

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
NOVEMBER 18, 2020**

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
WEDNESDAY, NOVEMBER 18, 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 **November 18, 2020 at 4:00 p.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. **Please let us know 24 hours before the meeting if you wish to call in for the meeting.** Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 9074748#

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. OATH OF OFFICE**
- 4. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District EngineerTab 01
 - i. Sidewalk Replacement Mandolin Estates & Reserves
 - ii. Pavement Repair Planning Assessment
- 5. BUSINESS ITEMS**
 - A. Consideration of Resolution 2021-01; Amending Fiscal Year 2019-2020 BudgetTab 02
 - B. Consideration of Resolution 2021-02; Designation of OfficersTab 03
 - C. Discussion on Capital Improvements *Under Separate Cover*
- 6. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Regular Meeting Minutes October 12, 2020 Tab 04
 - B. Consideration of Operations and Maintenance Expenditures (Admin) October 2020 Tab 05
 - C. Consideration of Operations and Maintenance Expenditures (HP) October 2020 Tab 06
 - D. Consideration of Operations and Maintenance Expenditures (W/M) October 2020..... Tab 07
 - E. Review of Financials Statements Month Ending October 31, 2020 Tab 08
- 7. MANAGEMENT REPORTS**
 - A. District ManagerTab 09
 - i. Manager’s Report
 - ii. Community Inspection Report
 - iii. Cypress Creek Aquatics Report
- 8. SUPERVISOR REQUESTS**
- 9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 10. 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: **November 6, 2020**

RE: **Sidewalk Replacement**
Mandolin Estates & Reserves

Sidewalks were previously identified in Mandolin Reserves and Mandolin Estates where there is a low spot that is unable to drain surface runoff resulting in ponding water for extended periods of time. These locations are in front of 11218 Cavalier Place (Mandolin Reserves) and in front of 11317 Minaret Drive (Mandolin Estates). Additionally, a “broken sidewalk” was reported at 11237 Blacksmith Drive.



Options considered to address the ponding water included adding a drain, adding a concrete flume and re-establishing the elevation of the sidewalk (i.e. raising the sidewalk).

A drain was ruled out at both locations. At Cavalier Place, there was insufficient grade difference which would result in a non-functioning drain. At Minaret Drive, there were too many utilities in

MEMO TO: Brian Howell, Park Place CDD District Manager
DATE: November 6, 2020
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conflict which prevented placement in an appropriate location. The concrete flume was ruled out for essentially the same reasons.

Although we considered foam injection to raise the sidewalks, we did not receive any responses from any vendors who indicated that they had the capability to do so. Ultimately, we requested quotes from vendors to raise the ground elevation and to replace the sidewalks at these locations.

Replacement of the “broken” sidewalk at 11237 Blacksmith Drive was the option considered at this location.

Two quotes for the repairs were previously received but the Board requested additional quotes be obtained. We were able to receive two additional quotes for a total of four with the following costs:

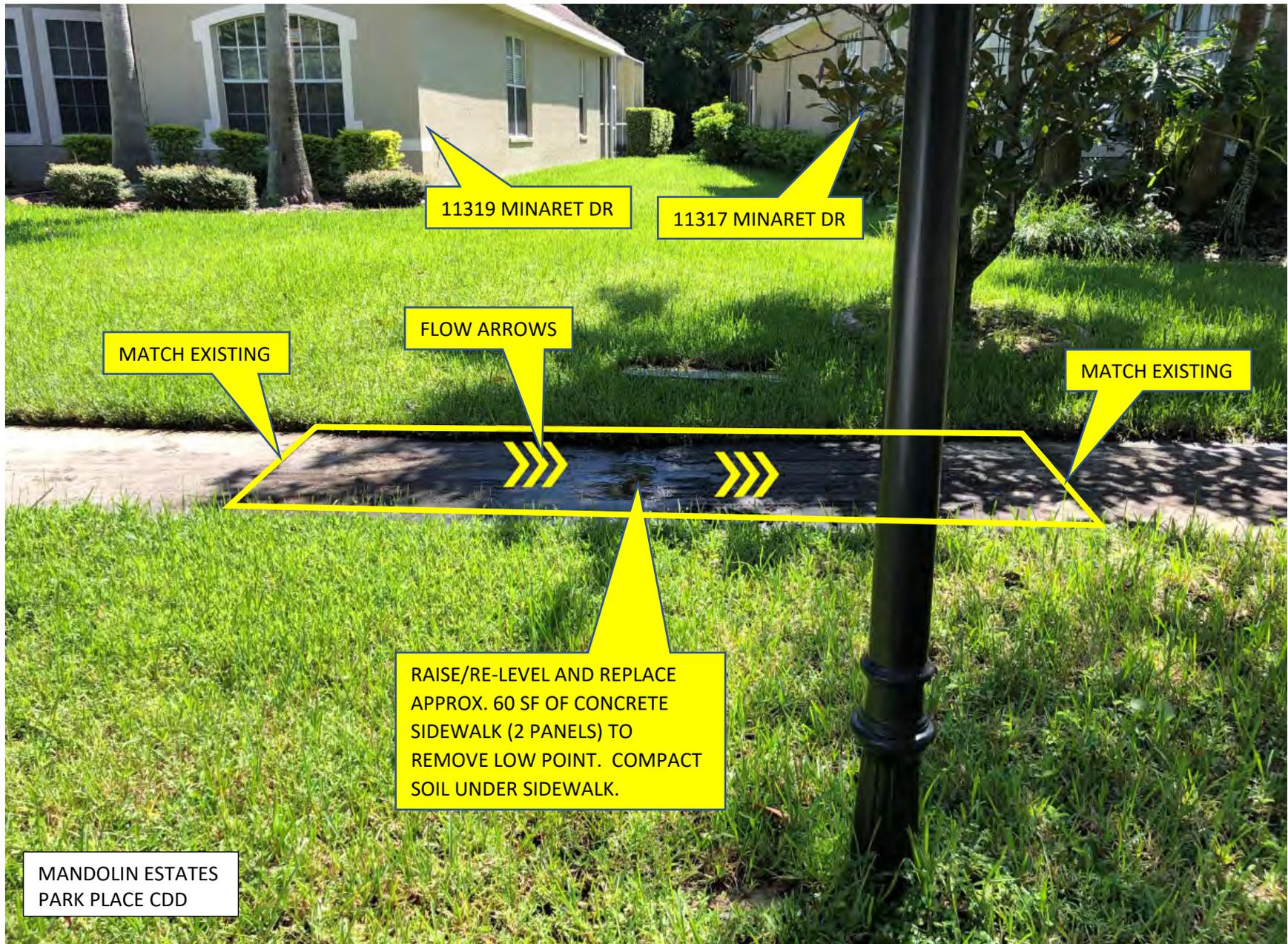
- Driveway Maintenance, Inc. - \$2,257.00
- Site Masters - \$3,200.00
- Spareem Enterprises - \$3,960.00
- Parking Lot Services \$4,455.00



Attached is the information we provided to the vendors and the lowest cost quote.

Should the Board wish to proceed, we would recommend the selection of Driveway Maintenance, Inc. since they are qualified and since they provided the lowest quote.





11319 MINARET DR

11317 MINARET DR

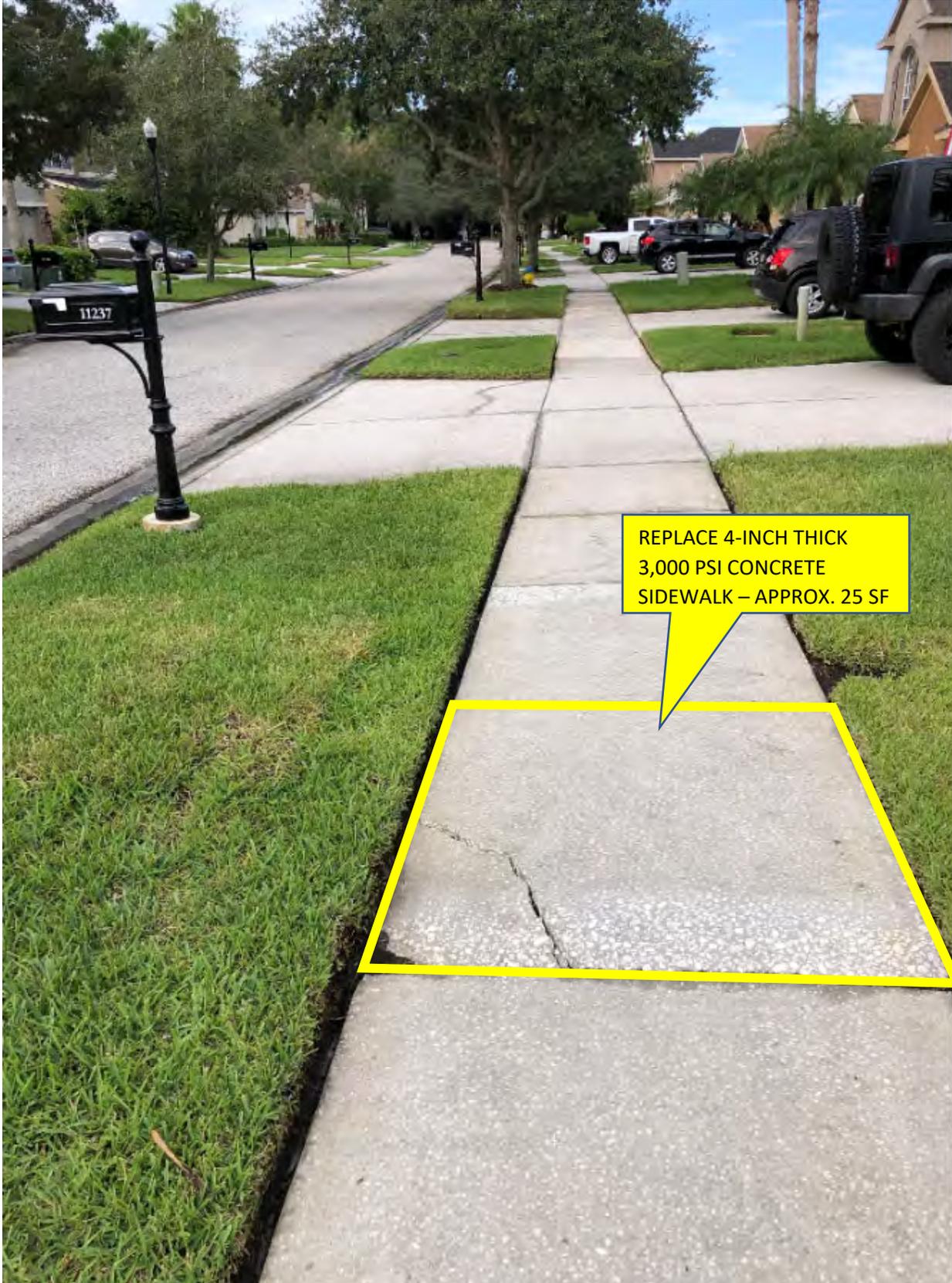
MATCH EXISTING

FLOW ARROWS

MATCH EXISTING

RAISE/RE-LEVEL AND REPLACE APPROX. 60 SF OF CONCRETE SIDEWALK (2 PANELS) TO REMOVE LOW POINT. COMPACT SOIL UNDER SIDEWALK.

MANDOLIN ESTATES
PARK PLACE CDD



REPLACE 4-INCH THICK
3,000 PSI CONCRETE
SIDEWALK - APPROX. 25 SF



Date: Tuesday, November 3, 2020

Project # T21-1420

Submitted To:
 Phil Chang
 Johnson Engineering Inc.
 5680 W. Cypress St. Ste. A
 Tampa, FL 33607
Contact Information:
 Phone: (813) 533-2950
 Mobile:
 pchang@johnsoneng.com

Site Description: # S131131
 Mandolin Reserves/Estates
 11218 Cavalier Drive
 Tampa, FL 33626

 Site Contact:
 Site Phone:

Prepared By:
 James Surowiecki
Contact Information:
 Mobile: 813-541-1014
 Office: (305) 836-8678
 E-mail: jsurowiecki@driveway.net
Project Manager:
 Mobile:
 Email:

Qty	Proposed Service(s) & Description(s)	Depth	
205 Sq. Ft.	4" Concrete Sidewalk: (3) areas	4"	\$2,257.00

11218 Cavalier
 11319 Minaret
 11237 Blacksmith

1. Barricade and secure work areas in preparation for demolition activity.
2. Sawcut, jackhammer, and remove existing concrete sidewalk.
3. Compact the existing subbase material using a vibratory plate compactor.
4. Install additional crushed base course material, as needed.
5. Install forms as needed for new 4" thick concrete sidewalk pour.
6. Pour new 3,000 PSI concrete into the forms. Rake and trowel to level.
7. Float the concrete surface smooth then apply light broom finish.
8. Tool or sawcut control joints spaced 5' on centers (TYP).

****IF ASPHALT REPAIRS ARE NEEDED DUE TO REMOVAL OF ADJACENT CONCRETE SIDEWALK, THERE WILL BE AN ADDED COST.**

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
 WEST PALM BEACH | 1030 West 15th St. Riviera Beach, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916
 ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 1901 N 57th St., Tampa, FL 33619



Project# T21-1420

PAYMENT TERMS 0 Down Down, Balance Net Upon Completion

Project Total **\$2,257.00**

SERVICE TERMS Customer will be notified when work is proposed to be performed. It is the responsibility of the customer to ensure all irrigation systems are shut off ahead of scheduled work commencing. DMI will not be responsible for damage to existing irrigation systems in areas of construction or repair. DMI will not be responsible for damage to any underground utilities in areas of construction. Landscape restoration is not included in the scope of services unless expressly noted within proposal document.

This proposal may be withdrawn at our option if not accepted within 30 days of Nov 3, 2020

Certified Pavement Professional James Surowiecki

Accepted Authorized Signature

Print Name

Signature

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
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ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 1901 N 57th St., Tampa, FL 33619



TERMS, CONDITIONS & GUARANTEE

Driveway Maintenance Inc.. hereafter referred to as "DMI"

Terms: Terms are as stated above. If payment is not made in accordance with the above terms, the customer agrees to pay any collection, legal fees and interest for any unpaid balances. Interest will accrue at a rate of .66% per month from the date of completion. Terms of guarantee are contingent upon receipt of final payment.

PRICE is based on specifications and estimates as shown on the "Proposal & Agreement". Field measurements may be made when the job is completed and any changes of specifications, areas, tonnage, or gallonages will correspondingly change the completed price. One mobilization charge is included in price, unless stated on the "Proposal & Agreement". Additional mobilization charges will be at the rate set forth in agreed upon change order which is made part and parcel of these conditions and "Proposal & Agreement".

UNLESS EXPRESSLY NOTED WITHIN THE AGREEMENT, DMI makes no claim to the local, state, or federal compliance of any or all ADA elements present within the property boundary.

ADDITIONAL CHARGES may become necessary if extra materials or extra labor would become necessary to perform or complete this job, if subgrade is not up to acceptable specifications or if extra services and/or materials are requested in writing by the owner or general contractor of their respective authorized supervisory employees. "DMI" shall not be held liable for damage to surrounding areas of driveway or parking lot due to poor subgrade, moisture, or other unforeseen circumstance. Additional charges would be in accordance with the agreed upon change order which is made part and parcel of these conditions and "Proposal & Agreement". "DMI" reserves the right to refuse additional equipment time, extra materials or extra labor if it would interfere with advanced scheduling with other customers with whom previous commitments had already been extended.

Conditions: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance to standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry fire, tornado and any other necessary insurance. We do not guarantee against pavement cracking from weather cycles and water ponding or retention due to pre-existing grade conditions. We cannot guarantee drainage or against water ponding on new asphalt without adequate slope. In flat areas water will not drain unless there is more than 1-1/2" of fall per 10 feet. "DMI" shall not be liable for damage to adjoining concrete flat work by asphalt installation equipment during standard construction procedures. Proposal excludes the following unless otherwise stated in the proposal: Permits, Excavation, Staking, Material Testing, Sod Restoration & Landscaping, Manhole/Catch Basin/Gate Valve Adjustments or Repairs, Vegetation Removal, SAC/WAC Charges, Dewatering. You authorize DMI to perform a credit investigation and /or obtain credit reports from credit reporting agencies.

Notice Of Lien: Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.

Customer Initial _____ Date _____



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

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

DATE: **November 4, 2020**

RE: **Pavement Repair**
Planning Assessment

As requested, Johnson Engineering has undertaken an analysis to identify the anticipated intervals of asphalt replacement within the District. This task would include a review of the latest reserve study (last updated April 16, 2019), a review of the paving/repaving history within the community and a site visit to verify pavement conditions based on a visual observation.

The District includes Highland Park, Mandolin Estates, Mandolin Reserves and Windsor Place. The roads behind the gates within Highland Park (the Coach, Calf Path and Manor sections) were excluded from this review since they are owned and maintained by the Highland Park Neighborhood Association (also, Calf Path contains paver roads).

The roads within Windsor Place were excluded from our assessment since they are within property owned and maintained by the Windsor Place Property Owners Association. However, it is our understanding that the roads within Windsor Place were repaved within the last 2 years or so.

Highland Park

The 2019 Reserve Study provides two line items related to asphalt pavement within Highland Park. One line item coincides with pavement that was completed between 2003 and 2005 and the other between 2014 and 2015. We believe that the paving event between 2014 and 2015 is in reference to the apartments which is not the maintenance responsibility of the District. Therefore, we will not be discussing the pavement at the apartments.



The 2019 Reserve Study notes that asphalt pavement has a useful life of between 15 to 20 years which is consistent with industry standards. Based on our visual observations, the asphalt pavement appear to be in a condition that is consistent with the age of the improvements. As such, it is anticipated that the roads will need to be repaved within the next 1 to 4 years which is

MEMO TO: Brian Howell, Park Place CDD District Manager
DATE: November 4, 2020
PAGE: 2 of 2

consistent with the 2019 Reserve Study. We also believe that the cost to do so will be in the order of \$500,000 which is also consistent with the 2019 Study.

We would like to note that the rear alleys serving the homes on Canopy Drive, Perfect Place and Splendid Lane were repaved in early 2019 and are not anticipated to need repaving until somewhere between 2034 and 2039.

Mandolin Estates and Mandolin Reserves

The 2019 Reserve Study estimates 2023 as the first year that repaving will be required within these sections of the District. Considering a useful life of 15 to 20 years, this would be consistent with an original paving date of 2002 or 2003. A review of aerials appear to show that the roads were paved in or around 2002.



Based on our visual observations, the asphalt does appear to be in a condition that is consistent with the age of the improvements.

As such, it is anticipated that the roads will need to be repaved within the next 2 to 3 years which is consistent with the 2019 Reserve Study. We also believe that the cost to do so will be in the order of \$275,000 which is also consistent with the 2019 Study.

Although we believe that our assessment is consistent with the 2019 Reserve Study, there may still be localized potholes or other pavement maintenance spot repairs that may be required from time to time. As such, it is recommended that the roadways be reassessed annually since the factors affecting pavement condition, such as traffic volume and weather, can change over time and can affect the useful life of the roadways.

RESOLUTION 2021-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AMENDING ITS BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2019, AND ENDING SEPTEMBER 30, 2020; AND PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors (the “**Board**”) of the Park Place Community Development District (the “**District**”) previously adopted its budget for fiscal year 2019/2020;

WHEREAS, the Board desires to reallocate funds budgeted to reflect appropriated revenues and expenses approved during the fiscal year;

WHEREAS, the District is empowered by section 189.016, Florida Statutes to adjust the budget based on actual revenues and expenses; and

WHEREAS, the District Manager has submitted a proposed amended budget to reflect appropriated revenues and expenses approved during the fiscal year 2019/2020 (the “**Amended Budget**”), attached hereto as **Exhibit “A”** and incorporated as a material part of this Resolution by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

1. **Recitals.** The foregoing recitals are hereby incorporated as the findings of fact of the Board.
2. **Amended Budget.** The Board hereby finds and determines as follows:
 - a. That the Board has reviewed the Amended Budget, a copy of which is on the District’s website, on file with the office of the District Manager, and at the District’s Records Office.
 - b. The Amended Budget is hereby adopted and shall accordingly amend the previously adopted budget for fiscal year 2019/2020.
 - c. That the Amended Budget shall be maintained in the office of the District Manager and at the District’s Records Office and identified as the “Amended Budget for the Park Place Community Development District for the Fiscal Year Beginning October 1, 2019 and Ending September 30, 2020”.
 - d. The Amended Budget shall be posted by the District Manager on the District’s official website within five (5) days after adoption and remain on the website for at least two (2) years.
3. **Severability.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of

this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

4. **Conflicts.** This Resolution is intended to supplement the original resolution adopting the budget for fiscal year 2019/2020, which remain in full force and effect. This Resolution and the original resolution shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

5. **Effective Date.** This Resolution shall become effective upon its adoption.

PASSED AND ADOPTED THIS 18TH DAY OF NOVEMBER, 2020.

Attest:

**Park Place Community
Development District**

Name: _____
Assistant Secretary

Doris Cockerell
Chair of the Board of Supervisors

Exhibit A: FY 2019/2020 Amended Budget

2020



PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2020
YEAR-END AMENDED ANNUAL BUDGET

NOVEMBER 17, 2020



PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2020 YEAR-END AMENDED ANNUAL BUDGET

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NOVEMBER 17, 2020

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

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

The following report represents the District budget for Fiscal Year 2020, which begins on October 1, 2019. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

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

Facilities of the District

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

Maintenance of the Facilities

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

	Fiscal Year 2019 Final Operating Budget	Current Period Actuals 10/1/18 - 2/28/19	Projected Revenues & Expenditures 3/1/19 to 9/30/19	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	130,644.09	126,777.70	5,082.38	131,860.08	1,215.99
TOTAL SPECIAL ASSESSMENTS	130,644.09	126,777.70	5,082.38	131,860.08	1,215.99
INTEREST EARNINGS					
Interest Earnings	0.00	0.00	0.00	0.00	0.00
TOTAL INTEREST EARNINGS	0.00	0.00	0.00	0.00	0.00
OTHER MISCELLANEOUS REVENUES					
Undesignated Reserves	0.00	0.00	45,946.20	45,946.20	45,946.20
TOTAL OTHER MISCELLANEOUS REVENUES	0.00	0.00	45,946.20	45,946.20	45,946.20
TOTAL REVENUES	\$130,644.09	\$126,777.70	\$51,028.58	\$177,806.28	\$47,162.19
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	12,000.00	3,600.00	5,040.00	8,640.00	(3,360.00)
TOTAL LEGISLATIVE	12,000.00	3,600.00	5,040.00	8,640.00	(3,360.00)
FINANCIAL & ADMINISTRATIVE					
Management Services	52,000.00	21,066.70	29,493.38	50,560.08	(1,439.92)
District Engineer	8,000.00	16,808.75	23,532.25	40,341.00	32,341.00
Disclosure Report	2,000.00	0.00	0.00	0.00	(2,000.00)
Trustees Fees	7,250.00	4,682.77	2,587.23	7,250.00	0.00
Accounting Services	31,000.00	12,916.70	18,083.38	31,000.08	0.08
Auditing Services	5,000.00	0.00	7,000.00	7,000.00	2,000.00
Arbitrage Rebate Calculation	650.00	0.00	0.00	0.00	(650.00)
Postage and Resident Notices	750.00	114.67	160.54	275.21	(474.79)
Professional Liability Insurance	3,000.00	2,500.00	3,500.00	6,000.00	3,000.00
Legal Advertising	600.00	387.00	541.80	928.80	328.80
Bank Fees	400.00	0.00	0.00	0.00	(400.00)
Dues, Licenses & Fees	175.00	2,200.00	3,080.00	5,280.00	5,105.00
Office Supplies	419.09	0.00	0.00	0.00	(419.09)
Website Development & Maintenance	200.00	2,000.00	2,800.00	4,800.00	4,600.00
TOTAL FINANCIAL & ADMINISTRATIVE	111,444.09	62,656.59	90,778.58	153,435.17	41,991.08
LEGAL COUNSEL					
District Counsel	4,700.00	3,002.13	4,202.98	7,205.11	2,505.11
TOTAL LEGAL COUNSEL	4,700.00	3,002.13	4,202.98	7,205.11	2,505.11
OTHER PHYSICAL ENVIRONMENT					
General Liability Insurance	0.00	8,526.00	0.00	8,526.00	8,526.00
District Permit Compliance	500.00	0.00	0.00	0.00	(500.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	500.00	8,526.00	0.00	8,526.00	8,026.00
PARKS & RECREATION					
Security Patrol	2,000.00	0.00	0.00	0.00	(2,000.00)
TOTAL PARKS & RECREATION	2,000.00	0.00	0.00	0.00	(2,000.00)
CAPITAL RESERVE					
Reserve	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL RESERVE	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	\$130,644.09	\$77,784.72	\$100,021.56	\$177,806.28	\$47,162.19
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$48,992.98	(\$48,992.98)	\$0.00	\$0.00

FISCAL YEAR 2019 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

	Fiscal Year 2019 Final Operating Budget	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19	Fiscal Year 2020 Final Operating Budget	Fiscal Year 2020 AMENDED Final Operating Budget	Increase / (Decrease) from FY 2020 FINAL to AMENDED
REVENUES						
SPECIAL ASSESSMENTS						
O&M Assessments-Tax Roll	130,644.09	131,860.08	1,215.99	130,644.09	135,202.27	4,558.18
TOTAL SPECIAL ASSESSMENTS	130,644.09	131,860.08	1,215.99	130,644.09	135,202.27	4,558.18
INTEREST EARNINGS						
Interest Earnings	0.00	0.00	0.00	0.00	30.91	30.91
TOTAL INTEREST EARNINGS	0.00	0.00	0.00	0.00	30.91	30.91
OTHER MISCELLANEOUS REVENUES						
Rental Revenue	0.00	0.00	0.00	0.00	550.00	550.00
Undesignated Reserves	0.00	45,946.20	45,946.20	0.00	36,823.54	36,823.54
TOTAL OTHER MISCELLANEOUS REVENUES	0.00	45,946.20	45,946.20	0.00	37,373.54	37,373.54
TOTAL REVENUES	\$130,644.09	\$177,806.28	\$47,162.19	\$130,644.09	\$172,606.72	\$41,962.63
EXPENDITURES						
LEGISLATIVE						
Supervisor Fees	12,000.00	8,640.00	(3,360.00)	12,000.00	9,600.00	(2,400.00)
TOTAL LEGISLATIVE	12,000.00	8,640.00	(3,360.00)	12,000.00	9,600.00	(2,400.00)
FINANCIAL & ADMINISTRATIVE						
Management Services	52,000.00	50,560.08	(1,439.92)	52,000.00	57,499.96	5,499.96
District Engineer	8,000.00	40,341.00	32,341.00	10,000.00	35,570.00	25,570.00
Disclosure Report	2,000.00	0.00	(2,000.00)	0.00	0.00	0.00
Trustees Fees	7,250.00	7,250.00	0.00	7,250.00	7,704.15	454.15
Accounting Services	31,000.00	31,000.08	0.08	31,000.00	31,000.08	0.08
Auditing Services	5,000.00	7,000.00	2,000.00	7,000.00	7,000.00	0.00
Arbitrage Rebate Calculation	650.00	0.00	(650.00)	650.00	0.00	(650.00)
Postage and Resident Notices	750.00	275.21	(474.79)	500.00	324.89	(175.11)
Professional Liability Insurance	3,000.00	6,000.00	3,000.00	2,625.00	2,563.00	(62.00)
Legal Advertising	600.00	928.80	328.80	600.00	6,260.00	5,660.00
Bank Fees	400.00	0.00	(400.00)	400.00	99.15	(300.85)
Dues, Licenses & Fees	175.00	5,280.00	5,105.00	175.00	188.46	13.46
Office Supplies	419.09	0.00	(419.09)	419.09	134.48	(284.61)
Website Development & Maintenance	200.00	4,800.00	4,600.00	1,500.00	3,200.00	1,700.00
TOTAL FINANCIAL & ADMINISTRATIVE	111,444.09	153,435.17	41,991.08	114,119.09	151,544.17	37,425.08
LEGAL COUNSEL						
District Counsel	4,700.00	7,205.11	2,505.11	4,025.00	11,462.55	7,437.55
TOTAL LEGAL COUNSEL	4,700.00	7,205.11	2,505.11	4,025.00	11,462.55	7,437.55
OTHER PHYSICAL ENVIRONMENT						
General Liability Insurance	0.00	8,526.00	8,526.00	0.00	0.00	0.00
District Permit Compliance	500.00	0.00	(500.00)	500.00	0.00	(500.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	500.00	8,526.00	8,026.00	500.00	0.00	(500.00)
PARKS & RECREATION						
Security Patrol	2,000.00	0.00	(2,000.00)	0.00	0.00	0.00
TOTAL PARKS & RECREATION	2,000.00	0.00	(2,000.00)	0.00	0.00	0.00
CAPITAL RESERVE						
Reserve	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	\$130,644.09	\$177,806.28	\$47,162.19	\$130,644.09	\$172,606.72	\$41,962.63
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FISCAL YEAR 2020 YEAR-END AMENDED ANNUAL BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Financial & Administrative

Management Services

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

District Engineer

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

Disclosure Report

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

Trustee Fees

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

Auditing Services

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

Arbitrage Rebate Calculation

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

Financial Services

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

Postage, Phone, Faxes, Copies

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

Professional Liability Insurance

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

Legal Advertising

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

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

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

Miscellaneous Fees

This is to aid in unforeseen issues.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Office Supplies

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

Website Development & Maintenance

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

Capital Outlay

This is to fund new items as required.

Legal Counsel

District Counsel

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

Operating Reserves

Reserves for Contingencies

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101 WINDSOR/MANDOLIN

	Fiscal Year 2019 Final Operating Budget	Current Period Actuals 10/1/18 - 2/28/19	Projected Revenues & Expenditures 3/1/19 to 9/30/19	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	215,224.40	208,854.28	8,372.73	217,227.01	2,002.61
TOTAL SPECIAL ASSESSMENTS	215,224.40	208,854.28	8,372.73	217,227.01	2,002.61
OTHER MISCELLANEOUS REVENUES - W/M					
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - W/M	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$215,224.40	\$208,854.28	\$8,372.73	\$217,227.01	\$2,002.61
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	36,584.40	12,088.25	16,923.55	29,011.80	(7,572.60)
TOTAL ELECTRIC UTILITY SERVICES	36,584.40	12,088.25	16,923.55	29,011.80	(7,572.60)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	800.00	324.64	454.50	779.14	(20.86)
TOTAL WATER-SEWER COMBINATION SERVICES	800.00	324.64	454.50	779.14	(20.86)
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	5,500.00	0.00	0.00	0.00	(5,500.00)
General Liability Insurance	9,400.00	0.00	0.00	0.00	(9,400.00)
Plant Replacement Program	13,000.00	604.84	846.78	1,451.62	(11,548.38)
Landscape Maintenance - Contract	69,400.00	19,004.46	26,606.24	45,610.70	(23,789.30)
Landscape Maintenance - Other	17,000.00	2,650.00	3,710.00	6,360.00	(10,640.00)
Aquatics Maintenance	12,000.00	4,000.00	5,600.00	9,600.00	(2,400.00)
Aquatics Maintenance - Other	3,000.00	0.00	0.00	0.00	(3,000.00)
Irrigation Maintenance	9,000.00	1,981.81	2,774.53	4,756.34	(4,243.66)
Entry & Walls Maintenance	1,500.00	0.00	0.00	0.00	(1,500.00)
Capital Improvements	13,540.00	149.35	209.09	358.44	(13,181.56)
Pressure Washing - Common Areas	2,000.00	5,295.00	7,413.00	12,708.00	10,708.00
TOTAL OTHER PHYSICAL ENVIRONMENT	155,340.00	33,685.46	47,159.64	80,845.10	(74,494.90)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	4,500.00	0.00	0.00	0.00	(4,500.00)
Sidewalk Maintenance	2,000.00	0.00	0.00	0.00	(2,000.00)
Decorative Light Maintenance	8,000.00	200.00	280.00	480.00	(7,520.00)
Holiday Decor	7,000.00	3,375.00	4,725.00	8,100.00	1,100.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	21,500.00	3,575.00	5,005.00	8,580.00	(12,920.00)
PARKS & RECREATION					
Off Duty Deputy Services	1,000.00	0.00	0.00	0.00	(1,000.00)
TOTAL PARKS & RECREATION	1,000.00	0.00	0.00	0.00	(1,000.00)
RESERVES					
Transfer to Capital Reserves	0.00	0.00	98,010.97	98,010.97	98,010.97
TOTAL RESERVES	0.00	0.00	98,010.97	98,010.97	98,010.97
TOTAL EXPENDITURES	\$215,224.40	\$49,673.35	\$167,553.66	\$217,227.01	\$2,002.61
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$159,180.93	(\$159,180.93)	\$0.00	\$0.00

FISCAL YEAR 2019 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101 WINDSOR/MANDOLIN

	Fiscal Year 2019 Final Operating Budget	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19	Fiscal Year 2020 Final Operating Budget	Fiscal Year 2020 AMENDED Final Operating Budget	Increase / (Decrease) from FY 2020 FINAL to AMENDED
REVENUES						
SPECIAL ASSESSMENTS						
O&M Assessments-Tax Roll	215,224.40	217,227.01	2,002.61	215,224.40	222,732.92	7,508.52
TOTAL SPECIAL ASSESSMENTS	215,224.40	217,227.01	2,002.61	215,224.40	222,732.92	7,508.52
OTHER MISCELLANEOUS REVENUES - W/M						
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - W/M	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$215,224.40	\$217,227.01	\$2,002.61	\$215,224.40	\$222,732.92	\$7,508.52
EXPENDITURES						
ELECTRIC UTILITY SERVICES						
Electric Utility Services	36,584.40	29,011.80	(7,572.60)	31,000.00	36,064.75	5,064.75
TOTAL ELECTRIC UTILITY SERVICES	36,584.40	29,011.80	(7,572.60)	31,000.00	36,064.75	5,064.75
WATER-SEWER COMBINATION SERVICES						
Water Utility Services	800.00	779.14	(20.86)	800.00	521.39	(278.61)
TOTAL WATER-SEWER COMBINATION SERVICES	800.00	779.14	(20.86)	800.00	521.39	(278.61)
OTHER PHYSICAL ENVIRONMENT						
Storm Drain Maintenance	5,500.00	0.00	(5,500.00)	5,636.60	80.00	(5,556.60)
General Liability Insurance	9,400.00	0.00	(9,400.00)	2,315.60	5,248.00	2,932.40
Plant Replacement Program	13,000.00	1,451.62	(11,548.38)	13,000.00	8,475.38	(4,524.62)
Landscape Maintenance - Contract	69,400.00	45,610.70	(23,789.30)	80,000.00	28,833.87	(51,166.13)
Landscape Maintenance - Other	17,000.00	6,360.00	(10,640.00)	17,000.00	2,376.57	(14,623.43)
Aquatics Maintenance	12,000.00	9,600.00	(2,400.00)	10,500.00	12,000.00	1,500.00
Aquatics Maintenance - Other	3,000.00	0.00	(3,000.00)	3,000.00	8,575.64	5,575.64
Irrigation Maintenance	9,000.00	4,756.34	(4,243.66)	7,500.00	12,712.43	5,212.43
Entry & Walls Maintenance	1,500.00	0.00	(1,500.00)	1,500.00	1,174.90	(325.10)
Capital Improvements	13,540.00	358.44	(13,181.56)	13,540.00	29,170.00	15,630.00
Pressure Washing - Common Areas	2,000.00	12,708.00	10,708.00	5,000.00	7,456.00	2,456.00
TOTAL OTHER PHYSICAL ENVIRONMENT	155,340.00	80,845.10	(74,494.90)	158,992.20	116,102.79	(42,889.41)
ROADWAY, SIGNAGE & STREET LIGHTS						
Pavement & Signage Repairs	4,500.00	0.00	(4,500.00)	4,500.00	4,319.00	(181.00)
Sidewalk Maintenance	2,000.00	0.00	(2,000.00)	3,932.20	22,567.75	18,635.55
Decorative Light Maintenance	8,000.00	480.00	(7,520.00)	8,000.00	374.75	(7,625.25)
Holiday Decor	7,000.00	8,100.00	1,100.00	7,500.00	7,000.00	(500.00)
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	21,500.00	8,580.00	(12,920.00)	23,932.20	34,261.50	10,329.30
PARKS & RECREATION						
Off Duty Deputy Services	1,000.00	0.00	(1,000.00)	500.00	0.00	(500.00)
Gate Phone	0.00	0.00	0.00	0.00	2,476.07	2,476.07
TOTAL PARKS & RECREATION	1,000.00	0.00	(1,000.00)	500.00	2,476.07	1,976.07
RESERVES						
Transfer to Capital Reserves	0.00	98,010.97	98,010.97	0.00	33,306.42	33,306.42
TOTAL RESERVES	0.00	98,010.97	98,010.97	0.00	33,306.42	33,306.42
TOTAL EXPENDITURES	\$215,224.40	\$217,227.01	\$2,002.61	\$215,224.40	\$222,732.92	\$7,508.52
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101

Electric Utility Services

Electric Utility Services - Entry

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

Other Physical Environment

Storm Drain Maintenance

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

General Liability Insurance

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

Landscape Maintenance - Contract

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

Landscape Maintenance - Other

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

Plant Replacement Program

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

Irrigation Maintenance

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

Entry & Walls Maintenance

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

Road & Street Facilities

Decorative Light Maintenance

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

Sidewalk Maintenance

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

Pavement and Signage Repairs

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

Street Sweeping

This item provides for cleaning of the District roadways.

Reserves

Capital Reserves

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

Operational Reserves

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102 HIGHLAND PARK

	Fiscal Year 2019 Final Operating Budget	Current Period Actuals 10/1/18 - 2/28/19	Projected Revenues & Expenditures 3/1/19 to 9/30/19	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	288,518.75	282,137.91	11,310.61	293,448.52	4,929.77
TOTAL SPECIAL ASSESSMENTS	288,518.75	282,137.91	11,310.61	293,448.52	4,929.77
OTHER MISCELLANEOUS REVENUES - H/P					
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - H/P	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$288,518.75	\$282,137.91	\$11,310.61	\$293,448.52	\$4,929.77
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	8,500.00	1,771.90	2,480.66	4,252.56	(4,247.44)
TOTAL ELECTRIC UTILITY SERVICES	8,500.00	1,771.90	2,480.66	4,252.56	(4,247.44)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	5,000.00	1,015.46	1,421.64	2,437.10	(2,562.90)
TOTAL WATER-SEWER COMBINATION SERVICES	5,000.00	1,015.46	1,421.64	2,437.10	(2,562.90)
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	10,000.00	0.00	0.00	0.00	(10,000.00)
General Liability Insurance	5,000.00	0.00	0.00	0.00	(5,000.00)
Plant Replacement Program	11,250.00	3,453.75	4,835.25	8,289.00	(2,961.00)
Plant Replacement Program - Racetrack Road	9,077.00	450.00	630.00	1,080.00	(7,997.00)
Landscape Maintenance - Other	0.00	3,221.22	4,509.71	7,730.93	7,730.93
Aquatics Maintenance	26,205.00	9,168.75	12,836.25	22,005.00	(4,200.00)
Landscape Maintenance - Highland Park Contract	84,446.00	42,105.83	58,948.16	101,053.99	16,607.99
Landscape Maintenance - Racetrack Road Contract	15,946.00	1,545.00	2,163.00	3,708.00	(12,238.00)
Irrigation Maintenance	19,375.00	5,649.83	7,909.76	13,559.59	(5,815.41)
Entry & Walls Maintenance	1,875.00	0.00	0.00	0.00	(1,875.00)
Miscellaneous Repairs & Maintenance	5,000.00	356.25	498.75	855.00	(4,145.00)
Pressure Washing - Common Areas	4,890.00	4,526.25	6,336.75	10,863.00	5,973.00
TOTAL OTHER PHYSICAL ENVIRONMENT	193,064.00	70,476.88	98,667.63	169,144.51	(23,919.49)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	2,000.00	14,490.00	20,286.00	34,776.00	32,776.00
Sidewalk Maintenance	2,063.00	382.50	535.50	918.00	(1,145.00)
Street Light Maintenance	6,000.00	256.50	359.10	615.60	(5,384.40)
Decorative Light Maintenance	2,000.00	4,275.00	5,985.00	10,260.00	8,260.00
Holiday Decor	15,000.00	4,687.50	6,562.50	11,250.00	(3,750.00)
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	27,063.00	24,091.50	33,728.10	57,819.60	30,756.60
PARKS & RECREATION					
Off Duty Deputy Services	1,000.00	0.00	0.00	0.00	(1,000.00)
Fountain Maintenance	750.00	562.50	787.50	1,350.00	600.00
Park Facility Janitorial Maintenance Contracted	2,600.00	1,170.00	1,638.00	2,808.00	208.00
Park Facility Maintenance and Improvement	1,000.00	157.50	220.50	378.00	(622.00)
TOTAL PARKS & RECREATION	5,350.00	1,890.00	2,646.00	4,536.00	(814.00)
RESERVES					
Transfer to Operating Reserve	29,041.75	0.00	32,393.10	32,393.10	3,351.35
Transfer to Capital Reserves	20,500.00	0.00	22,865.65	22,865.65	2,365.65
TOTAL RESERVES	49,541.75	0.00	55,258.74	55,258.74	5,716.99
TOTAL EXPENDITURES	\$288,518.75	\$99,245.74	\$194,202.78	\$293,448.52	\$4,929.77
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$182,892.17	(\$182,892.17)	\$0.00	(\$0.00)

FISCAL YEAR 2019 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102 HIGHLAND PARK

	Fiscal Year 2019 Final Operating Budget	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19	Fiscal Year 2020 Final Operating Budget	Fiscal Year 2020 AMENDED Final Operating Budget	Increase / (Decrease) from FY 2020 FINAL to AMENDED
REVENUES						
SPECIAL ASSESSMENTS						
O&M Assessments-Tax Roll	288,518.75	293,448.52	4,929.77	288,518.75	300,886.36	12,367.61
TOTAL SPECIAL ASSESSMENTS	288,518.75	293,448.52	4,929.77	288,518.75	300,886.36	12,367.61
OTHER MISCELLANEOUS REVENUES - H/P						
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - H/P	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$288,518.75	\$293,448.52	\$4,929.77	\$288,518.75	\$300,886.36	\$12,367.61
EXPENDITURES						
ELECTRIC UTILITY SERVICES						
Electric Utility Services	8,500.00	4,252.56	(4,247.44)	5,000.00	4,844.20	(155.80)
TOTAL ELECTRIC UTILITY SERVICES	8,500.00	4,252.56	(4,247.44)	5,000.00	4,844.20	(155.80)
WATER-SEWER COMBINATION SERVICES						
Water Utility Services	5,000.00	2,437.10	(2,562.90)	3,500.00	5,737.56	2,237.56
TOTAL WATER-SEWER COMBINATION SERVICES	5,000.00	2,437.10	(2,562.90)	3,500.00	5,737.56	2,237.56
OTHER PHYSICAL ENVIRONMENT						
Storm Drain Maintenance	10,000.00	0.00	(10,000.00)	5,000.00	11,482.50	6,482.50
General Liability Insurance	5,000.00	0.00	(5,000.00)	4,500.00	3,516.00	(984.00)
Plant Replacement Program	11,250.00	8,289.00	(2,961.00)	12,000.00	7,495.62	(4,504.38)
Plant Replacement Program - Racetrack Road	9,077.00	1,080.00	(7,997.00)	8,500.00	1,344.75	(7,155.25)
Landscape Maintenance - Other	0.00	7,730.93	7,730.93	0.00	0.00	0.00
Aquatics Maintenance	26,205.00	22,005.00	(4,200.00)	25,000.00	22,416.75	(2,583.25)
Landscape Maintenance - Highland Park Contract	84,446.00	101,053.99	16,607.99	110,000.00	26,615.88	(83,384.12)
Landscape Maintenance - Racetrack Road Contract	15,946.00	3,708.00	(12,238.00)	3,500.00	115,858.88	112,358.88
Irrigation Maintenance	19,375.00	13,559.59	(5,815.41)	15,000.00	18,999.56	3,999.56
Entry & Walls Maintenance	1,875.00	0.00	(1,875.00)	1,875.00	90.00	(1,785.00)
Miscellaneous Repairs & Maintenance	5,000.00	855.00	(4,145.00)	5,000.00	10,355.25	5,355.25
Pressure Washing - Common Areas	4,890.00	10,863.00	5,973.00	7,500.00	5,587.50	(1,912.50)
TOTAL OTHER PHYSICAL ENVIRONMENT	193,064.00	169,144.51	(23,919.49)	197,875.00	223,762.69	25,887.69
ROADWAY, SIGNAGE & STREET LIGHTS						
Pavement & Signage Repairs	2,000.00	34,776.00	32,776.00	2,000.00	3,363.64	1,363.64
Sidewalk Maintenance	2,063.00	918.00	(1,145.00)	2,063.00	7,545.00	5,482.00
Street Light Maintenance	6,000.00	615.60	(5,384.40)	4,500.00	738.94	(3,761.06)
Decorative Light Maintenance	2,000.00	10,260.00	8,260.00	2,000.00	938.81	(1,061.19)
Holiday Decor	15,000.00	11,250.00	(3,750.00)	15,000.00	9,375.00	(5,625.00)
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	27,063.00	57,819.60	30,756.60	25,563.00	21,961.39	(3,601.61)
PARKS & RECREATION						
Off Duty Deputy Services	1,000.00	0.00	(1,000.00)	1,000.00	0.00	(1,000.00)
Fountain Maintenance	750.00	1,350.00	600.00	2,439.00	3,902.25	1,463.25
Park Facility Janitorial Maintenance Contracted	2,600.00	2,808.00	208.00	2,600.00	3,225.00	625.00
Park Facility Maintenance and Improvement	1,000.00	378.00	(622.00)	1,000.00	0.00	(1,000.00)
TOTAL PARKS & RECREATION	5,350.00	4,536.00	(814.00)	7,039.00	7,127.25	88.25
RESERVES						
Transfer to Operating Reserve	29,041.75	32,393.10	3,351.35	29,041.75	21,955.39	(7,086.36)
Transfer to Capital Reserves	20,500.00	22,865.65	2,365.65	20,500.00	15,497.88	(5,002.12)
TOTAL RESERVES	49,541.75	55,258.74	5,716.99	49,541.75	37,453.27	(12,088.48)
TOTAL EXPENDITURES	\$288,518.75	\$293,448.52	\$4,929.77	\$288,518.75	\$300,886.36	\$12,367.61
EXCESS OF REVENUES OVER (UNDER) EXP					\$0.00	\$0.00

FISCAL YEAR 2020 YEAR-END AMENDED ANNUAL BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Electric Utility Services

Electric Utility Services

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

Garbage/Solid Waste Control Services

Garbage Collection

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

Water-Sewer Combination Services

Water Utility Services

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

Water Utility Services - Capital Outlay

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

Other Physical Environment

Storm Drain Maintenance

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

General Liability Insurance

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

Landscape Maintenance - Contract

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

Landscape Maintenance - Other

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

Landscape Maintenance - Consulting

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

Landscape Maintenance - Race Track

This item is for maintaining Race Track Rd. ROW .

Plant Replacement Program

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

Irrigation Maintenance

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

Entry & Walls Maintenance

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

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

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

Signage Maintenance

This item is intended for repairing the Districts street signage.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

Decorative Light Maintenance

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

Parks & Recreation

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

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

Reserves

Capital Reserves

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

Operational Reserves

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103 MIXED USE

	Fiscal Year 2019 Final Operating Budget	Current Period Actuals 10/1/18 - 2/28/19	Projected Revenues & Expenditures 3/1/19 to 9/30/19	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	75,457.55	73,224.06	2,935.47	76,159.53	701.98
TOTAL SPECIAL ASSESSMENTS	75,457.55	73,224.06	2,935.47	76,159.53	701.98
OTHER MISCELLANEOUS REVENUES - MIXED USE					
Undesignated Reserves	0.00	0.00	2,421.51	2,421.51	2,421.51
TOTAL OTHER MISCELLANEOUS REVENUES - MIXED USE	0.00	0.00	2,421.51	2,421.51	2,421.51
TOTAL REVENUES	\$75,457.55	\$73,224.06	\$5,356.98	\$78,581.04	\$3,123.49
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	1,800.00	592.57	829.60	1,422.17	(377.83)
TOTAL ELECTRIC UTILITY SERVICES	1,800.00	592.57	829.60	1,422.17	(377.83)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	1,425.00	338.43	473.80	812.23	(612.77)
TOTAL WATER-SEWER COMBINATION SERVICES	1,425.00	338.43	473.80	812.23	(612.77)
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	1,352.00	0.00	0.00	0.00	(1,352.00)
General Liability Insurance	1,650.00	0.00	0.00	0.00	(1,650.00)
Plant Replacement Program	3,750.00	1,151.25	1,611.75	2,763.00	(987.00)
Plant Replacement Program - Racetrack Road	3,026.00	150.00	210.00	360.00	(2,666.00)
Landscape Maintenance - Other	4,000.00	657.07	919.90	1,576.97	(2,423.03)
Landscape Installation/Maintenance - Race Track Rd	3,000.00	0.00	0.00	0.00	(3,000.00)
Aquatics Maintenance	8,735.00	3,056.25	4,278.75	7,335.00	(1,400.00)
Landscape Maintenance - Highland Park Contract	20,232.00	14,035.26	19,649.36	33,684.62	13,452.62
Landscape Maintenance - Racetrack Road Contract	4,982.00	515.00	721.00	1,236.00	(3,746.00)
Irrigation Maintenance	6,125.00	1,958.27	2,741.58	4,699.85	(1,425.15)
Entry & Walls Maintenance	625.00	0.00	0.00	0.00	(625.00)
Miscellaneous Repairs & Maintenance	2,000.00	118.75	166.25	285.00	(1,715.00)
Pressure Washing - Common Areas	2,000.00	1,508.75	2,112.25	3,621.00	1,621.00
TOTAL OTHER PHYSICAL ENVIRONMENT	61,477.00	23,150.60	32,410.84	55,561.44	(5,915.56)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	1,000.00	4,830.00	6,762.00	11,592.00	10,592.00
Sidewalk Maintenance	688.00	127.50	178.50	306.00	(382.00)
Street Light Maintenance	2,000.00	85.50	119.70	205.20	(1,794.80)
Decorative Light Maintenance	650.00	1,425.00	1,995.00	3,420.00	2,770.00
Holiday Decor	250.00	1,562.50	2,187.50	3,750.00	3,500.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	4,588.00	8,030.50	11,242.70	19,273.20	14,685.20
PARKS & RECREATION					
Fountain Maintenance	250.00	187.50	262.50	450.00	200.00
Park Facility Janitorial Maintenance Contracted	960.00	390.00	546.00	936.00	(24.00)
Park Facility Maintenance and Improvement	650.00	52.50	73.50	126.00	(524.00)
TOTAL PARKS & RECREATION	1,860.00	630.00	882.00	1,512.00	(348.00)
RESERVES					
Transfer to Capital Reserves	4,307.55	0.00	0.00	0.00	(4,307.55)
TOTAL RESERVES	4,307.55	0.00	0.00	0.00	(4,307.55)
TOTAL EXPENDITURES	\$75,457.55	\$32,742.10	\$45,838.94	\$78,581.04	\$3,123.49
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$40,481.96	(\$40,481.96)	\$0.00	(\$0.00)

FISCAL YEAR 2019 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103 MIXED USE

	Fiscal Year 2019 Final Operating Budget	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19	Fiscal Year 2020 Final Operating Budget	Fiscal Year 2020 AMENDED Final Operating Budget	Increase / (Decrease) from FY 2020 FINAL to AMENDED
REVENUES						
SPECIAL ASSESSMENTS						
O&M Assessments-Tax Roll	75,457.55	76,159.53	701.98	75,457.55	78,089.90	2,632.35
TOTAL SPECIAL ASSESSMENTS	75,457.55	76,159.53	701.98	75,457.55	78,089.90	2,632.35
OTHER MISCELLANEOUS REVENUES - MIXED USE						
Undesignated Reserves	0.00	2,421.51	2,421.51	0.00	7,199.85	7,199.85
TOTAL OTHER MISCELLANEOUS REVENUES - MIXED USE	0.00	2,421.51	2,421.51	0.00	7,199.85	7,199.85
TOTAL REVENUES	\$75,457.55	\$78,581.04	\$3,123.49	\$75,457.55	\$85,289.75	\$9,832.20
EXPENDITURES						
ELECTRIC UTILITY SERVICES						
Electric Utility Services	1,800.00	1,422.17	(377.83)	1,800.00	1,620.15	(179.85)
TOTAL ELECTRIC UTILITY SERVICES	1,800.00	1,422.17	(377.83)	1,800.00	1,620.15	(179.85)
WATER-SEWER COMBINATION SERVICES						
Water Utility Services	1,425.00	812.23	(612.77)	1,200.00	1,889.44	689.44
TOTAL WATER-SEWER COMBINATION SERVICES	1,425.00	812.23	(612.77)	1,200.00	1,889.44	689.44
OTHER PHYSICAL ENVIRONMENT						
Storm Drain Maintenance	1,352.00	0.00	(1,352.00)	1,352.00	3,827.50	2,475.50
General Liability Insurance	1,650.00	0.00	(1,650.00)	0.00	0.00	0.00
Plant Replacement Program	3,750.00	2,763.00	(987.00)	5,000.00	2,498.54	(2,501.46)
Plant Replacement Program - Racetrack Road	3,026.00	360.00	(2,666.00)	5,000.00	448.25	(4,551.75)
Landscape Maintenance - Other	4,000.00	1,576.97	(2,423.03)	4,000.00	0.00	(4,000.00)
Landscape Installation/Maintenance - Race Track Rd	3,000.00	0.00	(3,000.00)	3,000.00	0.00	(3,000.00)
Aquatics Maintenance	8,735.00	7,335.00	(1,400.00)	8,735.00	7,472.25	(1,262.75)
Landscape Maintenance - Highland Park Contract	20,232.00	33,684.62	13,452.62	20,232.00	7,849.96	(12,382.04)
Landscape Maintenance - Racetrack Road Contract	4,982.00	1,236.00	(3,746.00)	2,690.00	38,619.61	35,929.61
Irrigation Maintenance	6,125.00	4,699.85	(1,425.15)	6,125.00	6,143.34	18.34
Entry & Walls Maintenance	625.00	0.00	(625.00)	1,000.00	30.00	(970.00)
Miscellaneous Repairs & Maintenance	2,000.00	285.00	(1,715.00)	2,000.00	3,451.75	1,451.75
Pressure Washing - Common Areas	2,000.00	3,621.00	1,621.00	2,000.00	1,862.50	(137.50)
TOTAL OTHER PHYSICAL ENVIRONMENT	61,477.00	55,561.44	(5,915.56)	61,134.00	72,203.70	11,069.70
ROADWAY, SIGNAGE & STREET LIGHTS						
Pavement & Signage Repairs	1,000.00	11,592.00	10,592.00	1,000.00	1,121.46	121.46
Sidewalk Maintenance	688.00	306.00	(382.00)	1,000.00	2,515.00	1,515.00
Street Light Maintenance	2,000.00	205.20	(1,794.80)	1,500.00	246.31	(1,253.69)
Decorative Light Maintenance	650.00	3,420.00	2,770.00	656.00	292.94	(363.06)
Holiday Decor	250.00	3,750.00	3,500.00	1,000.00	3,125.00	2,125.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	4,588.00	19,273.20	14,685.20	5,156.00	7,300.71	2,144.71
PARKS & RECREATION						
Fountain Maintenance	250.00	450.00	200.00	250.00	1,300.75	1,050.75
Park Facility Janitorial Maintenance Contracted	960.00	936.00	(24.00)	960.00	975.00	15.00
Park Facility Maintenance and Improvement	650.00	126.00	(524.00)	650.00	0.00	(650.00)
TOTAL PARKS & RECREATION	1,860.00	1,512.00	(348.00)	1,860.00	2,275.75	415.75
RESERVES						
Transfer to Capital Reserves	4,307.55	0.00	(4,307.55)	4,307.55	0.00	(4,307.55)
TOTAL RESERVES	4,307.55	0.00	(4,307.55)	4,307.55	0.00	(4,307.55)
TOTAL EXPENDITURES	\$75,457.55	\$78,581.04	\$3,123.49	\$75,457.55	\$85,289.75	\$9,832.20
EXCESS OF REVENUES OVER (UNDER) EXPENI					\$0.00	\$0.00

FISCAL YEAR 2020 YEAR-END AMENDED ANNUAL BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Electric Utility Services

Electric Utility Services

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

Water-Sewer Combination Services

Water Utility Services

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

Other Physical Environment

Storm Drain Maintenance

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

General Liability Insurance

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

Landscape Maintenance - Contract

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

Landscape Maintenance - Other

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

Landscape Maintenance - Consulting

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

Landscape Maintenance - Race Track

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

Plant Replacement Program

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

Irrigation Maintenance

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

Entry & Walls Maintenance

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

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

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

Signage Maintenance

This item is intended for repairing the Districts street signage.

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Decorative Light Maintenance

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

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

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

Reserves

Capital Reserves

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

Operational Reserves

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2008 - WINDSOR/MANDOLIN

REVENUES

CDD Debt Service Assessments	\$	189,424
TOTAL REVENUES	\$	189,424

EXPENDITURES

Series 2008 May Bond Principal Payment	\$	105,000
Series 2008 May Bond Interest Payment	\$	43,469
Series 2008 November Bond Interest Payment	\$	40,955
TOTAL EXPENDITURES	\$	189,424
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2019	\$	1,815,000
Principal Payment Applied Toward Series 2008 Bonds	\$	105,000
Bonds Outstanding - Period Ending 11/1/2020	\$	1,710,000

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND SERIES 2014 - HIGHLAND PARK

REVENUES

CDD Debt Service Assessments	\$	326,825
TOTAL REVENUES	\$	326,825

EXPENDITURES

Series 2014 May Bond Principal Payment	\$	170,000
Series 2014 May Bond Interest Payment	\$	80,325
Series 2014 November Bond Interest Payment	\$	76,500
TOTAL EXPENDITURES	\$	326,825
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2019	\$	3,570,000
Principal Payment Applied Toward Series 2014 Bonds	\$	170,000
Bonds Outstanding - Period Ending 11/1/2020	\$	3,400,000

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS ⁽¹⁾

Lot Size	ERU Factor	Lot Count	Total ERU's	Debt Service - Series 2008	Debt Service - Series 2014	General Fund 100	General Fund 101	General Fund 102	General Fund 103	Fiscal Year 2020 Total	Fiscal Year 2019 Total	Total Inc/(Dec) in Annual Assmt ⁽²⁾
Mandolin ¹												
Single Family 50'	1.00	101	176.75	\$627.70	\$0.00	\$220.23	\$830.81	\$0.00	\$0.00	\$1,678.74	\$1,678.74	\$0.00
Single Family 60'	1.20	108	216	\$717.36	\$0.00	\$220.23	\$830.81	\$0.00	\$0.00	\$1,768.40	\$1,768.40	\$0.00
Windsor ¹												
Townhome	0.37	182	182	\$358.69	\$0.00	\$73.85	\$331.32	\$0.00	\$0.00	\$763.86	\$763.86	\$0.00
Highland Park ¹												
Townhome 22'	0.44	40	17.6	\$0.00	\$725.70	\$191.72	\$0.00	\$901.26	\$0.00	\$1,818.68	\$1,818.68	\$0.00
Townhome 25'/26'	0.52	60	31.2	\$0.00	\$742.28	\$191.72	\$0.00	\$904.51	\$0.00	\$1,838.50	\$1,838.50	\$0.00
Townhome 28'	0.56	25	14	\$0.00	\$783.75	\$191.72	\$0.00	\$912.61	\$0.00	\$1,888.08	\$1,888.08	\$0.00
Single Family 40'	0.80	58	46.4	\$0.00	\$825.22	\$191.72	\$0.00	\$920.71	\$0.00	\$1,937.65	\$1,937.65	\$0.00
Single Family 50'	1.00	44	44	\$0.00	\$1,030.90	\$191.72	\$0.00	\$960.92	\$0.00	\$2,183.54	\$2,183.54	\$0.00
Single Family 70'	1.40	54	75.6	\$0.00	\$1,443.93	\$191.72	\$0.00	\$1,041.64	\$0.00	\$2,677.29	\$2,677.29	\$0.00
Single Family 80'	1.60	29	46.4	\$0.00	\$1,650.44	\$191.72	\$0.00	\$1,082.01	\$0.00	\$2,924.16	\$2,924.16	\$0.00
Single Family 90'	1.80	5	9	\$0.00	\$1,856.12	\$191.72	\$0.00	\$1,122.21	\$0.00	\$3,170.05	\$3,170.05	\$0.00
Single Family 150'	3.00	9	27	\$0.00	\$2,681.31	\$191.72	\$0.00	\$1,283.53	\$0.00	\$4,156.56	\$4,156.56	\$0.00
Mixed Use ¹												
Apartments	0.35	239	83.65	\$0.00	\$0.00	\$69.34	\$0.00	\$0.00	\$276.76	\$346.10	\$346.10	\$0.00
School	1.00	10	10	\$0.00	\$1,237.42	\$72.47	\$0.00	\$241.85	\$353.72	\$1,905.46	\$1,905.46	\$0.00
Commercial	3.00	5.2	15.6	\$0.00	\$0.00	\$600.42	\$0.00	\$0.00	\$2,372.25	\$2,972.67	\$2,972.67	\$0.00

Notations:

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

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

RESOLUTION 2021-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Park Place Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

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

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Brian Howell</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 18TH DAY OF NOVEMBER, 2020.

ATTEST:

**PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair of the Board of Supervisors

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

October 21, 2020 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, October 21, 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 of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, October 21, 2020 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present:

Brian Howell	District Manager, Meritus
Phil Chang	District Engineer, Johnson Engineering
Tim Bowersox	Landscape Vendor, Yellowstone

There were five audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

Tim Bowersox with Yellowstone went over the landscaping schedule. Palm trimming is this month, tree trimming is ongoing and will be completed by the end of November, and the mulch will be done at the end of October. Mr. Bowersox stated that work on Citrus Park Dr. was impacting irrigation, and he was working to find out the issue at the coach homes with flowers and irrigation. Mr. Bowersox has renderings for areas to be improved when the Board is ready. The Board had questions on irrigation proposals, mowing the ponds, and the dog stations. They also asked for flowers that were damaged by wildlife to be replanted and to add deer repellent.

3. VENDOR/STAFF REPORTS

A. District Counsel

Mr. Howell went over the reserve/surplus funds with the Board and stated at the close of September, the District had \$1,176,580.07 in surplus funds. He commended this Board and prior

49 Boards on all their hard work since most Districts do not have surpluses like that. The split
50 between Mandolin/Windsor and Highland Park was calculated on the same methodology that
51 was used to determine CDD assessments. Counsel agreed this was a reasonable formula to use.
52 Based on that formula, Mandolin/Windsor would have \$487,928.17, and Highland Park would
53 have \$688,651.89. Mr. Howell also noted they were tracking well in the reserve study, and the
54 District had benefited from some proactive maintenance being done to assets. He went over that
55 the County will now maintain boardwalks which saved the CDD hundreds of thousands of
56 dollars. The Board asked for Mr. Chang to do a review of the roads so they could compare his
57 estimate of the current state of the roads versus the reserve study.

58
59 **B. District Engineer**

60 **i. Sidewalk Replacement on Cavalier Place & Minaret Drive**

61
62 Mr. Chang went over the proposals for sidewalk repairs, and the Board asked him to get one
63 more quote so that they had three to choose from. Mr. Chang will also get with Mr. Bowersox on
64 some of the drainage work so Mr. Bowersox can submit a proposal. Mr. Chang stated he will
65 also have proposals for cleaning the storm inlets and drains next month.

66
67
68 **4. BUSINESS ITEMS**

69 **A. Discussion on Landscape Program**

70
71 This item was already addressed earlier in the meeting.

72
73 **B. Discussion on Capital Improvements**

74
75 Mr. Howell went over improvement projects with the Board, and they instructed him to get ballpark
76 pricing for the following projects to be reviewed at the next meeting: in Mandolin/Windsor, raising
77 the brick wall, filling in the wall with bricks where fencing is, and a new double-sided monument
78 for Windsor place; for the Estates/Reserves, monument enhancements, replacing the brick wall with
79 block and stucco wall, marquees, landscape for the Reserve and Estates entrance, landscape for the
80 townhomes, a fountain for the Estates, and benches/improvements for cul-de-sacs; and for Highland
81 Park, landscape improvements, playground renovation, and a dog park.

82
83 Mr. Howell went over the potential to refinance the bonds. The Board discussed.

85	MOTION TO:	Refinance the bonds and have staff engage an
86		investment banker.
87	MADE BY:	Supervisor Jackson
88	SECONDED BY:	Supervisor Lavina
89	DISCUSSION:	None further
90	RESULT:	Called to Vote: Motion PASSED
91		5/0 - Motion passed unanimously

92

93 The Board discussed speeding in the community and different options like speed signs and having
94 an off-duty officer come out. Supervisor Booth made a motion to hire an off-duty officer to come in
95 a couple times between now and the holidays; however, the motion died due to lack of a second.
96
97

98 **5. CONSENT AGENDA**

99 **A. Consideration of Board of Supervisors Regular Meeting Minutes September 16,**
100 **2020**

101 **B. Consideration of Operations and Maintenance Expenditures (Admin) Sep. 2020**

102 **C. Consideration of Operations and Maintenance Expenditures (HP) Sep. 2020**

103 **D. Consideration of Operations and Maintenance Expenditures (M/W) Sep. 2020**

104 **E. Review of Financial Statements Month Ending September 30, 2020**
105

106 The Board reviewed the Consent Agenda items.
107

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

114
115
116 **6. MANAGEMENT REPORTS**

117 **A. District Manager's Report**

118 **i. Manager's Report**

119 **ii. Action Item List**

120 **iii. Community Inspection Reports**

121 **iv. Cypress Creek Aquatics Report**
122

123 Mr. Howell reviewed the management reports with the Board. He noted that pond dredging on
124 Pond 15 will start by next week, and sign installation will also begin next week.
125
126

127 **7. SUPERVISOR REQUESTS**
128

129 Supervisor Cockerell requested that for the annual rotation to choose a variety for different areas.
130 She also commented about the trash.
131

132 Supervisor Kinser-Powell requested to add a dog station on the south end of Citrus Park Drive.
133 She also asked when pressure washing will be completed.
134

135 Supervisor Lavina said she was happy to see that the stop sign was put back in, but it is has been
136 installed too low. She also requested to add marquees.

137
138 Supervisor Jackson stated that she enjoyed serving on the Board, and the Board Supervisors were
139 very dedicated to the community. She also noted she was proud of the many improvements that
140 were done over the years of her term.

141
142
143 **8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**

144
145 Audience members commented about pressure washing the sidewalks, irrigation, alligators in
146 ponds, signs on the pond bank, trees damaged by the County, getting an aerator for Pond 15,
147 Pond 14 treatments, trash, and a cell phone tower that is going in.

148
149
150 **9. ADJOURNMENT**

MOTION TO:	Adjourn at 5:40 p.m.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

151
152
153
154
155
156
157
158
159

160 *These minutes were done in summary format.

161

162 *A copy of the audio recording is available on request.

163

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

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

169

170

171

172 _____
Signature

173

174

175 _____
Printed Name

176

177 **Title:**

178 **Chairman**

179 **Vice Chairman**

180

181

182

183

184

185

186

187

188

Signature

Printed Name

Title:

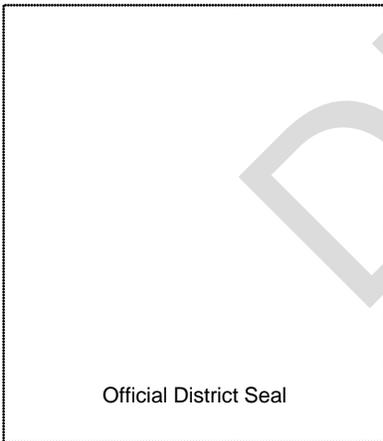
Secretary

Assistant Secretary

Recorded by Records Administrator

Signature

Date



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	10081	7,203.87			Management Services - October
Monthly Contract Sub-Total		\$ 7,203.87			
Variable Contract					
Johnson Engineering, Inc.	20181258 000 25	4,122.50			Professional Services - thru 10/04/20
Straley Robin Vericker	18970	335.50			Professional Services - General - thru 10/15/20
Variable Contract Sub-Total		\$ 4,458.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
ADA Site Compliance	1297	\$ 1,700.00			Technological Auditing - 09/21/20
DEO	82858	175.00			FY21 Special District Fee - 10/01/20
Egis	11777	12,127.00			Renew Policy - 10/01/20/-10/01/21
Supervisor: Andrea Jackson	AJ093020	200.00			Supervisor Fee - 09/30/20
Supervisor: Andrea Jackson	AJ102120	200.00			Supervisor Fee - 10/21/20
Supervisor: Booth Darren	DB093020	200.00			Supervisor Fee - 09/30/20
Supervisor: Booth Darren	DB102120	200.00			Supervisor Fee - 10/21/20
Supervisor: Cathy Powell	CP093020	200.00			Supervisor Fee - 09/30/20
Supervisor: Cathy Powell	CP102120	200.00			Supervisor Fee - 10/21/20
Supervisor: Cockerell Doris	DC093020	200.00			Supervisor Fee - 09/30/20
Supervisor: Cockerell Doris	DC102120	200.00			Supervisor Fee - 10/21/20
Supervisor: Erica Lavina	EL093020	200.00			Supervisor Fee - 09/30/20
Supervisor: Erica Lavina	EL102120	200.00	\$ 2,000.00		Supervisor Fee - 10/21/20

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Tampa Bay Times	108980 092320	299.50			Notice of Workshop - 09/23/20
Tampa Bay Times	109770 100720	486.50	\$ 786.00		Meeting Schedule - 10/07/20
Regular Services Sub-Total		\$ 16,788.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 28,449.87			

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: 10081
 Invoice Date: Oct 1, 2020
 Page: 1

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - October		4,333.33
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - August		12.20
		Website Administration		125.00



Subtotal	7,203.87
Sales Tax	
Total Invoice Amount	7,203.87
Payment/Credit Applied	
TOTAL	7,203.87

Johnson Engineering, Inc.
 Remit To:
 P.O. Box 2112
 Fort Myers, FL 33902
 Ph: 239.334.0046 Fax: 239.334.3661

Invoice

Project Manager Philip Chang

October 12, 2020
 Project No: 20181258-000
 Invoice No: 25

Brian Howell
 Park Place Community Development District
 c/o Meritus Districts, Inc.
 2005 Pan AM Circle, Suite 300
 Tampa, FL 33607

FEID #59-1173834

Received
 OCT 15 2020

Project 20181258-000 Park Place CDD

Handwritten: 5130
 BK 3103

Professional Services through October 4, 2020

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	9/9/2020	3.50	170.00	595.00
Meeting with aquatics vendor at Pond 15; preparation of items for meeting agenda;				
Chang, Philip	9/15/2020	3.00	170.00	510.00
Coordination with TECO regarding pole painting status; meeting with Yellowstone regarding tree & drainage issues;				
Chang, Philip	9/16/2020	3.25	170.00	552.50
Summary of observations - tree roots; attend monthly meeting;				
Chang, Philip	9/17/2020	1.00	170.00	170.00
Prepare exhibit and provide to vendors to obtain quote for accessible parking restriping; coordination with aquatics vendor;				
Chang, Philip	9/18/2020	3.00	170.00	510.00
Prepare exhibit and provide to vendors to obtain quote for sidewalk repairs; check on drainage issue in Mandolin Reserve;				
Chang, Philip	9/21/2020	3.50	170.00	595.00
Windsor storm observations;				
Chang, Philip	9/22/2020	.25	170.00	42.50
Contact County regarding stop sign issue at Mandolin Estates;				
Chang, Philip	9/23/2020	1.25	170.00	212.50
Prepare exhibit of inlet cleaning in Windsor and provide to DM; contact vendor to request quote;				
Chang, Philip	9/29/2020	1.25	170.00	212.50
Review sidewalk replacement quote; Compile information, prepare exhibits and prepare agenda memo;				
Chang, Philip	9/30/2020	2.50	170.00	425.00
Check on broken sidewalk report in Mandolin Reserves;				
Prepare exhibit and request quote from vendor;				
Chang, Philip	10/1/2020	.75	170.00	127.50
Review information provided by County regarding Citrus Park Drive construction and stop sign issue;				
Totals		23.25		3,952.50
Total Labor				3,952.50

Project	20181258-000	Park Place CDD	Invoice	25
---------	--------------	----------------	---------	----

Total this Phase \$3,952.50

Phase 03 Construction Services

Professional Personnel

	Hours	Rate	Amount	
Professional 6				
Chang, Philip 9/22/2020	.75	170.00	127.50	
Review sidewalk repair quotes and provide to DM for approval; coordinate & discuss with vendor;				
Chang, Philip 9/25/2020	.25	170.00	42.50	
Review restriping quote (PLS);				
Totals	1.00		170.00	
Total Labor				170.00
				Total this Phase \$170.00
				Total this Invoice \$4,122.50

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Park Place Community Development
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

October 22, 2020

Client: 001365

Matter: 000001

Invoice #: 18970

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2020

SERVICES

*B1 5140
300*

Date	Person	Description of Services	Hours	
9/16/2020	JMV	REVIEW COMMUNICATION FROM P. CHANG; REVIEW COMMUNICATION FROM B. HOWELL RE: TREE MAINTENANCE; REVIEW PROPERTY RECORDS; DRAFT EMAIL TO B. HOWELL.	0.6	
10/7/2020	JMV	REVIEW COMMUNICATION FROM B. HOWELL RE: CDD ASSESSMENTS; CONFERENCE CALL WITH B. HOWELL.	0.5	
Total Professional Services			1.1	\$335.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.1	\$335.50

October 22, 2020
Client: 001365
Matter: 000001
Invoice #: 18970

Page: 2

Total Services	\$335.50	
Total Disbursements	\$0.00	
Total Current Charges		\$335.50

PAY THIS AMOUNT		\$335.50
------------------------	--	-----------------

Please Include Invoice Number on all Correspondence

ADA Site Compliance
6400 Boynton Beach Blvd 742721
Boynton Beach, FL 33474
accounting@adasitecompliance.com



Invoice

BILL TO Park Place CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1297	09/21/2020	\$1,700.00	10/05/2020	Net 14	

DESCRIPTION	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1,700.00

BALANCE DUE

\$1,700.00

*BY STB
STB*

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2020/2021 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 82858			Date Invoiced: 10/01/2020
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

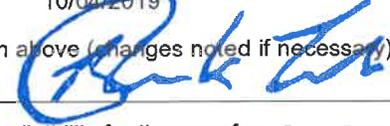


Received
 OCT 05 2020

Park Place Community Development District
 Mr. Brian Lamb
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

- 2. Telephone: (813) 397-5121
- 3. Fax: (813) 873-7070
- 4. Email: brian.lamb@merituscorp.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.parkplacecdd.org
- 8. County(ies): Hillsborough
- 9. Function(s): Community Development
- 10. Boundary Map on File: 09/05/2001
- 11. Creation Document on File: 09/05/2001
- 12. Date Established: 08/24/2001
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinance 01-12
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/04/2019

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 10/6/20

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

- 1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

INVOICE



Customer	Park Place Community Development District
Acct #	762
Date	09/03/2020
Customer Service	Charisse Bitner
Page	1 of 1

Park Place Community Development District
 c/o Meritus
 2005 Pan Am Circle, Ste 120
 Tampa, FL 33607

Payment Information	
Invoice Summary	\$ 12,127.00
Payment Amount	
Payment for:	Invoice#11777
	100120705

Thank You

Please detach and return with payment



Customer: Park Place Community Development District

Invoice	Effective	Transaction	Description	Amount
11777	10/01/2020	Renew policy	Policy #100120705 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 9/3/2020 53902 53902 4502 4502 \$1919 ⁷⁰ \$1210 ⁹⁵ Gen.liab Prop. 53904 53904 4502 4502 \$1279 ⁸⁰ \$807 ³⁰ Gen.liab Prop. 53906 53906 4502 4502 \$1066 ⁵⁰ \$672 ⁷⁵ Gen.liab Prop.	12,127.00
		51300 4501 \$2691 ⁰⁰ Pub.off		

Total	
\$	12,127.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	(321)233-9939 sclimer@egisadvisors.com	Date
		09/03/2020



PREMIUM SUMMARY

**Park Place Community Development District
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607**

Term: October 1, 2020 to October 1, 2021

Quote Number: 100120705

Handwritten notes on a teal sticky note:
25% Admin
45 W/M
30 H-P
Gen Lab. property
per B.H.

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$5,170
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$4,266
Public Officials and Employment Practices Liability	\$2,691
TOTAL PREMIUM DUE	\$12,127

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

PARK PLACE CDD

MEETING DATE: September 30, 2020

DMS Staff Signature OS-De

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

AJ093020

PARK PLACE CDD

MEETING DATE: October 21, 2020

DMS Staff Signature B. Dor

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 102120

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	
09/23/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
09/23/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$299.50		0000108980	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/23/20	09/23/20	0000108980	Times	Legals CLS	Notice of Workshop	1	2x36 L	\$297.50
09/23/20	09/23/20	0000108980	Tampabay.com	Legals CLS	Notice of Workshop AffidavitMaterial	1	2x36 L	\$0.00 \$2.00

5130
 480
 BY

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	
09/23/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
09/23/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$299.50		0000108980	

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

} 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: Notice of Workshop** was published in **Tampa Bay Times: 9/23/20** 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 not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this 09/23/2020

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF SPECIAL WORKSHOP
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Park Place Community Development District will hold a Special Workshop to address any and all business which may properly come before them on Wednesday, September 30, 2020 at 6:30 p.m., at The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626. This workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Management 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 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Howell
District Manager

Publication Date: September 23, 2020

0000108980



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	
10/ 7/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
10/07/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$486.50		0000109770	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/07/20	10/07/20	0000109770	Times	Legals CLS	Meeting Schedule	1	2x57 L	\$484.50
10/07/20	10/07/20	0000109770	Tampabay.com	Legals CLS	Meeting Schedule AffidavitMaterial	1	2x57 L	\$0.00 \$2.00

PA 484.50

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	
10/ 7/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
10/07/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$486.50		0000109770	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

Received

OCT 15 2020

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

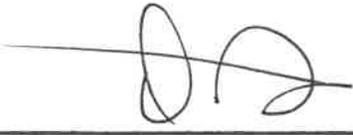
Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} 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: Meeting Schedule** was published in **Tampa Bay Times: 10/ 7/20** 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 10/07/2020



Signature of Notary Public

Personally known or produced identification

Type of identification produced _____

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2021
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Park Place Community Development District has scheduled their Fiscal Year 2021 Regular Board Meetings on the following dates to be held at The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626:

October 21, 2020	4:00 p.m.
November 18, 2020	4:00 p.m.
December 16, 2020	4:00 p.m.
January 20, 2021	4:00 p.m.
February 17, 2021	4:00 p.m.
March 17, 2021	4:00 p.m.
April 21, 2021	4:00 p.m.
May 19, 2021	4:00 p.m.
June 16, 2021	4:00 p.m.
July 21, 2021	4:00 p.m.
August 18, 2021	4:00 p.m.
September 15, 2021	4:00 p.m.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

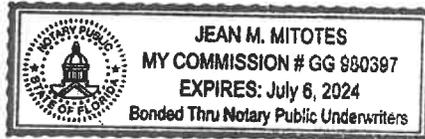
If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

*Please note that because of the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such meetings may be held telephonically, virtually, or at another location in the event the above location is not available. Please check the District's website for the latest information: <http://parkplacecdd.org/>

Brian Howell
District Manager

Run Date: 10/07/2020

0000109770



Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/Contract Highland Park	Monthly Budget/Contract Mixed Use	Comments/Description
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Monthly Contract								
Cypress Creek Aquatics	1053	1,620.00	540.00	2,160.00				Aquatic Maintenance - October
Yellowstone Landscape	TM155401	13,581.28	4,527.09	18,108.37				Landscape Maintenance - October
Monthly Contract Sub-Total				\$20,268.37				

Variable Contract								
Charles Aquatics, Inc.		93.75	31.25	125.00				Quarterly Fountain Maintenance - 10/01/20
Variable Contract Sub-Total				\$125.00				

Utilities								
BOCC	2640510000 092320	10.75	3.58	14.33				HP - Water Service - thru 09/21/20
BOCC	3478300000 092320	(324.24)	(108.08)	(432.32)				HP - Reclaim Water Service - thru 09/21/20
BOCC	3640510000 092320	47.06	15.69	62.75				HP - Water Service - thru 09/21/20
BOCC	4121609190 092320	80.39	26.80	107.19				HP - Reclaim Water Service - thru 09/21/20
BOCC	4439866474 092320	31.67	10.56	42.22				HP - Reclaim Water Service - thru 09/21/20
BOCC	4478300000 092320	364.72	121.57	486.29	280.46			HP - Reclaim Water Service - thru 09/21/20
Tampa Electric	311000010091 090320	422.04	140.68	562.72				Electric Service - thru 09/22/20
Utilities Sub-Total				\$843.18				

Regular Services								
Spearem Enterprises, LLC	4408	225.00	75.00	300.00				HP - Clean Playground - thru 10/05/20
Spearem Enterprises, LLC	4433	351.56	117.19	468.75				HP - Maintaining Fountain - thru 10/19/20
Spearem Enterprises, LLC	4434	225.00	75.00	300.00	\$ 1,068.75			HP - Clean Playground - thru 10/26/20
Regular Services Sub-Total				\$1,068.75				

Additional Services								
Charles Aquatics, Inc.	39991	56.25	18.75	75.00				HP - Cleaned Intake Drain - 10/14/20
Spearem Enterprises, LLC	4418	382.50	127.50	510.00				HP - Pressure Wash Playground - 10/06/20
Spearem Enterprises, LLC	4425	993.75	331.25	1,325.00				HP - Pressure Wash - 10/15/20
Spearem Enterprises, LLC	4426	1,455.00	485.00	1,940.00	\$ 3,775.00			HP - Pressure Wash - 10/15/20
Yellowstone	TM155419	121.06	40.35	161.41				HP - Irrigation Repairs - 10/05/20
Yellowstone	TM157342	295.37	98.46	393.83				HP - Irrigation Repairs - 10/12/20
Yellowstone	TM157343	362.03	120.68	482.70				HP - Irrigation Repairs - 10/12/20

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
Yellowstone	TM157344	107.91	35.97	143.88	\$ 1,181.82			HP - Irrigation Repairs - 10/12/20
Additional Services Sub-Total				\$5,031.82				
Total				\$27,337.12				

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 #
10/1/2020	1053

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

(Handwritten initials in a circle)

Total	\$3,160.00
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INVOICE

INVOICE #	INVOICE DATE
TM 155401	10/1/2020
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: October 31, 2020

Invoice Amount: \$18,108.37

Description	Current Amount
Monthly Landscape Maintenance October 2020	\$18,108.37

Invoice Total \$18,108.37

BA
Excellence
IN COMMERCIAL LANDSCAPING

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

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

Date	Invoice #
10/1/2020	39781

Bill To
Park Place CDD c/o Meritus Corp 2005 Pan Am Cir #120 Tampa, FL 33607

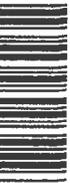
Due Date
11/1/2020

Qty	Description	Rate	Amount
1	Quarterly Fountain Maintenance of 1 fountain <i>AD 57207 4601</i>	125.00	125.00
Thank you for doing business with us!		Balance Due	\$125.00



Hillsborough County Florida

CUSTOMER NAME PARK PLACE CDD	ACCOUNT NUMBER 2640510000	BILL DATE 09/23/2020	DUE DATE 10/14/2020
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Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	08/18/2020	4193	09/21/2020	4195	200	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$0.59
Water Base Charge	\$9.18
Water Usage Charge	\$0.15
Total Service Address Charges	\$14.33

Summary of Account Charges

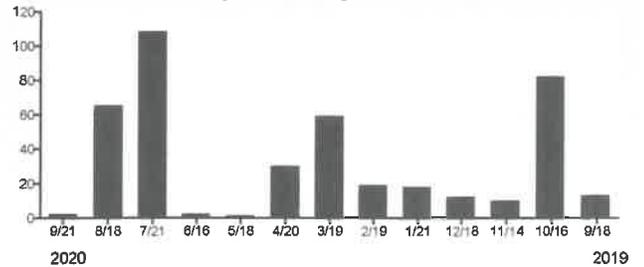
Previous Balance	\$39.53
Net Payments - Thank You	(\$39.53)
Total Account Charges	\$14.33
AMOUNT DUE	\$14.33

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.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 2640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,416

DUE DATE	10/14/2020
AMOUNT DUE	\$14.33
AMOUNT PAID	

0026405100004

65
00000014332



Hillsborough County Florida

CUSTOMER NAME PARK PLACE CDD	ACCOUNT NUMBER 3478300000	BILL DATE 09/23/2020	DUE DATE 10/14/2020
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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	08/18/2020	484691	09/21/2020	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	(\$436.68)
Net Payments - Thank You	\$0.00
Credit Amount	(\$436.68)
Total Account Charges	\$4.36

AMOUNT DUE	(\$432.32)
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Important Message

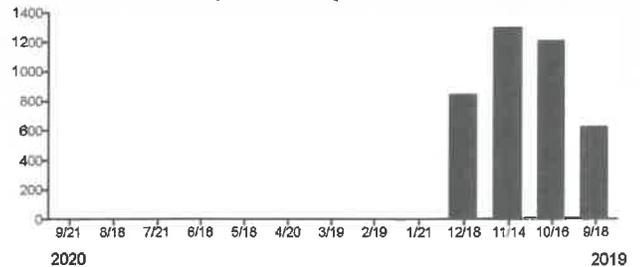
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Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 3478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!

DUE DATE 10/14/2020

**Credit Balance
DO NOT PAY**



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



Hillsborough County Florida

CUSTOMER NAME PARK PLACE CDD	ACCOUNT NUMBER 3640510000	BILL DATE 09/23/2020	DUE DATE 10/14/2020
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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	08/18/2020	8745	09/21/2020	8752	700	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$2.05
Water Base Charge	\$15.33
Water Usage Charge	\$0.53
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$3.35
Total Service Address Charges	\$62.75

Summary of Account Charges

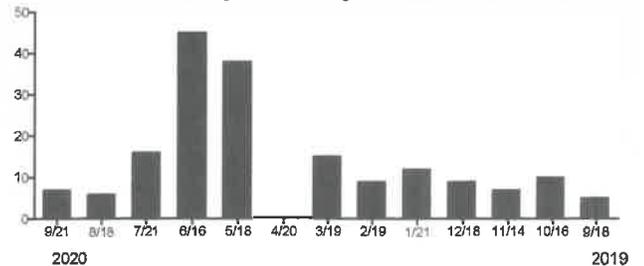
Previous Balance	\$61.90
Net Payments - Thank You	(\$61.90)
Total Account Charges	\$62.75
AMOUNT DUE	\$62.75

Important Message

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BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

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!



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

1,937

DUE DATE	10/14/2020
AMOUNT DUE	\$62.75
AMOUNT PAID	

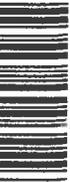
0036405100003

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00000062752



Hillsborough County Florida

CUSTOMER NAME PARK PLACE CDD	ACCOUNT NUMBER 4121609190	BILL DATE 09/23/2020	DUE DATE 10/14/2020
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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	08/18/2020	144542	09/21/2020	147485	294300	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$107.19
Total Service Address Charges	\$107.19

Summary of Account Charges

Previous Balance	\$116.08
Net Payments - Thank You	(\$116.08)
Total Account Charges	\$107.19

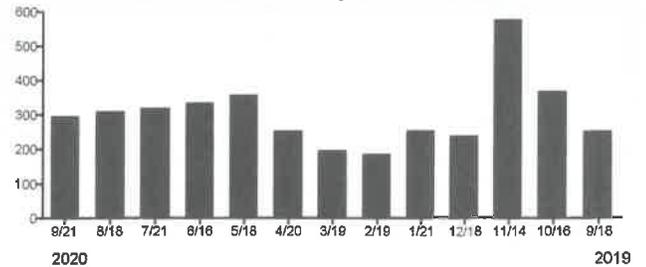
AMOUNT DUE	\$107.19
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Important Message

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.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

2,190

DUE DATE	10/14/2020
AMOUNT DUE	\$107.19
AMOUNT PAID	

0041216091904

00000107193



Hillsborough County Florida

CUSTOMER NAME PARK PLACE CDD	ACCOUNT NUMBER 4439866474	BILL DATE 09/23/2020	DUE DATE 10/14/2020
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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	08/18/2020	380580	09/21/2020	382977	239700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$42.22
Total Service Address Charges	\$42.22

Summary of Account Charges

Previous Balance	\$55.76
Net Payments - Thank You	(\$55.76)
Total Account Charges	\$42.22

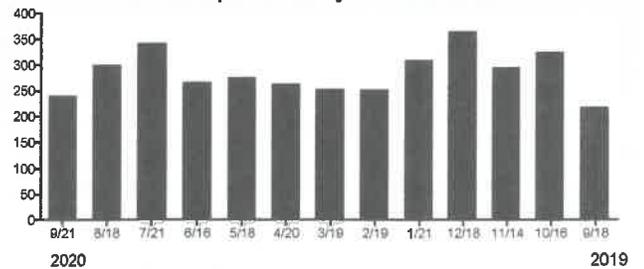
AMOUNT DUE	\$42.22
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Important Message

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BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

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!



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

2,362

DUE DATE	10/14/2020
AMOUNT DUE	\$42.22
AMOUNT PAID	

0044398664746

69
00000042226



Hillsborough County Florida

CUSTOMER NAME PARK PLACE CDD	ACCOUNT NUMBER 4478300000	BILL DATE 09/23/2020	DUE DATE 10/14/2020
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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	08/18/2020	89129	09/21/2020	102207	1307800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$486.29
Total Service Address Charges	\$486.29

Summary of Account Charges

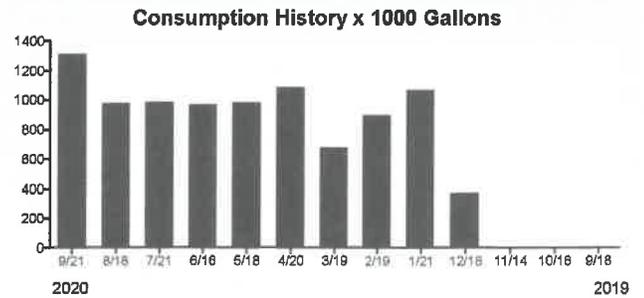
Previous Balance	\$296.99
Net Payments - Thank You	(\$296.99)
Total Account Charges	\$486.29

AMOUNT DUE	\$486.29
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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.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

ELECTRONIC PAYMENTS BY CHECK OR		
Automated Payment Line: (813) 276 8526		
Internet Payments: HCFLGov.net/WaterBill		
Additional Information: HCFLGov.net/Water		

THANK YOU!



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

2,388

DUE DATE	10/14/2020
AMOUNT DUE	\$486.29
AMOUNT PAID	

0044783000001

00000486291

Statement Date: 10/05/20
Account: 311000010091

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



Current month's charges:	\$3,440.13
Total amount due:	\$3,440.13
Payment Due By:	10/19/20

Your Account Summary

Previous Amount Due	\$3,678.38
Payment(s) Received Since Last Statement	-\$3,678.38
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,440.13
Total Amount Due	\$3,440.13

DO NOT PAY. Your account will be drafted on 10/19/20



00000093-000344-Page 3 of 20

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 53104 53106
4301 4301 4301
\$2877.32 \$421.75 \$141.06

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:	\$3,440.13
Total amount due:	\$3,440.13
Payment Due By:	10/19/20

Amount Enclosed \$ _____

700625001425 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/19/20

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 ChoicesSM – 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 SelectSM – 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 GoSM – 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



00000033-0000345-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$25.07
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$575.34
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1626.23
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$257.18
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$226.67
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$340.50
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$173.31
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.15
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$31.98
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$44.80
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$42.15
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.91
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$36.84



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

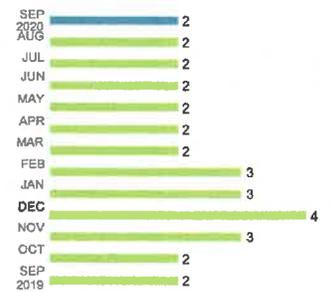
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000265066	09/18/20	950		876		74 kWh	1	30 Days	
Basic Service Charge						\$18.06			
Energy Charge						74 kWh @ \$0.05991/kWh	\$4.43		
Fuel Charge						74 kWh @ \$0.02638/kWh	\$1.95		
Florida Gross Receipt Tax							\$0.63		
Electric Service Cost							\$25.07		
Current Month's Electric Charges							\$25.07		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000033-0000345-Page 6 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	844 kWh @ \$0.02866/kWh	\$24.19
Fixture & Maintenance Charge	12 Fixtures	\$200.99
Lighting Pole / Wire	12 Poles	\$326.91
Lighting Fuel Charge	844 kWh @ \$0.02614/kWh	\$22.06
Florida Gross Receipt Tax		\$1.19
Lighting Charges		\$575.34
Current Month's Electric Charges		\$575.34

00000083-0000346-Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Florida Gross Receipt Tax		\$1.82
Lighting Charges		\$1,626.23
Current Month's Electric Charges		\$1,626.23

00000033-0000346-Page 8 of 20



Account: 211015022232
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$257.18
Current Month's Electric Charges		\$257.18

00000033-0000347-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Florida Gross Receipt Tax		\$0.33
Lighting Charges		\$226.67
Current Month's Electric Charges		\$226.67

00000033-0000347-Page 10 of 20



Account: 211015022463
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Florida Gross Receipt Tax		\$0.39
Lighting Charges		\$340.50

Current Month's Electric Charges **\$340.50**

00000032-0000348-Page 11 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/22/20

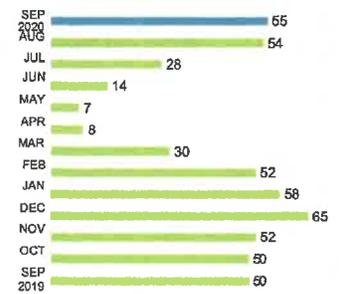
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000152133	09/22/20	20,740		18,991		1,749 kWh	1	32 Days	
Basic Service Charge						\$18.06			
Energy Charge						1,749 kWh @ \$0.05991/kWh	\$104.78		
Fuel Charge						1,749 kWh @ \$0.02638/kWh	\$46.14		
Florida Gross Receipt Tax						\$4.33			
Electric Service Cost						\$173.31			
Current Month's Electric Charges						\$173.31			

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000033-0000348-Page 12 of 20



Account: 211015022836
Statement Date: 09/30/20

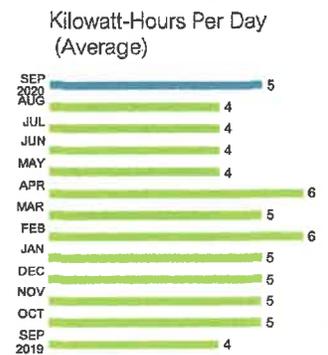
Details of Charges – Service from 08/22/20 to 09/22/20

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	09/22/20	2,246	2,092		154 kWh	1	32 Days	
Basic Service Charge					\$18.06			
Energy Charge					154 kWh @ \$0.05991/kWh	\$9.23		
Fuel Charge					154 kWh @ \$0.02638/kWh	\$4.06		
Florida Gross Receipt Tax						\$0.80		
Electric Service Cost						\$32.15		
Current Month's Electric Charges						\$32.15		

Tampa Electric Usage History



00000039-0000349-Page 13 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/22/20

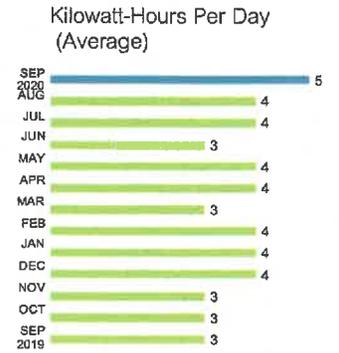
Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000198591	09/22/20	1,680		1,528		152 kWh	1	32 Days	
Basic Service Charge						\$18.06			
Energy Charge						152 kWh @ \$0.05991/kWh	\$9.11		
Fuel Charge						152 kWh @ \$0.02638/kWh	\$4.01		
Florida Gross Receipt Tax						\$0.80			
Electric Service Cost						\$31.98			
Current Month's Electric Charges						\$31.98			

Tampa Electric Usage History



0000033-000349-Page 14 of 20



Account: 211015023099
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/22/20

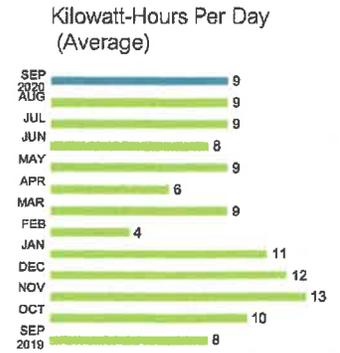
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000198613	09/22/20	4,333		4,036		297 kWh	1	32 Days	
Basic Service Charge						\$18.06			
Energy Charge						297 kWh @ \$0.05991/kWh	\$17.79		
Fuel Charge						297 kWh @ \$0.02638/kWh	\$7.83		
Florida Gross Receipt Tax							\$1.12		
Electric Service Cost							\$44.80		
Current Month's Electric Charges							\$44.80		

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/22/20

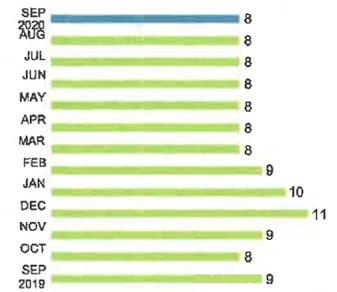
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000180482	09/22/20	4,290		4,023		267 kWh	1	32 Days	
Basic Service Charge						\$18.06			
Energy Charge						267 kWh @ \$0.05991/kWh	\$16.00		
Fuel Charge						267 kWh @ \$0.02638/kWh	\$7.04		
Florida Gross Receipt Tax						\$1.05			
Electric Service Cost						\$42.15			
Current Month's Electric Charges						\$42.15			

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000033-0000350-Page 16 of 20



Account: 211015023339
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/25/20

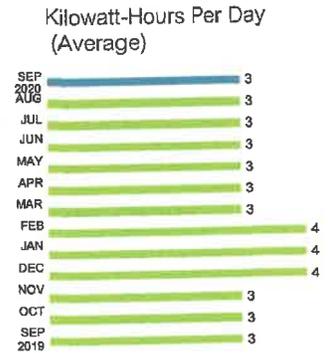
Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

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	09/25/20	1,536	1,430		106 kWh	1	35 Days
Basic Service Charge					\$18.06		
Energy Charge					106 kWh @ \$0.05991/kWh	\$6.35	
Fuel Charge					106 kWh @ \$0.02638/kWh	\$2.80	
Florida Gross Receipt Tax					\$0.70		
Electric Service Cost						\$27.91	
Current Month's Electric Charges						\$27.91	

Tampa Electric Usage History



00000033-0000351-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/22/20

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	09/22/20	3,230		3,023		207 kWh	1	32 Days	
Basic Service Charge						\$18.06			
Energy Charge						207 kWh @ \$0.05991/kWh	\$12.40		
Fuel Charge						207 kWh @ \$0.02638/kWh	\$5.46		
Florida Gross Receipt Tax							\$0.92		
Electric Service Cost							\$36.84		
Current Month's Electric Charges							\$36.84		
Total Current Month's Charges							\$3,440.13		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

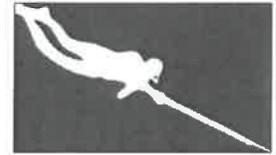


00000033-0000351-Page 18 of 20

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.

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4408

DATE 10/01/2020

DUE DATE 10/16/2020

TERMS Net 15

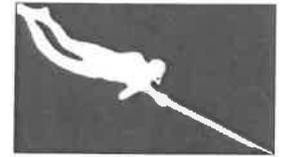
BSH

DESCRIPTION	QTY	RATE	AMOUNT
Labor 9-14-2020: 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 9-21-2020: 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 9-28-2020 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 10-5-2020: 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
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

4612 *57204*

BALANCE DUE **\$300.00**

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

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

INVOICE # 4433
DATE 10/22/2020
DUE DATE 11/06/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor 9-24-2020 maintaining the fountain and keeping it clean	1	93.75	93.75
Labor 10-5-2020 maintaining the fountain and keeping it clean	1	93.75	93.75
Labor 10-12-2020 maintaining the fountain and keeping it clean	1	93.75	93.75
Labor 10-19-2020 maintaining the fountain and keeping it clean	1	93.75	93.75
Labor 10-26-2020 9-24-2020 maintaining the fountain and keeping it clean	1	93.75	93.75

Handwritten notes: 4433, 53914

Please note going forward billing will be for four weeks at a time.

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".

BALANCE DUE

\$468.75

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

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

INVOICE # 4434
DATE 10/22/2020
DUE DATE 11/06/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor 10-5-2020: 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 10-12-2020: 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 10-19-2020 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 10-26-2020: 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
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

Handwritten notes:
 1 57207
 4612
 124

BALANCE DUE \$300.00

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

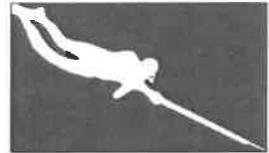
Date	Invoice #
10/14/2020	39991

Bill To
Park Place CDD c/o Meritus Corp 2005 Pan Am Cir #120 Tampa, FL 33607

Due Date
10/14/2020

Qty	Description	Rate	Amount
1	Architectural Fountain Repair - Cleaned intake drain <i>BY 4601 57207</i>	75.00	75.00
Thank you so much for your business!		Balance Due	\$75.00

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4418
DATE 10/06/2020
DUE DATE 10/21/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor HighLand Park: Pressure Wash Playground, Cabana from roof to sidewalks, restrooms and parking area. Cost includes labor, machine time and material.	1	510.00	510.00

Handwritten notes: 53907, BY 6403

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 \$510.00

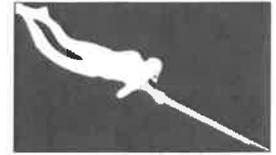
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL

+1 7273643349

spearem.jmb@gail.com



INVOICE

BILL TO

Park Place CDD

Meritus

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

INVOICE # 4425

DATE 10/15/2020

DUE DATE 10/30/2020

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Highland Park: Pressure Wash sidewalks, curbs, clock tower and base from RaceTrack Rd to Ecclesia Dr . to Playground. Cost includes cleaning solution.	1	1,325.00	1,325.00

BALANCE DUE

\$1,325.00

BY
6403
5321

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4426
DATE 10/15/2020
DUE DATE 10/30/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Highland Park (Phase 2): Brick Pl. and Fountainhead Dr-Pressure Wash 1,050 ft. of sidewalks and curbs. Fountain & Pump House Island-Pressure Wash sidewalks, benches, statues, water fountain & Pump House. Cost includes cleaning solution.	1	1,940.00	1,940.00

NSK 6403 5300

BALANCE DUE

\$1,940.00



INVOICE

INVOICE #	INVOICE DATE
TM 155419	10/5/2020
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: November 4, 2020

Invoice Amount: \$161.41

Description	Current Amount
Service Repair Replaced bad valve at coach home near dentist office would not shut down. Irrigation Repairs	\$161.41

Handwritten: 53204
4587
151

Invoice Total \$161.41

EXCELLENCE
IN COMMERCIAL LANDSCAPING

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



Proposal #88776
 Date: 09/30/2020
 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	2.00	\$59.15	\$118.30
1" Electric Valve	1.00	\$36.38	\$36.38
1" Male Adapter	2.00	\$1.18	\$2.35
1" Elbow	1.00	\$1.25	\$1.25
1" Coupling	1.00	\$1.03	\$1.03
1" Schedule 40 PVC Pipe	3.00	\$0.70	\$2.10

Client Notes

Replaced bad valve at coach home near dentist office would not shut down.

Signature

x

SUBTOTAL	\$161.41
SALES TAX	\$0.00
TOTAL	\$161.41

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 157342	10/12/2020
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: November 11, 2020

Invoice Amount: \$393.83

Description	Current Amount
Main Line Repair	
Main Line Repair center island on race track road at feed coming into island.	
Irrigation Repairs	\$393.83

Handwritten notes:
 \$3500
 4500

Invoice Total \$393.83

Large watermark text: Excellence

IN COMMERCIAL LANDSCAPING

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



Proposal #89800
 Date: 10/06/2020
 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

Main Line Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	6.00	\$59.15	\$354.90
2" Coupling	3.00	\$2.35	\$7.05
2" T	1.00	\$4.90	\$4.90
2" Expansion Coupling	1.00	\$19.60	\$19.60
2" PVC Schedule 40 Pipe	5.00	\$1.48	\$7.38

Client Notes

Main Line Repair center island on race track road at feed coming into island.

Signature

x

SUBTOTAL	\$393.83
SALES TAX	\$0.00
TOTAL	\$393.83

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 157343	10/12/2020
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: November 11, 2020

Invoice Amount: \$482.70

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

October Irrigation Inspection Repair Wet check system at Coach Homes 1-24V solenoid 1 -6" Spray head and nozzle. At Clubhouse Controller zone #14 broken 3/4" Pipe and bad solenoid and 1 broken spray head and nozzle .Zone #21 Broken rotor head .Zone #23 Broken Rotor Head. Zone # 24- 3 Broken 6" spray heads and nozzles Zone #27 Broken spray head and nozzle. Zone # 35 Spray head and nozzle Zone # 44 Spray nozzle. Zone # 5224volt solenoid Zone #53 24 Volt Solenoid. Irrigation Repairs	\$482.70
--	----------

BY 4500 3342

Excellence

Invoice Total \$482.70

IN COMMERCIAL LANDSCAPING

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



Proposal #90056
 Date: 10/07/2020
 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

October Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	3.50	\$59.15	\$207.03
6" Spray Head	7.00	\$12.30	\$86.10
12" Spray Head	1.00	\$17.63	\$17.63
4" Rotor Head	2.00	\$20.00	\$40.00
24 Volt Solenoid	3.00	\$36.38	\$109.13
15 H Spray Nozzle	8.00	\$1.70	\$13.60
Black/White Wire Connector	10.00	\$0.25	\$2.50
3/4" Expansion Coupling	1.00	\$5.28	\$5.28
3/4 " PVC Pipe	3.00	\$0.48	\$1.43

Client Notes

Wet check system at Coach Homes 1-24V solenoid 1 -6" Spray head and nozzle. At Clubhouse Controller zone #14 broken 3/4" Pipe and bad solenoid and 1 broken spray head and nozzle .Zone #21 Broken rotor head .Zone #23 Broken Rotor Head. Zone # 24- 3 Broken 6" spray heads and nozzles Zone #27 Broken spray head and nozzle. Zone # 35 Spray head and nozzle Zone # 44 Spray nozzle. Zone # 5224volt solenoid Zone #53 24 Volt Solenoid.

Signature

x

SUBTOTAL	\$482.70
SALES TAX	\$0.00
TOTAL	\$482.70

*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 157344	10/12/2020
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: November 11, 2020

Invoice Amount: \$143.88

Description	Current Amount
October Irrigation Inspection Repair Wet check system in the park replaced 2 spray heads and 4 nozzles on zone #7, 1 nozzle on zone # 10, the manor entrance 1 spray head and nozzle zone # 6, Perfect Place zone #1 rotor head Irrigation Repairs	\$143.88

53907 NY 4500

Excellence

Invoice Total \$143.88

IN COMMERCIAL LANDSCAPING

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



Proposal #90348
 Date: 10/08/2020
 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

October Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	1.00	\$59.15	\$59.15
6" Spray Head	3.00	\$12.30	\$36.90
15 H Spray Nozzle	6.00	\$1.70	\$10.20
4" Rotor Head	1.00	\$20.00	\$20.00
12" Spray Head	1.00	\$17.63	\$17.63

Client Notes

Wet check system in the park replaced 2 spray heads and 4 nozzles on zone #7, 1 nozzle on zone # 10, the manor entrance 1 spray head and nozzle zone # 6, Perfect Place zone #1 rotor head

Signature

x

SUBTOTAL	\$143.88
SALES TAX	\$0.00
TOTAL	\$143.88

*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.*

**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	1053	\$ 1,000.00			Aquatic Maintenance - October
Monthly Contract Sub-Total		\$ 1,000.00			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923933022 101420	\$ 49.17			WM - Reclaim Water Service - thru 10/08/20
Frontier	8138187058 100120	92.34			WM - Phone Service - October
Frontier	8138188068 102220	128.52	\$ 220.86		WM - Phone Service - thru 11/21/20
Tampa Electric	311000010091 100520	2,876.87			Electric Service - thru 09/22/20
Utilities Sub-Total		\$ 3,146.90			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Don Harrison Enterprises	2688	350.00			WM - Routine Inspection - 10/14/20
Spearem Enterprises, LLC	4395	1,340.00			WM - Pressure Wash - 09/29/20
Spearem Enterprises, LLC	4396	800.00			WM - Pressure Wash - 09/29/20
Spearem Enterprises, LLC	4419	80.00			WM - Reinstalled Dog Waste Can - 10/06/20
Spearem Enterprises, LLC	4427	774.00			WM - Pressure Wash - 10/15/20
Spearem Enterprises, LLC	4428	516.00	\$ 3,860.00		WM - Pressure Wash - 10/15/20
Yellowstone	TM152350	941.72			WM - Irrigation Repairs - 09/30/20

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Yellowstone	TM156528	398.11	\$ 1,339.83		WM - Irrigation Repairs - 10/07/20
Additional Services Sub-Total		\$ 5,199.83			
TOTAL:		\$ 9,346.73			

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 #
10/1/2020	1053

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

Handwritten initials in a circle

Total	\$3,160.00
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Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME PARK PLACE CDD	ACCOUNT NUMBER 1923999022	BILL DATE 10/14/2020	DUE DATE 11/04/2020
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Summary of Account Charges

Previous Balance	\$55.64
Net Payments - Thank You	(\$55.64)
Total Account Charges	\$49.17

AMOUNT DUE	\$49.17
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Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call UF/IFAS Extension Hillsborough County, at 813-744-5519, EXT. 54142, 54144 or 54137 to see if a free evaluation can help conserve water.

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



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

<p>ELECTRONIC PAYMENTS BY CHECK OR</p> <p>Automated Payment Line: (813) 276 8526</p> <p>Internet Payments: HCFLGov.net/WaterBill</p> <p>Additional Information: HCFLGov.net/Water</p>	
--	--------------

THANK YOU!



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

Received
102
OCT 26 2020

DUE DATE	11/04/2020
AMOUNT DUE	\$49.17
AMOUNT PAID	

0019239990229

00000049171



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	10/14/2020	11/04/2020

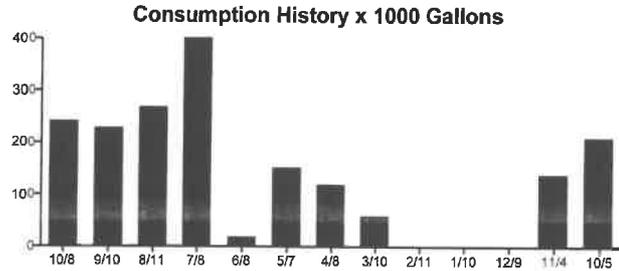
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	09/10/2020	393202	10/08/2020	395609	240700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$36.39
Total Service Address Charges	\$36.39



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	10/14/2020	11/04/2020

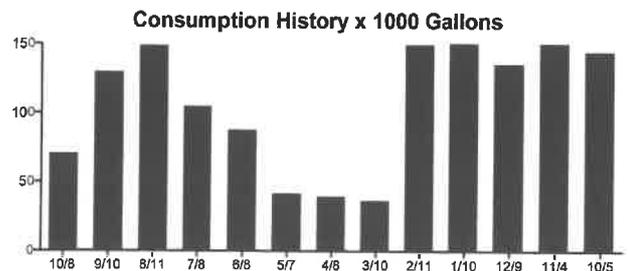
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	09/10/2020	72557	10/08/2020	73259	70200	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$12.78
Total Service Address Charges	\$12.78



Go paperless

The trees will thank you.

Receive your bill electronically and leave a lighter environmental footprint.

Simply visit frontier.com/gopaperless



For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMERCARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

CURRENT BILLING SUMMARY

Local Service from 10/01/20 to 10/31/20

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Acc Rec Chrg Multi-Ln Bus		3.89
Federal Subscriber Line Charge		9.17
Federal Excise Tax		1.66
Federal USF Recovery Charge		3.54
FL State Communications Services Tax		2.88
FL State Gross Receipts Tax		1.47
County Communications Services Tax		3.17
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		68.28
Non Basic Charges		
Frontier Roadwork Recovery Surcharge		1.50
Federal Primary Carrier Multi Line Charge		4.31
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		1.17
FL State Communications Services Tax		.34
FL State Gross Receipts Tax		.04
County Communications Services Tax		.38
Total Non Basic Charges		7.79
Toll/Other		
Frontier Long Distance Business Plan		4.99
Carrier Cost Recovery Surcharge		5.99
Frontier Com of America -Detailed Below		.40
FCA Long Distance - Federal USF Surcharge		3.06
FL State Communications Services Tax		.70
FL State Gross Receipts Tax		.36
County Communications Services Tax		.77
Total Toll/Other		16.27

TOTAL 92.34

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 \$92.34 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.

Beginning October 1, 2020, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 27.1%. Questions? Please contact customer service.

Effective with this bill, the Business Multiple Line Access Recovery Charge increased up to \$4.43, the Centrex Access Recovery Charge increased up to \$4.43, the Centrex Federal Subscriber Line Charge increased up to \$9.20 per month, and the Business Multiple Line Federal Subscriber Line Charge increased up to \$9.20 per month. Questions? Please contact customer service.



Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	SEP 02	6:14P	.3	DD	FORT WAYNE IN (260)515-2059	.03
2	SEP 05	8:22P	.3	DD	FORT WAYNE IN (260)515-2059	.03
3	SEP 08	10:54A	.3	DD	FORT WAYNE IN (260)515-2059	.03
4	SEP 13	7:38P	.3	DD	FORT WAYNE IN (260)515-2059	.03
5	SEP 15	10:11A	.9	DD	FERNADNBCH FL (904)557-6898	.07
6	SEP 17	9:34A	.3	DD	TERREHAUTE IN (812)239-2330	.03
7	SEP 23	7:29P	.3	DD	FREDECKSBG VA (540)207-4421	.03
8	SEP 23	7:31P	.3	DD	FREDECKSBG VA (540)207-4421	.03
9	SEP 26	1:07P	.4	DD	ATLANTA GA (404)783-6193	.03
10	SEP 27	5:02P	.3	DD	FORT WAYNE IN (260)515-2059	.03
11	SEP 27	5:03P	.3	DD	FORT WAYNE IN (260)515-2059	.03
12	SEP 27	5:04P	.3	DD	FORT WAYNE IN (260)515-2059	.03
813/818-7058 Subtotal						.40

Legend Call Types:
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	12	4	.40
***Customer Summary	12	4	.40



PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4
10/01/20
813-818-7058-022619-5

Caller Summary Report

	Calls	Minutes	Amount
Interstate	11	3	.33
Intrastate	1		.07
***Customer Summary	12	4	.40



Account Summary

New Charges Due Date	11/16/20
Billing Date	10/22/20
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	127.95
Payments Received Thru 10/08/20	-127.95
Thank you for your payment!	
Balance Forward	.00
New Charges	128.52
Total Amount Due	\$128.52

Manage your account
the easy way

**Take the first step toward streamlining
your account with our online support tools.**

- ✓ Review & pay your bill online.
- ✓ Sign up for Auto Pay or paperless billing.
- ✓ Take advantage of special offers.

frontier.com/frontierid

Manage Your Account

To Pay Your Bill

- Online:** Frontier.com By mail
- MyFrontier® App 1.800.801.6652
- In person:** Frontier.com/walkinpay for locations

To Contact Us

- Chat:** Frontier.com **Online:** Frontier.com/helpcenter
- 1.800.921.8102 | 1.800.921.8103
Español
- Tech support:** Frontier.com/helpcenter **For the hearing impaired**
TTY: 1.877.462.6606

3,5,6

P.O. Box 709, South Windsor, CT 06074-9998

AV 01 015703 46355B 72 B**5DGT



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

PAYMENT STUB

Total Amount Due \$128.52

New Charges Due Date 11/16/20

Account Number 813-818-8068-022619-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

To change your billing address, call 1-800-921-8102

Received

OCT 27 2020

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



107000813818806802261900000000000000128525

CURRENT BILLING SUMMARY

Local Service from 10/22/20 to 11/21/20

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Access Recovery Chrg-Bus		2.21
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.27
Federal USF Recovery Charge		2.36
FCA Long Distance - Federal USF Surcharge		3.52
FL State Communications Services Tax		5.00
FL State Gross Receipts Tax		2.56
County Communications Services Tax		5.49
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		115.41
Non Basic Charges		
Frontier Roadwork Recovery Surcharge		1.50
Federal Excise Tax		.05
FL State Communications Services Tax		.07
FL State Gross Receipts Tax		.04
County Communications Services Tax		.08
Total Non Basic Charges		1.74
Toll/Other		
Federal Primary Carrier Single Line Charge		1.99
Carrier Cost Recovery Surcharge		5.99
FCA Long Distance - Federal USF Surcharge		2.16
FL State Communications Services Tax		.49
FL State Gross Receipts Tax		.19
County Communications Services Tax		.55
Total Toll/Other		11.37

TOTAL 128.52

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 \$128.52 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.

We are making improvements to our bill format to make charges easier to understand. Beginning with this bill, you may notice the display of promotion expiration dates. Questions? Please contact customer service.

Beginning October 1, 2020, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 27.1%. Questions? Please contact customer service.

Effective with this bill, the Single Line Business Access Recovery Surcharge increased to \$2.21 per month. Questions? Please contact customer service.

Detail of Frontier Charges

Toll charged to 813/818-8068

Detail of Frontier Com of America Charges

Toll charged to 813/818-8068

Legend Call Types:

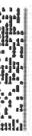
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	5	5	.00
***Customer Summary	5	5	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	4	4	.00
Interstate	1	1	.00
***Customer Summary	5	5	.00



Statement Date: 10/05/20
Account: 311000010091

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



Current month's charges:	\$3,440.13
Total amount due:	\$3,440.13
Payment Due By:	10/19/20

Your Account Summary

Previous Amount Due	\$3,678.38
Payment(s) Received Since Last Statement	-\$3,678.38
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,440.13
Total Amount Due	\$3,440.13

DO NOT PAY. Your account will be drafted on 10/19/20



00000093-0000344-Page 3 of 20

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 53104 53106
4301 4301 4301
\$2877.32 \$421.75 \$141.06

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:	\$3,440.13
Total amount due:	\$3,440.13
Payment Due By:	10/19/20

Amount Enclosed \$ _____

700625001425 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/19/20

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 ChoicesSM – 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 SelectSM – 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 GoSM – 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



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$25.07
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$575.34
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1626.23
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$257.18
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$226.67
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$340.50
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$173.31
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.15
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$31.98
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$44.80
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$42.15
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.91
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$36.84



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

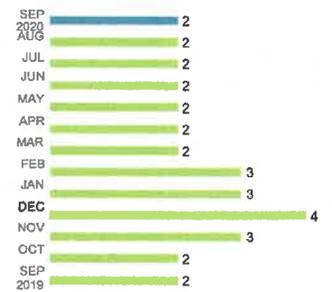
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000265066	09/18/20	950		876		74 kWh	1	30 Days	
Basic Service Charge						\$18.06			
Energy Charge						74 kWh @ \$0.05991/kWh	\$4.43		
Fuel Charge						74 kWh @ \$0.02638/kWh	\$1.95		
Florida Gross Receipt Tax							\$0.63		
Electric Service Cost							\$25.07		
Current Month's Electric Charges							\$25.07		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Account: 211015021994
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	844 kWh @ \$0.02866/kWh	\$24.19
Fixture & Maintenance Charge	12 Fixtures	\$200.99
Lighting Pole / Wire	12 Poles	\$326.91
Lighting Fuel Charge	844 kWh @ \$0.02614/kWh	\$22.06
Florida Gross Receipt Tax		\$1.19
Lighting Charges		\$575.34
Current Month's Electric Charges		\$575.34

00000083-0000346-Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Florida Gross Receipt Tax		\$1.82
Lighting Charges		\$1,626.23
Current Month's Electric Charges		\$1,626.23

00000033-0000346-Page 8 of 20



Account: 211015022232
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$257.18
Current Month's Electric Charges		\$257.18

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Florida Gross Receipt Tax		\$0.33
Lighting Charges		\$226.67
Current Month's Electric Charges		\$226.67

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Account: 211015022463
Statement Date: 09/30/20

Details of Charges – Service from 08/20/20 to 09/18/20

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 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
Florida Gross Receipt Tax		\$0.39
Lighting Charges		\$340.50
Current Month's Electric Charges		\$340.50

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/22/20

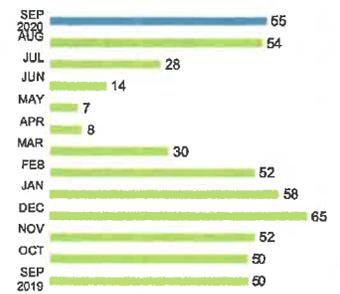
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000152133	09/22/20	20,740		18,991		1,749 kWh	1	32 Days	
Basic Service Charge						\$18.06			
Energy Charge						1,749 kWh @ \$0.05991/kWh	\$104.78		
Fuel Charge						1,749 kWh @ \$0.02638/kWh	\$46.14		
Florida Gross Receipt Tax						\$4.33			
Electric Service Cost						\$173.31			
Current Month's Electric Charges						\$173.31			

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Account: 211015022836
Statement Date: 09/30/20

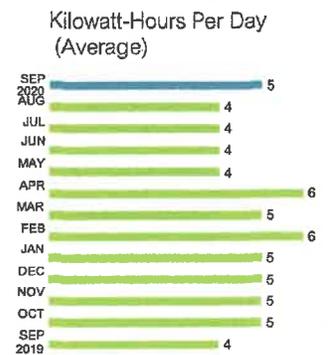
Details of Charges – Service from 08/22/20 to 09/22/20

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	09/22/20	2,246	2,092		154 kWh	1	32 Days	
Basic Service Charge					\$18.06			
Energy Charge					154 kWh @ \$0.05991/kWh	\$9.23		
Fuel Charge					154 kWh @ \$0.02638/kWh	\$4.06		
Florida Gross Receipt Tax						\$0.80		
Electric Service Cost						\$32.15		
Current Month's Electric Charges						\$32.15		

Tampa Electric Usage History



00000039-0000349-Page 13 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/22/20

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

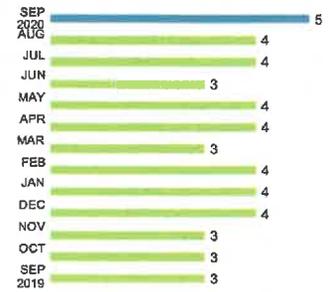
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000198591	09/22/20	1,680		1,528		152 kWh	1	32 Days	
Basic Service Charge						\$18.06			
Energy Charge						152 kWh @ \$0.05991/kWh	\$9.11		
Fuel Charge						152 kWh @ \$0.02638/kWh	\$4.01		
Florida Gross Receipt Tax						\$0.80			
Electric Service Cost						\$31.98			
Current Month's Electric Charges						\$31.98			

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Account: 211015023099
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/22/20

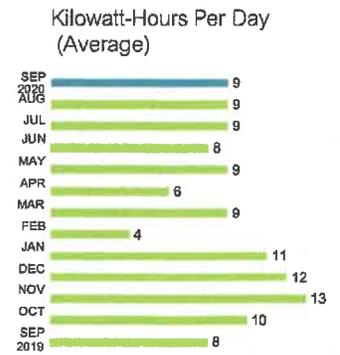
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000198613	09/22/20	4,333		4,036		297 kWh	1	32 Days	
Basic Service Charge						\$18.06			
Energy Charge						297 kWh @ \$0.05991/kWh	\$17.79		
Fuel Charge						297 kWh @ \$0.02638/kWh	\$7.83		
Florida Gross Receipt Tax							\$1.12		
Electric Service Cost							\$44.80		
Current Month's Electric Charges							\$44.80		

Tampa Electric Usage History





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/22/20

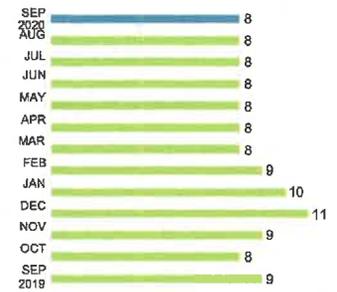
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000180482	09/22/20	4,290		4,023		267 kWh	1	32 Days	
Basic Service Charge						\$18.06			
Energy Charge						267 kWh @ \$0.05991/kWh	\$16.00		
Fuel Charge						267 kWh @ \$0.02638/kWh	\$7.04		
Florida Gross Receipt Tax						\$1.05			
Electric Service Cost						\$42.15			
Current Month's Electric Charges						\$42.15			

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Account: 211015023339
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/25/20

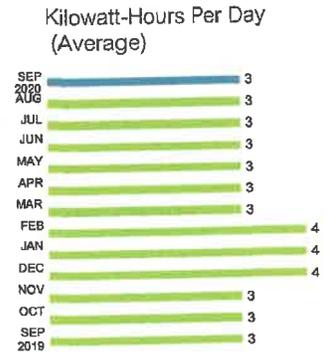
Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

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	09/25/20	1,536	1,430		106 kWh	1	35 Days
Basic Service Charge					\$18.06		
Energy Charge					106 kWh @ \$0.05991/kWh	\$6.35	
Fuel Charge					106 kWh @ \$0.02638/kWh	\$2.80	
Florida Gross Receipt Tax					\$0.70		
Electric Service Cost						\$27.91	
Current Month's Electric Charges						\$27.91	

Tampa Electric Usage History



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 09/30/20

Details of Charges – Service from 08/22/20 to 09/22/20

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

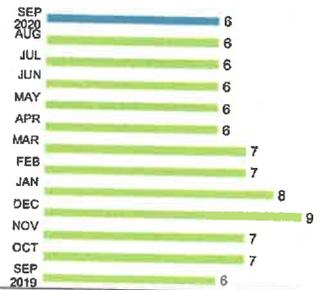
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
1000180490	09/22/20	3,230		3,023		207 kWh	1	32 Days	
Basic Service Charge						\$18.06			
Energy Charge						207 kWh @ \$0.05991/kWh	\$12.40		
Fuel Charge						207 kWh @ \$0.02638/kWh	\$5.46		
Florida Gross Receipt Tax							\$0.92		
Electric Service Cost							\$36.84		
Current Month's Electric Charges							\$36.84		
Total Current Month's Charges							\$3,440.13		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

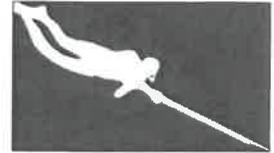


00000033-0000351-Page 18 of 20

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.

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4395
DATE 09/29/2020
DUE DATE 10/14/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	1,340.00	1,340.00

Mandolin Reserve:
 Pressure Wash all common areas, sidewalks and curbs.
 Pressure Wash inlet storm drain covers.

Cost includes labor, machine time and cleaning solution.

Handwritten notes in blue ink:
 136
 6403
 53910

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 **\$1,340.00**

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4396

DATE 09/29/2020

DUE DATE 10/14/2020

TERMS Net 15

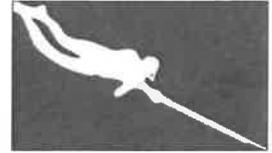
DESCRIPTION	QTY	RATE	AMOUNT
Labor Mandolin Reserve: Pressure Wash lamp poles, entryway monuments, sidewalks, curbs and gate columns. Cost includes labor, machine time, cleaning solution.	1	800.00	800.00

Handwritten notes: 6403

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.
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BALANCE DUE *5390* **\$800.00**

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4419

DATE 10/06/2020

DUE DATE 10/21/2020

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Park Place: Reinstalled Dog Waste Can County had removed while working. Reinstalled Stop Sign that county removed while working. Picked up and Stored both items until installation was requested.	1	80.00	80.00

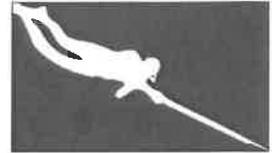
BY
53912
4914

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

BALANCE DUE

\$80.00

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4427
DATE 10/15/2020
DUE DATE 10/30/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Mandolin Estates: Pressure Washed entryway, inside gates, sidewalk, gates , columns cost icnludes labor, machine and material.	1	774.00	774.00

Bl 6403

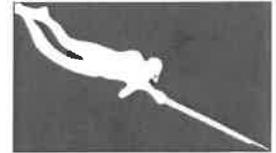
It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion 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 **\$774.00**

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4428
DATE 10/15/2020
DUE DATE 11/14/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Labor Windsor Place: Pressure Washed Monuments, sidewalks and curbs. Cost includes labor, machine time and cleaning solution.	1	516.00	516.00

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

\$516.00

Handwritten notes:
 5390
 NY
 6443



INVOICE

INVOICE #	INVOICE DATE
TM 152350	9/30/2020
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: October 30, 2020

Invoice Amount: \$941.72

Description	Current Amount
September Irrigation Inspection Repair Mandolin Reserve zone #5 Replaced bad 1" Valve. Fountain Park Zone # 3 Replaced 2" Valve. Repaired main line along Ecclesia Drive Broken male adapter at valve. Irrigation Repairs	\$941.72

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Invoice Total \$941.72

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 IN COMMERCIAL LANDSCAPING

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



Proposal #88143
 Date: 09/28/2020
 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

September Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	12.00	\$59.15	\$709.80
2" Electric Valve	1.00	\$172.50	\$172.50
2" Male Adapter	3.00	\$2.58	\$7.73
1" Electric Valve	1.00	\$36.38	\$36.38
1" Expansion Coupling	1.00	\$6.03	\$6.03
2" Coupling	1.00	\$2.35	\$2.35
2" Elbow	1.00	\$3.98	\$3.98
2" PVC Schedule 40 Pipe	2.00	\$1.48	\$2.95

Client Notes

Mandolin Reserve zone #5 Replaced bad 1" Valve. Fountain Park Zone # 3 Replaced 2" Valve. Repaired main line along Ecclesia Drive Broken male adapter at valve.

SUBTOTAL \$941.72

SALES TAX \$0.00

TOTAL \$941.72

Signature

x Verbal - Brian Howell per [Signature]

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

Assigned To

Print Name: _____

Richard Whitcomb

Title: _____

Office:
rwhitcomb@yellowstonelandscape.com

Date: _____



INVOICE

INVOICE #	INVOICE DATE
TM 156528	10/7/2020
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: November 6, 2020

Invoice Amount: \$398.11

Description	Current Amount
Main Line Repair Repaired main line at Mandolin Reserve in middle island . (Cracked T) Irrigation Repairs	\$398.11

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Invoice Total \$398.11

Excellence
 IN COMMERCIAL LANDSCAPING

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



Proposal #85626
 Date: 09/14/2020
 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

Main Line Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	6.00	\$59.15	\$354.90
2" Expansion Coupling	1.00	\$19.60	\$19.60
2" Coupling	3.00	\$2.35	\$7.05
2" Elbow	1.00	\$3.98	\$3.98
2" PVC Schedule 40 Pipe	2.00	\$1.48	\$2.95
2" X 1" Reducer Bushing	1.00	\$3.00	\$3.00
1" Coupling	1.00	\$1.03	\$1.03
1"PVC Pipe	1.00	\$0.70	\$0.70
2" T	1.00	\$4.90	\$4.90

Client Notes

Repaired main line at Mandolin Reserve in middle island . (Cracked T)

Signature

x

SUBTOTAL \$398.11

SALES TAX \$0.00

TOTAL \$398.11

*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, vandallism, 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
October 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 10/31/2020
(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	1,107,550	0	0	0	0	1,107,550
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	129,198	0	0	0	129,198
Investments - Redemption 2008 (7007)	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	151,058	0	0	151,058
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	4,494	0	0	0	0	4,494
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	423,204	423,204
Amount To Be Provided-Debt Service	0	0	0	0	4,681,796	4,681,796
Other	0	0	0	0	0	0
Total Assets	1,122,835	148,164	233,399	12,549,712	5,105,000	19,159,110
Liabilities						
Accounts Payable	6,092	0	0	0	0	6,092
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	1,705,000	1,705,000
Revenue Bonds Payable--Series 2014	0	0	0	0	3,400,000	3,400,000
Other	0	0	0	0	0	0
Total Liabilities	6,092	0	0	0	5,105,000	5,111,092
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	194,118	233,397	0	0	427,515
Fund Balance-Unreserved	1,177,274	0	0	0	0	1,177,274
Investment In General Fixed Assets	0	0	0	12,549,712	0	12,549,712

Park Place Community Development District

Balance Sheet

As of 10/31/2020
(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	(60,530)	(45,954)	1	0	0	(106,483)
Total Fund Equity & Other Credits	1,116,744	148,164	233,399	12,549,712	0	14,048,018
Total Liabilities & Fund Equity	1,122,835	148,164	233,399	12,549,712	5,105,000	19,159,110

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2020 Through 10/31/2020

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	0.00	(130,644.00)	(100)%
Total Revenues	130,644.00	0.00	(130,644.00)	(100)%
Expenditures				
Legislative				
Supervisor Fees	12,000.00	1,000.00	11,000.00	92 %
Financial & Administrative				
Management Services	52,000.00	5,233.00	46,767.00	90 %
District Engineer	8,500.00	4,123.00	4,378.00	52 %
Trustees Fees	7,250.00	642.00	6,608.00	91 %
Accounting Services	31,000.00	2,583.00	28,417.00	92 %
Auditing Services	7,000.00	0.00	7,000.00	100 %
Arbitrage Rebate Calculation	650.00	0.00	650.00	100 %
Postage and Resident Notices	300.00	12.00	288.00	96 %
Professional Liability Insurance	2,563.00	0.00	2,563.00	100 %
Legal Advertising	837.00	487.00	351.00	42 %
Bank Fees	200.00	33.00	167.00	83 %
Dues, Licenses & Fees	200.00	175.00	25.00	13 %
Website Development & Maintenance	1,500.00	125.00	1,375.00	92 %
ADA Compliance	1,500.00	0.00	1,500.00	100 %
Legal Counsel				
District Counsel	4,894.00	336.00	4,559.00	93 %
Other Physical Environment				
District Permit Compliance	250.00	0.00	250.00	100 %
Total Expenditures	130,644.00	14,749.00	115,895.00	89 %
Excess of Revenues Over (Under) Expenditures	0.00	(14,749.00)	(14,749.00)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2020 Through 10/31/2020

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	0.00	(215,224.00)	(100)%
Total Revenues	215,224.00	0.00	(215,224.00)	(100)%
Expenditures				
Electric Utility Services				
Electric Utility Services	28,000.00	3,226.00	24,774.00	88 %
Water-Sewer Combination Services				
Water Utility Services	600.00	49.00	551.00	92 %
Other Physical Environment				
Storm Drain Maintenance	3,500.00	0.00	3,500.00	100 %
General Liability Insurance	5,248.00	0.00	5,248.00	100 %
Plant Replacement Program	13,000.00	0.00	13,000.00	100 %
Landscape Maintenance - Contract	80,000.00	0.00	80,000.00	100 %
Landscape Maintenance - Other	15,000.00	0.00	15,000.00	100 %
Aquatics Maintenance	11,500.00	1,000.00	10,500.00	91 %
Aquatics Maintenance - Other	6,000.00	0.00	6,000.00	100 %
Irrigation Maintenance	7,500.00	398.00	7,102.00	95 %
Entry/Gate/Walls Maintenance	3,500.00	200.00	3,300.00	94 %
Capital Improvements	13,540.00	0.00	13,540.00	100 %
Pressure Washing - Common Areas	6,000.00	1,290.00	4,710.00	79 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	3,336.00	80.00	3,256.00	98 %
Sidewalk Maintenance	5,000.00	0.00	5,000.00	100 %
Decorative Light Maintenance	2,000.00	350.00	1,650.00	83 %
Holiday Decor	7,500.00	3,500.00	4,000.00	53 %
Parks & Recreation				
Off Duty Deputy Services	1,500.00	0.00	1,500.00	100 %
Gate Phone	2,500.00	221.00	2,279.00	91 %
Total Expenditures	215,224.00	10,315.00	204,910.00	95 %
Excess of Revenues Over (Under) Expenditures	0.00	(10,315.00)	(10,315.00)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2020 Through 10/31/2020

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	0.00	(288,519.00)	(100)%
Total Revenues	288,519.00	0.00	(288,519.00)	(100)%
Expenditures				
Electric Utility Services				
Electric Utility Services	4,000.00	422.00	3,578.00	89 %
Water-Sewer Combination Services				
Water Utility Services	5,400.00	291.00	5,109.00	95 %
Other Physical Environment				
Storm Drain Maintenance	5,000.00	0.00	5,000.00	100 %
General Liability Insurance	3,516.00	0.00	3,516.00	100 %
Plant Replacement Program	12,000.00	0.00	12,000.00	100 %
Plant Replacement Program - Racetrack Road	8,500.00	0.00	8,500.00	100 %
Aquatics Maintenance	17,000.00	1,620.00	15,380.00	90 %
Aquatics Maintenance - Other	8,000.00	0.00	8,000.00	100 %
Landscape Maintenance - Highland Park Contract	110,000.00	0.00	110,000.00	100 %
Landscape Maintenance - Racetrack Road Contract	3,500.00	13,581.00	(10,081.00)	(288)%
Irrigation Maintenance	15,000.00	1,136.00	13,864.00	92 %
Entry/Gate/Walls Maintenance	1,500.00	0.00	1,500.00	100 %
Miscellaneous Repairs & Maintenance	3,000.00	0.00	3,000.00	100 %
Pressure Washing - Common Areas	7,500.00	4,031.00	3,469.00	46 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000.00	0.00	2,000.00	100 %
Sidewalk Maintenance	2,500.00	0.00	2,500.00	100 %
Street Light Maintenance	3,500.00	0.00	3,500.00	100 %
Decorative Light Maintenance	2,000.00	0.00	2,000.00	100 %
Holiday Decor	15,000.00	4,688.00	10,313.00	69 %
Parks & Recreation				
Off Duty Deputy Services	1,000.00	0.00	1,000.00	100 %
Fountain Maintenance	2,000.00	502.00	1,498.00	75 %
Park Facility Janitorial Maintenance Contracted	2,600.00	450.00	2,150.00	83 %
Park Facility Maintenance and Improvement	1,000.00	0.00	1,000.00	100 %
Reserves				
Transfer to Operating Reserve	31,071.00	0.00	31,071.00	100 %
Transfer to Capital Reserves	21,932.00	0.00	21,932.00	100 %
Total Expenditures	288,519.00	26,720.00	261,798.00	91 %
Excess of Revenues Over (Under) Expenditures	0.00	(26,720.00)	(26,720.00)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2020 Through 10/31/2020

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	0.00	(75,458.00)	(100)%
Total Revenues	75,458.00	0.00	(75,458.00)	(100)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,200.00	141.00	1,059.00	88 %
Water-Sewer Combination Services				
Water Utility Services	1,800.00	97.00	1,703.00	95 %
Other Physical Environment				
Storm Drain Maintenance	1,500.00	0.00	1,500.00	100 %
Plant Replacement Program	5,000.00	0.00	5,000.00	100 %
Plant Replacement Program - Racetrack Road	3,000.00	0.00	3,000.00	100 %
Landscape Maintenance - Other	2,500.00	0.00	2,500.00	100 %
Landscape Installation/Maintenance - Race Track Rd	2,000.00	0.00	2,000.00	100 %
Aquatics Maintenance	6,157.00	540.00	5,617.00	91 %
Aquatics Maintenance - Other	3,000.00	0.00	3,000.00	100 %
Landscape Maintenance - Highland Park Contract	18,000.00	0.00	18,000.00	100 %
Landscape Maintenance - Racetrack Road Contract	12,000.00	4,527.00	7,473.00	62 %
Irrigation Maintenance	9,000.00	218.00	8,782.00	98 %
Entry/Gate/Walls Maintenance	1,000.00	0.00	1,000.00	100 %
Miscellaneous Repairs & Maintenance	1,500.00	0.00	1,500.00	100 %
Pressure Washing - Common Areas	0.00	1,344.00	(1,344.00)	0 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,001.00	0.00	1,001.00	100 %
Sidewalk Maintenance	2,000.00	0.00	2,000.00	100 %
Street Light Maintenance	1,000.00	0.00	1,000.00	100 %
Decorative Light Maintenance	1,000.00	0.00	1,000.00	100 %
Holiday Decor	1,000.00	1,563.00	(563.00)	(56)%
Parks & Recreation				
Fountain Maintenance	300.00	167.00	133.00	44 %
Park Facility Janitorial Maintenance Contracted	1,000.00	150.00	850.00	85 %
Park Facility Maintenance and Improvement	500.00	0.00	500.00	100 %
Total Expenditures	75,458.00	8,746.00	66,711.00	88 %
Excess of Revenues Over (Under) Expenditures	0.00	(8,746.00)	(8,746.00)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2020 Through 10/31/2020

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 Assesments-Tax Roll	189,275.00	0.00	(189,275.00)	(100)%
Interest Earnings				
Interest Earnings	0.00	1.00	1.00	0 %
Total Revenues	189,275.00	1.00	(189,274.00)	(101)%
Expenditures				
Debt Service Payments				
Interest Payments	79,275.00	40,955.00	38,321.00	48 %
Principal Payments	110,000.00	5,000.00	105,000.00	95 %
Total Expenditures	189,275.00	45,955.00	143,321.00	76 %
Excess of Revenues Over (Under) Expenditures	0.00	(45,954.00)	(45,954.00)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2020 Through 10/31/2020

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 Assesments-Tax Roll	328,950.00	0.00	(328,950.00)	(100)%
Interest Earnings				
Interest Earnings	0.00	1.00	1.00	0 %
Total Revenues	328,950.00	1.00	(328,949.00)	(101)%
Expenditures				
Debt Service Payments				
Interest Payments	148,950.00	0.00	148,950.00	100 %
Principal Payments	180,000.00	0.00	180,000.00	100 %
Total Expenditures	328,950.00	0.00	328,950.00	100 %
Excess of Revenues Over (Under) Expenditures	0.00	1.00	1.00	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 10/31/20
Reconciliation Date: 10/31/2020
Status: Locked

Bank Balance	1,112,262.21
Less Outstanding Checks/Vouchers	4,711.94
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	1,107,550.27
Balance Per Books	<u>1,107,550.27</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: 10/31/20

Reconciliation Date: 10/31/2020

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5875	10/8/2020	System Generated Check/Voucher	200.00	Andrea R. Jackson
5884	10/8/2020	System Generated Check/Voucher	200.00	Erica Lavina
5907	10/27/2020	Series 2008 FY20 Tax Dist ID Excess Fees	1,575.67	Park Place CDD
5908	10/27/2020	Series 2014 FY20 Tax Dist ID Excess Fees	2,736.27	Park Place CDD
Outstanding Checks/Vouchers			4,711.94	
			4,711.94	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 10/31/20

Reconciliation Date: 10/31/2020

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5841	9/8/2020	System Generated Check/Voucher	200.00	Andrea R. Jackson
5857	9/24/2020	System Generated Check/Voucher	200.00	Andrea R. Jackson
5858	9/24/2020	System Generated Check/Voucher	200.00	Cathy Powell
5864	10/1/2020	System Generated Check/Voucher	1,700.00	ADA Site Compliance
5865	10/1/2020	System Generated Check/Voucher	55.64	BOCC - Hillsborough County Water Resource Services
5866	10/1/2020	System Generated Check/Voucher	515.00	Don Harrison Enterprises LLC
5867	10/1/2020	System Generated Check/Voucher	120.00	Fields Consulting Group, LLC
5868	10/1/2020	System Generated Check/Voucher	127.95	Frontier
5869	10/1/2020	System Generated Check/Voucher	550.00	Gate Pros, Inc.
5870	10/1/2020	System Generated Check/Voucher	7,953.87	Meritus Districts
5871	10/1/2020	System Generated Check/Voucher	300.00	Spareem Enterprises LLC
5872	10/1/2020	System Generated Check/Voucher	518.50	Straley Robin Vericker
5873	10/1/2020	System Generated Check/Voucher	341.06	TECO
5874	10/1/2020	System Generated Check/Voucher	460.75	Yellowstone Landscape
5876	10/8/2020	System Generated Check/Voucher	712.78	BOCC - Hillsborough County Water Resource Services
5877	10/8/2020	System Generated Check/Voucher	200.00	Darren Booth
5878	10/8/2020	System Generated Check/Voucher	200.00	Cathy Powell
5879	10/8/2020	System Generated Check/Voucher	125.00	Charles Aquatics, Inc.
5880	10/8/2020	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5881	10/8/2020	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
5882	10/8/2020	System Generated Check/Voucher	175.00	Department of Economic Opportunity
5883	10/8/2020	System Generated Check/Voucher	92.34	Frontier
5885	10/8/2020	System Generated Check/Voucher	2,440.00	Spareem Enterprises LLC
5886	10/8/2020	System Generated Check/Voucher	299.50	Times Publishing Company
5887	10/8/2020	System Generated Check/Voucher	19,211.50	Yellowstone Landscape
CD047	10/13/2020	Bank Fee	33.47	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2
 Reconciliation ID: 10/31/20
 Reconciliation Date: 10/31/2020
 Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5888	10/19/2020	System Generated Check/Voucher	(1,072.70)	Spearem Enterprises LLC
5888	10/19/2020	System Generated Check/Voucher	1,072.70	Spearem Enterprises LLC
5889	10/19/2020	System Generated Check/Voucher	935.82	Yellowstone Landscape
311000010091 100520	10/22/2020	paid by ACH service 08/01/20 - 08/31/20	3,439.59	TECO
5890	10/22/2020	System Generated Check/Voucher	75.00	Charles Aquatics, Inc.
5891	10/22/2020	System Generated Check/Voucher	12,127.00	Egis Insurance Advisors, LLC
5892	10/22/2020	System Generated Check/Voucher	4,122.50	Johnson Engineering, Inc.
5893	10/22/2020	System Generated Check/Voucher	5,145.00	Spearem Enterprises LLC
5894	10/22/2020	System Generated Check/Voucher	486.50	Times Publishing Company
5895	10/22/2020	System Generated Check/Voucher	482.70	Yellowstone Landscape
Cleared Checks/Vouchers			66,906.47	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 10/31/20

Reconciliation Date: 10/31/2020

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
714	9/9/2020	Gate Remote - Sanchez	50.00	
1505	9/21/2020	Gate Remote - London	50.00	
224	9/29/2020	Gate Remote - Truong	50.00	
CR406	10/27/2020	FY20 Excess Fees - 10.27.20	<u>10,227.65</u>	
Cleared Deposits			<u>10,377.65</u>	

MERITUS

PARK PLACE CDD

STATUS REPORT

TO: Board of Supervisors
FROM: Brian Howell
DATE: November 11, 2020
SUBJECT: Management Report

Improvements:

1. I am working on gathering all the numbers for the projects you directed me to work on. I will be sending out an enhancement budget by close of business on November 16th.
2. Please see the report from the engineer on our roads and how they are faring with anticipated replacement costs compared to our reserve study from April 2019.
3. I am also checking on the feasibility of refinancing our bonds and will update you at the meeting.
4. We can discuss other funding options for the improvement program at the meeting.

Action Items

1. Aquatic vendor reports in book for your review.
2. Please see enclosed memo/proposals from the engineer.
3. Mulch is completed per vendor and staff is reviewing all areas for completion.
4. Pond 15 dredging is completed-engineer is working on punch list with provider.
5. Holiday lights are being put up-the county contractor cut the electrical conduit line at the entrance monument at Citrus Park Drive and Countryway. They are working on repairing the line.
6. The vendor who did the handicap striping is coming back to re-do the parking spaces that had issues adhering.
7. Sign project in Highland Park is underway and the vendor is about 50-60% done at this time.
8. Just a reminder we will not be meeting next month due to holidays.

Have a great week. Brian



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 11/10/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	Some trash
INVASIVE MATERIAL (FLOATING)	20	15	-5	Algae in the smaller ponds
INVASIVE MATERIAL (SUBMERSED)	20	20	0	
FOUNTAINS/AERATORS	20	20	0	Ok
DESIRABLE PLANTS	15	15	0	Good
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	OK
PLAYGROUND EQUIPMENT	5	3	-2	Needs some work
RECREATIONAL FACILITIES	7	7	0	OK
RESTROOMS	6	4	-2	Bathrooms walls need painting
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Ok
CLEANLINESS	25	25	0	Ok
GENERAL CONDITION	25	23	-2	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 11/10/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	25	-5	Playground landscape needs upgrading
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	30	0	
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	
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	679	-21	97%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 11/10/20

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

LANDSCAPE MAINTENANCE

TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Broadleaf weeds at FH and Race Track
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	Ok
WEED CONTROL - BED AREAS	5	4	-1	Detailing looks better
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	10	0	Ok
CLEANLINESS	5	5	0	
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Turf weeds

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE	100	95	-5	95%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, October 7, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25		Ponds are clean
INVASIVE MATERIAL (FLOATING)	20	15	-5	Algae in ponds 9 and 15
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Pond 15 is being cleaned
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	Not applicable
CLUBHOUSE EXTERIOR	3	3	0	Not applicable
POOL WATER	10	10	0	Not applicable
POOL TILES	10	10	0	Not applicable
POOL LIGHTS	5	5	0	Not applicable
POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
PLAYGROUND EQUIPMENT	5	5	0	Not applicable
RECREATIONAL FACILITIES	7	7	0	Not applicable
RESTROOMS	6	6	0	Not applicable
HARDSCAPE	10	10	0	Not applicable
ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
IT/PHONE SYSTEM	3	3	0	Not applicable
TRASH RECEPTACLES	3	3	0	
FOUNTAINS	8	8	0	Not applicable
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	23	-2	Fair
CLEANLINESS	25	25	0	Fair
GENERAL CONDITION	25	25	0	OK

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, October 7, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	10	-30	
RECREATIONAL AREAS	30	30	0	N/A
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good condition
SIDEWALKS	30	30	0	
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	
PARKING LOTS	15	15	0	Not applicable
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	OK
LANDSCAPE UP LIGHTING	22	22	0	OK
MONUMENT LIGHTING	30	30	0	OK
AMENITY CENTER LIGHTING	15	15	0	Not applicable
GATES				
ACCESS CONTROL PAD	25	25	0	Working
OPERATING SYSTEM	25	25	0	Good
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Good
SCORE	700	675	-30	96%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 11/10/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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	4	-1	Dollar weed
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	5	0	
PRUNING	10	9	-1	Fair
CLEANLINESS	5	5	0	Good
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Turf quality/weeds

SEASONAL COLOR/PERENNIAL MAINTENANCE

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	7	4	-3	Some will need replacing
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE	100	91	-9	91%
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Contractor Signature: _____

Manager's Signature: Gene Roberts



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 11/10/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	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	4	-1	Plants at entrance look chlorotic
WEED CONTROL - BED AREAS	5	5	0	OK
PLANT INSECT/DISEASE CONTROL	5	5	0	OK
PRUNING	10	10	0	Ok
CLEANLINESS	5	5	0	
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	Ok
CARRYOVERS	5	4	-1	Turf weeds/Plant fertility

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	92	-8	89%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: Gene Roberts



MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Tuesday, November 10, 2020

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	<u>Construction has everything torn up</u>
TURF FERTILITY	10	10	0	_____
TURF EDGING	5	5	0	_____
WEED CONTROL - TURF AREAS	5	5	0	_____
TURF INSECT/DISEASE CONTROL	10	10	0	_____
PLANT FERTILITY	5	5	0	_____
WEED CONTROL - BED AREAS	5	5	0	_____
PLANT INSECT/DISEASE CONTROL	5	5	0	_____
PRUNING	10	10	0	_____
CLEANLINESS	5	5	0	<u>Construction debris</u>
MULCHING	5	5	0	_____
WATER/IRRIGATION MGMT	8	8	0	_____
CARRYOVERS	5	5	0	_____

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Annuals not looking good</u>
INSECT/DISEASE CONTROL	7	7	0	_____
DEADHEADING/PRUNING	3	3	0	_____

SCORE	100	97	-3	97%
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Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____

Park Place November



The annuals at Fountainhead Park look good.



Some areas at the Park need new sod.



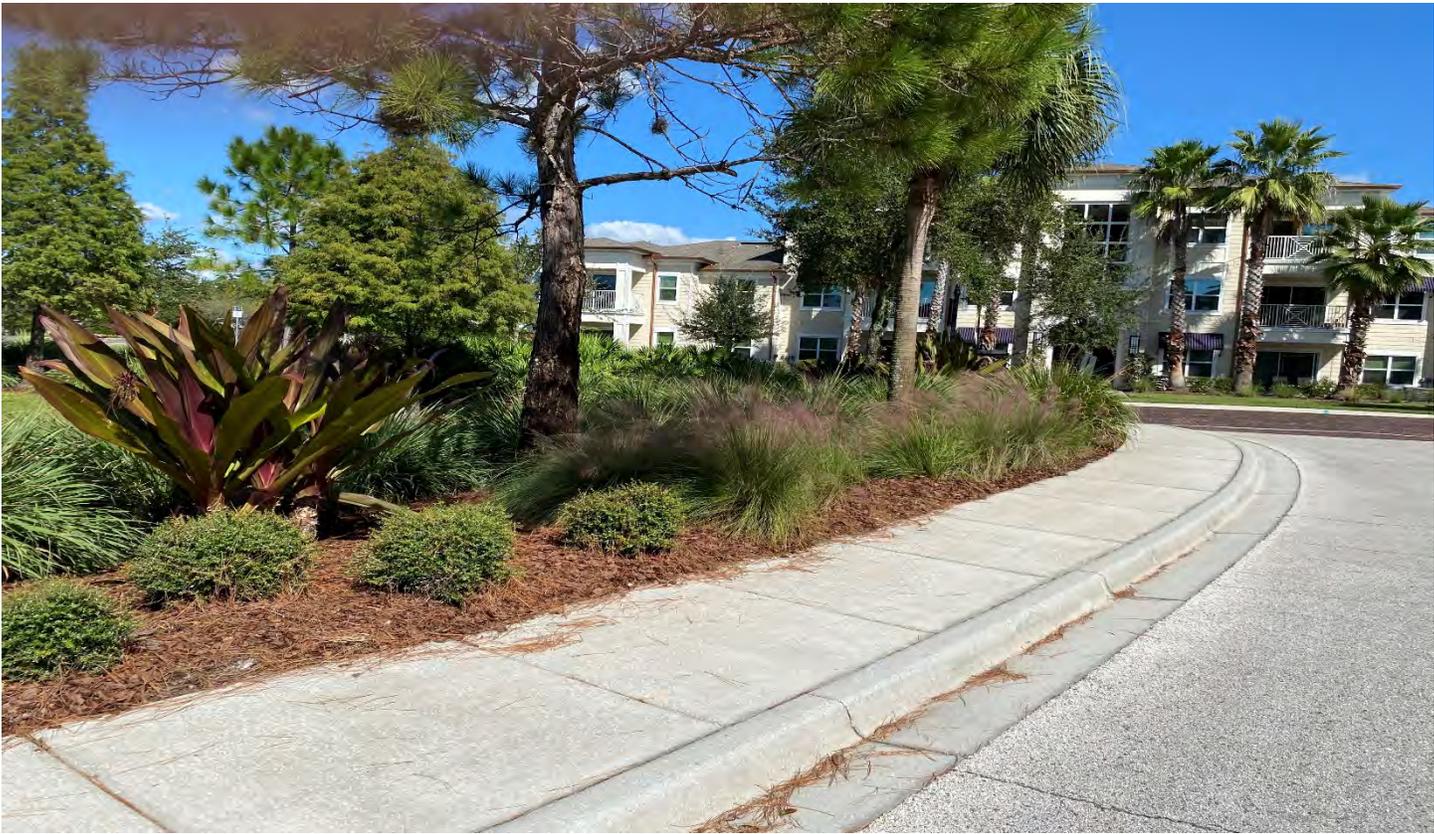
Most of the turf at Fountainhead looks decent; does need to be treated for broadleaf weeds.



Fresh mulch was recently added to the landscape beds.



The Fakahatchee grass along Bournemouth has been trimmed.



The Muhly grass is in bloom and looks good.



The recently landscaped medians on Splendid Lane look good.



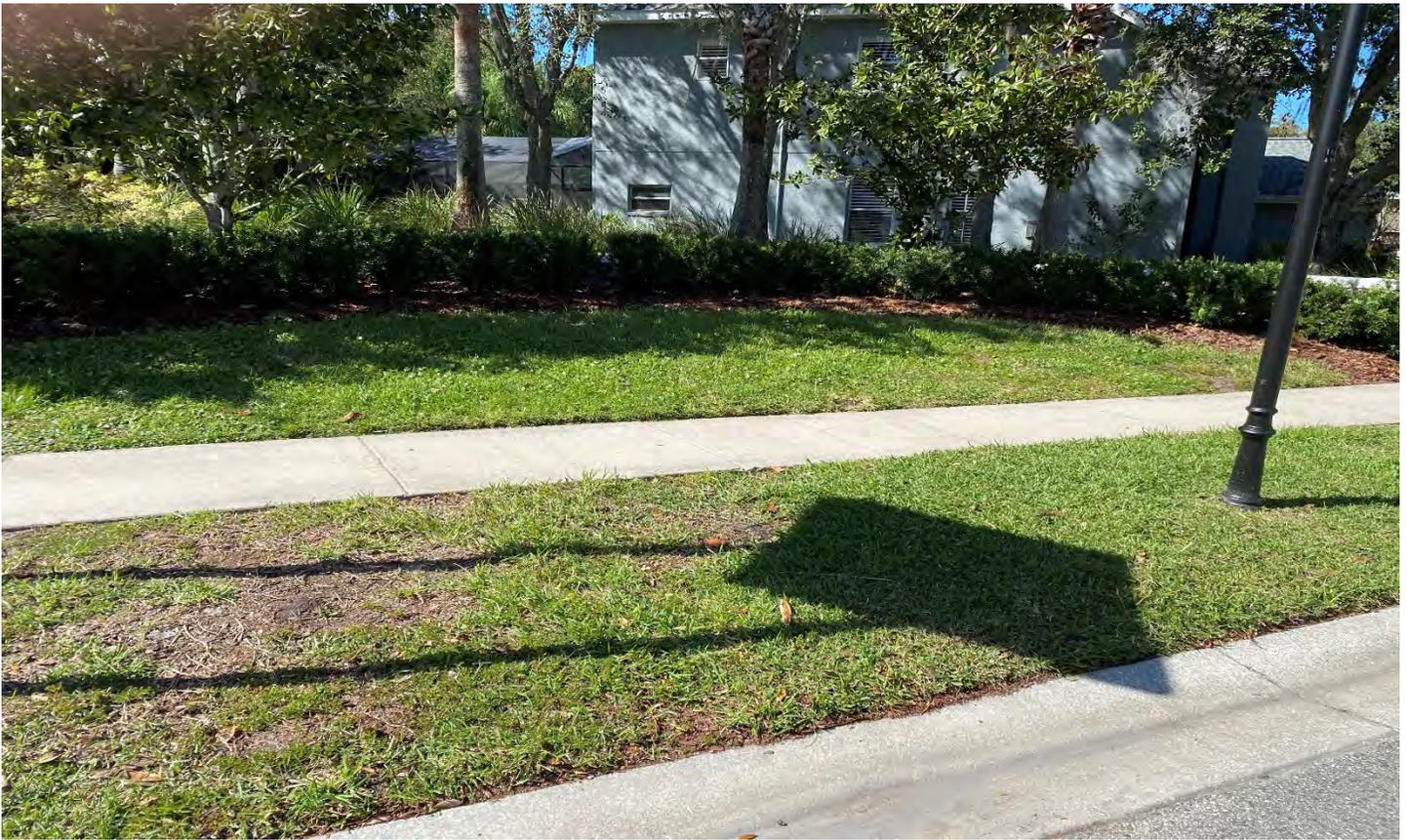
The landscape in the median on Lake Dagny Ct. should be upgraded.



The docks on Galt Lake should be stained.



The annuals at Mandolin Estates entrance are not doing well, animals keep pulling them out of the ground.



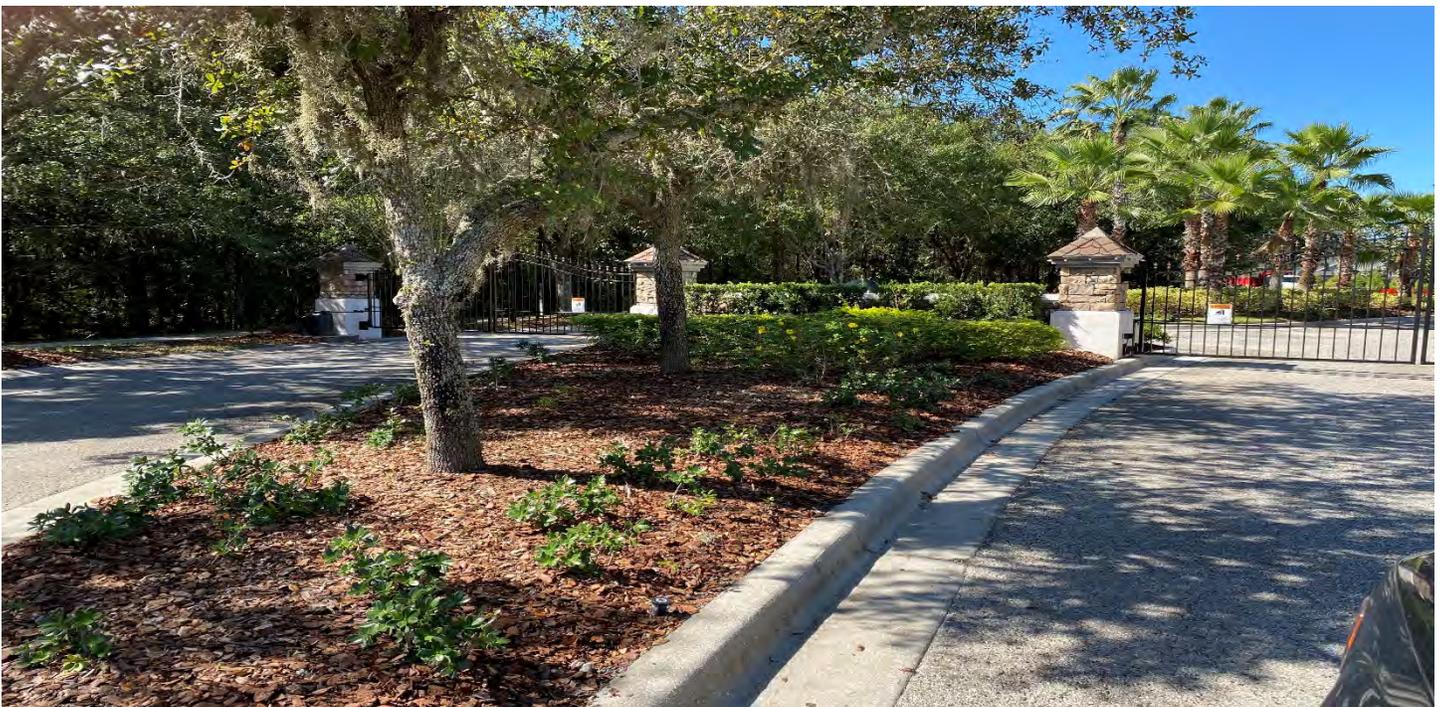
The turf at the Estates exit that was damaged when the irrigation was off has not recovered and will need to be replaced.



The annuals at Windsor Place entrance are also struggling. There's been some irrigation issues related to the construction.



The annuals at Mandolin Reserve entrance are in poor condition.



The Alamanda plants at the Reserves gates have not done well, in the Spring we should consider changing to a different plant.



The landscape at Calf Path entrance has been upgraded and looks good.



The irrigation needs to be checked on the turf at Coach Homes entrance.



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

Date: 10/14-15/2020

Tech: Ryan Cummings

Page: 1 of 3

Weather: Sunny and clear 84-92° / 3-5 mph mostly NE winds

Service: Monthly Aquatics Treatment

	SITE							
	Pond 1	Pond 2	Pond 3	Pond 4	Pond 5	Pond 6	Pond 7	Pond 8
Algae	**	*	**		**		**	
Grasses & Brush	**	**	**	**	**	**	**	**
Submersed 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 spray rig to treat the Park Place Stormwater Ponds.

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

Pond 2 - Treated torpedo grasses.

Pond 3 - Mostly treated torpedo grass, primrose willow and spatterdock. Physically removed some of the perimeter vegetation.

Pond 4 - Treated torpedo grass, spatterdock, and cleared flow to stormwater structure. Concentrated spatterdock treatment in pond inlet. Trash

Pond 5 - Treated torpedo grass along perimeter, spatterdock, minor filamentous algae 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
-----------------	--------------	-------------



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Property Park Place

Date: 10/14-15/2020

Tech: Ryan Cummings

Page: 2 of 3

Weather: Sunny and clear 84-92° / 3-5 mph mostly NE winds

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 spray rig to treat the Park Place Stormwater Ponds.

Pond 9 - Treated for filamentous algae and torpedo grass around perimeter. Treated spatterdock along perimeter as well. (Needs follow-up)

Pond 10 - Treated torpedo grass and sum submerged vegetation.

Pond 11 - Treated perimeter grasses, filamentous algae and hydrilla. Tried to keep bullrush and pickerel weed (primrose and cattails on littoral shelf)

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

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

Pond 15 - Treated algae and torpedo grass around perimeter and some spatterdock.

hrouout littoral shelf

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



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Property Park Place

Date: 10/14-15/2020

Tech: Ryan Cummings

Page: 3 of 3

Weather: Sunny and clear 84-92° / 3-5 mph mostly NE winds

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 17	Pond 18	Pond 19					
Algae	**		**					
Grasses & Brush	**	**	**					
Submersed 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 spray rig to treat the Park Place Stormwater 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
-----------------	--------------	-------------



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Property Park Place

Date: Friday, October 30, 2020

Tech: Ryan Cummings

Page: 1 Of 3

Weather: Mostly cloudy 87° / 4 mph mostly E winds

Service: Monthly Aquatics Treatment

	SITE							
	Pond 1	Pond 2	Pond 3	Pond 4	Pond 5	Pond 6	Pond 7	Pond 8
Algae	**		**		**		**	
Grasses & Brush	**		**	**	**		**	
Submersed 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 spray rig to treat the Park Place Stormwater Ponds.

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

Pond 3 - Mostly treated torpedo grass, primrose willow and spatterdock. Physically removed some of the perimeter vegetation.

Pond 4 - Treated torpedo grass, spatterdock, and cleared flow to stormwater structure. Concentrated spatterdock treatment in pond inlet. Trash

Pond 5 - Treated torpedo grass along perimeter, spatterdock, minor filamentous algae 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
-----------------	--------------	-------------



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Property Park Place

Date: Friday, October 30, 2020

Tech: Ryan Cummings

Page: 2 Of 3

Weather: Mostly cloudy 87° / 4 mph mostly E winds

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 spray rig to treat the Park Place Stormwater Ponds.

Pond 9 - Treated for filamentous algae and torpedo grass around perimeter. Treated spatterdock along perimeter as well. (Needs follow-up)

Pond 11 - Treated perimeter grasses, filamentous algae and hydrilla. Tried to keep bullrush and pickerel weed (primrose and cattails on littoral shelf)

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

Pond 15 - Treated algae and torpedo grass around perimeter and some spatterdock.

hrouout littoral shelf

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



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Property: Park Place

Date: Friday, October 30, 2020

Tech: Ryan Cummings

Page: 3 of 3

Weather: Mostly cloudy 87° / 4 mph mostly E winds

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 spray rig to treat the Park Place Stormwater Ponds.

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
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