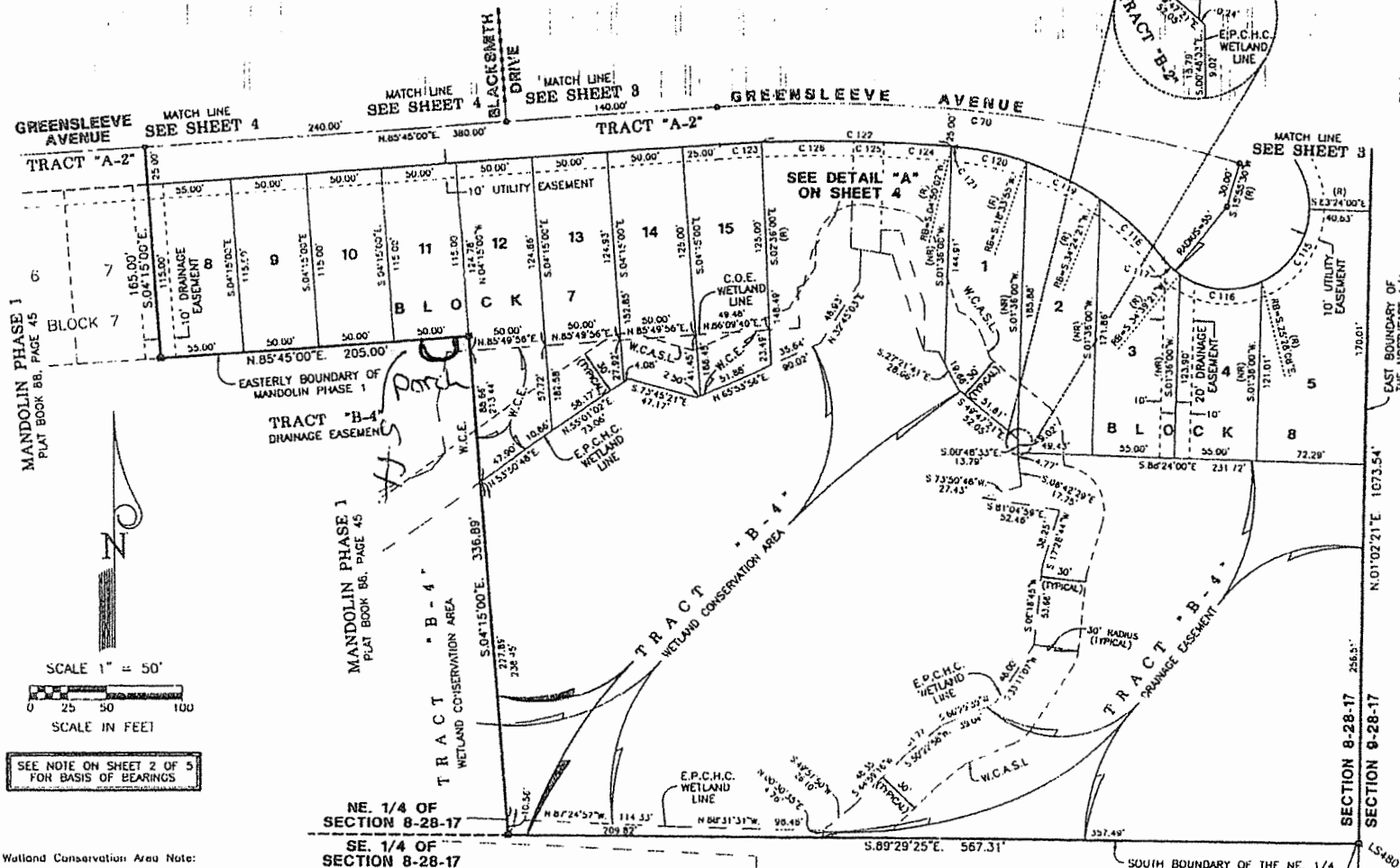
SHEET 5 OF 5 SHEETS

Exhibit "B"

MANDOLIN PHASE 2B

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

PLAT BOOK 90 47-5



Wetland Conservation Area Note:

The Wetland Conservation Area shall be permanently retained in a natural state pursuant to Hillsborough County, FL Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-445; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Land Development Code.

LEGEND

1. Symbols indicates (P.R.M.) Permanent Reference Monument - LB148, unless otherwise noted.
2. Symbols indicates (P.R.M.) Offset Permanent Reference Monument - LB148, unless otherwise noted.
3. Symbols indicates (P.C.P.) Permanent Control Point LB148.
4. (R) indicates radial line.
5. (NR) indicates non-radial line.
6. RB - Reference Bearing.
7. E.P.C.H.C. - Environmental Protection Commission of Hillsborough County.
8. W.C.A.S.L. - Wetland Conservation Area Setback Line.
9. W.C.E. - Wetland Conservation Easement.
10. C.O.E. - United States Army Corps of Engineers.

UN PL AT T E D

UN PL AT T E D

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
70	1000.00	20°10'30"	352.12	177.90	350.30	S 84°09'45"E
115	55.00	42°57'52"	60.44	33.68	57.45	S 33°04'58"W
116	55.00	60°05'29"	57.68	31.81	65.08	N 85°23'24"E
117	55.00	16°15'22"	15.60	7.66	15.55	N 47°12'58"W
118	200.00	10°30'22"	57.62	29.01	57.42	S 72°02'28"W
119	200.00	15°00'28"	55.29	27.82	55.12	N 63°30'57"W
120	200.00	13°30'54"	47.18	23.70	47.07	N 78°11'32"W
121	975.00	00°15'59"	3.68	1.94	3.68	N 55°03'23"W
122	975.00	07°28'02"	128.50	63.54	126.41	N 80°52'59"W
123	975.00	01°39'00"	28.08	14.04	28.06	S 86°34'30"W
124	975.00	02°58'46"	45.03	22.52	45.03	N 88°29'21"E
125	975.00	01°12'31"	20.00	10.00	20.00	N 89°24'00"W
126	975.00	02°58'44"	61.47	30.73	61.48	S 89°12'22"W

SOUTHEAST CORNER OF THE NE. 1/4 OF SECTION 8-29-17



2212 SPANNA AVENUE
TAMPA, FLORIDA 33606
(813) 253-5311

HEIDT & ASSOCIATES, INC.
LAND ENGINEERING
LAND SURVEYING

SHEET 5 OF 5 SHEETS

Exhibit "C"

Premises Only Liability Declarations Page**Agent:**

ACG South Insurance Agency LLC
P. O. Box 31087
Tampa, FL 33631-3087

Agent Code: 411705
For Policy Service, Call: (800)891-4222

Total Policy Premium: \$358**Policy Number:** FLU73928**Plan Type:** UMB

Policy Period: From: 06/29/2019 To: 06/29/2020
(At 12:01 AM Standard Time at the residence premises)

Effective Date of This Transaction: 6/29/2019**Transaction Type:** Renewal**Named Insured:**

MELISSA A MALDONADO AND CARLOS L MALDONADO
11624 GREENSLEEVE AVE
TAMPA, FL 33626

Premises Location(s):

11624 GREENSLEEVE AVE , TAMPA, FL 33626

Coverage Limit: \$ 2,000,000

Coverages	Limit	Premium
Liability Base Premium	\$ 2,000,000	\$191.00
Surcharges & Discounts		Premium
Desired Coverage Limit		\$150.00
Adults Aged 22 to 79		\$0.00
Under 22 with Clean Driving Record		\$0.00
Under 22 without Clean Driving Records		\$0.00
Increased Underlying Property Liability		\$0.00
Territory Factor (UIM)		\$0.00
ASI Package Policy Discount		(\$17.50)
Premises Only Credit		(\$31.00)
Swimming Pool/Spas		\$40.00
Autos/Motorcycles		\$0.00
Adults Aged 80 and Older		\$0.00
Minimum Limit Premium Adjustment		\$0.00
Managing General Agent Fee		\$25.00
TOTAL POLICY PREMIUM:		\$358.00

Policy Forms:

ASI PUP FL SP 04 16 DL 98 01 06 98 ASI PUP FL PCE 04 16 ASI PUP 005 09 99 ASI PUP FL ALE 04 16


 Countersigned by Authorized Representative

St. Petersburg, FL

Date: 04/29/2019

ASI PUP FL DEC 12 17

Page 1 of 3

Prepared by and return to:
John M. Vericker, Esq.
Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606

EASEMENT ENCROACHMENT AGREEMENT

THIS EASEMENT ENCROACHMENT AGREEMENT (the "**Agreement**") is entered into as of the 26th day of March, 2020 (the "**Effective Date**"), between the **Park Place Community Development District** (the "**District**") whose mailing address is 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 and **Kenneth G. Wilkes and Teresa A. Wilkes** (collectively, the "**Landowner**"), whose mailing address is 11608 Renaissance View Court, Tampa, Florida 33626 and.

WITNESSETH:

THAT FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), in hand paid, the receipt and sufficiency of which is hereby acknowledged and the mutual promises contained herein, the parties agree as follows:

1. Landowner is the fee simple landowner of the real property ("**Property**") situated in Hillsborough County, Florida, more particularly described on **Exhibit "A"**, attached hereto and adopted by reference herein. Landowner agrees that it will not convey the Property shown on **Exhibit "A"** until this Agreement is recorded in the official records of the Clerk of the Circuit Court of Hillsborough County. This Agreement replaces and supersedes any prior agreements for encroachments on the Property.

2. The District has an easement ("**Easement**") on and/or abutting the Property, as shown on **Exhibit "B"**, attached hereto and adopted by reference herein.

Landowner desires to encroach into the Easement area with certain improvements and/or structures (the "**Improvements**"), more particularly described and shown on **Exhibit "C"**, attached hereto and adopted by reference herein.

3. The Improvements shall be undertaken, completed and at all times maintained by Landowner in a good and workmanlike manner, using sound engineering, construction and maintenance techniques and practices, strictly as described herein and in the location shown herein, and so as not to impede, impair, obstruct, damage or interfere with drainage facilities or other facilities, structures or improvements within and along the easement area or the use of the easement

for public purposes. Landowner shall apply for and obtain, at its sole cost and expense, all necessary federal, state and/or local permits necessary to construct and maintain the Improvements, prior to the construction of the Improvements.

4. The term of this Agreement shall begin on the Effective Date of this Agreement and shall remain in effect until termination by either party. By the last day of this Agreement, at the Landowner's sole cost and expense, the Landowner shall remove the Improvements and restore the Easement to the condition that existed before the Improvements were installed. If the Landowner does not remove the Improvements and restore the Easement to the condition that existed before the Improvements were installed by the last day of this Agreement, the District may remove the Improvements and restore the Easement to the condition that existed before the Improvements were installed, and the Landowner shall repay the District for all costs and expenses incurred by the District.

5. Landowner agrees to indemnify, defend and hold harmless the District, its Board of Supervisors and its members, employees, agents and assigns for: (1) any liability which may be incurred as a result of the approval, preparation and execution of this Agreement; (2) any damage to the Improvements caused by the District or its agents; (3) any damage to the Easement area or to any District or Hillsborough County improvements or structures located within the Easement area; and (4) any claims for injury to any person or damages to any property because of the Improvements. This provision shall survive the termination of this Agreement.

6. Throughout the term of this Agreement, the Landowner shall maintain liability insurance, with limits of not less than \$2,000,000, covering any injuries or damages that may occur as a result the Improvements. The Landowner shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement.

7. The District expressly reserves the right, at any time, to require Landowner, at its sole cost and expense, to remove the Improvements, upon ten (10) days written notice to Landowner at its address in the event the District determines that the Improvements either: (1) have not been constructed or maintained strictly in accordance with this Agreement; (2) are impeding, impairing, obstructing, damaging or interfering with drainage facilities or other facilities of the District; or (3) are interfering with the use of the Easement for public purposes. In the event Landowner fails to comply with District's notice and direction in a timely manner, the District may remove the Improvements at Landowner's sole cost and expense.

8. Upon termination of this Agreement, the District may record a Notice of Termination of Easement Encroachment Agreement in the official records of the Clerk of the Circuit Court of Hillsborough County.

9. The provisions of this Agreement shall be deemed covenants running with the title to the Property and shall be binding on and inure to the benefit of the parties and their respective successors and assigns.

10. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in Hillsborough County, Florida.

11. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

12. Both parties acknowledge and agree that this Agreement was drafted at the request of the parties without the benefit of a title search.

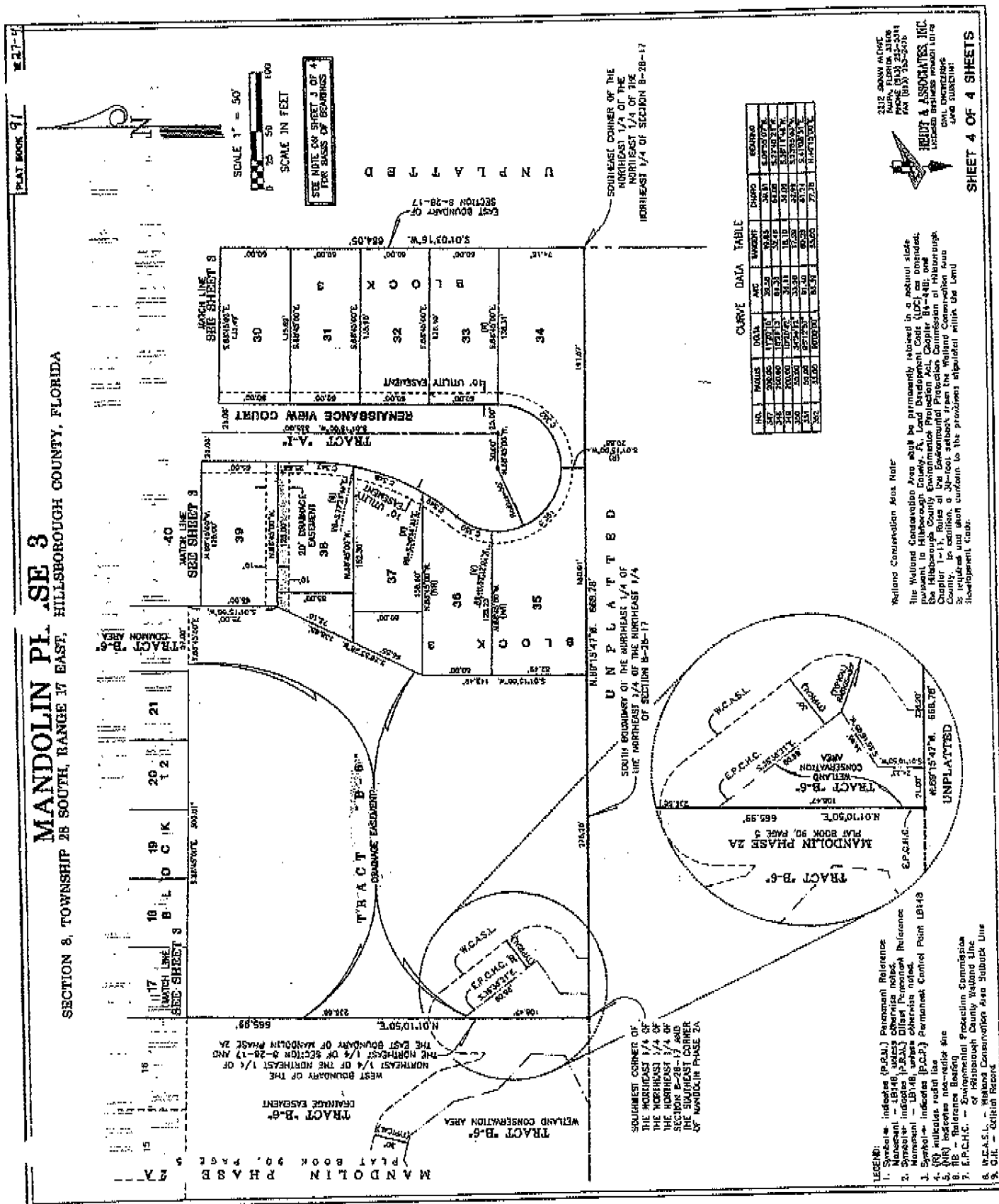
IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

[Signature Pages To Follow]

EXHIBIT "A"

Lot 38, Block 3, Mandolin Phase 3 according to the map or plat thereof as recorded in Plat Book 91, Page 27, Public Records of Hillsborough County, Florida.

Exhibit "B"



04/20/2002 SAT 08:24 FAX

Exhibit "C"

0001/003

6105 Hwy 261st of April



Danielle Fence

Manufacturing Company, Inc.

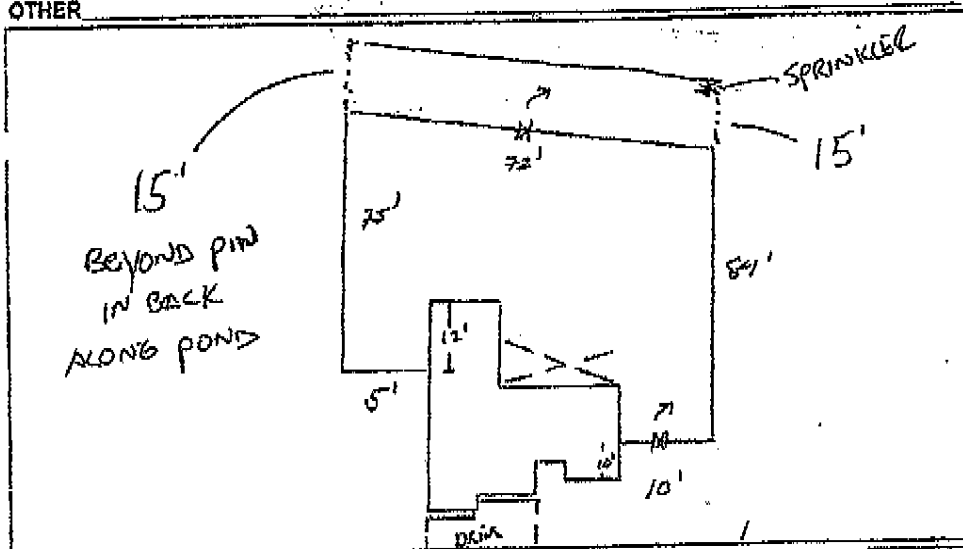


(013)881-8181 (883)297-8986 425-3182 848-8784 Fax (813)876-1109 Fax (883)425-5676
 Denking - Rolling - Custom Gates - Gate Operators - Gazebos - Arbors - Rubberific Mulch

Sold To: John and Rebecca Stapleton Date: 4-9-02
 Address: 11408 Renaissance Way Ct. Hm: 822-0849
 City: Tempe AZ 85286 Wn: _____
 Email: _____ Cell: 984-4130
 Job Site: - Same - Fax: _____
 Subdivision: Mandalay Estates XStreet: _____

WOOD	PVC	Linear Feet	<u>236'</u>
UltraWood	Style	Height	<u>36"</u>
Red Cypress	Style	Line Post	<u>2x2"</u>
	Style	Top Rail	<u>1x3 + 72"</u>
STYLE		Middle Rail	<u>"</u>
Picket	Centers	Bottom Rail	<u>"</u>
Stockade	Post Cap	Fastener	
Board on Board	Post Cap	Walk Gate	<u>2 - 36x6"</u>
Shadowbox	Picket Space	Walk Gate Post	<u>2x2"</u>
Picket: 1/2" 3/4"	Picket Cap	Drive Gate	
Picket: DogEar FlatTop	Color	Drive Gate Post	
Post: Mort Girth Chem	ALUMINUM	Gate Construction	<u>Alum. Framed</u>
Artha	Style	Hardware	<u>Luxury Lock Inc. 6155 11253</u>
Other:	<u>CONTINUED</u>	Concrete	<u>Call DSI</u>

OTHER

NOTES 1. SUB CONTRACTORS USED ON INSTALLATION1. YR. LABOR WARRANTY

We hereby propose to furnish labor and materials, complete in accordance with the above specifications, for the sum of

Total Price (including tax): \$ 5,995.00 Deposit: \$ 1500.00Danielle Fence Authorized Signature: [Signature] Name: John Stapleton

ACCEPTANCE OF PROPOSAL/CONTRACT

The above prices, specifications and conditions are hereby ACCEPTED.

GUARANTEED BY: [Signature]Date: 4/23/02

Committed to Excellence thru Quality
 Danielle Fence is a Drug Free Work Place
 4855 State Road 60 West - Mulberry, FL 33880

Witnesses:

**Park Place Community
Development District**

Printed Name: _____

Doris Cockerell
Chair of the Board of Supervisors

Printed Name: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this ____ day of March, 2020 by Doris Cockerell as Chair of the Board of Supervisors of the Park Place Community Development District, ☐ who is personally known to me or ☐ who has produced _____ as identification, on behalf of the District.

[Notary Seal]

Notary Public

Name typed, printed or stamped
My Commission Expires: _____

**Exhibit "A" – Legal Description
Exhibit "B" – District Easement
Exhibit "C" - Improvements**

Witnesses:

Mary Ann Skals
Printed Name: Mary Ann Skals

Brianna Skals
Printed Name: Brianna Skals

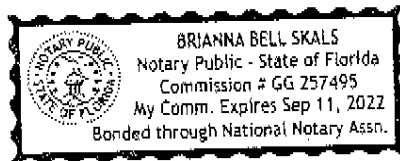
Landowner

Kenneth G. Wilkes
Kenneth G. Wilkes

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 26 day of March, 2020 by Kenneth G. Wilkes, ☐ who is personally known to me or ☒ who has produced FLDL as identification.

[Notary Seal]



Brianna Bell Skals
Notary Public
Brianna Bell Skals
Name typed, printed or stamped
My Commission Expires: sep 11 2022

Witnesses:

Landowner

Mary Ann Skals
 Printed Name: ~~MARY ANN SKALS~~
Mary Ann Skals
Brianna Bell Skals
 Printed Name: Brianna Bell Skals

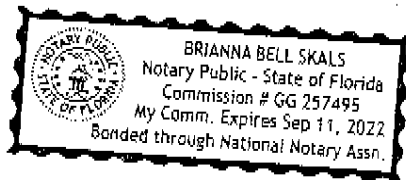
Teresa A. Wilkes
 Teresa A. Wilkes

STATE OF FLORIDA
 COUNTY OF Hillborough

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 26 day of March, 2020 by Teresa A. Wilkes, ☐ who is personally known to me or ☒ who has produced FLD as identification.

[Notary Seal]

Brianna Bell Skals
 Notary Public
Brianna Bell Skals
 Name typed, printed or stamped
 My Commission Expires: Sep 11, 2022



PCL1651050C

Renewal of Number

United States Liability Insurance Company**1190 Devon Park Drive, Wayne, Pennsylvania 19087**

A Member Company of United States Liability Insurance Group

Direct Bill Policy

POLICY DECLARATIONS**No. PCL1651050D****NAMED INSURED AND ADDRESS:****KENNETH WILKES****11608 RENAISSANCE VIEW CT****TAMPA, FL 33626****POLICY PERIOD: (MO. DAY YR.) From: 03/21/2020 To: 03/21/2021**12:01 A.M. STANDARD TIME AT YOUR
MAILING ADDRESS SHOWN ABOVE

**IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE
WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.**

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED.

Personal Umbrella Liability Coverage Part

PREMIUM**\$619.00****TOTAL:****\$619.00**

Coverage Form(s) and Endorsement(s) made a part of this policy at time of issue

See Endorsement EOD (1/95)

Agent: **GRIFFIN UNDERWRITING SERVICES (Ivantage) (2251)**
P.O. Box 3867
Bellevue, WA 98009

Issued: **03/25/2020 11:27 AM**Broker: **M R Lapella Inc**By: 

Authorized Representative

UPD (08-07)

**THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS,
 COVERAGE PART COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF,
 COMPLETE THE ABOVE NUMBERED POLICY.**

EXTENSION OF DECLARATIONS**Policy No. PCL1651050D**Effective Date: **03/21/2020**

12:01 AM STANDARD TIME

FORMS AND ENDORSEMENTS**The following forms apply to the policy**

<i>Endt#</i>	<i>Revised</i>	<i>Description of Endorsements</i>
PCL	07/09	Personal Umbrella Liability Coverage Form
PCL 120 FL	03/16	Coverage Extension - Excess Uninsured/Underinsured Motorist Coverage
PCL 153	11/14	Retained Limit
PCL 155	09/15	Hunting - Locations Leased To Others Exclusion
PCL FL	09/15	Special Provisions - Florida
PCL-135	07/09	Dog Exclusion
PCL-137	01/10	Animal Exclusion
PCL-141 FL	04/15	Absolute Exclusion For Pollutants
PCL-148	06/12	Exclusion - Rental of Owned or Leased Auto
PCL-151	05/13	Limited Pool Exclusion
PCL-152 FL	09/15	Animal Exclusion
PCL-156 FL	01/16	Public or Livery Conveyance Exclusion Endorsement
PCL-201	11/10	Service Of Suit Address Change
PER 377	08/13	Exclusion for Permissive Regular Operators
PR NOTICE	06/01	Privacy Notice
PCL Jacket	09/10	Personal Umbrella Liability Policy

PERSONAL UMBRELLA LIABILITY COVERAGE PART DECLARATIONS**ITEM 1. NAMED INSURED AND ADDRESS**

KENNETH WILKES
11608 RENAISSANCE VIEW CT
TAMPA, FL 33626

Policy No. **PCL1651050D**

ITEM 2. POLICY PERIOD: This policy period begins and ends at 12:01 A.M.
 Standard Time at the mailing address above.

Effective Date: **03/21/2020**Expiration Date: **03/21/2021****ITEM 3. Policy Limits**

Coverage A - Personal Umbrella Liability	\$1,000,000
Coverage B - Excess Uninsured/Underinsured Motorist Coverage (per person)	\$25,000
Coverage B - Excess Uninsured/Underinsured Motorist Coverage (per accident)	\$25,000

SELF INSURED RETENTION**\$0**

ITEM 4. Residences - Coverage is provided to those **residences** that are covered by **underlying insurance**.

ITEM 5. Automobiles - Coverage is provided to those **automobiles** that are covered by **underlying insurance**.

Policy Exposures

Residences	2
Automobiles	3
Drivers	2

Drivers

First Name	Last Name	Age	Minor	Major	Accidents	DUIs
KENNETH	WILKES	62	0	0	0	0
TERESA	WILKES	62	0	0	0	0

PERSONAL UMBRELLA LIABILITY COVERAGE PART DECLARATIONS

Policy No. **Policy No. PCL1651050D**

ITEM 6: Required Underlying Insurance Coverage. You agree that the higher of the MINIMUM UNDERLYING LIMITS below, or the limit shown on the PCL-117 Schedule of Underlying Insurance Endorsement (if the PCL-117 is shown below):

(1) is in force and will continue in force; and

(2) insures all **residences, automobiles, recreational vehicles or watercraft** owned by, leased or regularly furnished to you.

Type of Policy or Coverage

Automobile Liability	Minimum Underlying Limits		
	Dual Limit	OR	Single Limit
Bodily Injury	\$500,000 each person		\$500,000 Bodily Injury and Property Damage Combined
Property Damage	\$500,000 each accident		
	\$100,000 each accident		
Comprehensive Personal Liability & Rental Property Liability	Single Limit		
	\$300,000 Bodily Injury, Personal Injury and Property Damage Combined		
Recreational Vehicle Liability	Minimum Underlying Limits		
	Dual Limit	OR	Single Limit
Bodily Injury	\$250,000 each person		\$300,000 Bodily Injury and Property Damage Combined
Property Damage	\$500,000 each accident		
	\$100,000 each accident		
Watercraft Liability	Minimum Underlying Limits		
	Dual Limit	OR	Single Limit
Bodily Injury	\$250,000 each person		\$300,000 Bodily Injury and Property Damage Combined
Property Damage	\$500,000 each accident		
	\$100,000 each accident		
Uninsured/Underinsured Motorist Liability	Minimum Underlying Limits		
	Dual Limit	OR	Single Limit
Bodily Injury	\$500,000 each person		\$500,000 Bodily Injury
	\$500,000 each accident		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

August 19, 2020 Minutes of Regular Meeting and Public Hearing

Minutes of the Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, August 19, 2020 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 and Public Hearing of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, August 19, 2020 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chair	
Darren Booth	Vice Chair	
Cathy Kinser-Powell	Supervisor	
Andrea Jackson	Supervisor	<i>via conference call</i>
Erica Lavina	Supervisor	

Staff Members Present:

Brian Howell	District Manager, Meritus
John Vericker	District Counsel, Straley Robin Vericker
Phil Chang	District Engineer, Johnson Engineering
Tim Bowersox	Yellowstone

There was one audience member in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

The Board agreed to move the District Engineer item up on the agenda since Mr. Chang was already present.

3. VENDOR/STAFF REPORTS

A. District Engineer

i. Highland Park Concrete Repairs Master Plan

Mr. Chang went over that he looked at the alleys and noted damaged sidewalks and curbing. The budget for repair costs would be around \$33,200. The higher cost is because concrete curbing is expensive. The Board asked if there are some areas that need to be done sooner rather than later.

Mr. Chang said the damaged sidewalks are more of a priority. When the sidewalks deteriorate, it happens quickly and can become a trip hazard. Mr. Chang estimated that the sidewalk repairs would be about \$6500. Supervisor Booth thought maybe they should wait until after the workshops and then do more of the concrete projects together. Supervisor Jackson said she would like to go ahead and get the sidewalks repaired.

MOTION TO:	Go ahead and repair the sidewalks.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

ii. Mandolin Reserve Speed Bumps

Mr. Chang went over the speed bump locations. The Board discussed the locations and some alternatives to speed bumps, such as painting the roads, cameras, and speed signs. The Board liked the idea of speed signs. Mr. Chang went over that the signs that move are preferable. Supervisor Booth said he would like to get a solar one. Mr. Chang did say that he talked to a Sheriff's Deputy who said that some people will speed up when they get to a speed sign to see how fast they can go. Mr. Howell went over that the workshops will occur soon and they can talk more about speed control options then and also get resident feedback. The Board agreed.

iii. Highland Park Parking Space Striping

Mr. Chang went over that there is a parallel parking spot where multiple vehicles are parking at an angle and partially blocking the road. The striping would clarify for people that it is a single spot. Supervisor Jackson suggested eliminating that parking spot and does not think the space is necessary. Supervisor Booth was not sure that it would stop people from parking there if they just striped over it and made it not a parking space.

MOTION TO:	Eliminate the parking spot and have all of it striped with the latex paint or have it indicated "no parking" on there.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/1 – Supervisor Booth opposed.

The Board continued to discuss the parking spot and striping.

MOTION TO:	Rescind the previous motion about eliminating the parking space and wait until after the workshops to make a decision.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Booth
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously

4. RECESS TO PUBLIC HEARING

Mr. Howell directed the Board to recess to the public hearing.

5. PUBLIC HEARINGS ON ADOPTING PROPOSED FISCAL YEAR 2021 BUDGET AND LEVYING O&M ASSESSMENTS

A. Open Public Hearings on Proposed Fiscal Year 2021 Budget and Levying O&M Assessments

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

B. Staff Presentations

Mr. Howell went over budget and line items. The assessments will be the same as in the previous fiscal year.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2020-06; Adopting Fiscal Year 2021 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-06.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

E. Consideration of Resolution 2020-07; Levying O&M Assessments

The Board reviewed the resolution. Mr. Howell went over that this resolution allows the County to collect the assessments.

MOTION TO:	Approve Resolution 2020-07.
MADE BY:	Supervisor Booth
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

F. Close Public Hearings on Proposed Fiscal Year 2021 and Budget Levying O&M Assessments

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

6. RETURN TO REGULAR MEETING

Mr. Howell directed the Board to return to the regular meeting.

3. VENDOR/STAFF REPORTS (cont.)

B. District Counsel

Mr. Vericker let the Board know that the current executive order allows CDD boards to continue to meet virtually if they choose through the end of September.

8. BUSINESS ITEMS

A. Discussion on Landscape Program

The Board discussed the landscape program with Mr. Bowersox. The next annual rotation will be in early September. He asked the Board about mixed marigolds and other flowers that would make an English garden kind of mix for fall. The Board wanted more of a mix of colors rather than a mix of different flowers. Mr. Bowersox and Mr. Howell said the New Guinea impatiens would be bold and bright. The Board agreed to have the New Guinea impatiens for the fall rotation but did mention they would like a larger amount of flowers in general. Mr. Howell said they could discuss this in the workshop for the landscape improvements and budgeting. For the winter rotation, Mr. Bowersox recommended the Dusty Millers in front and then other brighter flowers behind them. Mr. Howell said usually red flowers go behind them for the holidays and recommended going with the red geraniums. The Board agreed.

Mr. Bowersox went over the irrigation map with the Board. He also stated that he is looking into some inexpensive things to keep the herds of deer from destroying the landscaping. The Board asked to make sure that the landscaping crew is picking up trash when they see it.

B. Discussion on Signage Proposals

Mr. Howell went over the signage proposals with the Board. The sign vendor would like to come to the meeting but could not be there this evening; Mr. Howell will look to get the vendor to the meeting next month. Mr. Howell asked the Board to send any questions they have, and the questions can be forwarded to the vendor before the meeting.

C. Consideration of Resolution 2020-08; Setting Fiscal Year 2021 Meeting Schedule

The Board reviewed the resolution and meeting schedule.

MOTION TO:	Approve Resolution 2020-08.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinsey-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

D. General Matters of the District

9. CONSENT AGENDA

- A. Consideration of Board of Supervisors Meeting Minutes June 17, 2020**
- B. Consideration of Operations and Maintenance Expenditures (Admin) June 2020**
- C. Consideration of Operations and Maintenance Expenditures (HP) June 2020**
- D. Consideration of Operations and Maintenance Expenditures (M/W) June 2020**
- E. Consideration of Operations and Maintenance Expenditures (Admin) July 2020**
- F. Consideration of Operations and Maintenance Expenditures (HP) July 2020**
- G. Consideration of Operations and Maintenance Expenditures (M/W) July 2020**
- H. Review of Financial Statements Month Ending July 31, 2020**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve Consent Agenda Items 9A-H.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

10. MANAGEMENT REPORTS

- A. District Manager's Report**
 - i. Manager's Report**
 - ii. Action Item List**
 - iii. Cypress Creek Aquatics**
 - iv. Community Inspection Reports**

Mr. Howell went over the management reports with the Board. He noted that Mr. Chang helped to push through getting the light poles painted for free.

11. SUPERVISOR REQUESTS

Supervisor Cockerell mentioned that staff in the Meritus office has been doing a great job.

Supervisor Jackson asked about the workshop at the end of the meeting. Mr. Howell went over that it is the workshop for Windsor/Mandolin on August 31st at 6:30 p.m. to discuss capital improvement projects. He explained the procedure for the workshop and said that at the end of September, Highland Park will also do a workshop. At the October meeting, the Board will then have a tabulation of the top improvements that the different sections wanted. Then the Board can

direct Mr. Chang and Mr. Howell on which items to get ballpark estimates and figure out the financial side of how to fund those improvements. Supervisor Jackson wanted to make sure that they discuss the barrier wall for Windsor in the workshop. Supervisor Lavina mentioned some other items that she knows residents have been discussing. Mr. Howell said they can compile a handout for the workshop. Supervisor Booth suggested putting some signs out so residents know about the workshop.

12. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

A resident asked about getting the storm drains cleaned out. Mr. Howell asked for the resident to send him an email about the storm drain he was referring to, and he will send it to the Engineer. The resident also expressed a concern about the ponds. Mr. Howell said they may have to do some dredging in the pond that the resident mentioned. Mr. Chang and the aquatics vendor should have proposals for the ponds next month.

13. ADJOURNMENT

MOTION TO:	Adjourn at 5:27 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Booth
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

**These minutes were done in summary format.*

**A copy of the audio recording is 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

August 31, 2020 Minutes of Workshop

Minutes of the Workshop

The Workshop of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, August 31, 2020** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Workshop of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, August 31, 2020 at 6:30 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chair
Darren Booth	Vice Chair
Cathy Kinser-Powell	Supervisor
Andrea Jackson	Supervisor
Erica Lavina	Supervisor

Staff Members Present:

Brian Howell	District Manager, Meritus
--------------	---------------------------

There were approximately 30 audience members in attendance in person and via conference call.

2. INTRODUCTION OF THE WORKSHOP PROCESS

Mr. Howell went over the workshop process and that this was for capital improvements for Mandolin/Windsor. The workshop handouts and an audio recording of the workshop are available upon request.

3. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There was discussion on the fees that the townhomes pay into the CDD annual budget and that they would like to have some improvements done for them since the CDD has not done many improvements in past years for their section of the District. The list for the townhomes was to install bricks in lieu of the metal grates along the wall, raise the current wall up to a larger height, address/dredge Pond 15, additional landscaping, explore the possibility of adding a wall along their perimeter along Country Way Boulevard, and enhance the current monuments/building a new monument. The townhomes listed their priorities as wall upgrades as number 1, and then landscaping, Pond 15, and a new monument.

Residents from the Reserves and Estates stated they were not supportive of speed humps but thought a speed sign or off-duty police would be more helpful. There were concerns on drainage

at various areas and in regards to sidewalks. There were requests to enhance the buffer on Citrus Park Drive with plant material and/or fencing. There was a list of improvements submitted for monument enhancements, gate enhancements, and asphalt repairs for the Estates and the Reserves.

4. BOARD MEMBERS' COMMENTS

Supervisor Kinser-Powell was interested in new benches, Pond 15 upgrades, a playground, landscape/irrigation, and speeding deterrents.

Supervisor Lavina agreed that the townhomes need help with their wall and to enhance their monuments.

Supervisor Jackson reviewed the spending of the past few years and stated that the townhomes should have some of their projects, such as the wall, completed to balance things out.

Supervisor Booth encouraged the residents and District to come up with a five, ten, twenty year plan and to think big.

Supervisor Cockerell asked for a priority list from the townhomes ranking in order which projects were of the most importance to them.

Supervisor Howell stated when the CDD closes out the fiscal year on September 30, the CDD is anticipated to have about 1.1 million dollars in reserve funds. The CDD staff would allocate a split between Windsor/Mandolin and Highland Park for reserves based on unit count and other factors. Mr. Howell noted that CDD Counsel would review the split to confirm. The CDD would then set up a separate reserve account for Highland Park and Mandolin/Windsor to keep the money separate from the general day-to-day operating funds. These accounts would be noted on the monthly financial statements. Use of the reserve funds would have to be approved by the Board.

5. ADJOURNMENT

The workshop was adjourned at 7:50 p.m.

**These minutes were done in summary format.*

**A copy of the audio recording is 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

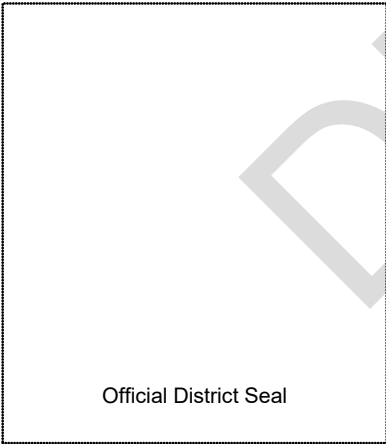
Printed Name

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	9946	7,201.67			Management Services - August
Monthly Contract Sub-Total		\$ 7,201.67			

Variable Contract					
Johnson Engineering, Inc.	20181258 000 22	\$ 2,550.00			Professional Services - General Services - thru 07/05/20
Variable Contract Sub-Total		\$ 2,550.00			

Utilities					
Utilities Sub-Total		\$ 0.00			

Regular Services					
Supervisor: Andrea Jackson	AJ081920	200.00			Supervisor Fee - 08/19/20
Supervisor: Booth Darren	DB081920	200.00			Supervisor Fee - 08/19/20
Supervisor: Cathy Powell	CP081920	200.00			Supervisor Fee - 08/19/20
Supervisor: Cockerell Doris	DC081920	200.00			Supervisor Fee - 08/19/20
Supervisor: Erica Lavina	EL081920	200.00	\$ 1,000.00		Supervisor Fee - 08/19/20
Tampa Bay Times	94819 072220	690.50			Notice of Meetings - 07/22/20
Tampa Bay Times	95657 072220	1,644.00			O&M Assessments - 07/22/20
Tampa Bay Times	95653 072920	452.50	\$ 2,787.00		Budget Meeting - 07/29/20
Regular Services Sub-Total		\$ 3,787.00			

Additional Services					
Meritus Districts	10052	750.00			09/30 Workshop - 08/27/20
Additional Services Sub-Total		\$ 750.00			

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
TOTAL:		\$ 14,288.67			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9946
Invoice Date: Aug 1, 2020
Page: 1

Bill To:

Park Place CDD
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Ship to:**Customer ID**

Park Place CDD

Customer PO**Payment Terms**


Net Due

Shipping Method

Best Way

Ship Date**Due Date**

8/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - August		4,333.33
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - June		10.00
		Website Administration		125.00
				

Subtotal	7,201.67
Sales Tax	
Total Invoice Amount	7,201.67
Payment/Credit Applied	
TOTAL	7,201.67

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager

Philip Chang

Brian Howell

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

Invoice

July 22, 2020

Project No:

20181258-000

Invoice No:

22

FEID #59-1173834

Project

20181258-000

Park Place CDD

Professional Services through July 5, 2020

Phase

01

General Services

Professional Personnel

			Hours	Rate	Amount
Professional 6					
Chang, Philip	6/10/2020		.25	170.00	42.50
	Review letter from Windsor HOA attorney regarding ponds;				
Chang, Philip	6/15/2020		2.75	170.00	467.50
	Site visit to verify speed limit signage; verification of MUTCD & Florida signage requirements;				
Chang, Philip	6/17/2020		.75	170.00	127.50
	Review meeting book & attend meeting via conference call;				
Chang, Philip	6/23/2020		.75	170.00	127.50
	Prepare exhibit for curb repairs "master plan"				
Chang, Philip	6/25/2020		3.75	170.00	637.50
	Discuss/coordinate Mandolin Estates curb repairs with vendor; Assess curbs in HP; follow up with vendor regarding stop sign adjustments;				
Chang, Philip	6/26/2020		1.75	170.00	297.50
	Compile photos/info and prepare exhibit to request quote for curb inlet top repairs; Prepare draft HP concrete repair master plan;				
Chang, Philip	7/1/2020		3.75	170.00	637.50
	Compile info & prepare HP concrete master plan; Prepare traffic control plan updates; follow up with TECO regarding light pole painting;				
Totals			13.75		2,337.50
Total Labor					2,337.50
Total this Phase					\$2,337.50

Phase

03

Construction Services

Professional Personnel

			Hours	Rate	Amount
Professional 6					
Chang, Philip	6/18/2020		1.00	170.00	170.00
	Prepare exhibit and requirements of curb repairs and send to vendor for quote;				
Chang, Philip	6/19/2020		.25	170.00	42.50
	Provide additional clarification to vendor regarding concrete work;				
Totals			1.25		212.50
Total Labor					212.50

Project	20181258-000	Park Place CDD	Invoice	22
			Total this Phase	\$212.50
			Total this Invoice	\$2,550.00

PARK PLACE CDD

MEETING DATE: August 19, 2020

DMS Staff Signature B. Hauer

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

AJ 081920

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/22/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
07/22/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$690.50		0000094819	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/22/20	07/22/20	0000094819	Times	Legals CLS	Notice of Meetings	1	2x82 L	\$688.50
07/22/20	07/22/20	0000094819	Tampabay.com	Legals CLS	Notice of Meetings AffidavitMaterial	1	2x82 L	\$0.00 \$2.00

5/30
12 4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
07/22/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
07/22/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$690.50		0000094819	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

PARK PLACE CDD

ATTN: C/O MERTIUS DISTRICTS

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

Received

JUL 29 2020

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deidre Almeida** who on oath says that he/she is **Legal Advertising Representative 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: Notice of Meetings** was published in **Tampa Bay Times: 7/22/20** 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 nor 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 Affiant

Sworn to and subscribed before me this **07/22/2020**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

**Notice of Telephonic Meetings of the Board of Supervisors
of
the Park Place Community Development District**

Notice is hereby given that, pursuant to Governor DeSantis' Executive Order 20-69 relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, the previously noticed regular meetings, workshops, and/or public hearings of the Board of Supervisors (the "Board") of the Park Place Community Development District (the "District") to be held on the dates and times listed below will now be conducted by telephonic /virtually media technology and not at the physical location previously noticed:

July	29, 2020	4:00 p.m.
August	19, 2020	4:00 p.m.
September	16, 2020	4:00 p.m.

In the event Executive Order 20-69 is rescinded or expires the District may cancel any scheduled telephonic meetings or if feasible it may revert to having the meeting at the date, time, and physical location previously noticed. The District will provide updates on its website, www.parkplacecdd.org of any such changes as soon as possible.

As indicated above, this meeting will be conducted by media communications technology. Anyone requiring assistance in order to obtain access to the telephonic, video conferencing, or other communications media technology being utilized to conduct this meeting should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. Similarly, any person requiring or that otherwise may need assistance accessing or participating in this meeting because of a disability or physical impairment is strongly encouraged to contact the District Manager's Office at least forty-eight (48) hours in advance so that arrangements may be made.

The Board deems it necessary to hold the above-referenced meetings utilizing telephonic technology to conduct all necessary business properly coming before it. The District fully encourages public participation in its telephonic meeting in an orderly and efficient manner. Anyone wishing to listen to and/or participate during the designated audience comments portion of the meeting may do so by dialing 1-866-906-9330 and entering the following code 7979718.

Pursuant to applicable requirements and guidance relating to COVID-19 the District will not provide any locations where communications media technology facilities will be available. To best facilitate public comments, participants are encouraged to submit questions or comments to the District Manager in advance of the meeting by email. Additional details on how to listen to or participate in the meeting will be available on the District's website. Copies of the agenda will be available on the District's website or by emailing the District Manager at: brian.howell@merituscorp.com. The District Manager's office can be reached telephonically at 813-873-7300.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and Executive Order 20-69, as may be amended. The meeting may be continued in progress without additional notice to a date, time, and place (either physical, telephonic, or virtual) to be specified on the record at the meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in the meeting is asked to advise the District Manager's office at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), for assistance in contacting the District Manager's office.

A person who decides to appeal any decision made at the meeting, with respect to any matter considered at the meeting, is advised that a record of the proceedings is needed 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.

Brian Howell
District Manager

Publication date: July 22, 2020

0000094819



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/22/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
07/22/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$1,644.00		0000095657	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/22/20	07/22/20	0000095657	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x10.00 IN	\$1,640.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/22/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
07/22/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$1,644.00		0000095657	

DO NOT SEND CASH BY MAIL

Thank you for your business.

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

PARK PLACE CDD

ATTN: C/O MERTIUS DISTRICTS

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

Received

JUL 29 2020

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

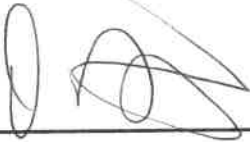
Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hillsborough

} ss

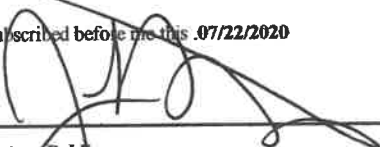
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in **Tampa Bay Times: 7/22/20** 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 nor 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 Affiant

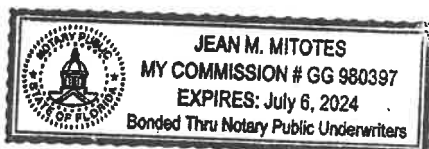
Sworn to and subscribed before me this **07/22/2020**



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors Meeting of the Park Place Community Development District

The Board of Supervisors (the "Board") of the Park Place Community Development District (the "District") will hold a public hearing and a meeting on August 19, 2020, at 4:00 p.m. at The Lake House, 11740 Casa Lago Lane, Tampa, Florida 33626.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <http://parkplacecdd.org/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and

maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at brian.howell@merituscop.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

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 2021 Total	Fiscal Year 2020 Total	Total Inc/(Dec) in Annual Assmt
Mandarin¹												
Single Family 50'	1.00	101	178.75	\$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	\$358.89	\$0.00	\$73.85	\$331.32	\$0.00	\$0.00	\$763.06	\$763.06	\$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	\$1,039.90	\$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	\$1,041.84	\$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	\$1,858.12	\$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

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2020 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

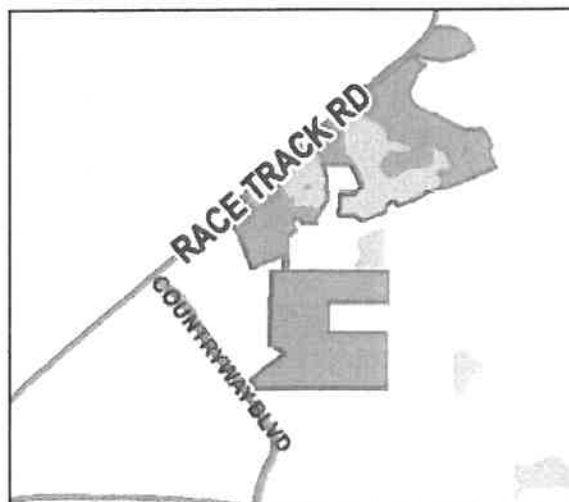
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

July 22, 2020

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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.

Brian Howell
District Manager



SITE
LOCATION

0000095657-01

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/29/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
07/29/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$452.50		0000095653	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/29/20	07/29/20	0000095653	Times	Legals CLS	Budget Meeting	1	2x54 L	\$450.50
07/29/20	07/29/20	0000095653	Tampabay.com	Legals CLS	Budget Meeting AffidavitMaterial	1	2x54 L	\$0.00 \$2.00

OB
489, 513w

Received
AUG 05 2020

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/29/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
07/29/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$452.50		0000095653	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

PARK PLACE CDD

ATTN: C/O MERTIUS DISTRICTS

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative 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: Budget Meeting** was published in **Tampa Bay Times: 7/29/20** 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 nor 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 Affiant

Sworn to and subscribed before me this **07/29/2020**

Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced

Notice of Public Hearing and Board of Supervisors Meeting of the Park Place Community Development District

The Board of Supervisors (the "Board") of the Park Place Community Development District (the "District") will hold a public hearing and a meeting on August 19, 2020, at 4:00 p.m. at The Lake House, 11740 Casa Lago Lane, Tampa, Florida 33626.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <http://parkplacecdd.org/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at: brian.howell@merituscop.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

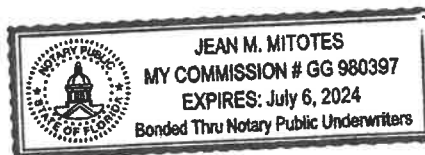
In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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.

Brian Howell
 District Manager

Run Date: July 29, 2020

0000095653



Meritus Districts

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

Invoice Number: 10052

Invoice Date: Aug 27, 2020

Page: 1

Bill To:Park Place CDD
2005 Pan Am Circle
Ste 300
Tampa, FL 33607**Ship to:****Customer ID**

Park Place CDD

Customer PO**Payment Terms**

Net Due

Shipping Method

Best Way

Ship Date**Due Date**

8/27/20

Quantity	Item	Description	Unit Price	Amount
		9/30 workshop		750.00
51300 3101				

Subtotal	750.00
Sales Tax	
Total Invoice Amount	750.00
Payment/Credit Applied	
TOTAL	750.00

**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
--------	------------------------	----------------------	------------------	---------------	--------------	--	------------------------------------	----------------------

Monthly Contract								
Cypress Creek Aquatics	1047	1,620.00	540.00	2,160.00				Aquatic Maintenance - August
Yellowstone Landscape	TM125353	13,581.27	4,527.09	18,108.36				Landscape Maintenance - July
Yellowstone Landscape	TM135703	13,581.27	4,527.09	18,108.36	\$ 36,216.72			Landscape Maintenance - August
Monthly Contract Sub-Total				\$38,376.72				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
BOCC	2640510000 072420	45.83	15.28	61.10				HP - Water Service - thru 07/21/20
BOCC	3478300000 072420	(330.78)	(110.26)	(441.04)				HP - Reclaim Water Service - thru 07/21/20
BOCC	3640510000 072420	52.77	17.59	70.36				HP - Water Service - thru 07/21/20
BOCC	4121609190 072420	90.57	30.19	120.76				HP - Reclaim Water Service - thru 07/21/20
BOCC	4439866474 072420	60.11	20.04	80.15				HP - Reclaim Water Service - thru 07/21/20
BOCC	4478300000 072420	225.95	75.32	301.27				HP - Reclaim Water Service - thru 07/21/20
Tampa Electric	311000010091 080420	443.70	148.40	592.10				Electric Service - thru 07/22/20
Utilities Sub-Total				\$584.81				

Regular Services								
Spearem Enterprises, LLC	4340	225.00	75.00	300.00				HP - Clean Playground - thru 08/10/20
Regular Services Sub-Total				\$300.00				

Additional Services								
Cypress Creek Aquatics	1045	1,690.40	563.47	2,253.87				HP - Installation of Diffuser System - 07/31/20
Site Masters of Florida, LLC	080520 2	1,350.00	450.00	1,800.00				HP - Repaired Curb Inlet - 08/05/20
Spearem Enterprises, LLC	4324	1,331.25	443.75	1,775.00				HP - Paint Gates - 07/31/20
Spearem Enterprises, LLC	4326	3,937.50	1,312.50	5,250.00				HP - Restore Benches - 07/31/20
Spearem Enterprises, LLC	4349	93.75	31.25	125.00	\$ 7,150.00			HP - Remove Sign - 08/22/20
Yellowstone	TM 141056	69.86	23.29	93.15				HP - Irrigation Repairs - 08/24/20
Yellowstone	TM 141057	207.70	69.23	276.93	\$ 370.08			HP - Irrigation Repairs - 08/24/20

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
Additional Services Sub-Total				\$11,573.95				

Total				\$51,035.37				
--------------	--	--	--	-------------	--	--	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Cypress Creek Aquatics, Inc.
12231 Main St Unit 1196
San Antonio, FL 33576




Invoice

Date	Invoice #
8/1/2020	1047

Bill To
Park Place CDD c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Ship To

P.O. Number	Terms	Project
	Net 30	Maintenance Agreement

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup 	3,160.00	3,160.00
Total				\$3,160.00

**Bill To:**

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 125353	7/1/2020
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: July 31, 2020

Invoice Amount: \$18,108.36

Description	Current Amount
Monthly Landscape Maintenance July 2020	\$18,108.36

Invoice Total **\$18,108.36**

Excellence
IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 135703	8/1/2020
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: August 31, 2020

Invoice Amount: \$18,108.36

Description	Current Amount
Monthly Landscape Maintenance August 2020	\$18,108.36

Invoice Total

\$18,108.36

Excellence
IN COMMERCIAL LANDSCAPING

(Handwritten signature)

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	3478300000	07/24/2020	08/14/2020

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	06/16/2020	484691	07/21/2020	484691	0	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge

\$4.36

Total Service Address Charges

\$4.36

Summary of Account Charges

Previous Balance (\$445.40)

Net Payments - Thank You \$0.00

Credit Amount (\$445.40)

Total Account Charges **\$4.36**

AMOUNT DUE (\$441.04)

Important Message

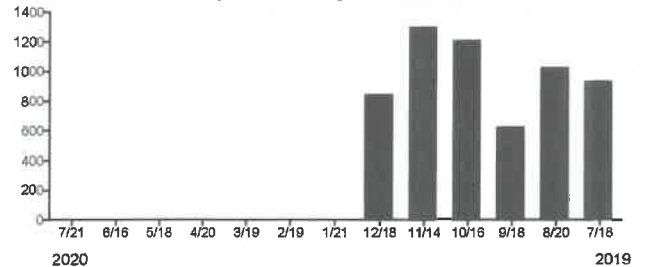
Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!

Received

||||| AUG 04 2020

PARK PLACE CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

DUE DATE 08/14/2020

**Credit Balance
DO NOT PAY**



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	07/24/2020	08/14/2020

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	06/16/2020	8723	07/21/2020	8739	1600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$4.69
Water Base Charge	\$15.33
Water Usage Charge	\$1.20
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$7.65
Total Service Address Charges	\$70.36

Summary of Account Charges

Previous Balance	\$94.90
Net Payments - Thank You	(\$94.90)
Total Account Charges	\$70.36

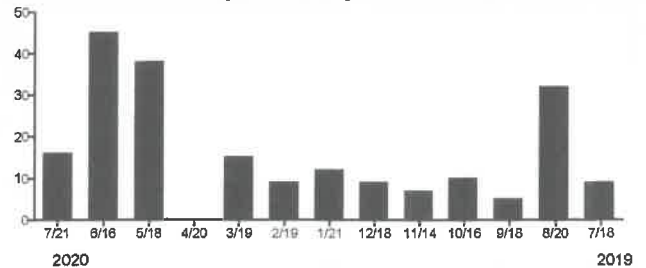
AMOUNT DUE	\$70.36
-------------------	----------------

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 100 Gallons



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!

Received



AUG 04 2020

1,956

PARK PLACE CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

DUE DATE	08/14/2020
AMOUNT DUE	\$70.36
AMOUNT PAID	

0036405100003

91
00000070367



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	07/24/2020	08/14/2020

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	06/16/2020	138262	07/21/2020	141443	318100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$120.76
Total Service Address Charges	\$120.76

Summary of Account Charges

Previous Balance	\$129.76
Net Payments - Thank You	(\$129.76)
Total Account Charges	\$120.76

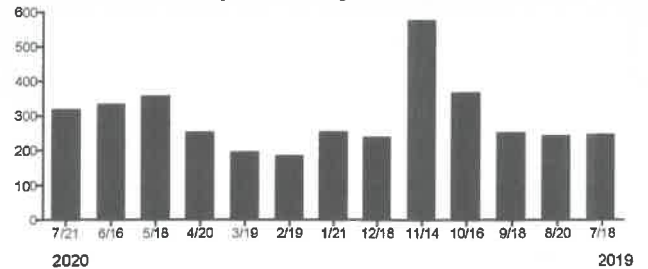
AMOUNT DUE	\$120.76
-------------------	-----------------

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Hillsborough
County Florida

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 CIRCLE, SUITE 300
TAMPA FL 33607-6008

Received

AUG 04 2020

DUE DATE	08/14/2020
AMOUNT DUE	\$120.76
AMOUNT PAID	

0041216091904

00000120766



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	07/24/2020	08/14/2020

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	06/16/2020	374172	07/21/2020	377590	341800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$80.15
Total Service Address Charges	\$80.15

Summary of Account Charges

Previous Balance	\$47.92
Net Payments - Thank You	(\$47.92)
Total Account Charges	\$80.15

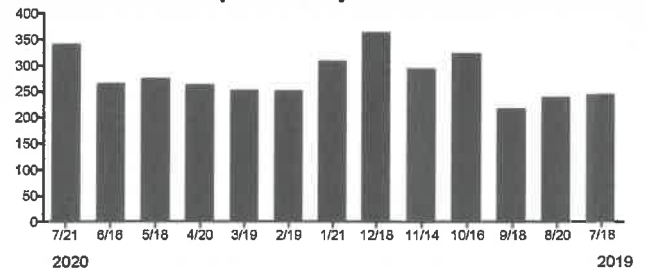
AMOUNT DUE	\$80.15
-------------------	----------------

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!

Received

2,372 AUG 04 2020

PARK PLACE CDD
C/O MERITUS
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

DUE DATE	08/14/2020
AMOUNT DUE	\$80.15
AMOUNT PAID	

0044398664746

93
00000080151



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	07/24/2020	08/14/2020

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
61064416	06/16/2020	69540	07/21/2020	79372	983200	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$301.27
Total Service Address Charges	\$301.27

Summary of Account Charges

Previous Balance	\$290.84
Net Payments - Thank You	(\$290.84)
Total Account Charges	\$301.27

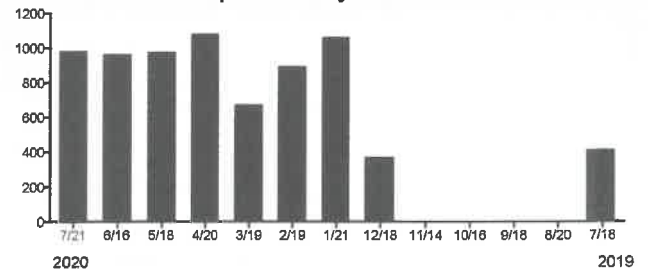
AMOUNT DUE	\$301.27
-------------------	-----------------

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!

Received

AUG 04 2020

PARK PLACE CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

DUE DATE	08/14/2020
AMOUNT DUE	\$301.27
AMOUNT PAID	

0044783000001

00000301275

Statement Date: 08/04/20

Account: 311000010091

PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607



Current month's charges:	\$3,619.14
Total amount due:	\$3,619.14
Payment Due By:	08/18/20

Your Account Summary

Previous Amount Due	\$3,574.60
Payment(s) Received Since Last Statement	-\$3,574.60
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,619.14
Total Amount Due	\$3,619.14

DO NOT PAY. Your account will be drafted on 08/18/20

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.

53102 4301 53104 4301 53106 4301
#3027.01 \$443.70 \$148.40

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:	\$3,619.14
Total amount due:	\$3,619.14
Payment Due By:	08/18/20

Amount Enclosed \$

700500001419 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/18/20

PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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 that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – 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 tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 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 not 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



00000036-0000376-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$23.47
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$907.28
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1607.31
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$254.50
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$223.24
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$336.46
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$81.05
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$28.18
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$27.30
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$37.62
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$36.44
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$24.72
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$31.57



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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
1000265066	07/20/20	808		741		67 kWh	1	32 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						67 kWh @ \$0.05991/kWh \$4.01		
Fuel Charge						67 kWh @ \$0.02638/kWh \$1.77		
COVID-19 Fuel Credit						-\$0.96		
Florida Gross Receipt Tax						\$0.59		
Electric Service Cost						\$23.47		
Current Month's Electric Charges						\$23.47		

00000036-0000376-Page 6 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1695 kWh @ \$0.02866/kWh	\$48.58
Fixture & Maintenance Charge	22 Fixtures	\$310.58
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1695 kWh @ \$0.02614/kWh	\$44.31
COVID-19 Lighting Fuel Credit		-\$24.19
Florida Gross Receipt Tax		\$1.76

Lighting Charges

\$907.28

Current Month's Electric Charges

\$907.28

00000036-0000377- Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1292 kWh @ \$0.02866/kWh	\$37.03
Fixture & Maintenance Charge	43 Fixtures	\$628.62
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1292 kWh @ \$0.02614/kWh	\$33.77
COVID-19 Lighting Fuel Credit		-\$18.44
Florida Gross Receipt Tax		\$1.34
Lighting Charges		\$1,607.31
Current Month's Electric Charges		\$1,607.31

00000036-0000377-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	183 kWh @ \$0.02866/kWh	\$5.24
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	183 kWh @ \$0.02614/kWh	\$4.78
COVID-19 Lighting Fuel Credit		-\$2.61
Florida Gross Receipt Tax		\$0.19
Lighting Charges		\$254.50
Current Month's Electric Charges		\$254.50

00000036-0000378-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02866/kWh	\$6.71
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.02614/kWh	\$6.12
COVID-19 Lighting Fuel Credit		-\$3.34
Florida Gross Receipt Tax		\$0.24

Lighting Charges **\$223.24**

Current Month's Electric Charges **\$223.24**

00000036-0000378-Page 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	276 kWh @ \$0.02866/kWh	\$7.91
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.02614/kWh	\$7.21
COVID-19 Lighting Fuel Credit		-\$3.94
Florida Gross Receipt Tax		\$0.29

Lighting Charges

\$336.46

Current Month's Electric Charges

\$336.46

Received

AUG 10 2020

00000036-0000378-Page 11 of 20



ACCOUNT INVOICE

tampaelectric.com



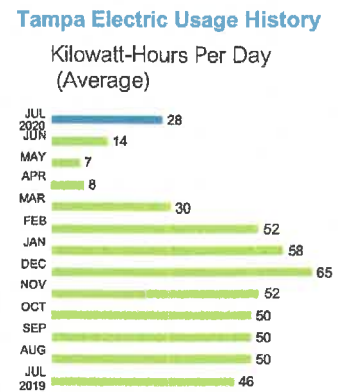
Account: 211015022745
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000152133	07/22/20	17,366		16,518		848 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						848 kWh @ \$0.05991/kWh \$50.80		
Fuel Charge						848 kWh @ \$0.02638/kWh \$22.37		
COVID-19 Fuel Credit						-\$12.21		
Florida Gross Receipt Tax						\$2.03		
Electric Service Cost						\$81.05		
Current Month's Electric Charges						\$81.05		



00000036-0000379-Page 12 of 20

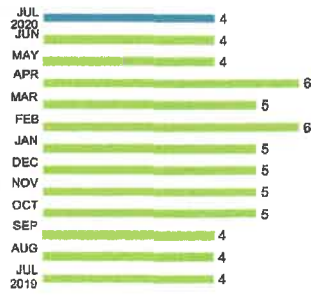


Account: 211015022836
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000206733	07/22/20	1,963		1,832		131 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						131 kWh @ \$0.05991/kWh \$7.85		
Fuel Charge						131 kWh @ \$0.02638/kWh \$3.46		
COVID-19 Fuel Credit						-\$1.89		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.18		
Current Month's Electric Charges						\$28.18		

000000336-00003380-Page 13 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000198591	07/22/20	1,398		1,279		119 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						119 kWh @ \$0.05991/kWh \$7.13		
Fuel Charge						119 kWh @ \$0.02638/kWh \$3.14		
COVID-19 Fuel Credit						-\$1.71		
Florida Gross Receipt Tax						\$0.68		
Electric Service Cost						\$27.30		
Current Month's Electric Charges						\$27.30		

00000036-0000380-Page 14 of 20

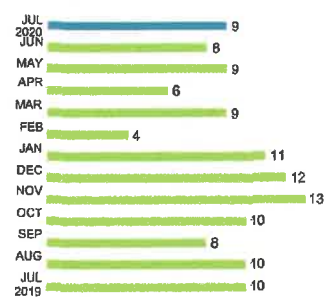


Account: 211015023099
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000198613	07/22/20	3,777		3,518		259 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						259 kWh @ \$0.05991/kWh \$15.52		
Fuel Charge						259 kWh @ \$0.02638/kWh \$6.83		
COVID-19 Fuel Credit						-\$3.73		
Florida Gross Receipt Tax						\$0.94		
Electric Service Cost						\$37.62		
Current Month's Electric Charges						\$37.62		

00000036-0000381-Page 15 of 20



ACCOUNT INVOICE

tampaelectric.com



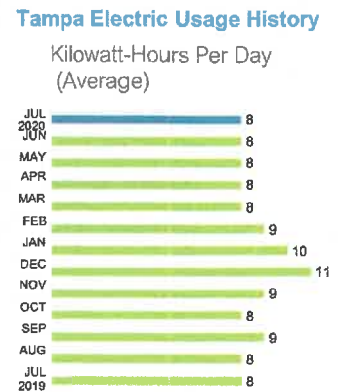
Account: 211015023214
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000180482	07/22/20	3,785		3,542		243 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						243 kWh @ \$0.05991/kWh \$14.56		
Fuel Charge						243 kWh @ \$0.02638/kWh \$6.41		
COVID-19 Fuel Credit						-\$3.50		
Florida Gross Receipt Tax						\$0.91		
Electric Service Cost						\$36.44		
Current Month's Electric Charges						\$36.44		



00000036-0000381- Page 16 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000181268	07/22/20	1,344		1,260		84 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						84 kWh @ \$0.05991/kWh \$5.03		
Fuel Charge						84 kWh @ \$0.02638/kWh \$2.22		
COVID-19 Fuel Credit						-\$1.21		
Florida Gross Receipt Tax						\$0.62		
Electric Service Cost						\$24.72		
Current Month's Electric Charges						\$24.72		

00000336-0000382-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000180490	07/22/20	2,845		2,668		177 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						177 kWh @ \$0.05991/kWh		
Fuel Charge						177 kWh @ \$0.02638/kWh		
COVID-19 Fuel Credit						-\$2.55		
Florida Gross Receipt Tax						\$0.79		
Electric Service Cost						\$31.57		
Current Month's Electric Charges						\$31.57		
Total Current Month's Charges						\$3,619.14		



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

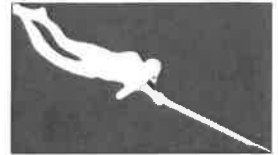
Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, 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 # 4340**DATE 08/12/2020****DUE DATE 08/27/2020****TERMS Net 15**

57204
4612

DESCRIPTION	QTY	RATE	AMOUNT
Labor 7-20-2020: 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 iinfant changing pads.	1	60.00	60.00
Labor 7-27-2020: 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 8-3-2020 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 8-10-2020: 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, Paper Towels, Trash Can liners, please note this cost typically goes up to more residents using facilities.	1	25.00	25.00
Labor Extra Commercial, Park Can being taking care of by Spearem., weekly basis.....	1	35.00	35.00

BALANCE DUE**\$300.00**

Cypress Creek Aquatics, Inc.
12231 Main St Unit 1196
San Antonio, FL 33576



Invoice

Date	Invoice #
7/31/2020	1045

Bill To
Park Place CDD c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Ship To
Pond # 4 Aerator

P.O. Number	Terms	Project
	Due on receipt	

Quantity	Item Code	Description	Price Each	Amount
1	Kasco RA1-PM	Installation of 1 Diffuser System with no tubing or head unit. Includes new sound reduction cabinet System comes with a 2 year warranty on parts.	2,253.87	2,253.87
<div style="text-align: center; font-size: 2em; color: blue; transform: rotate(-10deg);"> HA 4500 53901 </div>				
Total				\$2,253.87

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#080520-2

To: Park Place CDD
2005 PanAm Circle, Suite 120
Tampa, FL 33607

Date: August 5, 2020

BY

\$3,919
Yan

Repaired broken face of curb inlet tops at 3 locations.

TOTAL DUE \$1,800

Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, 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 # 4324**DATE 07/31/2020****DUE DATE 08/15/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	1,775.00	1,775.00

Highland Park Playground:

Perimeter fence and gates, clean, prep fence as well as gates for paint.

Paint all perimeter fence and gates with Black DTM Paint (direct to metal paint).

Total cost includes labor and material.

Both Gates need gate closer replaced (for safety reasons). Will order and install.

Included in price.

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**\$1,775.00**

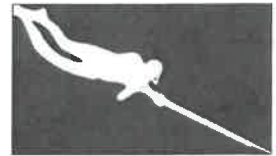
Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, FL 33558

(727) 237-2316

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

INVOICE # 4326**DATE 07/31/2020****DUE DATE 08/15/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
Labor Disassemble, replace fasteners, strip, wood needs to be sanded and repainted. Cast Iron parts need sanded and repainted, Steel Cross Bracing needs replaced, rusted thru on each bench. Total of 8 benches. Cost includes Labor and Material.	8	525.00	4,200.00
Labor Actually a total of 11 benches. The three remaining, one is beyond restoration (located at Horse Park)	2	525.00	1,050.00

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**\$5,250.00**

53424
124
4625

total

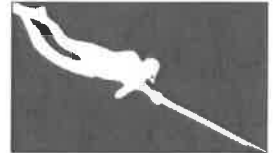
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

land o lakes, FL 34638

+1 7273643349

spearem.jmb@gail.com



INVOICE

BILL TO

Park Place CDD

Meritus

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

INVOICE # 4349**DATE** 08/22/2020**DUE DATE** 09/21/2020**TERMS** Net 30**DESCRIPTION****Labor**remove sign located on bournemouth,
swing set repair**QTY**

1

RATE

125.00

AMOUNT

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**



INVOICE

INVOICE #	INVOICE DATE
TM 141056	8/24/2020
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: September 23, 2020

Invoice Amount: \$93.15

Description	Current Amount
August Irrigation Inspection Repair Wet check system replaced 1 spray head and nozzle at Coach and 4 9 Volt battery's in center Islands on Racetrac. Irrigation Repairs	\$93.15

SL 4500
\$3500

Invoice Total \$93.15

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #81289
Date: 08/19/2020
From: Richard Whitcomb

Proposal For

Location

Park Place CDD

c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

August Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	1.00	\$59.15	\$59.15
6" Spray Head	1.00	\$12.30	\$12.30
15 H Spray Nozzle	1.00	\$1.70	\$1.70
9 Volt Battery	4.00	\$5.00	\$20.00

Client Notes

Wet check system replaced 1 spray head and nozzle at Coach and 4 9 Volt battery's in center Islands on Racetrac.

Signature

x

SUBTOTAL	\$93.15
SALES TAX	\$0.00
TOTAL	\$93.15

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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



INVOICE

INVOICE #	INVOICE DATE
TM 141057	8/24/2020
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: September 23, 2020

Invoice Amount: \$276.93

Description	Current Amount
August Irrigation Inspection Repair Wet check system for clubhouse controller Replaced 4 spray heads 3 rotor heads 4 spray nozzles and repaired 3 zone lines. Irrigation Repairs	\$276.93

Sam
4507

YB

Invoice Total \$276.93

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #81535
Date: 08/20/2020
From: Richard Whitcomb

Proposal For

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

August Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	2.50	\$59.15	\$147.88
6" Spray Head	4.00	\$12.30	\$49.20
1/2" Male Adapter	2.00	\$0.58	\$1.15
6" Rotor Head	1.00	\$25.00	\$25.00
4" Rotor Head	2.00	\$20.00	\$40.00
1/2" Street Elbow	3.00	\$1.45	\$4.35
1/2" Coupling	2.00	\$0.43	\$0.85
1/2" Flex Pipe	2.00	\$0.85	\$1.70
15 H Spray Nozzle	4.00	\$1.70	\$6.80

Client Notes

Wet check system for clubhouse controller Replaced 4 spray heads 3 rotor heads 4 spray nozzles and repaired 3 zone lines.

Signature

x

SUBTOTAL	\$276.93
SALES TAX	\$0.00
TOTAL	\$276.93

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Richard Whitcomb

Office:

rwhitcomb@yellowstonelandscape.com

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Cypress Creek Aquatics	1047	\$ 1,000.00			Aquatic Maintenance - August
Monthly Contract Sub-Total		\$ 1,000.00			
Variable Contract					
Variable Contract Sub-Total		\$0.00			
Utilities					
BOCC	1923999022 081420	\$ 68.77			WM - Reclaim Water Service - thru 08/11/20
Frontier	8138187058 080120	90.86			WM - Phone Service - August
Tampa Electric	221006629085 082520	124.17			WM - Electric Service - thru 08/19/20
Tampa Electric	221006630208 082520	31.65			WM - Electric Service - thru 08/19/20
Tampa Electric	221007862958 082520	144.46			WM - Electric Service - thru 08/19/20
Tampa Electric	311000010091 080420	3,027.04	\$ 3,327.32		Electric Service - thru 07/22/20
Utilities Sub-Total		\$ 3,486.95			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Cypress Creek Aquatics	1044	\$ 1,750.00			WM - Littoral Removal - 07/31/20
Fields	2285	600.00			WM - Replace Signs - 07/06/20
Fields	2319	400.00	\$ 1,000.00		WM - Install Signs - 08/10/20
Yellowstone Landscape	TM132859	208.33			WM - Irrigation Repairs - 07/28/20
Yellowstone Landscape	TM135944	234.43			WM - Irrigation Repairs - 08/03/20
Yellowstone Landscape	TM139398	150.49			WM - Irrigation Repairs - 08/12/20

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Yellowstone Landscape	TM 140650	292.60			WM - Irrigation Repairs - 08/18/20
Yellowstone Landscape	TM 140651	369.63			WM - Irrigation Repairs - 08/18/20
Yellowstone Landscape	TM 141055	166.71	\$ 1,422.19		WM - Irrigation Repairs - 08/24/20
Additional Services Sub-Total		\$ 4,172.19			
TOTAL:		\$ 8,659.14			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Cypress Creek Aquatics, Inc.
 12231 Main St Unit 1196
 San Antonio, FL 33576




Invoice

Date	Invoice #
8/1/2020	1047

Bill To
Park Place CDD c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Ship To

P.O. Number	Terms	Project
	Net 30	Maintenance Agreement

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup 	3,160.00	3,160.00

Total	\$3,160.00
--------------	-------------------



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/14/2020	09/04/2020



Summary of Account Charges

Previous Balance	\$102.86
Net Payments - Thank You	(\$102.86)
Total Account Charges	\$68.77

AMOUNT DUE	\$68.77
-------------------	----------------

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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

53602
4300



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

Hillsborough
County Florida

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 300
TAMPA FL 33607-6008

Received
93
AUG 24 2020

DUE DATE	09/04/2020
AMOUNT DUE	\$68.77
AMOUNT PAID	

0019239990229

125
00000068775



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/14/2020	09/04/2020

Service Address: 11741 CITRUS PARK DR

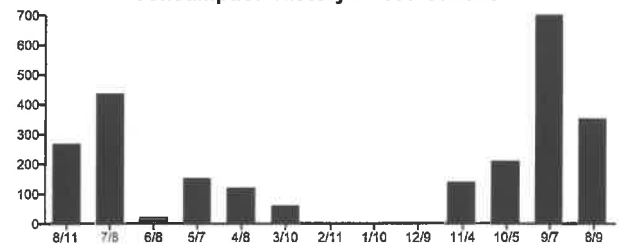
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	07/08/2020	388256	08/11/2020	390930	267400	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$42.26
Total Service Address Charges	\$42.26

Consumption History x 1000 Gallons



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/14/2020	09/04/2020

Service Address: 11698 CITRUS PARK DR

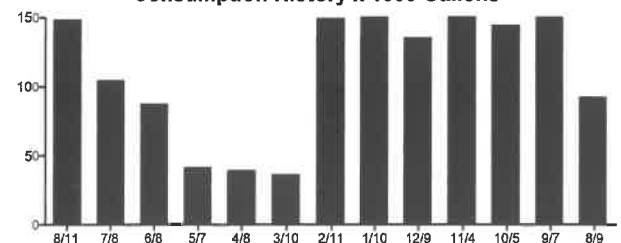
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	07/08/2020	69776	08/11/2020	71264	148800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$26.51
Total Service Address Charges	\$26.51

Consumption History x 1000 Gallons



CURRENT BILLING SUMMARY

Local Service from 08/01/20 to 08/31/20

Qty	Description	813/818-7058.0	Charge
Basic Charges			
	Business Line		42.00
	Acc Rec Chrg Multi-Ln Bus		3.72
	Federal Subscriber Line Charge		8.31
	Federal Excise Tax		1.62
	Federal USF Recovery Charge		3.19
	FL State Communications Services Tax		2.82
	FL State Gross Receipts Tax		1.44
	County Communications Services Tax		3.09
	FL Telecommunications Relay Service		.10
	Hillsborough County 911 Surcharge		.40
	Total Basic Charges		66.69
Non Basic Charges			
	Other Charges-Detailed Below		5.81
	Federal Excise Tax		.05
	FCA Long Distance - Federal USF Surcharge		1.14
	FL State Communications Services Tax		.34
	FL State Gross Receipts Tax		.04
	County Communications Services Tax		.37
	Total Non Basic Charges		7.75
Toll/Other			
	Frontier Long Distance Business Plan		4.99
	Frontier Com of America -Detailed Below		.54
	Other Charges-Detailed Below		5.99
	FCA Long Distance - Federal USF Surcharge		3.04
	FL State Communications Services Tax		.71
	FL State Gross Receipts Tax		.37
	County Communications Services Tax		.78
	Total Toll/Other		16.42

TOTAL 90.86

** ACCOUNT ACTIVITY **

Qty	Description	Order Number	Effective Dates	Charge
1	Frontier Roadwork Recovery Surcharge			
		AUTOCH	8/01	1.50
1	Federal Primary Carrier Multi Line Charge			
		AUTOCH	8/01	4.31
1	Carrier Cost Recovery Surcharge			
		AUTOCH	8/01	5.99
	813/818-7058		Subtotal	11.80
Subtotal				11.80

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	JUL 02	11:38A	.8	DD	BRENTWOOD NY (831)804-0457	.05
2	JUL 02	11:39A	.7	DD	BRENTWOOD NY (831)804-0457	.05
3	JUL 03	4:56P	1.0	DD	FORT WAYNE IN (280)515-2059	.07
4	JUL 10	6:51P	.3	DD	FORT WAYNE IN (280)515-2059	.03
5	JUL 10	7:19P	.4	DD	BRENTWOOD NY (831)804-0457	.03
6	JUL 12	3:34P	.7	DD	NORTHBROOK IL (847)275-6828	.05
7	JUL 15	8:52A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
8	JUL 17	8:09P	.5	DD	FORT WAYNE IN (280)515-2059	.04
9	JUL 18	7:53P	.3	DD	ALEXANDRIA VA (703)732-7083	.03
10	JUL 18	9:30P	.3	DD	FORT WAYNE IN (280)515-2059	.03
11	JUL 29	10:40A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
12	JUL 29	8:58P	.3	DD	FORT WAYNE IN (280)515-2059	.03
13	JUL 30	8:01P	.3	DD	FORT WAYNE IN (280)515-2059	.03
14	JUL 31	3:12P	.5	DD	NORWICH CT (860)917-7733	.04
	813/818-7058				Subtotal	.54

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$90.86 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

You currently receive both a paper and an electronic bill. Starting next month, you will be enrolled in paperless billing and will only receive an electronic bill. You can always change your paperless setting by signing into your account on Frontier.com



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/25/2020
Account: 221006629085

PARK PLACE CDD
11741 CITRUS PARK DR MP
TAMPA, FL 33626-0000

Current month's charges:	\$124.17
Total amount due:	\$124.17
Payment Due By:	09/15/2020

Your Account Summary

Previous Amount Due	\$147.48
Payment(s) Received Since Last Statement	-\$147.48
Current Month's Charges	\$124.17
Total Amount Due	\$124.17

53102
4301

Go paperless!
Goodbye clutter. Hello convenience.

There's never been
a better time to
go paperless.
It's touch-free and
good for the environment.



Learn more and sign up > tampaelectric.com/paperless

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

Yard project?
Avoid damage and fines

Learn more at tampaelectric.com/811



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: 221006629085

Current month's charges:	\$124.17
Total amount due:	\$124.17
Payment Due By:	09/15/2020
Amount Enclosed	\$

611877270999

00000998 02 AV 0.38 33607 FTECO108252022564810 00000 03 01000000 014 02 12373 005



PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008



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

Received

AUG 28 2020

61187727099922100662908500000000124172

Account: 221006629085
 Statement Date: 08/25/2020
 Current month's charges due 09/15/2020

Details of Charges – Service from 07/21/2020 to 08/19/2020

Service for: 11741 CITRUS PARK DR MP, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

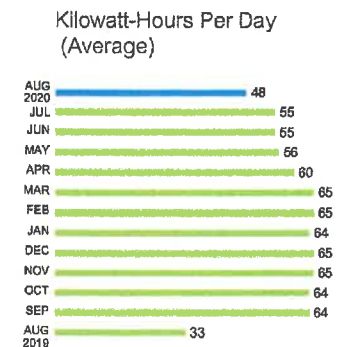
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	08/19/2020	22,500		21,067		1,433 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	1,433 kWh @ \$0.05991/kWh	\$85.85
Fuel Charge	1,433 kWh @ \$0.02638/kWh	\$37.80
COVID-19 Fuel Credit		-\$20.64
Florida Gross Receipt Tax		\$3.10
Electric Service Cost		\$124.17

Total Current Month's Charges

\$124.17

Tampa Electric Usage History



Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

The benefits of a modern electric grid

As part of our ongoing efforts to modernize our grid and leverage technology to serve you better, Tampa Electric can now remotely connect or disconnect your electric service. No need to wait for a technician to arrive. This also reduces face-to-face interactions during the coronavirus pandemic.

Note: Remote service requires that you have a smart meter. How do you know if you have a smart meter? Visit tampaelectric.com/mymeter to learn more.

More clean energy to you

By 2023, Tampa Electric will have nearly 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit tampaelectric.com/solar to learn more. For the 12-month period ending June 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 82%, Coal 4%, Purchased Power 9% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.



Statement Date: 08/25/2020

Account: 221006630208

PARK PLACE CDD
11698 CITRUS PARK DR
TAMPA, FL 33626-0000

Current month's charges:	\$31.65
Total amount due:	\$31.65
Payment Due By:	09/15/2020

Your Account Summary

Previous Amount Due	\$31.57
Payment(s) Received Since Last Statement	-\$31.57
Current Month's Charges	\$31.65
Total Amount Due	\$31.65

53102
4301

Go paperless!

Goodbye clutter. Hello convenience.

There's never been
a better time to
go paperless.

It's touch-free and
good for the environment.



Learn more and sign up > tampaelectric.com/paperless

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

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811



CALL



WAIT two
business days



Start
DIGGING!

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: 221006630208

Current month's charges:	\$31.65
Total amount due:	\$31.65
Payment Due By:	09/15/2020

Amount Enclosed

\$

611877271000

PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607

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



Account: 221006630208
Statement Date: 08/25/2020
Current month's charges due 09/15/2020

Details of Charges – Service from 07/21/2020 to 08/19/2020

Service for: 11698 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
1000265065	08/19/2020	2,301		2,123		178 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	178 kWh @ \$0.05991/kWh	\$10.66
Fuel Charge	178 kWh @ \$0.02638/kWh	\$4.70
COVID-19 Fuel Credit		-\$2.56
Florida Gross Receipt Tax		\$0.79
Electric Service Cost		\$31.65

Total Current Month's Charges

\$31.65

Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

The benefits of a modern electric grid

As part of our ongoing efforts to modernize our grid and leverage technology to serve you better, Tampa Electric can now remotely connect or disconnect your electric service. No need to wait for a technician to arrive. This also reduces face-to-face interactions during the coronavirus pandemic.

Note: Remote service requires that you have a smart meter. How do you know if you have a smart meter? Visit tampaelectric.com/mymeter to learn more.

More clean energy to you

By 2023, Tampa Electric will have nearly 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit tampaelectric.com/solar to learn more. For the 12-month period ending June 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 82%, Coal 4%, Purchased Power 9% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.



Statement Date: 08/25/2020
Account: 221007862958

PARK PLACE CDD
C/O PARK PLACE CDD
11232 BLACKSMITH DR, PUMP
TAMPA, FL 33626-2674

Current month's charges:	\$144.46
Total amount due:	\$144.46
Payment Due By:	09/15/2020

Your Account Summary

Previous Amount Due	\$148.37
Payment(s) Received Since Last Statement	-\$148.37
Current Month's Charges	\$144.46
Total Amount Due	\$144.46

53102
4301

Go paperless!
Goodbye clutter. Hello convenience.

There's never been
a better time to
go paperless.
It's touch-free and
good for the environment.



Learn more and sign up > tampaelectric.com/paperless

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

Yard project?
Avoid damage and fines

Learn more at tampaelectric.com/811



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: 221007862958

Current month's charges:	\$144.46
Total amount due:	\$144.46
Payment Due By:	09/15/2020
Amount Enclosed	\$

651383379712

00002484 01 AV 0.38 33607 FTECO108252022564810 00000 02 01000000 004 02 8123 003



PARK PLACE CDD
C/O PARK PLACE CDD
2005 PAN AM CIR, STE 700
TAMPA, FL 33607-2380

Received

AUG 28 2020

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

Account: 221007862958
Statement Date: 08/25/2020
Current month's charges due 09/15/2020

Details of Charges – Service from 07/21/2020 to 08/19/2020

Service for: 11232 BLACKSMITH DR, PUMP, TAMPA, FL 33626-2674

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	08/19/2020	5,010		3,302		1,708 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	1,708 kWh @ \$0.05991/kWh	\$102.33
Fuel Charge	1,708 kWh @ \$0.02638/kWh	\$45.06
COVID-19 Fuel Credit		-\$24.60
Florida Gross Receipt Tax		\$3.61
Electric Service Cost		\$144.46

Tampa Electric Usage History



Total Current Month's Charges

\$144.46

Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

The benefits of a modern electric grid

As part of our ongoing efforts to modernize our grid and leverage technology to serve you better, Tampa Electric can now remotely connect or disconnect your electric service. No need to wait for a technician to arrive. This also reduces face-to-face interactions during the coronavirus pandemic.

Note: Remote service requires that you have a smart meter. How do you know if you have a smart meter? Visit tampaelectric.com/mymeter to learn more.

More clean energy to you

By 2023, Tampa Electric will have nearly 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit tampaelectric.com/solar to learn more. For the 12-month period ending June 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 82%, Coal 4%, Purchased Power 9% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.



Statement Date: 08/04/20

Account: 311000010091

PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607

Current month's charges:	\$3,619.14
Total amount due:	\$3,619.14
Payment Due By:	08/18/20

Your Account Summary

Previous Amount Due	\$3,574.60
Payment(s) Received Since Last Statement	-\$3,574.60
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,619.14
Total Amount Due	\$3,619.14

DO NOT PAY. Your account will be drafted on 08/18/20

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.

53102 4301 53104 4301 53106 4301
#3027.01 \$443.70 \$148.40

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:	\$3,619.14
Total amount due:	\$3,619.14
Payment Due By:	08/18/20

Amount Enclosed \$

700500001419 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/18/20

PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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 that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – 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 tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 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 not 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



00000036-0000376-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$23.47
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$907.28
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1607.31
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$254.50
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$223.24
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$336.46
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$81.05
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$28.18
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$27.30
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$37.62
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$36.44
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$24.72
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$31.57



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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
1000265066	07/20/20	808		741		67 kWh	1	32 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						67 kWh @ \$0.05991/kWh \$4.01		
Fuel Charge						67 kWh @ \$0.02638/kWh \$1.77		
COVID-19 Fuel Credit						-\$0.96		
Florida Gross Receipt Tax						\$0.59		
Electric Service Cost						\$23.47		
Current Month's Electric Charges						\$23.47		

00000036-0000376-Page 6 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994

Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1695 kWh @ \$0.02866/kWh	\$48.58
Fixture & Maintenance Charge	22 Fixtures	\$310.58
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1695 kWh @ \$0.02614/kWh	\$44.31
COVID-19 Lighting Fuel Credit		-\$24.19
Florida Gross Receipt Tax		\$1.76

Lighting Charges

\$907.28

Current Month's Electric Charges

\$907.28

00000036-0000377- Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1292 kWh @ \$0.02866/kWh	\$37.03
Fixture & Maintenance Charge	43 Fixtures	\$628.62
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1292 kWh @ \$0.02614/kWh	\$33.77
COVID-19 Lighting Fuel Credit		-\$18.44
Florida Gross Receipt Tax		\$1.34
Lighting Charges		\$1,607.31
Current Month's Electric Charges		\$1,607.31

00000036-0000377-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	183 kWh @ \$0.02866/kWh	\$5.24
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	183 kWh @ \$0.02614/kWh	\$4.78
COVID-19 Lighting Fuel Credit		-\$2.61
Florida Gross Receipt Tax		\$0.19

Lighting Charges **\$254.50**

Current Month's Electric Charges **\$254.50**

00000036-0000378-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02866/kWh	\$6.71
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.02614/kWh	\$6.12
COVID-19 Lighting Fuel Credit		-\$3.34
Florida Gross Receipt Tax		\$0.24

Lighting Charges **\$223.24**

Current Month's Electric Charges **\$223.24**

00000036-0000378-Page 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 07/30/20

Details of Charges – Service from 06/19/20 to 07/20/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	276 kWh @ \$0.02866/kWh	\$7.91
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.02614/kWh	\$7.21
COVID-19 Lighting Fuel Credit		-\$3.94
Florida Gross Receipt Tax		\$0.29

Lighting Charges

\$336.46

Current Month's Electric Charges

\$336.46

Received

AUG 10 2020

00000036-0000378-Page 11 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000152133	07/22/20	17,366		16,518		848 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						848 kWh @ \$0.05991/kWh \$50.80		
Fuel Charge						848 kWh @ \$0.02638/kWh \$22.37		
COVID-19 Fuel Credit						-\$12.21		
Florida Gross Receipt Tax						\$2.03		
Electric Service Cost						\$81.05		
Current Month's Electric Charges						\$81.05		

00000036-0000379-Page 12 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000206733	07/22/20	1,963		1,832		131 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						131 kWh @ \$0.05991/kWh \$7.85		
Fuel Charge						131 kWh @ \$0.02638/kWh \$3.46		
COVID-19 Fuel Credit						-\$1.89		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.18		
Current Month's Electric Charges						\$28.18		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000198591	07/22/20	1,398		1,279		119 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						119 kWh @ \$0.05991/kWh \$7.13		
Fuel Charge						119 kWh @ \$0.02638/kWh \$3.14		
COVID-19 Fuel Credit						-\$1.71		
Florida Gross Receipt Tax						\$0.68		
Electric Service Cost						\$27.30		
Current Month's Electric Charges						\$27.30		

00000036-0000380-Page 14 of 20



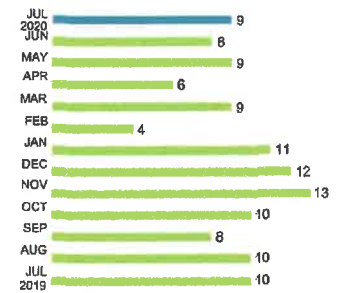
Account: 211015023099
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000198613	07/22/20	3,777		3,518		259 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						259 kWh @ \$0.05991/kWh \$15.52		
Fuel Charge						259 kWh @ \$0.02638/kWh \$6.83		
COVID-19 Fuel Credit						-\$3.73		
Florida Gross Receipt Tax						\$0.94		
Electric Service Cost						\$37.62		
Current Month's Electric Charges						\$37.62		



00000036-0000381-Page 15 of 20



ACCOUNT INVOICE

tampaelectric.com



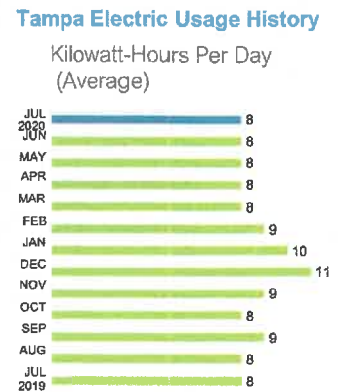
Account: 211015023214
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000180482	07/22/20	3,785		3,542		243 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						243 kWh @ \$0.05991/kWh \$14.56		
Fuel Charge						243 kWh @ \$0.02638/kWh \$6.41		
COVID-19 Fuel Credit						-\$3.50		
Florida Gross Receipt Tax						\$0.91		
Electric Service Cost						\$36.44		
Current Month's Electric Charges						\$36.44		



00000036-0000381- Page 16 of 20



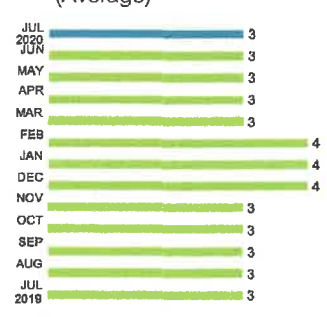
Account: 211015023339
Statement Date: 07/30/20

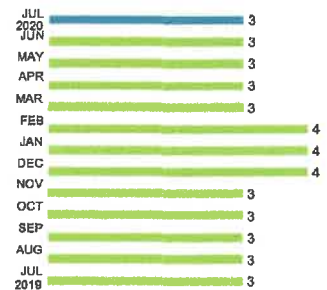
Details of Charges – Service from 06/23/20 to 07/22/20

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
1000181268	07/22/20	1,344		1,260		84 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						84 kWh @ \$0.05991/kWh \$5.03		
Fuel Charge						84 kWh @ \$0.02638/kWh \$2.22		
COVID-19 Fuel Credit						-\$1.21		
Florida Gross Receipt Tax						\$0.62		
Electric Service Cost						\$24.72		
Current Month's Electric Charges						\$24.72		



00000336-0000382-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 07/30/20

Details of Charges – Service from 06/23/20 to 07/22/20

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
1000180490	07/22/20	2,845		2,668		177 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						177 kWh @ \$0.05991/kWh		
Fuel Charge						177 kWh @ \$0.02638/kWh		
COVID-19 Fuel Credit						-\$2.55		
Florida Gross Receipt Tax						\$0.79		
Electric Service Cost						\$31.57		
Current Month's Electric Charges						\$31.57		
Total Current Month's Charges						\$3,619.14		

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

Cypress Creek Aquatics, Inc.
12231 Main St Unit 1196
San Antonio, FL 33576



Invoice

Date	Invoice #
7/31/2020	1044

Bill To

Park Place CDD
c/o Meritus Corp
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Ship To

Park Place CDD
c/o Meritus Corp
Pond #15

P.O. Number

Terms

Project

Due on receipt

Quantity	Item Code	Description	Price Each	Amount
	General Service	Mandolin Site #15 Selective Littoral Removal Flush cut and dispose of off site any Primrose Willow, Cattails and taller grasses. EST. Timeframe 1 Day <i>AS 4501 5390</i>	1,750.00	1,750.00
Total				\$1,750.00



11749 Crestridge Loop
Trinity, FL 34655



Invoice

Date	Invoice #
7/6/2020	2285

Bill To
Meritus Park Place CDD Attn: Gene Robertrs 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"Mandolin Estates" -- Gate entrance "Tow Away Zone and Neighborhood Watch", remove signs from old u-channel post and reinstall signs on a short 6-ft black decorative fluted post, black ball finial top, (4) black post clamps. Install using cement.	1	200.00	200.00
Printing & Reprod...	"Mandolin Estates" -- "Warning Moving Gate Can Cause" sign on main entrance gate. Remove old faded sign and replace with new 10" x 14" metal signs. (2 per set). Installed using rivets.	4	50.00	200.00
Printing & Reprod...	"Mandolin Reserve" -- "Warning Moving Gate Can Cause" sign on main entrance gate. Remove old faded sign and replace with new 10" x 14" metal signs. (2 per set). Installed using rivets.	4	50.00	200.00

53914
4910
Hud

Subtotal	\$600.00
Sales Tax (7.0%)	\$0.00
Total	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com



Invoice

**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Date	Invoice #
8/10/2020	2319

Handwritten: 53412
4910
AB

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms
	Net 30

Item	Description	Qty	Rate	Amount
Printing & Reprod...	(Added additional signs) "Mandolin Estates" -- "Warning Moving Gate Can Cause" sign on main entrance gate. Remove old faded sign and replace with new 10" x 14" metal signs. (2 per set). Installed using rivets.	4	50.00	200.00
Printing & Reprod...	(Added additional signs) "Mandolin Reserve" -- "Warning Moving Gate Can Cause" sign on main entrance gate. Remove old faded sign and replace with new 10" x 14" metal signs. (2 per set). Installed using rivets.	4	50.00	200.00

Subtotal	\$400.00
Sales Tax (7.0%)	\$0.00
Total	\$400.00
Payments/Credits	\$0.00
Balance Due	\$400.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com



INVOICE

INVOICE #	INVOICE DATE
TM 132859	7/28/2020
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: August 27, 2020

Invoice Amount: \$208.33

Description	Current Amount
Center Island Mandolin Estate Reinstalled irrigation around center island at Mandolin Estates due to construction removing and replacing curb. Irrigation Repairs	\$208.33

Handwritten: \$390
4607

Handwritten: AS

Invoice Total \$208.33

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #75934
Date: 07/20/2020
From: Richard Whitcomb

Proposal For

Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

Center Island Mandolin Estate

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	3.00	\$59.15	\$177.45
3/4" Coupling	2.00	\$0.58	\$1.15
1" Coupling	6.00	\$1.03	\$6.15
3/4" T	4.00	\$0.88	\$3.50
1/2" Street Elbow	2.00	\$1.45	\$2.90
1/2" Flex Pipe	10.00	\$0.85	\$8.50
1" T	2.00	\$1.68	\$3.35
1/2" Coupling	1.00	\$0.43	\$0.43
3/4" X 1/2" Reducer Bushing	4.00	\$1.23	\$4.90

Client Notes

Reinstalled irrigation around center island at Mandolin Estates due to construction removing and replacing curb.

Signature

x

SUBTOTAL \$208.33

SALES TAX \$0.00

TOTAL \$208.33

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Richard Whitcomb

Office:

rwhitcomb@yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 135944	8/3/2020
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: September 2, 2020

Invoice Amount: \$234.43

Description	Current Amount
-------------	----------------

July Irrigation Inspection Repair
Finished clubhouse clock zone #39 Bad solenoid zone # 44 Broken spray head .
And Cleaned valve stuck on at Mandolin Estates.
Irrigation Repairs

\$234.43

Invoice Total

\$234.43

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #77279
Date: 07/28/2020
From: Richard Whitcomb

Proposal For

Park Place CDD

c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

July Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	3.00	\$59.15	\$177.45
6" Spray Head	1.00	\$12.30	\$12.30
15 H Spray Nozzle	1.00	\$1.70	\$1.70
24 Volt Solenoid	1.00	\$36.38	\$36.38
DBRY Wire Connector	2.00	\$3.30	\$6.60

Client Notes

Finished clubhouse clock zone #39 Bad solenoid zone # 44 Broken spray head . And Cleaned valve stuck on at Mandolin Estates.

Signature

x

SUBTOTAL	\$234.43
SALES TAX	\$0.00
TOTAL	\$234.43

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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



INVOICE

INVOICE #	INVOICE DATE
TM 139398	8/12/2020
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: September 11, 2020

Invoice Amount: \$150.49

Description	Current Amount
Service Repair Track zone # 1 Changed solenoid and replaced broken valve box. At Mandolin Reserve stuck on valve. Irrigation Repairs	\$150.49

*53102
4500
By*

Invoice Total \$150.49

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #79313
Date: 08/07/2020
From: Richard Whitcomb

Proposal For

Park Place CDD

c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

Service Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	1.50	\$59.15	\$88.73
24 V Solenoid	1.00	\$36.38	\$36.38
Black/White Wire Connector	2.00	\$0.25	\$0.50
10 " Round Valve Box	1.00	\$24.88	\$24.88

Client Notes

Track zone # 1 Changed solenoid and replaced broken valve box. At Mandolin Reserve stuck on valve.

Signature

x

SUBTOTAL	\$150.49
SALES TAX	\$0.00
TOTAL	\$150.49

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

**Bill To:**

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 140650	8/18/2020
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: September 17, 2020

Invoice Amount: \$292.60

Description	Current Amount
August Irrigation Inspection Repair Wet check system repaired main line in center island and replaced 1 bad 24 v solenoid .Also repaired broken zone line in center island at Mandolin Estates. Irrigation Repairs	\$292.60

4500
5390~



Invoice Total \$292.60

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #79827

Date: 08/11/2020

From: Richard Whitcomb

Proposal For

Park Place CDD

c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

August Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	4.00	\$59.15	\$236.60
2" Elbow	1.00	\$2.35	\$2.35
2" Coupling	1.00	\$2.35	\$2.35
1 1/2" Male adapter	1.00	\$1.90	\$1.90
2" X 1 1/2" Reducer Bushing	1.00	\$3.00	\$3.00
24 Volt Solenoid	1.00	\$36.38	\$36.38
1" Expansion Coupling	1.00	\$6.03	\$6.03
1" Coupling	1.00	\$1.03	\$1.03
1" T	1.00	\$1.68	\$1.68
1/2" Flex Pipe	1.00	\$0.85	\$0.85
1/2" Coupling	1.00	\$0.43	\$0.43

Client Notes

Wet check system repaired main line in center island and replaced 1 bad 24 v solenoid .Also repaired broken zone line in center island at Mandolin Estates.

Signature

x

SUBTOTAL	\$292.60
SALES TAX	\$0.00
TOTAL	\$292.60

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Richard Whitcomb

Office:
rwhitcomb@yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 140651	8/18/2020
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: September 17, 2020

Invoice Amount: \$369.63

Description	Current Amount
Valve Replacement Replaced old valve not shutting down zone # 5 at Mandolin Estates. Irrigation Repairs	\$369.63

4587
5350~



Invoice Total \$369.63

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #80321
Date: 08/13/2020
From: Richard Whitcomb

Proposal For

Park Place CDD

c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

Valve Replacement

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	3.00	\$59.15	\$177.45
2" Electric Valve	1.00	\$170.00	\$170.00
2" Male Adapter	1.00	\$2.58	\$2.58
2" Expansion Coupling	1.00	\$19.60	\$19.60

Client Notes

Replaced old valve not shutting down zone # 5 at Mandolin Estates.

Signature

x

SUBTOTAL	\$369.63
SALES TAX	\$0.00
TOTAL	\$369.63

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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



INVOICE

INVOICE #	INVOICE DATE
TM 141055	8/24/2020
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: September 23, 2020

Invoice Amount: \$166.71

Description	Current Amount
August Irrigation Inspection Repair Wet check system at Mandolin Reserve replaced 3 rotor heads 1 spray head and repaired 2 zone lines. Irrigation Repairs	\$166.71

Invoice Total

\$166.71

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #81039
Date: 08/18/2020
From: Richard Whitcomb

Proposal For

Park Place CDD
c/o Merltus
c/o Merltus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

August Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	1.50	\$59.15	\$88.73
4" Rotor Head	3.00	\$20.00	\$60.00
6" Spray Head	1.00	\$12.30	\$12.30
1/2" Poly Nipple	1.00	\$0.53	\$0.53
1/2" Stret Elbow	2.00	\$1.45	\$2.90
3/4" Poly Nipple	1.00	\$0.55	\$0.55
10 H Spray Nozzle	1.00	\$1.70	\$1.70

Client Notes

Wet check system at Mandolin Reserve replaced 3 rotor heads 1 spray head and repaired 2 zone lines.

Signature

x

SUBTOTAL	\$166.71
SALES TAX	\$0.00
TOTAL	\$166.71

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Richard Whitcomb

Office:

rwhitcomb@yellowstonelandscape.com

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2020



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Park Place Community Development District

Balance Sheet

As of 8/31/2020
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets						
Cash-Operating Account 2	1,237,614	0	0	0	0	1,237,614
Accounts Receivable - Other	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	173,575	0	0	0	173,575
Investments - Redemption 2008 (7007)	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	148,319	0	0	148,319
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	82,341
Prepaid Items	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0
Prepaid Trustee Fees	5,762	0	0	0	0	5,762
Prepaid Professional Liability Ins	0	0	0	0	0	0
Deposits - Utilities	10,791	0	0	0	0	10,791
Land & Land Improvements	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	10,095,559	0	10,095,559
Ancillary Cost	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	404,688	404,688
Amount To Be Provided-Debt Service	0	0	0	0	4,705,312	4,705,312
Other	0	0	0	0	0	0
Total Assets	1,254,167	192,541	230,660	12,549,712	5,110,000	19,337,080
Liabilities						
Accounts Payable	12,243	0	0	0	0	12,243
Due To General Fund	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	1,710,000	1,710,000
Revenue Bonds Payable--Series 2014	0	0	0	0	3,400,000	3,400,000
Other	0	0	0	0	0	0
Total Liabilities	12,243	0	0	0	5,110,000	5,122,243
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	188,068	222,034	0	0	410,103
Fund Balance-Unreserved	1,158,539	0	0	0	0	1,158,539
Investment In General Fixed Assets	0	0	0	12,549,712	0	12,549,712

Park Place Community Development District

Balance Sheet

As of 8/31/2020
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Other	83,384	4,473	8,626	0	0	96,483
Total Fund Equity & Other Credits	1,241,924	192,541	230,660	12,549,712	0	14,214,837
Total Liabilities & Fund Equity	1,254,167	192,541	230,660	12,549,712	5,110,000	19,337,080

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2019 Through 8/31/2020

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	130,644.00	134,117.00	3,473.00	3 %
Interest Earnings				
Interest Earnings	0.00	31.00	31.00	0 %
Other Miscellaneous Revenues				
Rental Revenue	0.00	400.00	400.00	0 %
Total Revenues	130,644.00	134,548.00	3,904.00	3 %
Expenditures				
Legislative				
Supervisor Fees	12,000.00	8,000.00	4,000.00	33 %
Financial & Administrative				
Management Services	52,000.00	52,267.00	(267.00)	(1)%
District Engineer	10,000.00	24,648.00	(14,648.00)	(146)%
Trustees Fees	7,250.00	7,078.00	172.00	2 %
Accounting Services	31,000.00	28,417.00	2,583.00	8 %
Auditing Services	7,000.00	7,000.00	0.00	0 %
Arbitrage Rebate Calculation	650.00	0.00	650.00	100 %
Postage and Resident Notices	500.00	268.00	232.00	46 %
Professional Liability Insurance	2,625.00	2,563.00	62.00	2 %
Legal Advertising	600.00	5,961.00	(5,361.00)	(893)%
Bank Fees	400.00	74.00	326.00	82 %
Dues, Licenses & Fees	175.00	188.00	(13.00)	(8)%
Office Supplies	419.00	134.00	285.00	68 %
Website Development & Maintenance	1,500.00	1,375.00	125.00	8 %
Legal Counsel				
District Counsel	4,025.00	15,279.00	(11,254.00)	(280)%
Other Physical Environment				
District Permit Compliance	500.00	0.00	500.00	100 %
Total Expenditures	130,644.00	153,252.00	(22,608.00)	(17)%
Excess of Revenues Over (Under) Expenditures	0.00	(18,704.00)	(18,704.00)	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2019 Through 8/31/2020

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	215,224.00	220,945.00	5,720.00	3 %
Total Revenues	215,224.00	220,945.00	5,720.00	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	31,000.00	32,519.00	(1,519.00)	(5)%
Water-Sewer Combination Services				
Water Utility Services	800.00	430.00	370.00	46 %
Other Physical Environment				
Storm Drain Maintenance	5,637.00	80.00	5,557.00	99 %
General Liability Insurance	2,316.00	5,248.00	(2,932.00)	(127)%
Plant Replacement Program	13,000.00	8,475.00	4,525.00	35 %
Landscape Maintenance - Contract	80,000.00	28,834.00	51,166.00	64 %
Landscape Maintenance - Other	17,000.00	2,377.00	14,623.00	86 %
Aquatics Maintenance	10,500.00	11,000.00	(500.00)	(5)%
Aquatics Maintenance - Other	3,000.00	7,486.00	(4,486.00)	(150)%
Irrigation Maintenance	7,500.00	12,678.00	(5,178.00)	(69)%
Entry & Walls Maintenance	1,500.00	1,175.00	325.00	22 %
Capital Improvements	13,540.00	28,300.00	(14,760.00)	(109)%
Pressure Washing - Common Areas	5,000.00	5,316.00	(316.00)	(6)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	4,500.00	4,319.00	181.00	4 %
Sidewalk Maintenance	3,932.00	22,568.00	(18,636.00)	(474)%
Decorative Light Maintenance	8,000.00	375.00	7,625.00	95 %
Holiday Decor	7,500.00	7,000.00	500.00	7 %
Parks & Recreation				
Off Duty Deputy Services	500.00	0.00	500.00	100 %
Gate Phone	0.00	2,296.00	(2,296.00)	0 %
Total Expenditures	215,224.00	180,474.00	34,750.00	16 %
Excess of Revenues Over (Under) Expenditures	0.00	40,471.00	40,471.00	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2019 Through 8/31/2020

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	288,519.00	298,471.00	9,952.00	3 %
Total Revenues	288,519.00	298,471.00	9,952.00	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	5,000.00	4,393.00	607.00	12 %
Water-Sewer Combination Services				
Water Utility Services	3,500.00	5,231.00	(1,731.00)	(49)%
Other Physical Environment				
Storm Drain Maintenance	5,000.00	11,483.00	(6,483.00)	(130)%
General Liability Insurance	4,500.00	3,516.00	984.00	22 %
Plant Replacement Program	12,000.00	0.00	12,000.00	100 %
Plant Replacement Program - Racetrack Road	8,500.00	1,345.00	7,155.00	84 %
Aquatics Maintenance	25,000.00	20,797.00	4,203.00	17 %
Landscape Maintenance - Highland Park Contract	110,000.00	26,616.00	83,384.00	76 %
Landscape Maintenance - Racetrack Road Contract	3,500.00	102,278.00	(98,778.00)	(2,822)%
Irrigation Maintenance	15,000.00	18,301.00	(3,301.00)	(22)%
Entry & Walls Maintenance	1,875.00	90.00	1,785.00	95 %
Miscellaneous Repairs & Maintenance	5,000.00	9,219.00	(4,219.00)	(84)%
Pressure Washing - Common Areas	7,500.00	5,588.00	1,913.00	26 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000.00	3,274.00	(1,274.00)	(64)%
Sidewalk Maintenance	2,063.00	7,545.00	(5,482.00)	(266)%
Street Light Maintenance	4,500.00	739.00	3,761.00	84 %
Decorative Light Maintenance	2,000.00	939.00	1,061.00	53 %
Holiday Decor	15,000.00	9,375.00	5,625.00	38 %
Parks & Recreation				
Off Duty Deputy Services	1,000.00	0.00	1,000.00	100 %
Fountain Maintenance	2,439.00	3,902.00	(1,463.00)	(60)%
Park Facility Janitorial Maintenance Contracted	2,600.00	3,000.00	(400.00)	(15)%
Park Facility Maintenance and Improvement	1,000.00	0.00	1,000.00	100 %
Reserves				
Transfer to Operating Reserve	29,042.00	0.00	29,042.00	100 %
Transfer to Capital Reserves	20,500.00	0.00	20,500.00	100 %
Total Expenditures	288,519.00	237,629.00	50,890.00	18 %
Excess of Revenues Over (Under) Expenditures	0.00	60,842.00	60,842.00	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2019 Through 8/31/2020

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	75,458.00	77,463.00	2,005.00	3 %
Total Revenues	75,458.00	77,463.00	2,005.00	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800.00	1,469.00	331.00	18 %
Water-Sewer Combination Services				
Water Utility Services	1,200.00	1,720.00	(520.00)	(43)%
Other Physical Environment				
Storm Drain Maintenance	1,352.00	3,828.00	(2,476.00)	(183)%
Plant Replacement Program	5,000.00	0.00	5,000.00	100 %
Plant Replacement Program - Racetrack Road	5,000.00	448.00	4,552.00	91 %
Landscape Maintenance - Other	4,000.00	0.00	4,000.00	100 %
Landscape Installation/Maintenance - Race Track Rd	3,000.00	0.00	3,000.00	100 %
Aquatics Maintenance	8,735.00	6,932.00	1,803.00	21 %
Landscape Maintenance - Highland Park Contract	20,232.00	7,850.00	12,382.00	61 %
Landscape Maintenance - Racetrack Road Contract	2,690.00	34,093.00	(31,403.00)	(1,167)%
Irrigation Maintenance	6,125.00	5,911.00	214.00	4 %
Entry & Walls Maintenance	1,000.00	30.00	970.00	97 %
Miscellaneous Repairs & Maintenance	2,000.00	3,073.00	(1,073.00)	(54)%
Pressure Washing - Common Areas	2,000.00	1,863.00	138.00	7 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,000.00	1,091.00	(91.00)	(9)%
Sidewalk Maintenance	1,000.00	2,515.00	(1,515.00)	(152)%
Street Light Maintenance	1,500.00	246.00	1,254.00	84 %
Decorative Light Maintenance	656.00	293.00	363.00	55 %
Holiday Decor	1,000.00	3,125.00	(2,125.00)	(213)%
Parks & Recreation				
Fountain Maintenance	250.00	1,301.00	(1,051.00)	(420)%
Park Facility Janitorial Maintenance Contracted	960.00	900.00	60.00	6 %
Park Facility Maintenance and Improvement	650.00	0.00	650.00	100 %
Reserves				
Transfer to Capital Reserves	4,308.00	0.00	4,308.00	100 %
Total Expenditures	75,458.00	76,688.00	(1,230.00)	(2)%
Excess of Revenues Over (Under) Expenditures	0.00	775.00	775.00	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 8/31/2020

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 Assessments-Tax Roll	189,424.00	194,703.00	5,279.00	3 %
Interest Earnings				
Interest Earnings	0.00	1,709.00	1,709.00	0 %
Total Revenues	189,424.00	196,412.00	6,988.00	4 %
Expenditures				
Debt Service Payments				
Interest Payments	84,424.00	86,939.00	(2,515.00)	(3)%
Principal Payments	105,000.00	105,000.00	0.00	0 %
Total Expenditures	189,424.00	191,939.00	(2,515.00)	(1)%
Excess of Revenues Over (Under) Expenditures	0.00	4,473.00	4,473.00	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2019 Through 8/31/2020

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 Assessments-Tax Roll	326,825.00	338,116.00	11,291.00	3 %
Interest Earnings				
Interest Earnings	0.00	1,159.00	1,159.00	0 %
Total Revenues	326,825.00	339,276.00	12,451.00	4 %
Expenditures				
Debt Service Payments				
Interest Payments	156,825.00	160,650.00	(3,825.00)	(2)%
Principal Payments	170,000.00	170,000.00	0.00	0 %
Total Expenditures	326,825.00	330,650.00	(3,825.00)	(1)%
Excess of Revenues Over (Under) Expenditures	0.00	8,626.00	8,626.00	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 08/31/20

Reconciliation Date: 8/31/2020

Status: Locked

Bank Balance	1,237,614.07
Less Outstanding Checks/Vouchers	0.00
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	1,237,614.07
Balance Per Books	<u>1,237,614.07</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: 08/31/20

Reconciliation Date: 8/31/2020

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5808	8/1/2020	System Generated Check/Voucher	600.00	Don Harrison Enterprises LLC
5809	8/1/2020	System Generated Check/Voucher	127.95	Frontier
5810	8/1/2020	System Generated Check/Voucher	7,951.67	Meritus Districts
5811	8/1/2020	System Generated Check/Voucher	540.00	Spearem Enterprises LLC
5811	8/1/2020	System Generated Check/Voucher	(540.00)	Spearem Enterprises LLC
5812	8/1/2020	System Generated Check/Voucher	335.00	Straley Robin Vericker
5813	8/1/2020	System Generated Check/Voucher	327.42	TECO
5814	8/1/2020	System Generated Check/Voucher	7,704.13	U.S. Bank
5815	8/1/2020	System Generated Check/Voucher	479.17	Yellowstone Landscape
5816	8/6/2020	System Generated Check/Voucher	633.64	BOCC - Hillsborough County Water Resource Services
5817	8/6/2020	System Generated Check/Voucher	7,163.87	Cypress Creek Aquatics, Inc.
5818	8/6/2020	System Generated Check/Voucher	600.00	Fields Consulting Group, LLC
5819	8/6/2020	System Generated Check/Voucher	2,550.00	Johnson Engineering, Inc.
5820	8/6/2020	System Generated Check/Voucher	1,775.00	Spearem Enterprises LLC
5821	8/6/2020	System Generated Check/Voucher	2,334.50	Times Publishing Company
5822	8/6/2020	System Generated Check/Voucher	208.33	Yellowstone Landscape
CD043	8/11/2020	Bank Fee	15.59	
5823	8/13/2020	System Generated Check/Voucher	90.86	Frontier
5824	8/13/2020	System Generated Check/Voucher	1,800.00	Site Masters of Florida, LLC
5825	8/13/2020	System Generated Check/Voucher	5,250.00	Spearem Enterprises LLC
5826	8/13/2020	System Generated Check/Voucher	452.50	Times Publishing Company
5827	8/13/2020	System Generated Check/Voucher	18,342.79	Yellowstone Landscape
5828	8/20/2020	System Generated Check/Voucher	400.00	Fields Consulting Group, LLC
5829	8/20/2020	System Generated Check/Voucher	300.00	Spearem Enterprises LLC
5830	8/20/2020	System Generated Check/Voucher	18,258.85	Yellowstone Landscape
311000010091 080420	8/21/2020	paid by ACH service 06/19/20 - 07/20/20	3,619.14	TECO

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 08/31/20

Reconciliation Date: 8/31/2020

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			81,320.41	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 08/31/20

Reconciliation Date: 8/31/2020

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
1307	8/24/2020	Gate Remote - Detweiler	50.00	
110	8/25/2020	Gate Remote - Barone	50.00	
118	8/27/2020	Gate Remote - Deepak	<u>50.00</u>	
Cleared Deposits			150.00	
			<u><u>150.00</u></u>	

MERITUS

PARK PLACE CDD

STATUS REPORT

TO: Board of Supervisors
FROM: Brian Howell
DATE: September 9, 2020
SUBJECT: Management Report

Landscape:

1. New Annuals will be installed this month per our selections at last months meeting.
2. The landscape for calf path is completed.
3. Irrigation map was emailed to board as requested
4. Yellowstone will attend the meeting to go over any questions and discuss future improvements.

Irrigation:

1. Yellowstone and staff will be working on a long-term irrigation upgrade using new technology that can be phased in over time.

Parking

1. There has been a request by the hoa/owners to tow vehicles on the Highland Park side which are inoperable, have expired tags or are being stored in the overflow parking spaces. Your currently parking policy is a little ambiguous on this so to make things crystal clear I am looking for the board to revise the parking policy for HP to include the above instance and if the desire is to prohibit long term parking in overflow lots then we should determine a

reasonable timeframe that people can park in those spaces. We should also state in our policy that owners will be held liable for any damage to cdd property.

2. On the Mandolin/Windsor section we should have a uniform policy for The Estates and The Reserves. For sure any vehicle parked on cdd common area (grass) should be subject to automatic towing and be held liable for any damages. As far as street parking I have found towing between 2am-6am to be the fairest policy because it allows residents to have parties and such without fear of towing. Staff will be responsible for calling the towing company. We can discuss in detail at the meeting and if a new policy is adopted for either side, we need to give warning to the residents with an effective start date, signage etc.

Tabled until October meeting.

Misc. Items

1. There are several encroachment agreements up for renewal. List was verified by counsel. We have sent packages to affected owners and John made the agreement permanent. Please see list enclosed by Monica.
2. Sign Proposal – vendor will be at the meeting to go over with you.
3. Aquatic vendor reports in book for your review.
4. Please see enclosed memo from Phil for various items. Phil will be at the meeting.
5. Windsor/Mandolin projects workshop was held on 8/31. Please see meeting summary in your book. Highland Park workshop is set for 9/30 at 6:30 at the lake house

Have a great week. Brian

Action Item Template							
Date	September						
District	Park Place						
#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Irrigation Audit/Repairs	BH	February	September Meeting		Done	Done
2	Annual Installation	BH	June	August Meeting		Open	Scheduled for this month
3	Annual Bed Locations/Changes	BH	February	August Meeting		Open	Yellowstone is working on proposal
4	Tree Trimming	BH	February	August Meeting		Open	Yellowstone is working on proposal
5	Irrigation Map	BH	February	August Meeting		Done	Completed
6	Calf Path Planting Proposal	BH	February	August Meeting		Done	Completed
7	Strategic planning for irrigation.	BH	February	August Meeting		Open	Will review this fall
8							

Action Item Template

Date	September			
District	Park Place			

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Replace faded signs in Highland Park	BH	Jan	September Meeting		Open	Will review at September meeting
2	Reserve Study Update	BH	February	September Meeting		open	To be updated this fall after close out of fiscal year.
3	Windsor/Mandolin Workshop	BH		September Meeting		Done	Completed
4	Annual Rotation Selections	BH	Jan	September Meeting		Done	Selected
5	Landscape Enhancements Calf Path	BH	April	September Meeting		Done	Completed
6	Parking spaces painting	BH	May	September Meeting		Open	Phil will go over
7	Highland Park Workshop	BH	February	September Meeting		Open	Set for 9/30.
8	Irrigation Map	BH		September Meeting		Done	Completed
9	TECO Pole Painting	BH	May	September Meeting		Open	In progress
10	Encroachment Agreements	BH	March	September Meeting		Open	In book for review



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 9/9/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>Ponds are clean</u>
INVASIVE MATERIAL (FLOATING)	20	15	-5	<u>Small amount of algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u></u>
FOUNTAINS/AERATORS	20	20	0	<u>Ok</u>
DESIRABLE PLANTS	15	15	0	<u>Good</u>
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	<u>N/A</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>N/A</u>
POOL WATER	10	10	0	<u>N/A</u>
POOL TILES	10	10	0	<u>N/A</u>
POOL LIGHTS	5	5	0	<u>N/A</u>
POOL FURNITURE/EQUIPMENT	8	8	0	<u>N/A</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>N/A</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>OK</u>
PLAYGROUND EQUIPMENT	5	3	-2	<u>Needs some cleaning</u>
RECREATIONAL FACILITIES	7	7	0	<u>OK</u>
RESTROOMS	6	4	-2	<u>Patio has mud from all the rain</u>
HARDSCAPE	10	10	0	<u>N/A</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>N/A</u>
IT/PHONE SYSTEM	3	3	0	<u>N/A</u>
TRASH RECEPTACLES	3	3	0	<u>N/A</u>
FOUNTAINS	8	8	0	<u>N/A</u>
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Ok</u>
CLEANLINESS	25	25	0	<u>Ok</u>
GENERAL CONDITION	25	23	-2	<u></u>



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 9/9/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	25	-5	Beds need weeding
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	20	-10	Some need pressure washing
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	20	-5	Crack weeds need to be sprayed.
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
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	669	-31	96%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 9/9/20

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

LANDSCAPE MAINTENANCE

TURF	5	3	-2	Rain is making it tough to mow
TURF FERTILITY	10	10	0	
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Sedge/Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	Ok
WEED CONTROL - BED AREAS	5	3	-2	Several areas need detailing
PLANT INSECT/DISEASE CONTROL	5	5	0	Mites on Fakahatchee grass
PRUNING	10	7	-3	Pruning is needed
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	Some areas need fresh mulch
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Mites/bed detailing

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Scheduled to be replaced
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

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

Contractor Signature: _____

Manager's Signature: Gene Roberts

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, September 9, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25		<u>Ponds are clean</u>
INVASIVE MATERIAL (FLOATING)	20	15	-5	<u>Algae control has improved</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo grass</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	
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	
FOUNTAINS	8	8	0	<u>Not applicable</u>
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	23	-2	<u>Fair</u>
CLEANLINESS	25	25	0	<u>Fair</u>
GENERAL CONDITION	25	25	0	<u>OK</u>

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, September 9, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	20	-20	<u>Entrances need detailing</u>
RECREATIONAL AREAS	30	30	0	<u>N/A</u>
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	25	-5	<u>Exit side at Reserves is staying wet</u>
SPECIALTY MONUMENTS	15	15	0	<u>Good</u>
STREETS	25	25	0	
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>Working</u>
OPERATING SYSTEM	25	25	0	<u>Good</u>
GATE MOTORS	25	25	0	<u>Good</u>
GATES	25	25	0	<u>Good</u>
SCORE	700	675	-30	96%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 9/9/20

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

LANDSCAPE MAINTENANCE

TURF	5	2	-3	Dead areas need replacing
TURF FERTILITY	10	10	0	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Ok
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	5	0	
PLANT INSECT/DISEASE CONTROL	5	3	-2	Mites on Fakahatchee grass
PRUNING	10	8	-2	Plants at gate need trimming
CLEANLINESS	5	4	-1	Streets at entrance need cleaning
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Mites/Pruning

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Scheduled to be replaced
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

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

Contractor Signature: _____

Manager's Signature: Gene Roberts



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 9/9/20

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

LANDSCAPE MAINTENANCE

TURF	5	3	-2	Fair
TURF FERTILITY	10	10	0	Ok
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	5	-1	OK
PLANT INSECT/DISEASE CONTROL	5	5	0	OK
PRUNING	10	7	-3	Trimming needed at the entrance
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	6	-2	Exit side at the gate remains wet
CARRYOVERS	5	4	-1	Plant conditions

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	85	-15	85%
-----	----	-----	-----

Contractor Signature: _____

Manager's Signature: Gene Roberts



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: September 9, 2020

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

LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Fair</u>
TURF FERTILITY	10	10	0	<u>OK</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broadleaf 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>Good</u>
PLANT INSECT/DISEASE CONTROL	5	3	-2	<u>Mites on Fakahatchee grass</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	3	-2	<u>Construction debris</u>
MULCHING	5	5	0	<u>Good</u>
WATER/IRRIGATION MGMT	8	8	0	<u>OK</u>
CARRYOVERS	5	3	-2	<u>Insect control on plants</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	<u></u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	91	-9	91%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____



Physical Address: 30435 Commerce Drive, Suite 102 San Antonio, FL 33576
Mailing Address: 12231 Main Street #1196 San Antonio, FL 33576
Phone #: (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: Park Place
 Tech: Ryan Cummings
 Weather: Cloudy 87-94° / 5-10 mph mostly E winds

Date: 8/27-28 & 31/2020
 Page: 1 Of 3
 Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 1	Pond 2	Pond 3	Pond 4	Pond 5	Pond 6	Pond 7	Pond 8
Algae	**	*	**		**		**	
Grasses & Brush	**	**	**	**	**	**	**	**
Summersed Vegetation				**	**			
Floating Vegetation			**	**	**	**		
Wetland Vegetation		**	**		**			**
Invasive Trees			**		**			**
Spot Treatment	**			**	**	**		
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Willet
Otter	Heron	Anhinga	Turtle	Bass		Talapia
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

Comments: Used a back spray rig to treat the Park Place Stormwater Ponds. Recent rain significantly raised the water level of most ponds.

Pond 1 - Treated perimeter torpedo grass, minor filamentous algae and submerged vegetation. Trying to protect natives on bank.

Pond 2 - Treated torpedo grasss.

Pond 3 - Mostly treated torpedo grass and primrose willow and spatterdock. Cleaned up some of the perimeter vegetation

Pond 4 - Treated torpedo grass along perimeter, spatterdock, some filimenous algae, and cleared flow to stormwater structure. Concentrated spatterdock treatment in pond inlet

Pond 5 - Treated torpedo grass along perimeter, spatterdock, and cleared flow to stormwater structure.

Pond 7 - Treated perimeter torpedo grass and filamentous algae from the bank.

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
-----------------	--------------	-------------



Physical Address: 30435 Commerce Drive, Suite 102 San Antonio, FL 33576
Mailing Address: 12231 Main Street #1196 San Antonio, FL 33576
Phone #: (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: Park Place
 Tech: Ryan Cummings
 Weather: Cloudy 87-94° / 5-10 mph mostly E winds

Date: 8/27-28 & 31/2020
 Page: 2 of 3
 Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 9	Pond 10	Pond 11	Pond 12	Pond 13	Pond 14	Pond 15	Pond 16
Algae	**		**			**	**	**
Grasses & Brush	**	**	**	**	**	**	**	**
Summersed Vegetation		**	**	**			**	**
Floating Vegetation	**		**	**	**		**	**
Wetland Vegetation					**		**	
Invasive Trees							**	
Spot Treatment	**		**	**	**		**	**
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Willet
Otter	Heron	Anhinga	Turtle	Bass		Talapia
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

Comments: Used a back spray rig to treat the Park Place Stormwater Ponds. Recent rain significantly raised the water level of most ponds.

Pond 9 - Treated for filamentous algae and torpedo grass around perimeter. Treated spatterdock along perimeter as well.

Pond 10 - Treated torpedo grass and sum submerged vegetation.

Pond 11 - Treated perimeter grasses and hydrilla. Tried to keep bullrush and pickerel weed

Pond 12 - Treated perimeter for torpedo grass and some algae around pond perimeter and littoral shelf

Pond 14 - Treated tortedo grass around perimeter. Picked up trash

Pond 15 - Treated algae and torpedo grass around perimeter. Willow is growing back throughout the littoral shelf

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
-----------------	--------------	-------------



Physical Address: 30435 Commerce Drive, Suite 102 San Antonio, FL 33576
Mailing Address: 12231 Main Street #1196 San Antonio, FL 33576
Phone #: (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: Park Place
 Tech: Ryan Cummings
 Weather: Cloudy 87-94° / 5-10 mph mostly E winds

Date: 8/27-28 & 31/2020
 Page: 3 of 3
 Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 17	Pond 18	Pond 19					
Algae	**		**					
Grasses & Brush	**	**	**					
Summersed Vegetation	**							
Floating Vegetation								
Wetland Vegetation			**					
Invasive Trees			**					
Spot Treatment	**	**	**					
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Willet
Otter	Heron	Anhinga	Turtle	Bass		Talapia
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

Comments: Used a back spray rig to treat the Park Place Stormwater Ponds. Recent rain significantly raised the water level of most ponds.

Pond 17 - Treated torpedo grass along perimeter and submerged vegetation

Pond 19 - Treated torpedo grass around perimeter. Treated most of the cattails and primrose willow to clear stormwater outflow

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
-----------------	--------------	-------------