

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
SEPTEMBER 21, 2022**

PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
Wednesday, SEPTEMBER 21, 2022
11:00 a.m.

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

District Board of Supervisors	Chairman	David Levy
	Vice-Chairman	Cathy Kinser-Powell
	Supervisor	Doris H Cockerell
	Supervisor	Andrea Jackson
	Supervisor	Erica Lavina
District Manager	Inframark	Angie Grunwald
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 Regular Meeting will begin **11:00 a.m.** Following with 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 s of the Park Place Community Development District will be held on **September 21, 2022, at 11:00 a.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. VENDOR/STAFF REPORTS

- A. Celia Nichols -Wall Projections EstimatesTab 01
- B. District EngineerTab 02
 - i. Sidewalk/Driveway – 11118 Cavalier Pl
 - ii. Repair for Broken Curb Inlet Top Proposal– Canopy & Perfect Place
 - iii. Valley Curb Replacement with Asphalt Repair Proposal
- B. District Counsel
- C. District ManagerTab 03
 - i. Community Inspection Report
 - ii. Cypress Creek Aquatics Report
 - iii. Manager’s Report

4. BUSINESS ITEMS

- A. Consideration of Resolution 2022-06; Re-Designation of Officers Tab 04
- B. Consideration of Resolution 2022-07; Authorization of Spending Limits Tab 05
- C. Discussion on Pressure Washing Proposals within the Community Tab 06

5. CONSENT AGENDA

- A. Consideration of Board of Supervisors Public Hearing & Regular Meeting Minutes August 17, 2022, Tab 07
- B. Consideration of Operations and Maintenance Expenditures August 2022..... Tab 08
- C. Review of Financials Statements Month Ending August 31, 2022,..... Tab 09

6. SUPERVISOR REQUESTS

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

8. ADJOURNMENT

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

Sincerely,
Angie Grunwald
District Manager



Park Place CDD - Mandolin Estates

PRELIMINARY OPINION OF CONSTRUCTION COST ESTIMATE

NLA PROJECT #: PP20-1.1

ESTIMATE DATE: 11/13/2020 rev. 02/08/2021

ESTIMATOR: DY/ CRN

CHECKED BY: CRN

This cost estimate is an opinion of Nichols Landscape Architecture, Inc. and does not represent actual cost for labor, equipment, material, or the contractor's method of pricing. Nichols Landscape Architecture, Inc. makes no warranty, expressed or implied, as to the accuracy of such opinion as compared to bid or actual cost.

MONUMENT RENOVATION:

ITEM:	Quantity	Units	Unit Price	Total Price
Update Tower Monument; Demolition, Roof Structure, Shingles, Add Stone, Paint, Change Trim and Decorative Moulding Style	1		\$35,000.00	\$35,000.00
Update Signage Monument; Demolition, Wall and Column Trim, Shingles, Cap Design, Trim, Paint	1		\$15,000.00	\$15,000.00
Update Entrance Lighting to LED Light Fixtures for Signs and Trees	1		\$25,000.00	\$25,000.00
Update Entrance Gate Area Wall Columns; Demolition, Cap Design, Shingles and Wall Trim	1		\$12,000.00	\$12,000.00

MONUMENT RENOVATION & LIGHTING: SUB-TOTAL \$87,000.00

NEW 8' HT. BUFFER WALL:

ITEM:	Quantity	Units	Unit Price	Total Price
New CMU, Stucco and Painted 8' ht. Wall or Solid Concrete 'Noise' Wall	155	l.f.	\$110.00	\$17,050.00
New Footer for CMU Wall	155	l.f.	\$35.00	\$5,425.00
New CMU 2' w. Columns replacing original Brick Columns, with Stucco, Paint, Trim and Cap	4	LS	\$3,000.00	\$12,000.00
Regrade, Survey, Bores, Base Preparation, Tree Protection, Silt Fence	1	LS	\$8,500.00	\$8,500.00

8' HT. BUFFER WALL: SUB-TOTAL \$42,975.00

LANDSCAPE & IRRIGATION:

TREES:	Size	Quantity	Units	Unit Price	Total Price
Canopy Tree	100 gal.	10	EA	\$1,050.00	\$10,500.00
Minor Tree	65 gal.	11	EA	\$925.00	\$10,175.00

SHRUBS & GROUNDCOVERS:

	Size	Quantity	Units	Unit Price	Total Price
Shrubs	3 gal.	65	EA	\$11.50	\$747.50
Grass	3 gal.	750	EA	\$11.50	\$8,625.00
Groundcovers	1 gal.	307	EA	\$4.95	\$1,519.65
Annuals	8" pot	554	EA	\$2.25	\$1,246.50

ADDITIONAL LANDSCAPE MATERIALS:

	Size	Quantity	Units	Unit Price	Total Price
St. Augustine Floratam Sod		1000	SQ.FT	\$0.58	\$580.00
Soil Mix (For backfilling planting pits)		32	CY	\$36.00	\$1,152.00
Treerog Staking Kits		21	EA	\$52.00	\$1,092.00
Pine Bark Nuggets Mini Mulch		97	CY	\$48.50	\$4,704.50
Irrigation Allowance; Renovate 2 Existing Zones add 2 New Zones: Add Valves, Sprayheads & Bubblers		1	LS	\$8,000.00	\$8,000.00

\$48,342.15

MISCELLANEOUS:

SERVICE ITEM:	Quantity	Units	Unit Price	Total Price
Landscape Architecture & Engineering Design and Construction Plans TBD	0	EA	\$0.00	\$0.00
Hardscape Permits TBD	1	LS	\$4,000.00	\$4,000.00

MISCELLANEOUS: SUB-TOTAL \$4,000.00

MANDOLIN ESTATES SUB-TOTAL \$182,317.15

PLUS 15% CONTINGENCY \$27,347.57

GRAND TOTAL - MANDOLIN ESTATES

GRAND TOTAL \$209,664.72



Park Place CDD- Mandolin Reserve

PRELIMINARY OPINION OF CONSTRUCTION COST ESTIMATE	
NLA PROJECT #:	PP20-1.1
ESTIMATE DATE:	11/13/2020 rev. 02/08/2021
ESTIMATOR:	DY/ CRN
CHECKED BY:	CRN
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MONUMENT RENOVATION & LIGHTING:				
ITEM:	Quantity	Units	Unit Price	Total Price
Update Tower Monument; Demolition, Roof Structure, Shingles, Add Stone, Paint, Change Trim and Decorative Moulding Style	1		\$35,000.00	\$35,000.00
Update Signage Monument; Demolition, Wall and Column Trim, Shingles, Cap Design, Trim, Paint	1		\$15,000.00	\$15,000.00
Update Entrance Lighting to LED Light Fixtures for Signs and Trees	1		\$25,000.00	\$25,000.00
Update Entrance Gate Area Wall Columns; Demolition, Cap Design, Shingles and Wall Trim	1		\$12,000.00	\$12,000.00
Hardscape Permits (TBD)	1		\$2,000.00	\$2,000.00
MONUMENT RENOVATION & LIGHTING: SUB-TOTAL				\$89,000.00

LANDSCAPE & IRRIGATION:				
SHRUB REMOVAL / DEMOLITION:	Quantity	Units	Unit Price	Total Price
Clear and Grub/ Landscape Demolition	4060.0	SF	\$5.00	\$20,300.00
Tree Removal	2.0	EA.	\$200.00	\$400.00
Palm Removal	4.0	EA.	\$175.00	\$700.00
Tree Removal Permit	1.0	EA.	\$250.00	\$250.00

TREES:	Size	Quantity	Units	Unit Price	Total Price
Canopy Tree	65 gal.	10	EA	\$925.00	\$9,250.00
Minor Tree	45 gal.	11	EA	\$815.00	\$8,965.00

SHRUBS & GROUNDCOVERS:	Size	Quantity	Units	Unit Price	Total Price
Shrubs	3 gal.	65	EA	\$11.50	\$747.50
Grasses	3 gal.	750	EA	\$11.50	\$8,625.00
Groundcovers	1 gal.	307	EA	\$4.95	\$1,519.65
Annuals	8" pot	554	EA	\$2.25	\$1,246.50

ADDITIONAL LANDSCAPE MATERIALS:	Size	Quantity	Units	Unit Price	Total Price
St. Augustine Floratam Sod	plank	1000	SQ.FT	\$0.58	\$580.00
Soil Mix (For backfilling planting pits)	bag	32	CY	\$30.00	\$960.00
Treefrog Tree Staking Kits / Lodge Pole Kits	kit	21	EA	\$52.00	\$1,092.00
Pine Bark Nuggets Mini Mulch	bag	97	CY	\$48.50	\$4,704.50
Irrigation Allowance; Renovate 2 Existing Zones add 2 New Zones: Add Valves, Sprayheads & Bubblers		1	LS	\$14,000.00	\$14,000.00
LANDSCAPE & IRRIGATION: SUB-TOTAL					\$73,340.15

NEW STUCCO CMU WALL - 8FT HT.:				
ITEM:	Quantity	Units	Unit Price	Total Price
New CMU, Stucco and Painted 8' ht. Wall or Solid Concrete Noise Wall	1050	I.f.	\$110.00	\$115,500.00
New Footer for CMU Wall	1050	I.f.	\$35.00	\$36,750.00
New CMU 2' w. Columns replacing original Brick Columns, with Stucco, Paint, Trim and Cap	21	LS	\$3,000.00	\$63,000.00
Wall Permits (TBD)	1	LS	\$2,000.00	\$2,000.00
Regrade, Survey, Bores, Base Preparation, Tree Protection, Silt Fence	1	LS	\$8,500.00	\$8,500.00
8' HT. CMU WALL: SUB-TOTAL				\$225,750.00

MANDOLIN RESERVE SUBTOTAL				\$388,090.15
PLUS 15% CONTINGENCY				\$58,213.52

GRAND TOTAL - MANDOLIN RESERVE				
GRAND TOTAL				\$446,303.67



Park Place CDD - Mandolin Estates

PRELIMINARY OPINION OF CONSTRUCTION COST ESTIMATE	
NLA PROJECT #:	PP20-1.1
ESTIMATE DATE:	11/13/2020 rev. 02/08/2021 rev. 11/15/2021 rev. 08/03/2022 rev. 08/10/2022
ESTIMATORS:	TB/ CRN/ SG
CHECKED BY:	CRN
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NEW 6' HT. BUFFER WALL:				
ITEM:	Quantity	Units	Unit Price	Total Price
Install 6' ht. PermaWall 1.0 (10' O.C.) Sand Finish w/ (8) 14" sq. (Standard Columns - Includes Accessibility Mats & Concrete Pump)	160	L.F.	\$197.00	\$31,520.00
Upgrade to 24" x 24" Columns (Instead of the Standard 14" x 8.5" Columns)	9	L.F.	INCLUDED	ABOVE
Permacast Specified Sherwin Williams Flex Lox Paint - 1 Color	160	EA	\$11.50	\$1,840.00
Flagstone Sloped Wall Cap 12" X 20"	96	EA.	\$40.00	\$3,840.00
Upgrade to Decorative Column Trim for 24" x 24" Columns	9	EA.	\$75.00	\$675.00
Flagstone Pier (Column) Cap 32" x 32"	9	EA.	\$370.00	\$3,330.00
Add Stone to 24" Columns	9	EA.	\$1,115.00	\$10,035.00
Sidewalk Repair Fund	1	L.S.	\$3,520.00	\$3,520.00
Wall Install MOT (Includes Stone Work)	8	DAYS	\$3,500.00	\$28,000.00
NEW 6' HT. BUFFER WALL: SUB-TOTAL				\$82,760.00

DEMOLITION, LANDSCAPE AND IRRIGATION:						
SHRUB REMOVAL / DEMOLITION:		Quantity	Units	Unit Price	Total Price	
Clear and Grub Frontage		1	L.S.	\$2,500.00	\$2,500.00	
Tree Removal and Stump Grind		1	L.S.	\$4,320.00	\$4,320.00	
Rough Grading		1	L.S.	\$2,500.00	\$2,500.00	
Tree Removal Permit		1	EA.	\$1,000.00	\$1,000.00	
Tree Barricades		14	EA.	\$170.00	\$2,380.00	
Tree Removal (8 trees) and Grading MOT		2	DAYS	\$3,500.00	\$7,000.00	
Silt fence 3' ht.		150	L.F.	\$18.00	\$2,700.00	
Root Pruning		9	EA.	\$200.00	\$1,800.00	
MISCELLANEOUS:		Size	Quantity	Units	Unit Price	Total Price
Repair St. Augustine Floratam Sod		plank	1500	SQ.FT.	\$1.00	\$1,500.00
Finish Grading			1	LS	\$2,000.00	\$2,000.00
Irrigation Allowance; Add 2 New Zones: Add Valves, Sprayheads			2	EA.	\$1,000.00	\$2,000.00
DEMOLITION, LANDSCAPE AND IRRIGATION: SUB-TOTAL						\$29,700.00

MANDOLIN ESTATES SUB-TOTAL	\$112,460.00
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PROFESSIONAL SERVICES AND BONDING				
As-Built Survey of Wall	1	LS	\$1,000.00	\$1,000.00
Performance Bond (5%)	1			\$5,623.00
PROFESSIONAL SERVICES AND BONDING: SUB-TOTAL				\$6,623.00

PLUS 15% CONTINGENCY	\$16,869.00
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GRAND TOTAL - MANDOLIN ESTATES	
GRAND TOTAL	\$135,952.00



Park Place CDD- Mandolin Reserve

PRELIMINARY OPINION OF CONSTRUCTION COST ESTIMATE	
NLA PROJECT #:	PP20-1.1
ESTIMATE DATE:	11/13/2020 rev. 02/08/2021 rev. 11/15/2021 rev. 08/03/2022 rev. 8/10/2022
ESTIMATORS:	TB/ CRN/ SG
CHECKED BY:	CRN
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NEW 8' HT. BUFFER WALL

ITEM:	Quantity	Units	Unit Price	Total Price
Install 7'-6" ht. PermaWall 2.0 (20' O.C.) Sand Finish (Includes Accessibility Mats & Concrete Pump)	980	LF	\$197.00	\$193,060.00
Upgrade to all 24" x 24" Columns (Instead of the Standard 14" x 8.5" Columns)	50	EA.	INCLUDED	ABOVE
Permacast Specified Sherwin Williams Flex Lox Paint - 1 Color	980	EA	\$11.50	\$11,270.00
Flagstone Sloped Wall Cap 12" X 20"	590	EA	\$40.00	\$23,600.00
Upgrade to Decorative Column trim for 24" x 24" Columns	50	EA	\$75.00	\$3,750.00
Flagstone Pier (Column) Cap 32" x 32"	50	EA	\$370.00	\$18,500.00
Add Stone to 24"x 24" Columns	50	EA	\$1,115.00	\$55,750.00
Sidewalk Repair Fund	1	LS	\$23,725.00	\$23,725.00
Wall Install MOT (Including Stone)	20	DAYS	\$3,500.00	\$70,000.00
NEW 8' HT. BUFFER WALL : SUB-TOTAL				\$305,930.00

DEMOLITION, LANDSCAPE AND IRRIGATION:

REMOVAL / DEMOLITION:	Quantity	Units	Unit Price	Total Price
Clear and Grub Frontage	1	L.S.	\$7,000.00	\$7,000.00
Removal / Disposal of Existing 6' ht. PVC fence (Includes Dump Fees)	1050	LF	\$8.00	\$8,400.00
Tree Removal and Stump Grinding	1	L.S.	\$83,620.00	\$83,620.00
Rough Grading	1	L.S.	\$8,750.00	\$8,750.00
Tree Barricades	6	EA.	\$170.00	\$1,020.00
Shrub Removal (Includes Dump Fees)	852	L.F.	\$15.00	\$12,780.00
Tree Removal Permit Fee	1	EA.	\$1,000.00	\$1,000.00
Hardscape Demolition/ Tree Removal MOT	15	DAYS	\$3,500.00	\$52,500.00
Silt Fence 3' Ht.	243	L.F.	\$18.00	\$4,374.00
Root Pruning	7	EA.	\$200.00	\$1,400.00

NEW TREES: PHASE 1

	Size	Quantity	Units	Unit Price	Total Price
Canopy Tree	65 gal.	30	EA	\$900.00	\$27,000.00
Minor Tree	45 gal.	44	EA	\$650.00	\$28,600.00
Palm Tree	10' c.t.	22	EA.	\$770.00	\$16,940.00

MISCELLANEOUS:

	Size	Quantity	Units	Unit Price	Total Price
Bahia Sod Repair along BOC	plank	6757	SQ.FT	\$1.00	\$6,757.00
Soil Mix (For Backfilling Planting Pits)	CY	45	EA	\$30.00	\$1,350.00
Treefrog Tree Staking Kits / Lodge Pole Kits	kit	96	EA	\$52.00	\$4,992.00
Pine Bark Nuggets Mini Mulch	CY	125	EA	\$35.00	\$4,375.00
Finish Grade		1	LS	\$2,000.00	\$2,000.00
Irrigation Allowance; Add 7 New Zones: Add Valves, Sprayheads & Bubblers		7	EA	\$1,000.00	\$7,000.00
DEMOLITION, LANDSCAPE AND IRRIGATION: SUB-TOTAL					\$279,858.00

MANDOLIN RESERVE SUBTOTAL

\$585,788.00

PROFESSIONAL SERVICES AND BONDING

As-Built Survey of Wall	1	LS	\$2,000.00	\$2,000.00
Performance Bond (5%)	1			\$29,289.40
PROFESSIONAL SERVICES AND BONDING: SUB-TOTAL				\$31,289.40

CONSTRUCTION SUBTOTAL (NOT INCLUDING DESIGN SERVICES) PLUS 15% CONTINGENCY

\$87,868.20

GRAND TOTAL - MANDOLIN RESERVE

GRAND TOTAL \$704,945.60



Park Place CDD - Windsor Place

PRELIMINARY OPINION OF CONSTRUCTION COST ESTIMATE

NLA PROJECT #: PP20-1.1

ESTIMATE DATE: 11/13/2020 rev. 02/08/2021 rev. 11/15/2021 rev. 08/03/2022 rev. 8/10/2022

ESTIMATOR: TB/ CRN/SG

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NEW SIGNS & LIGHTING:

ITEM:	Quantity	Units	Unit Price	Total Price
Add Stone to Permacast Signwall Face (one side only)	2	L.S.	\$2,609.00	\$5,218.00
Bronze Raised Letters, stud mounted. (Each Sign)	2	L.S.	\$4,494.00	\$8,988.00
Update Entrance Lighting to LED Light Fixtures for Signs and Trees (includes 12 lights)	1	L.S.	\$10,000.00	\$10,000.00
Hardscape and Sign Permits (TBD)	1	L.S.	\$4,499.00	\$4,499.00
Create Frame & Smooth Formed in Place Concrete Panel.	2	EA.	\$1,750.00	\$3,500.00
NEW SIGNS & LIGHTING: SUB-TOTAL				\$32,205.00

EXISTING COLUMNS, WALL & FENCE REMOVAL:

ITEM:	Quantity	Units	Unit Price	Total Price
Remove / Disposal of Existing Ornamental Iron Fence (includes dump fees)	800	L.F.	\$12.00	\$9,600.00
Removal / Disposal of Existing Brick Wall (includes dump fees)	467	L.F.	\$38.00	\$17,746.00
EXISTING COLUMNS, WALL & FENCE REMOVAL: SUB-TOTAL				\$27,346.00

NEW 7'-6" HT BUFFER WALL :

ITEM:	Quantity	Units	Unit Price	Total Price
Install 7'-6" ht. PermaWall 2.0 (20' O.C.) Sand Finish includes accessibility mats & concrete pump	1183	L.F.	\$197.00	\$233,051.00
Upgrade to all 24" x 24" Columns (Instead of the Standard 14" x 8.5" Columns)	63	EA.	INCLUDED	ABOVE
Permacast Specified Sherwin Williams Flex Lox Paint - 1 color	1183	EA.	\$11.50	\$13,604.50
Flagstone Sloped Wall Cap 12" x 20"	713	EA.	\$40.00	\$28,520.00
Upgrade to Decorative Column trim for 24" x 24" Columns	63	EA.	\$75.00	\$4,725.00
Flagstone Pier (Column) Cap 32" x 32"	63	EA.	\$370.00	\$23,310.00
Add Stone to 24" x 24" Columns	63	EA.	\$1,115.00	\$70,245.00
Sidewalk Repair Fund	1	L.S.	\$30,550.00	\$30,550.00
Wall Installation MOT (includes stone)	23	DAYS	\$3,500.00	\$80,500.00
NEW 7'-6" HT. BUFFER WALL: SUB-TOTAL				\$484,505.50

DEMOLITION, LANDSCAPE AND IRRIGATION:

SHRUB REMOVAL / DEMOLITION:

	Quantity	Units	Unit Price	Total Price
Clear and Grub/ Landscape Entrance and Frontage	1	L.S.	\$8,750.00	\$8,750.00
Tree Removal and Stump Grinding	1	L.S.	\$26,455.00	\$26,455.00
Rough Grading	1	EA.	\$5,000.00	\$5,000.00
Tree Barricades	10	EA.	\$170.00	\$1,700.00
Shrub Removal (includes dump fees)	744	L.F.	\$15.00	\$11,160.00
Tree Removal Permit	1	EA.	\$1,000.00	\$1,000.00
Hardscape Demolition/ Tree Removal MOT	8	Days	\$3,500.00	\$28,000.00
Silt Fence 3' Ht.	183	L.F.	\$18.00	\$3,294.00
Root Pruning	11	EA.	\$200.00	\$2,200.00

NEW TREES ALONG WALL FOR PERMITTING:

	Size	Quantity	Units	Unit Price	Total Price
Canopy Tree	65 gal.	32	EA.	\$900.00	\$28,800.00
Minor Tree	45 gal.	36	EA.	\$650.00	\$23,400.00
Palm Tree	10' c.t.	30	EA.	\$770.00	\$23,100.00

NEW TREES AT NEW SIGN WALL:

	Size	Quantity	Units	Unit Price	Total Price
Canopy Tree	65 gal.	6	EA.	\$900.00	\$5,400.00
Minor Tree	45 gal.	6	EA.	\$650.00	\$3,900.00

NEW SHRUBS & GROUNDCOVERS AT WALL AND NEW SIGN WALLS:

	Size	Quantity	Units	Unit Price	Total Price
Shrubs (Along Wall to Replace Existing per CDD)	3 gal.	360	EA.	\$13.00	\$4,680.00
Ornamental Grass	1 gal.	22	EA.	\$9.00	\$198.00
Groundcovers	1 gal.	1000	EA.	\$6.00	\$6,000.00

MISCELLANEOUS:

	Size	Quantity	Units	Unit Price	Total Price
St. Augustine Floratam Sod (For Repair Along Wall)	plank	5704	SQ.FT	\$1.00	\$5,704.00
Soil Mix (For Backfilling Planting Pits)	C.Y.	32	EA.	\$30.00	\$960.00
Treefrog Tree Staking Kits / Lodge Pole Kits	kit	110	EA.	\$52.00	\$5,720.00
Pine Bark Nuggets Mini Mulch	C.Y.	97	EA.	\$35.00	\$3,395.00
Rough Grading along Wall and Finish Grading		1	L.S.	\$7,945.00	\$7,945.00
Irrigation Allowance; Renovate 2 Existing Zones, Add 7 New Zones: Add Valves, Sprayheads & Bubblers		9	EA.	\$1,000.00	\$9,000.00

DEMOLITION, LANDSCAPE AND IRRIGATION: SUB-TOTAL				\$215,761.00
WINDSOR PLACE SUBTOTAL				\$759,817.50
PROFESSIONAL SERVICES AND BONDING				
As-Built Survey of Wall	1	L.S.	\$2,000.00	\$2,000.00
Performance Bond (5%)	1			\$10,788.05
PROFESSIONAL SERVICES AND BONDING: SUB-TOTAL				\$12,788.05
PLUS 15% CONTINGENCY				\$113,972.63
GRAND TOTAL - WINDSOR PLACE				\$886,578.18



Park Place CDD - Windsor Place

PRELIMINARY OPINION OF CONSTRUCTION COST ESTIMATE

NLA PROJECT #: PP20-1.1

ESTIMATE DATE: 11/13/2020 rev. 02/08/2021 rev. 11/15/2021 rev. 08/03/2022 rev. 8/10/2022 rev. 8/16/2022

ESTIMATOR: TB/ CRN/SG

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NEW SIGNS & LIGHTING:

ITEM:	Quantity	Units	Unit Price	Total Price
Bronze Raised Letters, stud mounted. (Each Sign)	2	L.S.	\$4,494.00	\$8,988.00
Update Entrance Lighting to LED Light Fixtures for Signs and Trees (includes 12 lights)	1	L.S.	\$10,000.00	\$10,000.00
Hardscape and Sign Permits (TBD)	1	L.S.	\$4,499.00	\$4,499.00
Create Frame & Smooth Formed in Place Concrete Panel.	2	EA.	\$1,750.00	\$3,500.00
NEW SIGNS & LIGHTING: SUB-TOTAL				\$26,987.00

EXISTING COLUMNS, WALL & FENCE REMOVAL:

ITEM:	Quantity	Units	Unit Price	Total Price
Remove / Disposal of Existing Ornamental Iron Fence (includes dump fees)	800	L.F.	\$12.00	\$9,600.00
Removal / Disposal of Existing Brick Wall (includes dump fees)	467	L.F.	\$38.00	\$17,746.00
EXISTING COLUMNS, WALL & FENCE REMOVAL: SUB-TOTAL				\$27,346.00

NEW 7'-6" HT BUFFER WALL :

ITEM:	Quantity	Units	Unit Price	Total Price
Install 7'-6" ht. Precast Wall (20' O.C.) Sand Finish includes accessibility mats & concrete pump	1183	L.F.	\$148.35	\$175,498.05
Permacast Specified Sherwin Williams Flex Lox Paint - 1 color	1183	EA.	\$10.93	\$12,930.19
Sidewalk Repair Fund	1	L.S.	\$15,275.00	\$15,275.00
MOT - Wall Installation	18	DAYS	\$1,500.00	\$27,000.00
Hardscape Permits	1	LS	\$5,500.00	\$5,500.00
NEW 7'-6" HT. BUFFER WALL: SUB-TOTAL				\$236,203.24

DEMOLITION, LANDSCAPE AND IRRIGATION:

SHRUB REMOVAL / DEMOLITION:

	Quantity	Units	Unit Price	Total Price
Clear and Grub/ Landscape Entrance and Frontage	1	L.S.	\$8,750.00	\$8,750.00
Tree Removal and Stump Grinding	1	L.S.	\$26,455.00	\$26,455.00
Rough Grading	1	EA.	\$5,000.00	\$5,000.00
Tree Barricades	10	EA.	\$170.00	\$1,700.00
Shrub Removal (includes dump fees)	744	L.F.	\$15.00	\$11,160.00
Tree Removal Permit	1	EA.	\$1,000.00	\$1,000.00
Hardscape Demolition/ Tree Removal MOT	8	Days	\$1,500.00	\$12,000.00
Silt Fence 3' Ht.	183	L.F.	\$18.00	\$3,294.00
Root Pruning	11	EA.	\$200.00	\$2,200.00

NEW TREES ALONG WALL FOR PERMITTING:

	Size	Quantity	Units	Unit Price	Total Price
Canopy Tree	65 gal.	32	EA.	\$900.00	\$28,800.00
Minor Tree	45 gal.	36	EA.	\$650.00	\$23,400.00
Palm Tree	10' c.t.	30	EA.	\$770.00	\$23,100.00

NEW TREES AT NEW SIGN WALL:

	Size	Quantity	Units	Unit Price	Total Price
Canopy Tree	65 gal.	6	EA.	\$900.00	\$5,400.00
Minor Tree	45 gal.	6	EA.	\$650.00	\$3,900.00

NEW SHRUBS & GROUNDCOVERS AT WALL AND NEW SIGN WALLS:

	Size	Quantity	Units	Unit Price	Total Price
Shrubs (Along Wall to Replace Existing per CDD)	3 gal.	360	EA.	\$13.00	\$4,680.00
Ornamental Grass	1 gal.	22	EA.	\$9.00	\$198.00
Groundcovers	1 gal.	1000	EA.	\$6.00	\$6,000.00

MISCELLANEOUS:

	Size	Quantity	Units	Unit Price	Total Price
St. Augustine Floratam Sod (For Repair Along Wall)	plank	5704	SQ.FT	\$1.00	\$5,704.00
Soil Mix (For Backfilling Planting Pits)	C.Y.	32	EA.	\$30.00	\$960.00
Treefrog Tree Staking Kits / Lodge Pole Kits	kit	110	EA.	\$52.00	\$5,720.00
Pine Bark Nuggets Mini Mulch	C.Y.	97	EA.	\$35.00	\$3,395.00
Finish Grading		1	L.S.	\$7,945.00	\$7,945.00
Irrigation Allowance; Renovate 2 Existing Zones, Add 7 New Zones: Add Valves, Sprayheads & Bubblers		11	EA.	\$1,000.00	\$11,000.00
DEMOLITION, LANDSCAPE AND IRRIGATION: SUB-TOTAL					\$201,761.00

WINDSOR PLACE SUBTOTAL

\$492,297.24

PROFESSIONAL SERVICES AND BONDING

As-Built Survey of Wall	1	L.S.	\$1,000.00	\$1,000.00
Performance Bond (5%)	1			\$10,088.05
Design, permitting & CA services - Nichols LA (PHASE ONE ONLY)	1	LS	\$52,000.00	\$52,000.00
PROFESSIONAL SERVICES AND BONDING: SUB-TOTAL				\$11,088.05

PLUS 15% CONTINGENCY				\$73,844.59
GRAND TOTAL - WINDSOR PLACE				\$577,229.88



Park Place CDD- Mandolin Reserve

PRELIMINARY OPINION OF CONSTRUCTION COST ESTIMATE	
NLA PROJECT #:	PP20-1.1
ESTIMATE DATE:	11/13/2020 rev. 02/08/2021 rev. 11/15/2021 rev. 08/03/2022 rev. 8/10/2022 rev. 8/16/2022
ESTIMATORS:	TB/ CRN/ SG
CHECKED BY:	CRN
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NEW 6' HT. BUFFER WALL

ITEM:	Quantity	Units	Unit Price	Total Price
Install 6' ht. Precast wall (20' O.C.) Sand Finish (Includes Accessibility Mats & Concrete Pump) standard 14" sq. columns	980	LF	\$102.35	\$100,303.00
Permacast Specified Sherwin Williams Flex Lox Paint - 1 Color	980	EA	\$7.99	\$7,830.20
Sidewalk Repair Fund	1	LS	\$11,862.50	\$11,862.50
MOT - Wall Install	15	DAYS	\$1,513.00	\$22,695.00
Hardscape Permits	1	LS	\$5,500.00	\$5,500.00
NEW 6' HT. BUFFER WALL : SUB-TOTAL				\$148,190.70

DEMOLITION, LANDSCAPE AND IRRIGATION:

REMOVAL / DEMOLITION:	Quantity	Units	Unit Price	Total Price
Clear and Grub Frontage	1	L.S.	\$7,000.00	\$7,000.00
Removal / Disposal of Existing 6' ht. PVC fence (Includes Dump Fees)	1050	LF	\$8.00	\$8,400.00
Tree Removal and Stump Grinding	1	L.S.	\$83,620.00	\$83,620.00
Rough Grading	1	L.S.	\$8,750.00	\$8,750.00
Tree Barricades	6	EA.	\$170.00	\$1,020.00
Shrub Removal (Includes Dump Fees)	852	L.F.	\$15.00	\$12,780.00
Tree Removal Permit Fee	1	EA.	\$1,000.00	\$1,000.00
MOT - Hardscape Demolition/ Tree Removal	15	DAYS	\$1,500.00	\$22,500.00
Silt Fence 3' Ht.	243	L.F.	\$18.00	\$4,374.00
Root Pruning	7	EA.	\$200.00	\$1,400.00

NEW TREES: PHASE 1

	Size	Quantity	Units	Unit Price	Total Price
Canopy Tree	65 gal.	30	EA	\$900.00	\$27,000.00
Minor Tree	45 gal.	44	EA	\$650.00	\$28,600.00
Palm Tree	10' c.t.	22	EA.	\$770.00	\$16,940.00

MISCELLANEOUS:

	Size	Quantity	Units	Unit Price	Total Price
Bahia Sod Repair along BOC	plank	6757	SQ.FT	\$1.00	\$6,757.00
Soil Mix (For Backfilling Planting Pits)	CY	45	EA	\$30.00	\$1,350.00
Treerog Tree Staking Kits / Lodge Pole Kits	kit	96	EA	\$52.00	\$4,992.00
Pine Bark Nuggets Mini Mulch	CY	125	EA	\$35.00	\$4,375.00
Finish Grade		1	LS	\$2,000.00	\$2,000.00
Irrigation Allowance; Add 7 New Zones: Add Valves, Sprayheads & Bubblers		3	EA	\$1,000.00	\$3,000.00
DEMOLITION, LANDSCAPE AND IRRIGATION: SUB-TOTAL					\$245,858.00

MANDOLIN RESERVE SUBTOTAL

\$394,048.70

PROFESSIONAL SERVICES AND BONDING

As-Built Survey of Wall	1	LS	\$1,000.00	\$1,000.00
Performance Bond (5%)	1			\$19,702.44
PROFESSIONAL SERVICES AND BONDING: SUB-TOTAL				\$20,702.44

CONSTRUCTION SUBTOTAL (NOT INCLUDING DESIGN SERVICES) PLUS 15% CONTINGENCY

\$59,107.31

GRAND TOTAL - MANDOLIN RESERVE

GRAND TOTAL \$473,858.44



Park Place CDD - Mandolin Estates

PRELIMINARY OPINION OF CONSTRUCTION COST ESTIMATE				
NLA PROJECT #: PP20-1.1				
ESTIMATE DATE: 11/13/2020 rev. 02/08/2021 rev. 11/15/2021 rev. 08/03/2022 rev. 08/10/2022 rev. 08/16/2022				
ESTIMATORS: TB/ CRN/ SG				
CHECKED BY: CRN				
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NEW 6' HT. BUFFER WALL:				
ITEM:	Quantity	Units	Unit Price	Total Price
Install 6' ht. Precast Wall (10' O.C.) Sand Finish w/ (8) 14" sq. standard columns (Includes Accessibility Mats & Concrete Pump)	160	L.F.	\$121.33	\$19,412.80
Permacast Specified Sherwin Williams Flex Lox Paint - 1 Color	160	EA	\$7.99	\$1,278.40
Sidewalk Repair Fund	1	L.S.	\$1,760.00	\$1,760.00
Wall Install MOT	5	DAYS	\$1,500.00	\$7,500.00
Hardscape Permits	1	LS	\$5,000.00	\$5,000.00
NEW 6' HT. BUFFER WALL: SUB-TOTAL				\$34,951.20

DEMOLITION, LANDSCAPE AND IRRIGATION:					
SHRUB REMOVAL / DEMOLITION:		Quantity	Units	Unit Price	Total Price
Clear and Grub Frontage		1	L.S.	\$2,500.00	\$2,500.00
Tree Removal and Stump Grind		1	L.S.	\$4,320.00	\$4,320.00
Rough Grading		1	L.S.	\$2,500.00	\$2,500.00
Tree Removal Permit		1	EA.	\$1,000.00	\$1,000.00
Tree Barricades		14	EA.	\$170.00	\$2,380.00
MOT - Tree Removal (8 trees) and Grading		2	DAYS	\$1,500.00	\$3,000.00
Silt fence 3' ht.		150	L.F.	\$18.00	\$2,700.00
Root Pruning		9	EA.	\$200.00	\$1,800.00
MISCELLANEOUS:		Size	Quantity	Units	Unit Price
Repair St. Augustine Floratam Sod		plank	1500	SQ.FT.	\$1.00
Finish Grading			1	LS	\$2,000.00
Irrigation Allowance; Add 2 New Zones: Add Valves, Sprayheads			2	EA.	\$1,000.00
DEMOLITION, LANDSCAPE AND IRRIGATION: SUB-TOTAL					\$25,700.00

MANDOLIN ESTATES SUB-TOTAL	\$60,651.20
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PROFESSIONAL SERVICES AND BONDING				
As-Built Survey of Wall	1	LS	\$1,000.00	\$1,000.00
Performance Bond (5%)	1			\$3,032.56
PROFESSIONAL SERVICES AND BONDING: SUB-TOTAL				\$4,032.56

PLUS 15% CONTINGENCY	\$9,097.68
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GRAND TOTAL - MANDOLIN ESTATES	
GRAND TOTAL	\$73,781.44

Angie,

This is Frank Marchant at

11218 Cavalier Pl

Tampa 33626

I have concerns that my driveway in the sidewalk area is either sinking or has raised. This may be caused by the roots from the oak tree by the mailbox. The concern is that someone using the sidewalk may trip at this location. The sink or rise is approximately 1 inch. Your attention to this problem would be greatly appreciated, thanks!





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

PROPOSAL

Park Place CDD

Canopy/Perfect Place - Inlet Top Repair

9/3/2022

**Repair broken curb inlet top at NW corner of intersection
of Canopy Drive and Perfect Place**

Option 1 - Re-construct broken front portion

\$1,000

Option 2 - Re-construct entire inlet top

\$2,800

NOTES:

Both options include:

- demolition and removal of selected portion
- steel dowels to existing structure, as appropriate
- steel reinforcement, as appropriate
- replacement with high strength concrete



Proposal
PARKING LOT SERVICES
GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6800
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To

#399571
Mr. Phil Chang
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

September 9, 2022
(813) 751-2656
Park Place CDD – Mandolin Reserves
11611 Greensleeve Ave.
Tampa, FL 33626

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

We are pleased to submit this proposal for the following work at the above location.

VALLEY CURB REPLACEMENT WITH ASPHALT REPAIR

COMBINATION CURB & GUTTER REMOVAL & REPLACEMENT

- 1) Saw cut and remove approximately 33 linear feet of concrete curb and gutter.
- 2) Furnish and install 33 linear feet of new concrete curb and gutter 2' wide. New concrete to be 3000 PSI filled with fiber mesh for reinforcement.

CURB & GUTTER REMOVE & REPLACE.....\$3,831.00()

ASPHALT REPAIR

(363 SQUARE FEET / 40 SQUARE YARDS)

- 1) Saw cut and/or mill 1 areas approximately 99 square feet.
- 2) Remove existing asphalt and haul from site.
- 3) Check and compact existing base materials.
- 4) Clean and apply tack coat to areas for proper bonding.
- 5) Furnish and install approximately 1.5" Type S3 asphalt to areas approximately 99 square feet.
- 6) Compact with vibratory roller.

ASPHALT REPAIR.....\$1,879.00()

OVERALL TOTAL INVESTMENT\$5,710.00

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Page 1 of 5

All material is guaranteed to be as described above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Jason Lambert / cell (813) 344-6431

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 18% per annum.**

Date of Acceptance: _____

Signature: _____

Signature: _____



Proposal

PARKING LOT SERVICES

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PARKING LOT SERVICES GENERAL TERMS & CONDITIONS

• DUE TO THE CURRENT VOLATILITY IN THE PETROLEUM MARKETS ASPHALT PAVING PRICES MAY CHANGE AFTER CONTRACTED DATE DUE TO ASPHALT MATERIAL PRICE INCREASES. ANY PRICE INCREASE WILL BE REVIEWED AND APPROVED WITH CLIENT PRIOR TO START OF PROJECT.

- Total investment is based on 1 mobilization. Each additional mobilization will be charged \$575.00 for Striping, \$1,500.00 for Asphalt or Concrete Repair, \$1,500.00 for Sealcoat and \$2,500.00 for Asphalt Overlays per additional mobilization
- Price does not include PERMIT fees, unless explicitly stated. If permit is required, a change order consisting of permits fees, a \$250.00 procurement fee and any additional work required by the City, will be billed as separate line item. If as-built drawings are required to attain permit and cannot be provided by owner, there will be additional charge to provide as-built drawings.
- Price does not include testing, traffic control, lab fees, de-watering, tree removal or trimming, fence removal, relocation of utility or light poles, new landscaping, or sod, unless explicitly stated.
- All warranties are 12 Months unless explicitly stated otherwise. All warranties are for material, workmanship, excessive wear, blistering, and peeling. Warranty does not include base failure, tire tears, excessive grease, oil spots, or reflective cracking.
- New or sealed pavement is susceptible to scuffing, tire tears and indentations. PLS will not be responsible for warranting these items.
- Parking Lot Services cannot guarantee 100% drainage due to existing elevations and or conditions. Every effort will be made to attain proper drainage.
- If during an on-site evaluation your parking lot is found to have polished aggregate, PLS cannot warranty sealer in those areas. This is due to adhesion problems this situation causes.
- Parking Lot Services is not responsible for any liability arising from installation of speed bumps or wheel stops.
- Parking Lot Services will provide traffic cones and caution tape as needed and will quarantine off areas of work to assure the safety of all.
- Parking Lot Services is not responsible for any damage or replacement of underground pipe, above or underground utilities, irrigation, landscaping, sod, trees due to saw cutting and excavating of tree roots, or any other unforeseen items underground.
- Sealer will not hide cracks.
- Parking Lot Services is not responsible for overspray of sealing or tack coat products on concrete or decorative driveways with pavers. Please cover them before work begins if there are concerns.
- Parking Lot Services strongly recommends the replacement of all deteriorated wheel stops at its job sites. However, if the property owner or manager chooses not to replace existing wheel stops, PLS shall not be held responsible for any potential liability claims arising from accident or injury caused by, or in association with, these fixtures. PLS is not responsible for damage incurred in the removal and resetting of wheel stops.
- Customer is responsible for any towing charges incurred if vehicles need to be towed so that we can complete our work.
- Any asphalt or concrete mix required on Saturday or Sunday may require a minimum \$TBD plant opening fee per day.
- PLS is not responsible for vandalism of new work. Customer will be responsible for any costs incurred in fixing said work.

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Page 2 of 5

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Authorized Signature Jason Lambert / cell (813) 344-6431

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Date of Acceptance: _____

Signature: _____

Signature: _____



Proposal
PARKING LOT SERVICES
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#399571

Mr. Phil Chang

Johnson Engineering Inc.

17900 Hunting Bow Circle, Suite 101

Lutz, FL 33558

September 9, 2022

(813) 751-2656

Park Place CDD – Mandolin Reserves

11611 Greensleeve Ave.

Tampa, FL 33626

After acceptance by all parties (by signature), this document shall be considered a binding contract. In the event that it shall become necessary to employ an attorney to collect any amount due under this contract, the customer will be liable for attorney's fees and costs incurred in said collection.

Owner shall pay all reasonable attorneys' fees and cost incurred by Parking Lot Services in collecting sums due under this contract, in enforcing any of the terms of this contract, or in being made a party to any litigation arising out of this Contract or the work performed or to be performed under this Contract.

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

All prices quoted herein shall remain in effect for 10 days unless an unforeseen and unprecedented situation should arise by notification of our product vendors. Should such action occur, however unexpected, we would endeavor to alert you of any increase with as much advance notice as possible.

SCHEDULING CAN BE ACTIVATED UPON RECEIPT OF A SIGNED COPY OF THIS PROPOSAL

SUBSTANTIAL COMPLETION

Project is largely complete based upon above specified work, excluding warranty or punch out list.

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Page 3 of 5

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Authorized Signature Jason Lambert / cell (813) 344-6431

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September 9, 2022
(813) 751-2656
Park Place CDD – Mandolin Reserves
11611 Greensleeve Ave.
Tampa, FL 33626

We look forward to performing your parking lot improvements. During the planning phase of most projects certain items are often overlooked. If these tasks can be addressed beforehand, the execution phase should occur without incidents. Below are specific items you may need to address prior to beginning your project.

Item I:

Give adequate notification to residents, employees, or customers of the impending work and its scope. If you would like format ideas for notification letters, please contact us. Post notices in common areas to further reinforce the scheduled work date(s). Please be advised that due to the nature of this work, scheduling is contingent upon weather conditions. It would be recommended that you communicate this clearly in your letter of notification.

Item II:

If applicable, have a towing service scheduled in advance to remove cars on the days that the work is to be performed.

Item III:

If applicable, contact your trash removal service to relocate dumpsters off the pavement surface and/or reschedule pickup days.

Item IV:

Contact your grounds maintenance service and request that they do not cut the grass on the days that work is being performed. Also, do not water surrounding areas prior to or during the execution of this project.

Item V:

Notify and make arrangements for all scheduled deliveries and transportation for special needs individuals.

I have fully read the above items and will execute any items that pertain to my project accordingly.

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Page 4 of 5

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Authorized Signature Jason Lambert / cell (813) 344-6431

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Date of Acceptance: _____

Signature: _____

Signature: _____



Proposal

PARKING LOT SERVICES

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Mr. Phil Chang
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

September 9, 2022
(813) 751-2656
Park Place CDD – Mandolin Reserves
11611 Greensleeve Ave.
Tampa, FL 33626

PAYMENT TERMS

PROJECTS OVER \$2,500.00 REQUIRE 50% OF TOTAL CONTRACT AMOUNT DUE PRIOR TO COMMENCEMENT OF PROJECT

**FINAL PAYMENT DUE UPON SUBSTANTIAL COMPLETION –
UNLESS OTHER ARRANGEMENTS ARE MADE WITH YOUR PROJECT MANAGER AND AGREED UPON IN WRITING**

NAME

DATE

- ☐ Request a Certificate of Insurance
(If special verbiage required please provide a sample COI)
- ☐ Request pictures for invoicing, if needed
- ☐ Please provide AP Contact name, phone number, and email:

** Scheduling can be activated upon receipt of a signed copy of the proposal.*



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Page 5 of 5

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Authorized Signature Jason Lambert / cell (813) 344-6431

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Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 18% per annum.**

Date of Acceptance: _____

Signature: _____

Signature: _____

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 9/12/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	-3	<u>Small amount of trash</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Algae/Duckweed</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u>Good</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>Good</u>
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	
CLUBHOUSE EXTERIOR	3	3	0	
POOL WATER	10	10	0	
POOL TILES	10	10	0	
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	8	0	
FIRST AID/SAFETY ITEMS	10	10	0	
SIGNAGE (rules, pool, playground)	5	5	0	
PLAYGROUND EQUIPMENT	5	5	0	<u>Good</u>
RECREATIONAL FACILITIES	7	7	0	<u>Good</u>
RESTROOMS	6	6	0	<u>Clean</u>
HARDSCAPE	10	10	0	
ACCESS & MONITORING SYSTEM	3	3	0	
IT/PHONE SYSTEM	3	3	0	
TRASH RECEPTACLES	3	3	0	<u>One at Fountain Head Park should be replaced</u>
WATER FOUNTAINS	8	8	0	
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	20	-5	<u>Fair</u>
CLEANLINESS	25	25	0	<u>Good</u>
GENERAL CONDITION	25	25	0	<u>Good</u>

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 9/12/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	30	-10	<u>Fakahatchee grass needs to be treated for mites</u>
RECREATIONAL AREAS	30	30	0	<u>Good</u>
SUBDIVISION MONUMENTS	30	30	0	<u>Good</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	12	-3	<u>Vines need to be trimmed along Race Track.</u>
SIDEWALKS	30	30	0	<u>Good</u>
SPECIALTY MONUMENTS	15	15	0	<u>Good</u>
STREETS	25	25	0	<u>Good</u>
PARKING LOTS	15	15	0	<u>Good</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	<u></u>
LANDSCAPE UP LIGHTING	22	22	0	<u></u>
MONUMENT LIGHTING	30	30	0	<u></u>
AMENITY CENTER LIGHTING	15	15	0	<u></u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>N/A</u>
OPERATING SYSTEM	25	25	0	<u>N/A</u>
GATE MOTORS	25	25	0	<u>N/A</u>
GATES	25	25	0	<u>N/A</u>
SCORE	700	669	-31	96%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 9/12/22

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	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Broadleaf weeds/Sedge
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	3	-2	Fair
WEED CONTROL - BED AREAS	5	3	0	Detailing needed in some areas.
PLANT INSECT/DISEASE CONTROL	5	4	-1	Spider mites
PRUNING	10	8	-2	Fair
CLEANLINESS	5	5	0	Good
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Turf weeds/Bed detailing

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Need to be replaced.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	

SCORE

100	88	-12	88%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

INFRAMARK

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 9/12/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	Trash in several ponds
INVASIVE MATERIAL (FLOATING)	20	15	-5	Algae control has improved
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Torpedo grass
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	N/A

AMENITIES

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

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	20	-5	Fair
CLEANLINESS	25	20	-5	Fair
GENERAL CONDITION	25	20	-5	Fair

INFRAMARK

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 9/12/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	20	-10	Mite control neededd at the Estates entrance
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
GATES				
ACCESS CONTROL PAD	25	25	0	Good
OPERATING SYSTEM	25	25	0	Good
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Good
SCORE	700	663	-37	95%

Manager's Signature: _____

Supervisor's Signature: _____

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Monday, September 12, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	4	-1	Minor detailing needed
PLANT INSECT/DISEASE CONTROL	5	4	-1	Spider mites
PRUNING	10	8	-2	Some trimming needed
CLEANLINESS	5	5	0	Ok
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	4	-1	Mites on Fakahatchee grass.

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Need to be changed.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	89	-11	89%
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Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Monday, September 12, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	3	-2	Fair
TURF FERTILITY	10	10	0	Ok
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Broadleaf weeds/Sedge
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	3	-2	Fair
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	8	-2	Some needed
CLEANLINESS	5	5	0	Ok
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	4	-1	Turf weeds

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Should be changed soon.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

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

Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____



The annuals will need to be changed out soon.



The turf at Mandolin Reserves exit needs to be treated for broadleaf weeds.



The sucker growth needs to be removed from the oak trees at the Reserves entrance.



The annuals at Windsor Place entrance need to be changed out.



The annuals at Mandolin Estates entrance also need to be replaced.



The Fakahatchee grass at Mandolin Estates entrance needs to be treated for mites and trimmed.



The Coleus plants at Calf Path entrance need to be deadheaded.



The Fakahatchee grass along Bournemouth needs to be treated for mites and trimmed.



The small pond next to Bournemouth needs to be treated for Duck weed.



The brush needs to be trimmed back from the parking spaces South of the townhomes on Bournemouth.



The landscape at the Lake Dagny entrance is in good condition.



Some weed detailing is needed in the medians along Caso Lago.



The landscape along Splendid Lane is in good condition.



Some weed detailing is needed along Perfect Place.



The playground renovations look good.



The new landscape around the playground is doing well.



The turf at Fountainhead Park needs to be treated for Dollar weed,



The Coleus at the fountain need to be replaced.



Some of the sparse landscape beds should have additional plant material added.



PHYSICAL ADDRESS: 30435 Commerce Drive, #102 San Antonio, FL 33576
 MAILING ADDRESS: 12231 Main Street, #1196, San Antonio, FL 33576
 PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

AQUATIC SERVICE REPORT

PROPERTY: Park Place

DATE: 9/2/22

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: 93 Degrees

SERVICE: Monthly Aquatic Maintenance

H2O CLARITY

< 1 Foot	<input type="checkbox"/>
1 - 2 Feet	<input type="checkbox"/>
2 - 4 Feet	<input checked="" type="checkbox"/>
> 4 Feet	<input type="checkbox"/>

WILDLIFE OBSERVATIONS

Deer	Egret	Cormorant	Alligator	Bream	OTHER:	
Otter	Heron	Anhinga	Turtle	Bass		
Opossum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

	ALGAE	GRASSES & BRUSH	SUBMERGED VEGETATION	FLOATING VEGETATION	WETLAND VEGETATION	INVASIVE TREES	SPOT TREATMENT	PHYSICAL REMOVAL
Pond 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 19	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments: Sprayed vegetation in all ponds.

INFRAMARK

PARK PLACE CDD

STATUS REPORT

TO: Board of Supervisors

FROM: Angie Grunwald

DATE: September 14th, 2022

SUBJECT: Management Report

Improvements:

1. The landscaping at the playground was replaced and looks good
2. The playground entry gate was repaired and installed
3. New dog station was installed on Fountainhead Drive

Action Items:

1. Phil Change will go over his projects and quotes at the meeting
2. Celia will be meeting with us to discuss the Wall Project
3. I had a property inspection with Tim at Yellowstone on 9-7-22 and several of the items were address that were discussed at the last meeting. There are still some items that need addressed.
4. Please send me any consent agenda questions prior to the meeting so I can answer them for you.

Thank you! Angie Grunwald

RESOLUTION 2022-06

**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:

<u>David Levy</u>	Chair
<u>Cathy Powell</u>	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Angie Grunwald</u>	Assistant Secretary
<u>Erica Lavina</u>	Assistant Secretary
<u>Andrea Jackson</u>	Assistant Secretary
<u>Doris Haley Cockerell</u>	Assistant Secretary

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

PASSED AND ADOPTED THIS 21st DAY OF SEPTEMBER, 2022.

ATTEST:

**PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair of the Board of Supervisors

RESOLUTION 2022-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING THE DISBURSEMENT OF FUNDS FOR PAYMENT OF CERTAIN CONTINUING EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; AUTHORIZING THE DISBURSEMENT OF FUNDS FOR PAYMENT OF CERTAIN NON-CONTINUING EXPENSES WITH-OUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; PROVIDING FOR A MONETARY THRESHOLD; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the 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, Section 190.011(5), Florida Statutes, authorizes the District to adopt resolutions which may be necessary for the conduct of District business; and

WHEREAS, the Board of Supervisors of the District (the "Board") typically meet monthly to conduct the business of the District, including authorizing the payment of District operating and maintenance expenses; and

WHEREAS, the Board may establish bi-monthly, quarterly or other meeting dates not on a monthly basis, or may cancel regularly scheduled monthly meetings from time to time; and

WHEREAS, to conduct the business of the District in an efficient manner, recurring, nonrecurring and other disbursements for goods and services must be processed and paid in a timely manner; and

WHEREAS, establishing meeting schedules outside of monthly meetings may interfere with the timely approval of disbursements and payment of expenses; and

WHEREAS, the Board determines this Resolution is in the best interest of the District and is necessary for the efficient conduct of District business; the health, safety, and welfare of the residents within the District; and the preservation of District assets or facilities; and

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

Section 1. Continuing Expenses: The Board hereby authorizes the payment of invoices of continuing expenses, which meet the following requirements:

1. The invoice must be pursuant to a contract, recurring payment (i.e., utility bill), agreement or direction of the Board.
2. The total amount paid under such contract or agreement, including the current invoice, must be equal to or less than the amount specified in the contract or agreement.

Section 2. Non-Continuing Expenses: The Board hereby authorizes entering into non-continuing agreements and disbursement of funds for payment of invoices on non-continuing expenses which are required for the health, safety and welfare of the residents within the District and or such repair, control or maintenance of a District facility or asset required to protect the facility or assets, pursuant to the following schedule:

1. Non-continuing not exceeding \$5,000 with approval of the District Manager.
2. Non-continuing expenses not exceeding \$5,000 with approval of the District Manager, upon receipt of multiple proposals, providing that the funds are available within the appropriate line item in the budget
3. Non-continuing emergency expenses exceeding \$5,000 but not exceeding \$10,000 with approval of the District Manager and notification of the Board of Supervisors by e-mail, telephone, and any other means practical. If any Board member objects to an emergency expense under this provision, then an emergency meeting of the Board may be called.

Section 3. Any payment made pursuant to this Resolution shall be submitted to the Board at the next scheduled meeting for approval and ratification as part of the financial report and noted in the District Manager's report.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 21st DAY OF SEPTEMBER 2022.

Attest:

**Park Place
Community Development District**

By: _____

By: _____

Chair, Board of Supervisors

Name: _____

Secretary/Assistant Secretary

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1806**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	1,512.50	1,512.50
Highland Park: Pressure Wash sidewalks, curbs, clock tower and base from Racetrack Rd to Ecclesia Drive to Playground. Cost includes labor, machine time and cleaning solution.			

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.

TOTAL**\$1,512.50**

Accepted By

Accepted Date

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1807**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	1,760.00	1,760.00
Highland Park: Pressure Wash the following: Cotswold Dr. and Bournemouth Rd. Pressure wash 3000 ft. of sidewalks and curbs. Cost includes Labor, machine time, cleaning solutions.			

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.

TOTAL**\$1,760.00**

Accepted By

Accepted Date

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1808**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	880.00	880.00
Mandolin Reserve: Pressure Wash lamp poles, entryway monuments, sidewalks, curbs and gate columns. Cost includes labor, machine time, cleaning solution.			

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.

TOTAL**\$880.00**

Accepted By

Accepted Date

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1809**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	1,474.00	1,474.00
Mandolin Reserve:			
Pressure Wash all common areas, sidewalks and curbs.			
Pressure Wash inlet storm drain covers.			

Cost includes labor, machine time and cleaning solution.

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.

TOTAL**\$1,474.00**

Accepted By

Accepted Date

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1810**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	1,457.00	1,457.00
Mandolin Estates:			
Pressure Wash common areas, sidewalks and curbs.			
Pressure Wash inlet storm drain covers.			
Pressure Wash sidewalks and curbs around pond.			
Cost includes labor, machine time and cleaning solution.			

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.

TOTAL**\$1,457.00**

Accepted By

Accepted Date

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Meritus

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Tampa, FL 33607

PROPOSAL # 1811**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Estates: Pressure Wash the following :entryway, inside gates, sidewalk, gates, columns cost includes labor, machine and material.	1	851.40	851.40

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.

TOTAL**\$851.40**

Accepted By

Accepted Date

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**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1812**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Estates: Pressure Wash sidewalks and curbs around fountain pond. Cost includes labor, machine time and cleaning solution.	1	737.00	737.00

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.

TOTAL**\$737.00**

Accepted By

Accepted Date

Spearem Enterprises, LLC

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**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1813**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	1,474.00	1,474.00
Mandolin Reserve:			
Pressure Wash all common areas, sidewalks and curbs.			
Pressure Wash inlet storm drain covers.			

Cost includes labor, machine time and cleaning solution.

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.

TOTAL**\$1,474.00**

Accepted By

Accepted Date

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**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1814**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park Pressure Wash the following: 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	2,134.00	2,134.00

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.

TOTAL**\$2,134.00**

Accepted By

Accepted Date

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

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**PROPOSAL****ADDRESS**

Park Place CDD

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2005 Pan Am Circle, Suite

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Tampa, FL 33607

PROPOSAL # 1815**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Windsor place: Pressure Washed entry monuments, sidewalks, curbs, Cost includes labor, machine time and material.	1	715.00	715.00

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.

TOTAL**\$715.00**

Accepted By

Accepted Date

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**PROPOSAL****ADDRESS**

Park Place CDD

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Tampa, FL 33607

PROPOSAL # 1816**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash areas in Calf Path: sidewalks, curbs. Cost includes labor, machine time and cleaning solution.	1	715.00	715.00

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.

TOTAL**\$715.00**

Accepted By

Accepted Date

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**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

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300

Tampa, FL 33607

PROPOSAL # 1817**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Washed the following areas: sidewalks, curbs, street poles, columns and entryway gate at entrance to South Mobley. Cost includes labor, machine time and material.	1	753.50	753.50

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.

TOTAL**\$753.50**

Accepted By

Accepted Date

Spearem Enterprises, LLC

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Land O' Lakes, FL 34638

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**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1818**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	1,740.00	1,740.00
Highland Park			
Pressure Wash the following:			
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.			

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.

TOTAL**\$1,740.00**

Accepted By

Accepted Date

Spearem Enterprises, LLC

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Land O' Lakes, FL 34638

+1 8139978101

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**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1820**DATE 09/08/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park : Pressure Wash The following: Fountainhead Dr-Pressure Wash 1,050 ft. of sidewalks and curbs.	1	1,875.00	1,875.00

Cost includes labor, machine time and cleaning solution.

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.

TOTAL**\$1,875.00**

Accepted By

Accepted Date

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**PROPOSAL****ADDRESS**

Park Place CDD

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Tampa, FL 33607

PROPOSAL # 1826**DATE 09/13/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Pressure washed the following areas: back alley, storm drains and parking Area behind townhomes on Bournemouth and Cotswold.	1	770.00	770.00

Cost includes labor, machine time, cleaning solution.

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.

TOTAL**\$770.00**

Accepted By

Accepted Date

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**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1827**DATE 09/13/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park : Canopy Dr. and Perfect Pl.: Pressure Wash 3700ft. of sidewalks and curbs. Cost includes labor, machine time and material.	1	2,667.50	2,667.50

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.

TOTAL**\$2,667.50**

Accepted By

Accepted Date

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com

**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

PROPOSAL # 1828**DATE 09/13/2022**

ACTIVITY	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	550.00	550.00

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.

TOTAL**\$550.00**

Accepted By

Accepted Date

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**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

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300

Tampa, FL 33607

PROPOSAL # 1829**DATE 09/13/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash the following areas: behind bus stop and school CDD sidewalks and curbs. Cost includes Labor, machine time and material.	1	475.00	475.00

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.

TOTAL**\$475.00**

Accepted By

Accepted Date

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**PROPOSAL****ADDRESS**

Park Place CDD

Meritus

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Tampa, FL 33607

PROPOSAL # 1830**DATE 09/13/2022**

ACTIVITY	QTY	RATE	AMOUNT
Labor Playground Restrooms: Repaint interior doors and touch up walls in both restrooms'. Coast includes labor, machine time and material.	2	250.00	500.00

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.

TOTAL**\$500.00**

Accepted By

Accepted Date

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

August 17, 2022, Minutes of Public Hearing and
Regular Meeting

Minutes of the Public Hearing and Regular Meeting

The Public Hearing and Regular Meetings of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, August 17, 2022, at 11:00 a.m. at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.**

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Public Hearing and Regular Meetings of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, August 17, 2022, at 11:00 a.m.**

Board Members Present and Constituting a Quorum:

Cathy Kinser- Powell	Vice-Chair
Andrea Jackson	Supervisor
David Levy	Supervisor
Doris Cockrell	Supervisor
Erica Lavina	Supervisor

Staff Members Present:

Brian Howell	District Manager, Inframark
Angie Grunwald	District Manager, Inframark
Phil Chang	District Engineer, Johnson Engineering
Tim Gay	Yellowstone
Tim Bowersox	

There were four (4) resident audience members in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no comments regarding the agenda.

3. RECESS TO PUBLIC HEARING

Mr. Howell directed the Board to recess to Public Hearing.

4. PUBLIC HEARING ON ADOPTING FINAL FISCAL YEAR 2023 BUDGET

A. Open the Public Hearing on Final Fiscal Year 2023 Budget

MOTION TO: Open the Public Hearing.
MADE BY: Supervisor Levy
SECONDED BY: Supervisor Cockrell
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion Passed Unanimously

B. Staff Presentation

Mr. Howell went over the financial strength of the district, the districts success of managing the Budget in the past and clean audits. However, because of that there was no need to increase the assessments for 2023. Mr. Howell noted CCD was only over Budget this year because of all the road work, which was paid for from the reserves, the CDD will amend 2022 Budget this fall to reflect that.

C. Public Comment

There were no public comments.

D. Consideration of Resolution 2022-03; Adopting Final Fiscal Year 2023 Budget

The Board reviewed and discussed the resolution.

MOTION TO: Approve Resolution 2022-03.
MADE BY: Supervisor Jackson
SECONDED BY: Supervisor Cockrell
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion Passed Unanimously

E. Close the Public Hearing on Adopting Final Fiscal Year 2023 Budget

MOTION TO: Close the Public Hearing.
MADE BY: Supervisor Levy
SECONDED BY: Supervisor Cockrell
DISCUSSION: None Further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion Passed Unanimously

5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS

A. Open the Public Hearing on Levying O&M Assessments

MOTION TO:	Open the Public Hearing.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

B. Staff Presentation

Mr. Howell made a presentation to the Board.

C. Public Comment

There were no public comments.

D. Consideration of Resolution 2022-04; Levying O&M Assessments

The Board reviewed and discussed the resolution.

MOTION TO:	Approve Resolution 2022-04.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockrell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

E. Close the Public Hearing on Levying O&M Assessments

MOTION TO:	Close the Public Hearing.
MADE BY:	Supervisor Lavina
SECONDED BY:	Supervisor Cockrell
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion Passed Unanimously

6. RETURN AND PROCEED TO THE REGULAR MEETING

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

7. VENDOR/STAFF REPORTS

A. District Engineer

i. Mandolin Estates Renaissance View Ct Curb Addition Proposals

Mr. Chang went over the proposal for the work on renaissance and Site masters was the low bid.

MOTION TO:	Approve proposal by Site Master for curb addition.
MADE BY:	Supervisor Kinser- Powell
SECONDED BY:	Supervisor Levy
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

Mr. Chang and the Board discussed the request for the CDD to maintain row areas by the Ashton woods townhomes on brick place. Mr. Howell and Mr. Chang did not think it was the responsibility of the CDD per existing maintenance map. Mr. Bowersox concurred as the CDD landscape provider. Audience members were convinced it was. The Board stated this had been reviewed once before and determined it was not the CDD. The Board directed staff to check with counsel one more time and report back at the next meeting.

Mr. Chang stated the street signs on Mandolin Reserves would be replaced soon. Mr. Chang asked to get proposals on the broken street drain and curb on canopy and see if curb is under warranty.

B. District Counsel

There are no reports on behalf of the District Counsel.

C. District Manager

- i. Community Inspection Report**
- ii. Fountain Reports**
- iii. Manager's Report**

Mr. Bowersox went over the upcoming schedule for landscape which included annual rotation, tree trimming, mulch, and detail schedule. Mr. Bowersox was asked to look at a dead oak, area on green sleeve, weeds in pavers, bus stop-school trees for trimming and moss. It was noted the detail really needed to be caught up on in various areas.

8. BUSINESS ITEMS

A. Consideration of Resolution 2022-05; Setting FY 2023 Meeting Schedule

The Board reviewed and discussed the resolution.

MOTION TO:	Approve Resolution 2022-05.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Discussion on Holiday Lighting

Mr. Gay went over the holiday lighting proposal and after discussion the Board voted by a motion to approve the 18-foot tree. Mr. Gay said if the district liked the new tree, he would hold the price for 2 more years.

MOTION TO:	Approve the 18-foot tree.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Cockrell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

Mr. Gay asked to give a quote to replace bad hardware for banner and to replace any banners that are old, missing, or tattered. Also, a quote and examples for banners for Windsor and Mandolin.

9. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes June 15, 2022

B. Consideration of Operations and Maintenance Expenditures June 2022

C. Consideration of Operations and Maintenance Expenditures July 2022

D. Review of Financials Statements Month Ending July 31, 2022

The Board reviewed the Consent Agenda items and financial statements.

MOTION TO:	Approve the Consent Agenda A-D.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Levy
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

Mr. Howell then went over the wall project and due to escalating costs the CDD could only do the Wall-without cap and stonework, Windsor Place monuments and landscape required by the county. Other option was to wait and see if prices came down in the future. The Board asked for the architect to come to the September meeting to discuss options on this project. Mr. Howell Ms. Grunwald will send out to the Board projections for year-end reserve account balances and info related to the wall project.

10. SUPERVISOR REQUESTS

Ms. Cockrell monument at reserves need looked at for drainage.

Ms. Kinser-Powell commented on dog stations not being addressed properly, speream gas charge, electrician stated up lighting for estates/reserves monuments and landscape were reaching end of their useful life.

Ms. Jackson landscape issues and detail not being done-asked staff to monitor closely

Mr. Levy playground looks great and bike rack is in

11. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

An audience commented on the row way permit for country way boulevard, playground, if pour in play can be better addressed and steps on play structure? CDD will get a proposal to paint the pour in play and ask contractor about the steps and any remedy.

A discussion on adding two signs at the playground stating "No Pets Allowed" except for service animals. The Board directed staff to get two signs installed.

12. ADJOURNMENT

MOTION TO:	Adjourn at 12:44 p.m.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**These minutes were done in summary format.*

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

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

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

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:

- ☐ **Secretary**
☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Cypress Creek Aquatics	1183	\$ 3,160.00			Aquatic Service - 08/01/22
Yellowstone	404877	18,651.67			Landscape Maintenance - August
Monthly Contract Sub-Total		\$ 21,811.67			

Variable Contract					
Supervisor: Andrea Jackson	AJ 081722	\$ 200.00			Supervisor Fee - 08/17/22
Supervisor: Cathy Powell	CP 081722	200.00			Supervisor Fee - 08/17/22
Supervisor: David Levy	DL 081722	200.00			Supervisor Fee - 08/17/22
Supervisor: Doris Cockerell	DC 081722	200.00			Supervisor Fee - 08/17/22
Supervisor: Erica Lavina	EL 081722	200.00			Supervisor Fee - 08/17/22
Variable Contract Sub-Total		\$ 1,000.00			

Utilities					
BOCC	1923999022 081222	\$ 47.79			WM - Reclaim Water Service - Thru 08/08/22
BOCC	2640510000 072922	24.25			Water Services - Thru 07/18/22
BOCC	2640510000 082322	15.34			Reclaim Water Service - Thru 08/17/22
BOCC	3478300000 072522	-328.00			Water Services - Thru 07/20/22
BOCC	3478300000 082322	-323.08			Reclaim Water Service - Thru 08/17/22
BOCC	3640510000 072522	250.77			Water Services - Thru 07/20/22
BOCC	3640510000 082322	231.38			Reclaim Water Service - Thru 08/17/22
BOCC	4121609190 072522	96.73			Water Services - Thru 07/20/22
BOCC	4121609190 082322	83.47			Reclaim Water Service - Thru 08/17/22
BOCC	4439866474 082322	58.27			Reclaim Water Service - Thru 08/17/22
BOCC	4478300000 072522	116.99			Water Services - Thru 07/20/22
BOCC	4478300000 082322	34.61	\$ 308.52	\$ 145.83	Reclaim Water Service - Thru 08/17/22
Frontier	8138188068 082222	137.65			Phone Service - thru 09/21/22

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Tampa Electric	221006629085 072622	367.29			Electricity Service - Thru 7/20/22
Tampa Electric	221006629085 082422	360.80			Electricity Service - Thru 08/18/22
Tampa Electric	221006630208 072622	39.57			Electricity Service - Thru 7/20/22
Tampa Electric	221006630208 082422	38.81			Electricity Service - Thru 08/18/22
Tampa Electric	221007862958 072622	217.57			Electric Service - Thru 07/20/22
Tampa Electric	221007862958 082422	211.20			Electricity Service - Thru 08/18/22
Tampa Electric	221008555171 072622	121.32			Electricity Service - Thru 7/22/22
Tampa Electric	221008555171 082422	107.16			Electricity Service - Thru 08/18/22
Tampa Electric	311000010091 080422	4,847.87	\$ 6,311.59		Electric Bill for 08.18.2022
Utilities Sub-Total		\$ 6,757.76			

Regular Services					
Don Harrison Enterprises	2925	\$ 350.00			Routine Maintenance - July Mandolin
Don Harrison Enterprises	2920	210.00	\$ 560.00		Reset Clock HP - 08/02/22
Fields Consulting Group	2880	1,000.00			Install Signs - 08/21/22 - Mandolin
Frontier	8138188068 072222	137.65			Phone Service - thru 08/21/22
Frontier	8138187058 080122	98.91	\$ 236.56		Phone Service - thru 08/31/22
Gate Pros, Inc	7535	270.00			Service Call - 07/20/22 Mandolin
Gate Pros, Inc	7536	395.00			Service Call - 07/22/22 - Mandolin
Gate Pros, Inc	7633	270.00	\$ 935.00		Service Call - 08/16/22
Johnson Engineering Inc.	43 REM	142.50			Professional Services - Thru 04/10/22
Johnson Engineering Inc.	47 081522	1,972.50	\$ 2,115.00		Professional Service - Thru 08/07/22
Spearem Enterprises	5398	1,299.00			Labor & Materials - 07/09-08/09 HP
Tampa Bay Times	117357 072722	3,220.00			O&M Assessment - 07/27/22
Tampa Bay Times	117357 080322	435.50	\$ 3,655.50		Budget Hearing - 08/03/22
Yellowstone	383670	595.00			Plant Installation - 06/08/22 Mandolin
Regular Services Sub-Total		\$ 10,396.06			

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Additional Services					
Straley Robin Vericker	21928	\$ 216.00			Professional Service - Thru 08/15/22
Additional Services Sub-Total		\$ 216.00			
TOTAL:		\$ 40,181.49			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
8/1/2022	1183

Ship To

P.O. Number

Project

Maintenance Agreement

74



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
TM 404877	8/1/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: August 31, 2022

Invoice Amount: \$18,651.67

Description	Current Amount
Monthly Landscape Maintenance August 2022	\$18,651.67

4604
25

Invoice Total **\$18,651.67**

Excellence

IN COMMERCIAL LANDSCAPING

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

PARK PLACE CDD

MEETING DATE: August 17, 2022

DMS Staff Signature _____

B. De

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Doris Haley Cockerell	✓	Salary Accepted	\$200

AJ 081722

PARK PLACE CDD

MEETING DATE: August 17, 2022

DMS Staff Signature B. De

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Doris Haley Cockerell	✓	Salary Accepted	\$200

CP 081722

PARK PLACE CDD

MEETING DATE: August 17, 2022

DMS Staff Signature _____

B. De

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Doris Haley Cockerell	✓	Salary Accepted	\$200

DL 081722

PARK PLACE CDD

MEETING DATE: August 17, 2022

DMS Staff Signature _____

B. De

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Doris Haley Cockerell	✓	Salary Accepted	\$200

DC 081722

PARK PLACE CDD

MEETING DATE: **August 17, 2022**

DMS Staff Signature _____

B. De

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Doris Haley Cockerell	✓	Salary Accepted	\$200

EL 081722



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/12/2022	09/02/2022



Summary of Account Charges

Previous Balance	\$50.97
Net Payments - Thank You	\$-50.97
Total Account Charges	\$47.79

AMOUNT DUE	\$47.79
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Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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

Received
AUG 18 2022



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 1923999022



Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

178

DUE DATE	09/02/2022
AMOUNT DUE	\$47.79
AMOUNT PAID	

0019239990229 00000047795



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/12/2022	09/02/2022

Service Address: 11741 CITRUS PARK DR

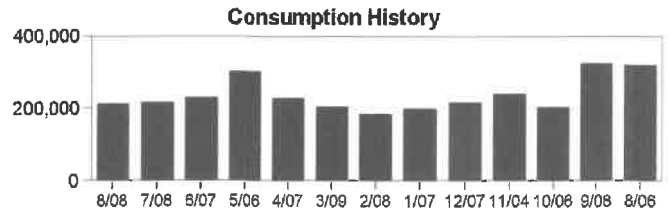
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	07/08/2022	455682	08/08/2022	457800	211800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$34.83

Total Service Address Charges \$34.83



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/12/2022	09/02/2022

Service Address: 11698 CITRUS PARK DR

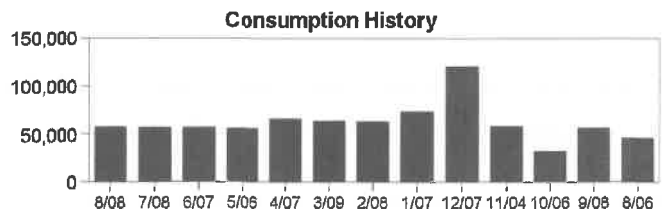
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	07/08/2022	84235	08/08/2022	84809	57400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$12.96

Total Service Address Charges \$12.96





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	07/29/2022	08/19/2022

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	06/16/2022	5996	07/18/2022	6019	2300 GAL	ESTIMATED	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$6.95
Water Base Charge	\$10.36
Water Usage Charge	\$1.96

Summary of Account Charges

Previous Balance	\$28.50
Net Payments - Thank You	\$-28.50
Total Account Charges	\$24.25

AMOUNT DUE	\$24.25
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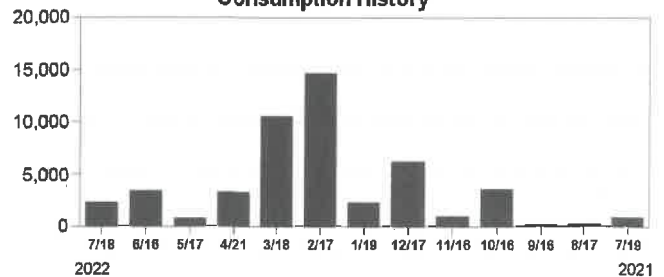
Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Notice

An estimated read was used to calculate your bill

Consumption History



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

Received
690 8
AUG 04 2022

DUE DATE	08/19/2022
AMOUNT DUE	\$24.25
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	08/23/2022	09/13/2022

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	07/18/2022	6019	08/17/2022	6019	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Water Base Charge	\$10.36

Summary of Account Charges

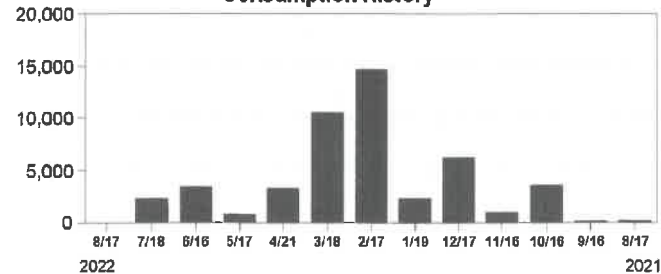
Previous Balance	\$24.25
Net Payments - Thank You	\$-24.25
Total Account Charges	\$15.34

AMOUNT DUE	\$15.34
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Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History



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

726 B

DUE DATE	09/13/2022
AMOUNT DUE	\$15.34
AMOUNT PAID	

0026405100004 00000015347



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	07/25/2022	08/15/2022

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599849	06/16/2022	484691	07/18/2022	484691	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$4.92

Summary of Account Charges

Previous Balance	\$-332.92
Net Payments	\$0.00
Credit Amount	\$-332.92
Total Account Charges	\$4.92
AMOUNT DUE	\$-328.00

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Received
JUL 29 2022



Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000



Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

915 0

DUE DATE 08/15/2022

**Credit Balance
DO NOT PAY**

0034783000002 00000328005



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	08/23/2022	09/13/2022

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599849	07/18/2022	484691	08/17/2022	484691	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$4.92

Summary of Account Charges

Previous Balance	\$-328.00
Net Payments	\$0.00
Credit Amount	\$-328.00
Total Account Charges	\$4.92

AMOUNT DUE	\$-323.08
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Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

999 0

DUE DATE	09/13/2022
----------	------------

**Credit Balance
DO NOT PAY**

0034783000002 00000023089



**Hillsborough
County Florida**

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	07/25/2022	08/15/2022

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	06/16/2022	10265	07/18/2022	10450	18500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$55.87
Water Base Charge	\$17.30
Water Usage Charge	\$31.05
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$99.72

Summary of Account Charges

Previous Balance	\$87.29
Net Payments - Thank You	\$-87.29
Total Account Charges	\$250.77

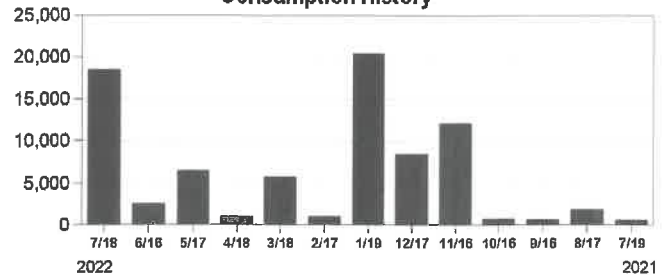
AMOUNT DUE	\$250.77
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Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Received
JUL 29 2022

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000



**Hillsborough
County Florida**

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

958 8

DUE DATE	08/15/2022
AMOUNT DUE	\$250.77
AMOUNT PAID	

0036405100003 00000250⁸⁷⁷⁹



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	08/23/2022	09/13/2022

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	07/18/2022	10450	08/17/2022	10617	16700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$50.43
Water Base Charge	\$17.30
Water Usage Charge	\$26.81
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$90.01

Summary of Account Charges

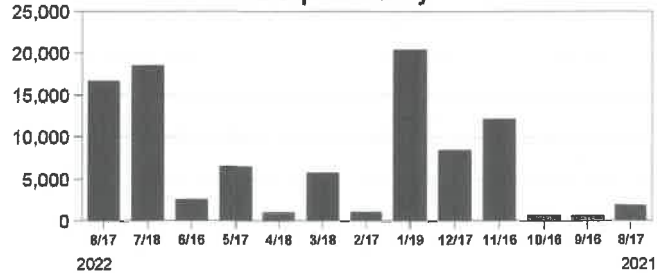
Previous Balance	\$250.77
Net Payments - Thank You	\$-250.77
Total Account Charges	\$231.38

AMOUNT DUE	\$231.38
------------	----------

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History



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

983 8

DUE DATE	09/13/2022
AMOUNT DUE	\$231.38
AMOUNT PAID	

0036405100003 00000231381



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	07/25/2022	08/15/2022

Service Address: 11592 FOUNTAINHEAD

S:Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	06/16/2022	204686	07/18/2022	207247	256100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$96.73

Summary of Account Charges

Previous Balance \$110.32
Net Payments - Thank You \$-110.32
Total Account Charges \$96.73

AMOUNT DUE \$96.73

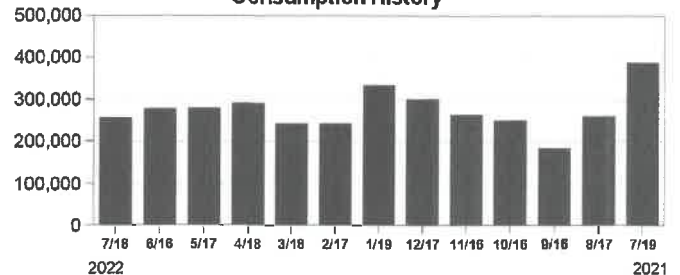
Important Message

The Hardship/Affordability Assistance Discount is now available to eligible customers. Please go to HCFLGov.net/FinancialAssistance for program overview and eligibility requirements.

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Received
JUL 29 2022

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190



Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,090 8

DUE DATE	08/15/2022
AMOUNT DUE	\$96.73
AMOUNT PAID	

0041216091904 000000968935



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	08/23/2022	09/13/2022

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	07/18/2022	207247	08/17/2022	209604	235700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$83.47

Summary of Account Charges

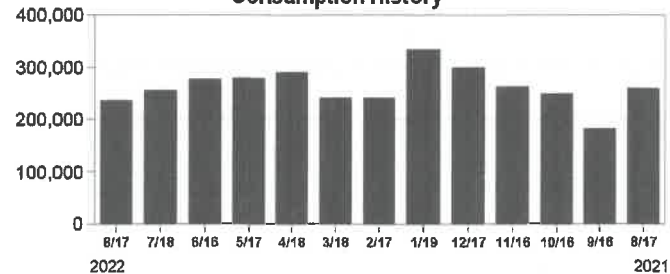
Previous Balance \$96.73
Net Payments - Thank You \$-96.73
Total Account Charges **\$83.47**

AMOUNT DUE \$83.47

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History



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

1,107.8

DUE DATE	09/13/2022
AMOUNT DUE	\$83.47
AMOUNT PAID	

0041216091904 00000083477



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	08/23/2022	09/13/2022

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	07/18/2022	441817	08/17/2022	444660	284300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$58.27

Summary of Account Charges

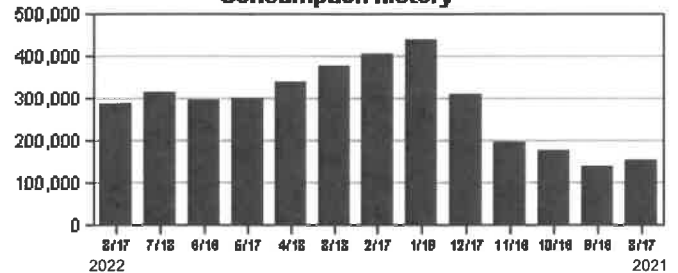
Previous Balance \$71.28
Net Payments - Thank You \$-71.28
Total Account Charges \$58.27

AMOUNT DUE \$58.27

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History



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

602 8

DUE DATE	09/13/2022
AMOUNT DUE	\$58.27
AMOUNT PAID	

91

0044398664746 00000058271



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	07/25/2022	08/15/2022

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	06/16/2022	284800	07/18/2022	290842	604200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$116.99

Summary of Account Charges

Previous Balance \$107.22
Net Payments - Thank You \$-107.22
Total Account Charges **\$116.99**

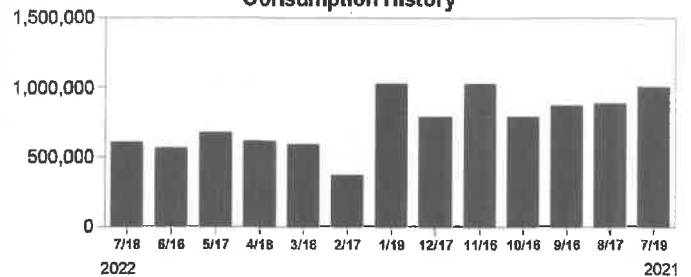
AMOUNT DUE \$116.99

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Received
JUL 29 2022

Consumption History



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

1,188 8

DUE DATE	08/15/2022
AMOUNT DUE	\$116.99
AMOUNT PAID	

0044783000001 00000116796



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	08/23/2022	09/13/2022

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	07/18/2022	290842	08/17/2022	292963	212100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$34.61

Summary of Account Charges

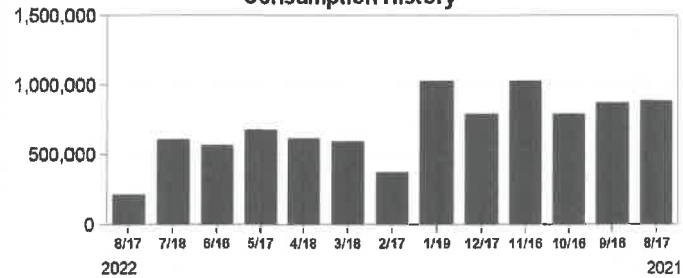
Previous Balance \$116.99
Net Payments - Thank You \$-116.99
Total Account Charges **\$34.61**

AMOUNT DUE \$34.61

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Consumption History



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

1,206 8

DUE DATE	09/13/2022
AMOUNT DUE	\$34.61
AMOUNT PAID	

0044783000001 00000034611



PARK PLACE CDD
Date of Bill
Account Number

Page 3 of 3

8/22/22

813-818-8068-022619-5

CURRENT BILLING SUMMARY

Local Service from 08/22/22 to 09/21/22

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Carrier Cost Recovery Surcharge		8.99
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		7.26
FL State Communications Services Tax		5.76
County Communications Services Tax		5.60
Federal USF Recovery Charge		2.98
FL State Gross Receipts Tax		2.49
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.17
FL Telecommunications Relay Service		.10
Total Basic Charges		131.83
Toll/Other		
Federal Primary Carrier Single Line Charge		3.99
FCA Long Distance - Federal USF Surcharge		1.32
FL State Communications Services Tax		.26
County Communications Services Tax		.25
Total Toll/Other		5.82

TOTAL 137.65

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 \$137.65 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 with this bill, the charge for late payment has increased to \$14.00 plus 1.5% of the unpaid balance.

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	14	14	.00
***Customer Summary	14	14	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	8	8	.00
Interstate	6	6	.00
***Customer Summary	14	14	.00



ACCOUNT INVOICE

tampaelectric.com



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

Rec'd
JUL 29 2022

Statement Date: 07/26/2022
Account: 221006629085

Current month's charges:	\$367.29
Total amount due:	\$367.29
Payment Due By:	08/16/2022

Your Account Summary

Previous Amount Due	\$395.73
Payment(s) Received Since Last Statement	-\$395.73
Current Month's Charges	\$367.29
Total Amount Due	\$367.29



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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006629085

Current month's charges:	\$367.29
Total amount due:	\$367.29
Payment Due By:	08/16/2022

Amount Enclosed \$ _____
682247833807



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

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221006629085
Statement Date: 07/26/2022
Current month's charges due 08/16/2022

Details of Charges – Service from 06/21/2022 to 07/20/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	07/20/2022	68,410		65,582		2,828 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	2,828 kWh @ \$0.07035/kWh	\$198.95
Fuel Charge	2,828 kWh @ \$0.04126/kWh	\$116.68
Storm Protection Charge	2,828 kWh @ \$0.00315/kWh	\$8.91
Clean Energy Transition Mechanism	2,828 kWh @ \$0.00402/kWh	\$11.37
Florida Gross Receipt Tax		\$9.18

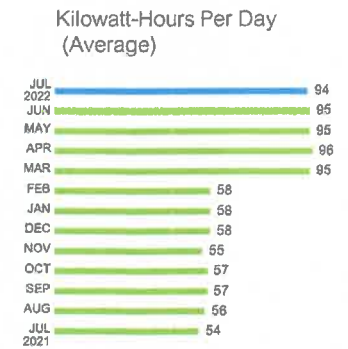
Electric Service Cost

\$367.29

Total Current Month's Charges

\$367.29

Tampa Electric Usage History



00002356-0008001-Page 9 of 12





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/24/2022

Account: 221006629085

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

Current month's charges:	\$360.80
Total amount due:	\$360.80
Payment Due By:	09/14/2022

Your Account Summary

Previous Amount Due	\$367.29
Payment(s) Received Since Last Statement	-\$367.29
Current Month's Charges	\$360.80
Total Amount Due	\$360.80

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2022
TRUSTED
BUSINESS
PARTNER

Member of EMERGA

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006629085

Current month's charges:	\$360.80
Total amount due:	\$360.80
Payment Due By:	09/14/2022

Amount Enclosed \$

661260271159

00002682 02 AV 0.45 33607 FTECO108252203121610 00000 02 01000000 005 02 7470 006



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

66126027115922100662908500000000360808

Account: 221006629085
Statement Date: 08/24/2022
Current month's charges due 09/14/2022

Details of Charges – Service from 07/21/2022 to 08/18/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	08/18/2022	71,191		68,410		2,781 kWh	1	29 Days

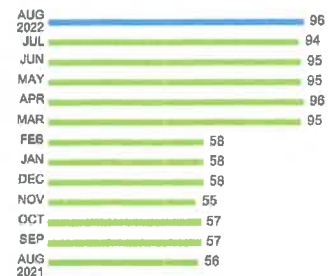
Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	2,781 kWh @ \$0.07035/kWh	\$195.64
Fuel Charge	2,781 kWh @ \$0.04126/kWh	\$114.74
Storm Protection Charge	2,781 kWh @ \$0.00315/kWh	\$8.76
Clean Energy Transition Mechanism	2,781 kWh @ \$0.00402/kWh	\$11.18
Florida Gross Receipt Tax		\$9.02

Electric Service Cost
\$360.80

Total Current Month's Charges

\$360.80

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Important Messages

Bills to increase less than 1 percent

The Florida Public Service Commission approved an increase in Tampa Electric's base rates and charges effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Customer bills will increase by less than 1 percent. Visit tampaelectric.com/ratecommunications to view rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/26/2022
Account: 221006630208

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

Current month's charges:	\$39.57
Total amount due:	\$39.57
Payment Due By:	08/16/2022

Your Account Summary

Previous Amount Due	\$42.80
Payment(s) Received Since Last Statement	-\$42.80
Current Month's Charges	\$39.57
Total Amount Due	\$39.57



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006630208

Current month's charges:	\$39.57
Total amount due:	\$39.57
Payment Due By:	08/16/2022

Amount Enclosed \$
682247833808

00002356 02 AV 0.45 33607 FTECO107262223064010 00000 02 01000000 004 02 7073 006



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



6822478338082210066302080000000039576



ACCOUNT INVOICE

tampaelectric.com



Account: 221006630208
Statement Date: 07/26/2022
Current month's charges due 08/16/2022

Details of Charges – Service from 06/21/2022 to 07/20/2022

Service for: 11698 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	07/20/2022	6,578		6,440		138 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	138 kWh @ \$0.07035/kWh	\$9.71
Fuel Charge	138 kWh @ \$0.04126/kWh	\$5.69
Storm Protection Charge	138 kWh @ \$0.00315/kWh	\$0.43
Clean Energy Transition Mechanism	138 kWh @ \$0.00402/kWh	\$0.55
Florida Gross Receipt Tax		\$0.99

Electric Service Cost

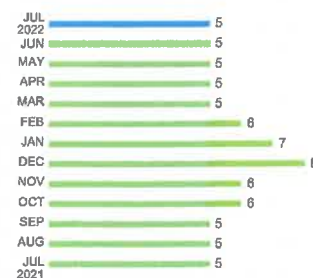
\$39.57

Total Current Month's Charges

\$39.57

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00002356-0007988-Page 3 of 12



Statement Date: 08/24/2022
Account: 221006630208

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

Current month's charges:	\$38.81
Total amount due:	\$38.81
Payment Due By:	09/14/2022

Your Account Summary

Previous Amount Due	\$39.57
Payment(s) Received Since Last Statement	-\$39.57
Current Month's Charges	\$38.81
Total Amount Due	\$38.81

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006630208

Current month's charges:	\$38.81
Total amount due:	\$38.81
Payment Due By:	09/14/2022

Amount Enclosed \$ 661260271160



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

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

Account: 221006630208
Statement Date: 08/24/2022
Current month's charges due 09/14/2022

Details of Charges – Service from 07/21/2022 to 08/18/2022

Service for: 11698 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	08/18/2022	6,716		6,578		138 kWh	1	29 Days

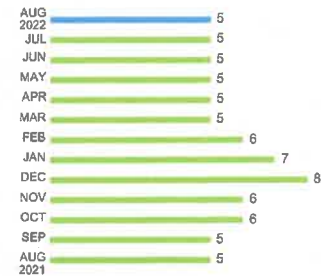
Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	138 kWh @ \$0.07035/kWh	\$9.71
Fuel Charge	138 kWh @ \$0.04126/kWh	\$5.69
Storm Protection Charge	138 kWh @ \$0.00315/kWh	\$0.43
Clean Energy Transition Mechanism	138 kWh @ \$0.00402/kWh	\$0.55
Florida Gross Receipt Tax		\$0.97
Electric Service Cost		\$38.81

Total Current Month's Charges

\$38.81

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/26/2022

Account: 221007862958

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

Current month's charges:	\$217.57
Total amount due:	\$217.57
Payment Due By:	08/16/2022

Your Account Summary

Previous Amount Due	\$232.65
Payment(s) Received Since Last Statement	-\$232.65
Current Month's Charges	\$217.57
Total Amount Due	\$217.57



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007862958

Current month's charges:	\$217.57
Total amount due:	\$217.57
Payment Due By:	08/16/2022

Amount Enclosed \$

605704851946

00002056 01 AV 0.45 33607 FTECO107262223064010 00000 02 01000000 003 02 6773 003



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

Received
AUG 01 2022

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

6057048519462210078629580000000217574

Account: 221007862958
Statement Date: 07/26/2022
Current month's charges due 08/16/2022

Details of Charges – Service from 06/21/2022 to 07/20/2022

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

Rate Schedule: General Service - Non Demand

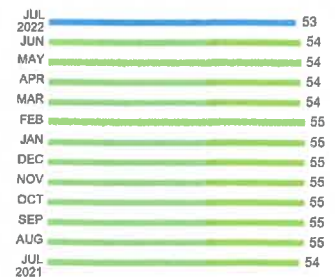
Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	07/20/2022	42,327 (Estimated)		40,728		1,599 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	1,599 kWh @ \$0.07035/kWh	\$112.49
Fuel Charge	1,599 kWh @ \$0.04126/kWh	\$65.97
Storm Protection Charge	1,599 kWh @ \$0.00315/kWh	\$5.04
Clean Energy Transition Mechanism	1,599 kWh @ \$0.00402/kWh	\$6.43
Florida Gross Receipt Tax		\$5.44
Electric Service Cost		\$217.57
Total Current Month's Charges		\$217.57

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00002056-0006902- Page 3 of 6





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/24/2022

Account: 221007862958

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

Current month's charges:	\$211.20
Total amount due:	\$211.20
Payment Due By:	09/14/2022

Your Account Summary

Previous Amount Due	\$217.57
Payment(s) Received Since Last Statement	-\$217.57
Current Month's Charges	\$211.20
Total Amount Due	\$211.20

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007862958

Current month's charges:	\$211.20
Total amount due:	\$211.20
Payment Due By:	09/14/2022

Amount Enclosed \$ 668667634047

00001778 01 AV 0.45 33607 FTECO108252203121610 00000 02 01000000 003 02 6566 003



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

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

66866763404722100786295800000000211209

Account: 221007862958
Statement Date: 08/24/2022
Current month's charges due 09/14/2022

Details of Charges – Service from 07/21/2022 to 08/18/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	08/18/2022	43,880		42,327		1,553 kWh	1	29 Days

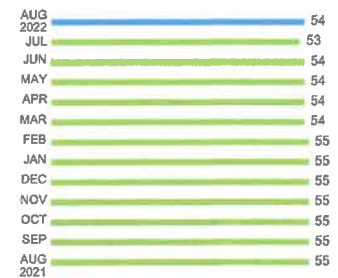
Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	1,553 kWh @ \$0.07035/kWh	\$109.25
Fuel Charge	1,553 kWh @ \$0.04126/kWh	\$64.08
Storm Protection Charge	1,553 kWh @ \$0.00315/kWh	\$4.89
Clean Energy Transition Mechanism	1,553 kWh @ \$0.00402/kWh	\$6.24
Florida Gross Receipt Tax		\$5.28
Electric Service Cost		\$211.20

Total Current Month's Charges

\$211.20

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/26/2022

Account: 221008555171

PARK PLACE CDD
11206 CAVALIER PL, A
TAMPA, FL 33626-2676

Current month's charges:	\$121.32
Total amount due:	\$121.32
Payment Due By:	08/16/2022

Your Account Summary

Previous Amount Due	\$124.80
Payment(s) Received Since Last Statement	-\$124.80
Current Month's Charges	\$121.32
Total Amount Due	\$121.32



Donate today to help pay
energy bills for families in need
in your community.

tampaelectric.com/share

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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.

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: 221008555171

Current month's charges:	\$121.32
Total amount due:	\$121.32
Payment Due By:	08/16/2022

Amount Enclosed \$

645210942183

00003816 01 AV 0.45 33607 FTECO107262223064010 00000 02 01000000 007 02 8533 003



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

Received
AUG 01 2022

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

6452109421832210085551710000000121322

Account: 221008555171
Statement Date: 07/26/2022
Current month's charges due 08/16/2022

Details of Charges – Service from 06/21/2022 to 07/20/2022

Service for: 11206 CAVALIER PL, A, TAMPA, FL 33626-2676

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845980	07/20/2022	3,574		2,765		809 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	809 kWh @ \$0.07035/kWh	\$56.91
Fuel Charge	809 kWh @ \$0.04126/kWh	\$33.38
Storm Protection Charge	809 kWh @ \$0.00315/kWh	\$2.55
Clean Energy Transition Mechanism	809 kWh @ \$0.00402/kWh	\$3.25
Florida Gross Receipt Tax		\$3.03

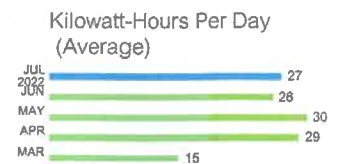
Electric Service Cost

\$121.32

Total Current Month's Charges

\$121.32

Tampa Electric Usage History



00003816-0012748-Page 3 of 6





ACCOUNT INVOICE

tampaelectric.com



PARK PLACE CDD
11206 CAVALIER PL, A
TAMPA, FL 33626-2676

Statement Date: 08/24/2022
Account: 221008555171

Current month's charges:	\$107.16
Total amount due:	\$107.16
Payment Due By:	09/14/2022

Your Account Summary

Previous Amount Due	\$121.32
Payment(s) Received Since Last Statement	-\$121.32
Current Month's Charges	\$107.16
Total Amount Due	\$107.16

One Less Worry :)

Paperless Billing -
Contact free;
worry free!

Sign up for free today!

tampaelectric.com/paperless



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

Thanks for your vote of confidence.

We are proud to be recognized as a 2022 Trusted Business Partner, according to the 2022 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



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: 221008555171

Current month's charges:	\$107.16
Total amount due:	\$107.16
Payment Due By:	09/14/2022

Amount Enclosed \$

629161607549

00003456 01 AV 0.45 33607 FTECO108252203121610 00000 02 01000000 007 02 8244 003



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

6291616075492210085551710000000107167

Account: 221008555171
Statement Date: 08/24/2022
Current month's charges due 09/14/2022

Details of Charges – Service from 07/21/2022 to 08/18/2022

Service for: 11206 CAVALIER PL, A, TAMPA, FL 33626-2676

Rate Schedule: General Service - Non Demand

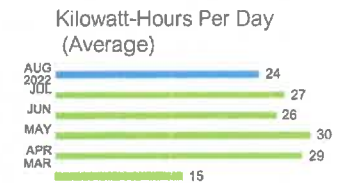
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845980	08/18/2022	4,273		3,574		699 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	699 kWh @ \$0.07035/kWh	\$49.17
Fuel Charge	699 kWh @ \$0.04126/kWh	\$28.84
Storm Protection Charge	699 kWh @ \$0.00315/kWh	\$2.20
Clean Energy Transition Mechanism	699 kWh @ \$0.00402/kWh	\$2.81
Florida Gross Receipt Tax		\$2.68
Electric Service Cost		\$107.16

Total Current Month's Charges

\$107.16

Tampa Electric Usage History



Important Messages

Bills to increase less than 1 percent

The Florida Public Service Commission approved an increase in Tampa Electric's base rates and charges effective with September bills. As part of Tampa Electric's base-rate settlement agreement, the company may adjust bills if interest rates reach certain levels. With rising interest rates, Tampa Electric must pay more to borrow money, and those costs are shared by all customers. Customer bills will increase by less than 1 percent. Visit tampaelectric.com/ratecommunications to view rates for residential, small commercial, commercial and industrial and outdoor lighting customers.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending June 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



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

Statement Date: 08/04/22

Account: 311000010091

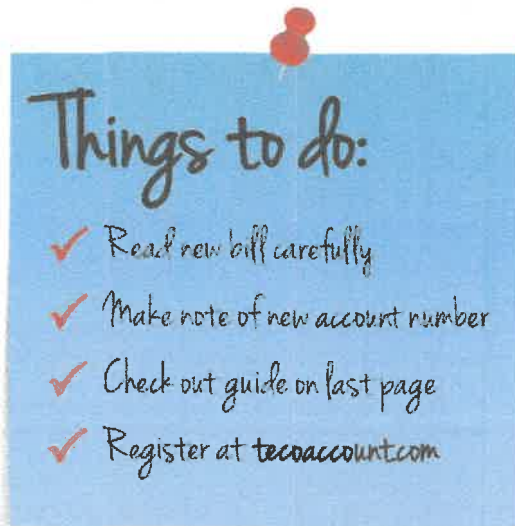


Current month's charges:	\$4,847.87
Total amount due:	\$4,847.87
Payment Due By:	08/18/22

Your Account Summary

Previous Amount Due	\$4,856.33
Payment(s) Received Since Last Statement	-\$4,856.33
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$4,847.87
Total Amount Due	\$4,847.87

DO NOT PAY. Your account will be drafted on 08/18/22



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
\$4054.75 \$594.34 \$198.75

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,847.87
Total amount due:	\$4,847.87
Payment Due By:	08/18/22

Amount Enclosed \$

700500002173 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/18/22

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 daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

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

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

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.

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

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 Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

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

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

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

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

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.

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	\$30.68
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1358.03
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1973.19
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$312.44
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$277.10
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$413.98
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$211.48
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$44.08
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$33.25
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$54.33
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$60.05
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$35.41
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$43.85



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 08/01/22

Details of Charges – Service from 06/21/22 to 07/20/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265066	07/20/22	1,986		1,921		65 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.74000		\$22.20	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>JUL 2022</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div><div>FEB</div><div>JAN</div><div>DEC</div></div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div><div><div>2</div><div>2</div><div>2</div><div>2</div><div>0.7</div><div>0.2</div><div>0.7</div><div>0.8</div></div></div>		
Energy Charge			65 kWh @ \$0.07035/kWh		\$4.57			
Fuel Charge			65 kWh @ \$0.04126/kWh		\$2.68			
Storm Protection Charge			65 kWh @ \$0.00315/kWh		\$0.20			
Clean Energy Transition Mechanism			65 kWh @ \$0.00402/kWh		\$0.26			
Florida Gross Receipt Tax					\$0.77			
Electric Service Cost						\$30.68		
Current Month's Electric Charges						\$30.68		

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 08/01/22

Details of Charges – Service from 06/21/22 to 07/20/22

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	1978 kWh @ \$0.03079/kWh	\$60.90
Fixture & Maintenance Charge	23 Fixtures	\$495.88
Lighting Pole / Wire	23 Poles	\$695.80
Lighting Fuel Charge	1978 kWh @ \$0.04060/kWh	\$80.31
Storm Protection Charge	1978 kWh @ \$0.01028/kWh	\$20.33
Clean Energy Transition Mechanism	1978 kWh @ \$0.00033/kWh	\$0.65
Florida Gross Receipt Tax		\$4.16

Lighting Charges

\$1,358.03

Current Month's Electric Charges

\$1,358.03

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Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 08/01/22

Details of Charges – Service from 06/21/22 to 07/20/22

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	1052 kWh @ \$0.03079/kWh	\$32.39
Fixture & Maintenance Charge	43 Fixtures	\$787.35
Lighting Pole / Wire	43 Poles	\$1097.37
Lighting Fuel Charge	1052 kWh @ \$0.04060/kWh	\$42.71
Storm Protection Charge	1052 kWh @ \$0.01028/kWh	\$10.81
Clean Energy Transition Mechanism	1052 kWh @ \$0.00033/kWh	\$0.35
Florida Gross Receipt Tax		\$2.21

Lighting Charges **\$1,973.19**

Current Month's Electric Charges **\$1,973.19**

00000032-0000341-Page 8 of 20

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 08/01/22

Details of Charges – Service from 06/21/22 to 07/20/22

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 @ \$0.03079/kWh	\$5.63
Fixture & Maintenance Charge	7 Fixtures	\$118.21
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	183 kWh @ \$0.04060/kWh	\$7.43
Storm Protection Charge	183 kWh @ \$0.01028/kWh	\$1.88
Clean Energy Transition Mechanism	183 kWh @ \$0.00033/kWh	\$0.06
Florida Gross Receipt Tax		\$0.38

Lighting Charges **\$312.44**

Current Month's Electric Charges **\$312.44**

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Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 08/01/22

Details of Charges – Service from 06/21/22 to 07/20/22

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	204 kWh @ \$0.03079/kWh	\$6.28
Fixture & Maintenance Charge	6 Fixtures	\$106.64
Lighting Pole / Wire	6 Poles	\$153.30
Lighting Fuel Charge	204 kWh @ \$0.04060/kWh	\$8.28
Storm Protection Charge	204 kWh @ \$0.01028/kWh	\$2.10
Clean Energy Transition Mechanism	204 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$277.10
Current Month's Electric Charges		\$277.10

Billing information continues on next page



ACCOUNT INVOIC

tampaelectric.com



Account: 211015022463
Statement Date: 08/01/22

Details of Charges – Service from 06/21/22 to 07/20/22

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	246 kWh @ \$0.03079/kWh	\$7.57
Fixture & Maintenance Charge	9 Fixtures	\$163.34
Lighting Pole / Wire	9 Poles	\$229.95
Lighting Fuel Charge	246 kWh @ \$0.04060/kWh	\$9.99
Storm Protection Charge	246 kWh @ \$0.01028/kWh	\$2.53
Clean Energy Transition Mechanism	246 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.52

Lighting Charges

\$413.98

Current Month's Electric Charges

\$413.98

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Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 08/01/22

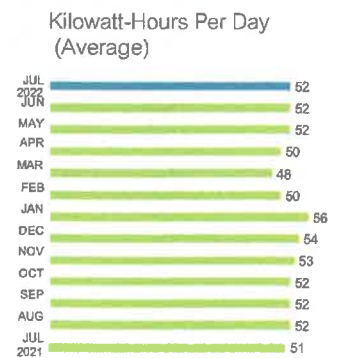
Details of Charges – Service from 06/23/22 to 07/22/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	07/22/22	55,607		54,058		1,549 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000				\$22.20		
Energy Charge		1,549 kWh @ \$0.07035/kWh				\$108.97		
Fuel Charge		1,549 kWh @ \$0.04126/kWh				\$63.91		
Storm Protection Charge		1,549 kWh @ \$0.00315/kWh				\$4.88		
Clean Energy Transition Mechanism		1,549 kWh @ \$0.00402/kWh				\$6.23		
Florida Gross Receipt Tax						\$5.29		
Electric Service Cost						\$211.48		
Current Month's Electric Charges						\$211.48		

Tampa Electric Usage History



Billing information continues on next page

Account: 211015022836
Statement Date: 08/01/22



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

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

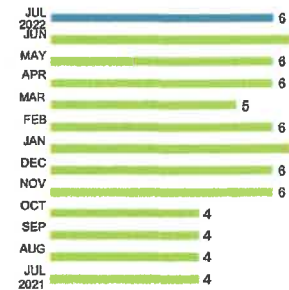
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	07/22/22	5,707		5,532		175 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000				\$22.20		
Energy Charge		175 kWh @ \$0.07035/kWh				\$12.31		
Fuel Charge		175 kWh @ \$0.04126/kWh				\$7.22		
Storm Protection Charge		175 kWh @ \$0.00315/kWh				\$0.55		
Clean Energy Transition Mechanism		175 kWh @ \$0.00402/kWh				\$0.70		
Florida Gross Receipt Tax						\$1.10		
Electric Service Cost						\$44.08		

Current Month's Electric Charges

\$44.08

Tampa Electric Usage History
Kilowatt-Hours Per Day (Average)



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Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 08/01/22

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

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

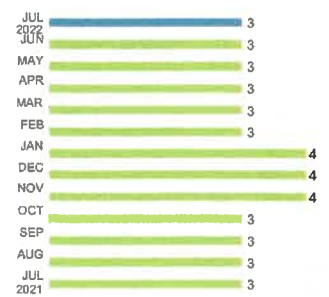
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198591	07/22/22	3,940		3,854		86 kWh	1	30 Days
Daily Basic Service Charge						30 days @ \$0.74000	\$22.20	
Energy Charge						86 kWh @ \$0.07035/kWh	\$6.05	
Fuel Charge						86 kWh @ \$0.04126/kWh	\$3.55	
Storm Protection Charge						86 kWh @ \$0.00315/kWh	\$0.27	
Clean Energy Transition Mechanism						86 kWh @ \$0.00402/kWh	\$0.35	
Florida Gross Receipt Tax							\$0.83	
Electric Service Cost							\$33.25	
Current Month's Electric Charges							\$33.25	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing information continues on next page



Account: 211015023099
Statement Date: 08/01/22

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

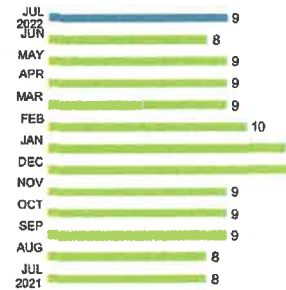
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	07/22/22	10,738		10,479		259 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000				\$22.20		
Energy Charge		259 kWh @ \$0.07035/kWh				\$18.22		
Fuel Charge		259 kWh @ \$0.04126/kWh				\$10.69		
Storm Protection Charge		259 kWh @ \$0.00315/kWh				\$0.82		
Clean Energy Transition Mechanism		259 kWh @ \$0.00402/kWh				\$1.04		
Florida Gross Receipt Tax						\$1.36		
Electric Service Cost						\$54.33		
Current Month's Electric Charges						\$54.33		

Tampa Electric Usage History
Kilowatt-Hours Per Day (Average)



Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 08/01/22

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

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	07/22/22	9,470		9,164		306 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000				\$22.20	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		306 kWh @ \$0.07035/kWh				\$21.53		
Fuel Charge		306 kWh @ \$0.04126/kWh				\$12.63		
Storm Protection Charge		306 kWh @ \$0.00315/kWh				\$0.96		
Clean Energy Transition Mechanism		306 kWh @ \$0.00402/kWh				\$1.23		
Florida Gross Receipt Tax						\$1.50		
Electric Service Cost						\$60.05		
Current Month's Electric Charges						\$60.05		

Billing information continues on next page



Account: 211015023339
Statement Date: 08/01/22

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

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

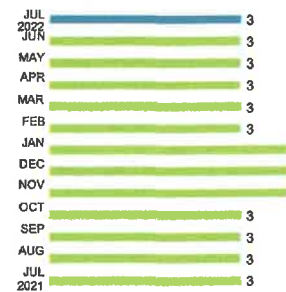
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000181268	07/22/22	3,649		3,568		81 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000		\$22.20				
Energy Charge		81 kWh @ \$0.07035/kWh		\$5.70				
Fuel Charge		81 kWh @ \$0.04126/kWh		\$3.34				
Storm Protection Charge		81 kWh @ \$0.00315/kWh		\$0.26				
Clean Energy Transition Mechanism		81 kWh @ \$0.00402/kWh		\$0.33				
Florida Gross Receipt Tax				\$0.82				
Electric Service Cost				\$32.65				
State Tax				\$2.76				
Total Electric Cost, Local Fees and Taxes						\$35.41		
Current Month's Electric Charges						\$35.41		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000032-0000246-Page 17 of 20


Account: 211015023446
Statement Date: 08/01/22

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

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	07/22/22	8,055		7,882		173 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000				\$22.20	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		173 kWh @ \$0.07035/kWh				\$12.17		
Fuel Charge		173 kWh @ \$0.04126/kWh				\$7.14		
Storm Protection Charge		173 kWh @ \$0.00315/kWh				\$0.54		
Clean Energy Transition Mechanism		173 kWh @ \$0.00402/kWh				\$0.70		
Florida Gross Receipt Tax						\$1.10		
Electric Service Cost						\$43.85		
Current Month's Electric Charges						\$43.85		
Total Current Month's Charges						\$4,847.87		

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

[illegible]

[illegible]



Invoice

Date	Invoice #
8/21/2022	2880

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

11749 Crestridge Loop
Trinity, FL 34655

Bill To
Inframark Park Place CDD Attn: Phil Chang / Brian Howell 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Install (Signage)	#1 Mandolin Reserve "Blacksmith Drive" and "Citrus Park Drive" current sign post is bent and not cemented in. Install with new 14-ft black fluted decorative post and tall decorative Europa style base. Soil plate (not cement). Dispose of old post and base.	1	500.00	500.00
Install (Signage)	#2 "Windsor" and "Citrus Park Drive" current sign post was cut short, likely due to someone hitting it and then putting it back in the ground shorter than before. Install with new 14-ft black fluted decorative post and tall decorative Europa style base. Soil plate (not cement). Dispose of old post and base.	1	500.00	500.00

4510
5912

VS

Subtotal	\$1,000.00
Sales Tax (7.0%)	\$0.00
Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

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



PARK PLACE CDD
Your Monthly Invoice

Page 1 of 3

Account Summary

New Charges Due Date	8/15/22
Billing Date	7/22/22
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	131.34
Payments Received Thru 7/08/22	-131.34
Thank you for your payment!	
Balance Forward	.00
New Charges	137.65
Total Amount Due	\$137.65

MAKE THE WAIT GREAT!

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

- One choice: dozens of popular channels
- One bill: bundle with internet & voice
- One price: 2-year price guarantee

business.frontier.com/select-tv-channels

Ways to Pay Your Bill



frontier.com/pay



800.801.6652



Auto Pay

frontier.com/SignUpForAutoPay

6



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

AV 01 013680 88460H 50 A**5DGT



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

PAYMENT STUB

Total Amount Due **\$137.65**

New Charges Due Date 8/15/22

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
AUG 01 2022

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



40700381381880680226190000000000000000137655



PARK PLACE CDD
Date of Bill
Account Number

Page 3 of 3

7/22/22

813-818-8068-022619-5

CURRENT BILLING SUMMARY

Local Service from 07/22/22 to 08/21/22

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Carrier Cost Recovery Surcharge		8.99
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		7.26
FL State Communications Services Tax		5.76
County Communications Services Tax		5.60
Federal USF Recovery Charge		2.98
FL State Gross Receipts Tax		2.49
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.17
FL Telecommunications Relay Service		.10
Total Basic Charges		131.83
Toll/Other		
Federal Primary Carrier Single Line Charge		3.99
FCA Long Distance - Federal USF Surcharge		1.32
FL State Communications Services Tax		.26
County Communications Services Tax		.25
Total Toll/Other		5.82

TOTAL 137.65

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 \$137.65 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.

Effective with this bill, your Federal Primary Carrier Single Line Charge has increased to \$3.99 per month, per line.

Beginning July 1, 2022, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 23.8% to 33.0% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas.

Beginning with your next bill, the charge for late payment will increase to 1.5 percent or \$14.00 (whichever is greater) of the unpaid balance.

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	6	8	.00
***Customer Summary	6	8	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	1	1	.00
Interstate	3	5	.00
Intrastate	2	2	.00
***Customer Summary	6	8	.00





REAP THE REWARDS

Know a business that could use Frontier® Internet service? Earn up to **\$5,000** for each referral that signs up.

business.frontier.com/referral-program

For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1.833.557.1929

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. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



PARK PLACE CDD
Date of Bill
Account Number

Page 3 of 4

8/01/22

813-818-7058-022619-5

CURRENT BILLING SUMMARY

Local Service from 08/01/22 to 08/31/22

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Carrier Cost Recovery Surcharge		8.99
Multi-Line Federal Subscriber Line Charge		8.62
Access Recovery Charge Multi-Line Business		3.47
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.99
FL State Communications Services Tax		3.54
County Communications Services Tax		3.44
FCA Long Distance - Federal USF Surcharge		2.97
Federal Excise Tax		1.67
FL State Gross Receipts Tax		1.32
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.11
FL Telecommunications Relay Service		.10
Total Basic Charges		82.37
Non Basic Charges		
Federal Primary Carrier Multi Line Charge		5.99
FCA Long Distance - Federal USF Surcharge		1.98
FL State Communications Services Tax		.39
County Communications Services Tax		.38
Total Non Basic Charges		8.74
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.34
FCA Long Distance - Federal USF Surcharge		1.76
FL State Communications Services Tax		.35
County Communications Services Tax		.34
FL State Gross Receipts Tax		.01
FL State Gross Receipts Tax		.01
Total Toll/Other		7.80

TOTAL 98.91

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 \$98.91 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 with your next bill, the charge for late payment will increase to 1.5 percent or \$14.00 (whichever is greater) of the unpaid balance.

Beginning with your next bill, your Federal Primary Carrier Multi Line Charge will increase to \$7.99 per month, per line.

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	JUL 06	1:35P	.3	DD	FORT WAYNE IN (260)515-2059	.03
2	JUL 06	1:38P	.3	DD	FORT WAYNE IN (260)515-2059	.03
3	JUL 06	1:49P	.3	DD	TERREHAUTE IN (812)239-2330	.03
4	JUL 09	7:38P	.9	DD	TUCSON AZ (520)991-6827	.07
5	JUL 10	5:37P	.3	DD	BRENTWOOD NY (631)804-0457	.03
6	JUL 10	5:37P	.4	DD	BRENTWOOD NY (631)804-0457	.03
7	JUL 26	11:56A	.3	DD	FORT WAYNE IN (260)515-2059	.03
8	JUL 26	4:35P	.4	DD	NORWICH CT (860)917-7733	.03
9	JUL 27	9:39A	.3	DD	TUCSON AZ (520)991-6827	.03
10	JUL 30	1:09P	.3	DD	FORT WAYNE IN (260)515-2059	.03
813/818-7058						Subtotal .34

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	10	3	.34
***Customer Summary	10	3	.34



FRONTIER

Caller Summary Report

Interstate
***Customer Summary

Calls	Minutes	Amount
10	3	.34
10	3	.34

PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4
8/01/22
813-818-7058-022619-5



2550 US HIGHWAY 17 S
WAUCHULA, FL 33873

Fax: 863-474-3084

Invoice Number: 7535

Invoice Date: August 3, 2022

Page: 1

MANDOLIN ESTATES
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607

MANDOLIN ESTATES
FRONT GATE

Description	Amount
SERVICE CALL ON 7/20/2022	250.00
EXIT SIDE OF FRONT GATE IS AJAR.	
ARM WAS REMOVED AND REINSTALLED IMPROPERLY ON OUTSIDE EXIT. REINSTALL AND ADJUST LIMITS.	
BOTH ENTRY ARMS ARE LOOSE AND CAPS ARE ON THE GROUND. TIGHTEN ARMS AND REINSTALL CAPS.	
FUEL SURCHARGE	20.00
4603 5342	

A \$30 fee will be charged for returned checks.

1.5% Service Charge (18% APR) Charged on Past Due Accounts.

Additional fees will be accessed for accounts that are referred to collections.

Subtotal	270.00
Sales Tax	
Total Invoice Amount	270.00
Payment/Credit Applied	
TOTAL	270.00

GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873**INVOICE**

Invoice Number: 7536

Invoice Date: August 3, 2022

Page: 1

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:MANDOLIN RESERVE
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607**Ship To:**MANDOLIN RESERVE
FRONT GATE

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		9/2/22

Description	Amount
SERVICE CALL ON 7/22/2022	375.00
FRONT GATE WILL NOT CLOSE.	
TROUBLESHOOT SYSTEM AFTER RESET. FOUND KNOX SWITCH SET TO OPEN. TEST GATES.	
FUEL SURCHARGE	20.00
<i>BSH</i> <i>4603</i> <i>3390</i>	

A \$30 fee will be charged for returned checks.

1.5% Service Charge (18% APR) Charged on Past Due Accounts.

Additional fees will be assessed for accounts that are referred to collections.

Subtotal	395.00
Sales Tax	
Total Invoice Amount	395.00
Payment/Credit Applied	
TOTAL	395.00

GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873**INVOICE**

Invoice Number: 7633

Invoice Date: August 23, 2022

Page: 1

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:MANDOLIN RESERVE
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607*Park Place***Ship To:**MANDOLIN RESERVE
FRONT GATE

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		9/22/22

Description	Amount
SERVICE CALL ON 8/16/2022	250.00
ENTRY SIDE OF THE FRONT GATE WILL NOT CLOSE.	
TEST SYSTEM. ERROR CODE "61" SHOWING. PHOTO EYE BLOCKED FOR MORE THAN THREE MINUTES. RESET BOTH OPERATORS AND TEST.	
FUEL SURCHARGE	20.00
<i>539024603</i>	

A \$30 fee will be charged for returned checks.

1.5% Service Charge (18% APR) Charged on Past Due Accounts.

Additional fees will be assessed for accounts that are referred to collections.

Subtotal	270.00
Sales Tax	
Total Invoice Amount	270.00
Payment/Credit Applied	
TOTAL	270.00

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Project Manager Philip Chang

Brian Howell

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

Invoice

April 19, 2022

Project No: 20181258-000

Invoice No: 43 - Rem.

FEID #59-1173834

\$142.50

Project 20181258-000 Park Place CDD

Professional Services through April 10, 2022

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	3/8/2022	2.25	190.00	427.50
Site visit to observe asphalt paving; verification of fencing relocation at drainage easement;				
Chang, Philip	3/9/2022	.75	190.00	142.50
Asphalt coordination;				
Chang, Philip	3/10/2022	1.00	190.00	190.00
Asphalt coordination;				
Chang, Philip	3/11/2022	.50	190.00	95.00
Asphalt coordination;				
Chang, Philip	3/14/2022	1.00	190.00	190.00
Concrete repairs coordination				
Chang, Philip	3/22/2022	3.00	190.00	570.00
Concrete work/contractor coordination; Site visit to verify status of work completion;				
Chang, Philip	3/23/2022	2.50	190.00	475.00
Coordination related to concrete work (preliminary punchlist items - partially complete);				
Chang, Philip	3/24/2022	3.00	190.00	570.00
Site visit to observe paving and improvements during rain event; provide photos/info to contractor;				
Chang, Philip	3/28/2022	1.50	190.00	285.00
Site visit and coordination with contractor regarding paving and concrete work;				
Chang, Philip	3/29/2022	.50	190.00	95.00
Coordination related to resident inquiries and paving/concrete improvements;				
Chang, Philip	4/4/2022	.75	190.00	142.50
Coordination with vendor regarding concrete/asphalt repairs;				
Chang, Philip	4/6/2022	.50	190.00	95.00
Coordination with vendor regarding concrete/asphalt repairs;				
Totals		17.25		3,277.50
Total Labor				3,277.50
Total this Phase				\$3,277.50

Project	20181258-000	Park Place CDD	Invoice	43
Phase	02	Special Services		
Professional Personnel				
			Hours	Rate
Professional 6				Amount
Chang, Philip	3/22/2022		.25	190.00
Review and sign Requisition 24				47.50
Chang, Philip	3/24/2022		.25	190.00
Review and sign Requisition 25				47.50
Chang, Philip	3/28/2022		.25	190.00
Review and sign Requisition 26				47.50
Totals			.75	142.50
Total Labor				
			Total this Phase	142.50
			Total this Invoice	\$3,420.00

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Project Manager Philip Chang

Brian Howell

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

Invoice

August 15, 2022

Project No: 20181258-000

Invoice No: 47

FEID #59-1173834

Project 20181258-000 Park Place CDD

Professional Services through August 7, 2022

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	7/14/2022	.50	190.00	95.00
Review curb quotes (Mandolin Estates) - SM & PLS				
Chang, Philip	7/18/2022	2.50	190.00	475.00
Prepare memo with compiled quotes for curb improvement in Mandolin Estates; site visit to verify curb construction;				
Chang, Philip	7/19/2022	.25	190.00	47.50
Verify property ownership by townhouses in HP				
Chang, Philip	7/20/2022	.75	190.00	142.50
Review sign adjustment quote and provide explanation to DM; coordinate with vendor;				
Chang, Philip	7/25/2022	.25	190.00	47.50
Coordinate curb repairs;				
Chang, Philip	7/28/2022	.50	190.00	95.00
Coordination/scheduling with vendor regarding curb replacement;				
Chang, Philip	8/1/2022	.75	190.00	142.50
Coordination of sign adjustments on Citrus Park Drive; Effort related to Countryway Blvd landscape permitting;				
Chang, Philip	8/2/2022	.25	190.00	47.50
Coordination with curb replacement vendor;				
Chang, Philip	8/3/2022	.25	190.00	47.50
Coordination with curb replacement vendor;				
Chang, Philip	8/4/2022	.50	190.00	95.00
Research records regarding landscape maintenance maps;				
Chang, Philip	8/5/2022	.50	190.00	95.00
Review additional curb replacement quote; Coordination and discussion with curb replacement vendor;				
Totals		7.00		1,330.00
Total Labor				1,330.00

Reimbursable Expenses

Government Fees

8/3/2022	ROW USE Permit Fee	Countryway Landscaping	500.00	
Total Reimbursables			500.00	500.00

Total this Phase \$1,830.00

Project	20181258-000	Park Place CDD	Invoice	47	
Phase	02	Special Services			
Professional Personnel					
			Hours	Rate	Amount
Professional 6					
Chang, Philip	7/19/2022		.25	190.00	47.50
Review requisition 34					
Chang, Philip	7/22/2022		.25	190.00	47.50
Review requisition 35					
Chang, Philip	8/4/2022		.25	190.00	47.50
Review Requisition 36					
Totals			.75		142.50
Total Labor					142.50
				Total this Phase	\$142.50
				Total this Invoice	\$1,972.50



**Hillsborough
County Florida**

Development Services Department
601 E. Kennedy Blvd.
Tampa, Florida 33602
Phone: 813-272-5600

PAYMENT RECEIPT

Permit Number: HC-ROW-22-0000067
Permit Type: Building / Right of Way / Permit / NA
Address: 12112 Sugarloaf Key St, Tampa FL 33626

Receipt Number: **185095** Payor: **Phillip Chang**
Status: **Paid**
Payment Method: **Credit Card** Ref. Number: **100000000000** Amount Paid: **\$500.00** Payment Date: **08/01/2022** Comments:
Batch: 253872

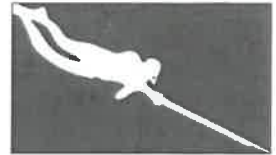
Invoice #	Qty	Fee Description	Fee Amount	Paid
280778	500	ROW Use Miscellaneous	\$500.00	\$500.00
Total:			\$500.00	\$500.00

Applicant Information: **BRIAN HOWELL**
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE
SUITE 300
TAMPA, FL 33607

Work Description: **Park Place Community Development District is proposing to add landscaping and irrigation to the center median on Country Way Boulevard southeast of the signalized intersection at Citrus Park Drive. Park Place CDD will maintain the landscape and irrigation improvements.**

For 20181258-000 Park Place CDD - ROW USE Permit Fee (Countryway Blvd Landscaping)

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 5398

DATE 08/11/2022

DUE DATE 08/26/2022

TERMS Net 15

NS
4612
57207

ACTIVITY	QTY	RATE	AMOUNT
Labor 7/9 to 8/9 playground bathroom cleaning services 4 weeks at 1 time a/week	4	81.25	325.00
Labor 7/9 to 8/9 park fountain maintenance 4 weeks at 1 time a/week	4	75.00	300.00
Labor 7/9 to 8/9 maintain dog waist cans throughout the CDD 16 cans at 1 time a/week for 4 weeks includes bags and mut mits	4	143.50	574.00
Material toilet paper and hand towels	1	50.00	50.00
Fuel Surcharge cost of fuel has went up DRASTICALLY.	1	50.00	50.00

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,

BALANCE DUE

\$1,299.00

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/27/22		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
07/27/2022	Deirdre Bonett	117357	
Total Amount Due		Ad Number	
\$3,220.00		0000237532	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/27/22	07/27/22	0000237532	Times	Legals CLS	O&M Assessments	1	4x12.00 IN	\$3,216.00
07/27/22	07/27/22	0000237532	Tampabay.com	Legals CLS	O&M Assessments	1	4x12.00 IN	\$0.00
					AffidavitMaterial			\$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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ADVERTISING INVOICE

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Billing Date	Sales Rep	Customer Account	
07/27/2022	Deirdre Bonett	117357	
Total Amount Due		Ad Number	
\$3,220.00		0000237532	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

PARK PLACE CDD

ATTN: C/O MERTIUS DISTRICTS

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

STATE OF FLORIDA
COUNTY OF Hillsborough

} SS

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

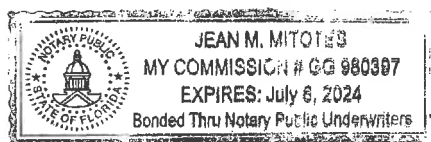
Signature Affiant

Sworn to and subscribed before me this 07/27/2022

Signature of Notary Public

Signature of Notary _____
Personally known _____ X _____ or produced identification

Type of identification produced



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

The Board of Supervisors (the "Board") of the Park Place Community Development District (the "District") will hold a public hearing and a meeting on **Wednesday, August 17, 2022, at 11:00 a.m. at The Lake House, 11740 Casa Lago Lane, Tampa, Florida 33626.**

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2022-2023 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for

the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting (<http://parkplacecdd.org/>), or may be obtained by contacting the District Manager's office via email at Brian.Howell@inframark.com or via phone at (813) 873-7300.

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

Lot Size	ERU Factor	Lot Count	Total ERU's	Debt Service - Series 2021-1	Debt Service - Series 2021-2	General Fund 100	General Fund 101	General Fund 102	General Fund 103	Fiscal Year 2023 Total	Fiscal Year 2022 Total	Total Inc/(Dec) in Annual Assmt (\$)
Mandolin¹												
Single Family 50'	1.00	101	176.75	\$892.39	\$0.00	\$220.23	\$830.81	\$0.00	\$0.00	\$1,943.43	\$1,943.43	\$0.00
Single Family 60'	1.20	108	216	\$1,019.87	\$0.00	\$220.23	\$830.81	\$0.00	\$0.00	\$2,070.91	\$2,070.91	\$0.00
Windsor¹												
Townhome	0.37	182	182	\$509.94	\$0.00	\$73.85	\$331.32	\$0.00	\$0.00	\$915.11	\$915.11	(\$0.00)
Highland Park¹												
Townhome 22'	0.44	40	17.6	\$0.00	\$725.70	\$191.72	\$0.00	\$901.26	\$0.00	\$1,818.68	\$1,818.68	\$0.00
Townhome 25/26'	0.52	60	31.2	\$0.00	\$742.28	\$191.72	\$0.00	\$904.51	\$0.00	\$1,838.50	\$1,838.50	\$0.00
Townhome 28'	0.56	25	14	\$0.00	\$783.75	\$191.72	\$0.00	\$912.61	\$0.00	\$1,888.08	\$1,888.08	\$0.00
Single Family 50'	0.80	58	46.4	\$0.00	\$825.22	\$191.72	\$0.00	\$920.71	\$0.00	\$1,937.65	\$1,937.65	\$0.00
Single Family 50'	1.00	44	44	\$0.00	\$1,030.90	\$191.72	\$0.00	\$960.92	\$0.00	\$2,183.54	\$2,183.54	\$0.00
Single Family 70'	1.40	54	75.6	\$0.00	\$1,443.93	\$191.72	\$0.00	\$1,041.64	\$0.00	\$2,677.29	\$2,677.29	\$0.00
Single Family 80'	1.60	29	46.4	\$0.00	\$1,650.44	\$191.72	\$0.00	\$1,082.01	\$0.00	\$2,924.16	\$2,924.16	\$0.00
Single Family 90'	1.80	5	9	\$0.00	\$1,856.12	\$191.72	\$0.00	\$1,122.21	\$0.00	\$3,170.05	\$3,170.05	\$0.00
Single Family 150'	3.00	9	27	\$0.00	\$2,681.31	\$191.72	\$0.00	\$1,283.53	\$0.00	\$4,156.56	\$4,156.56	\$0.00
Mixed Use¹												
Apartments	0.35	239	83.65	\$0.00	\$0.00	\$69.34	\$0.00	\$0.00	\$276.76	\$346.10	\$346.10	\$0.00
School	1.00	10	10	\$0.00	\$1,237.42	\$72.47	\$0.00	\$241.85	\$353.72	\$1,905.46	\$1,905.46	\$0.00
Commercial	3.00	5.2	15.6	\$0.00	\$0.00	\$600.42	\$0.00	\$0.00	\$2,372.25	\$2,972.67	\$2,972.67	\$0.00

Notations:

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

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

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2022 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

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

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone. The public may attend the meeting at The Lake House or by conference line. Please check the District's website at <http://parkplacecdd.org/>, prior to the public hearing/meeting date for the call in number in order to attend via the conference line.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a

disability or physical impairment should contact the District Manager's office at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Brian Howell
District Manager



**SITE
LOCATION**

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	
08/ 3/22	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
08/03/2022	Deirdre Bonett	117357
Total Amount Due		Ad Number
\$435.50		0000237529

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/03/22	08/03/22	0000237529	Times	Legals CLS	Budget Hearing	1	2x52 L	\$433.50
08/03/22	08/03/22	0000237529	Tampabay.com	Legals CLS	Budget Hearing	1	2x52 L	\$0.00
					AffidavitMaterial			\$2.00

57350
4800
152

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DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

PARK PLACE CDD

ATTN: C/O MERTIUS DISTRICTS

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in said newspaper by print in the issues of: **8/3/22** or by publication on the newspaper's website, if authorized, on

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.

} SS

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

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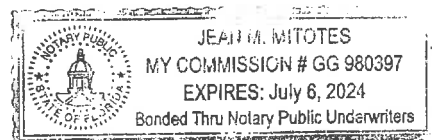
In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact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

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Brian Howell
District Manager

Run Date: August 3, 2022

0000237529



DB

Signature Affiant

Sworn to and subscribed before me this **08/03/2022**

[Signature]

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

**Bill To:**

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

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 383670	6/8/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: July 8, 2022

Invoice Amount: \$595.00

Description	Current Amount
11317 Minaret - sod repair from sidewalk repair Plant Installation	\$595.00

Invoice Total \$595.00

MSA
4254
33902
Excellence
IN COMMERCIAL LANDSCAPING

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

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

August 24, 2022

Client: 001365

Matter: 000001

Invoice #: 21928

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2022

51400
3107

SERVICES

Date	Person	Description of Services	Hours	Amount
7/21/2022	JMV	PREPARE RESOLUTIONS FOR CDD BOARD MEETING.	0.6	\$183.00
7/26/2022	MS	FINALIZE AND TRANSMIT BUDGET RESOLUTION TO THE DISTRICT MANAGER.	0.2	\$33.00
Total Professional Services			0.8	\$216.00
Total Services			\$216.00	
Total Disbursements			\$0.00	
Total Current Charges				\$216.00
Previous Balance				\$1,378.50
Less Payments				(\$1,378.50)
PAY THIS AMOUNT				\$216.00

Please Include Invoice Number on all Correspondence

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2022



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

Park Place Community Development District
Balance Sheet
As of 8/31/2022

(In Whole Numbers)

	Debt Service Fund -		Capital Projects	Capital Projects	General Fixed	General Long-Term	
	Debt Service Fund -	Debt Service Fund -	Fund - Series 2021 -	Fund - Series 2021 -	Assets Account	Debt Account	
	Series 2021-1	Series 2021-2	1	2	Group	Group	Total
General Fund	Series 2021-1	Series 2021-2	1	2	Group	Group	Total
Assets							
Cash-Operating Account 2	716,612.00	0.00	0.00	0.00	0.00	0.00	716,612.00
Investment - Revenue 2021-1 (5000)	0.00	43,308.00	0.00	0.00	0.00	0.00	43,308.00
Investment - Interest 2021-1 (5001)	0.00	1,868.00	0.00	0.00	0.00	0.00	1,868.00
Investment - Sinking 2021-1 (5002)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment - Construction 2021-1 (5004)	0.00	0.00	0.00	927,794.00	0.00	0.00	927,794.00
Investment - Cost of Issuance 2021-1 (5005)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment - Revenue 2021-2 (5006)	0.00	0.00	71,161.00	0.00	0.00	0.00	71,161.00
Investment - Interest 2021-2 (5007)	0.00	0.00	2,632.00	0.00	0.00	0.00	2,632.00
Investment - Sinking 2021-2 (5008)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment - Construction 2021-2 (5010)	0.00	0.00	0.00	(65,938.00)	169,790.00	0.00	103,852.00
Investment - Cost of Issuance 2021-2 (5011)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment - 2008 Escrow 2021-1 (4000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment - 2014 Escrow 2021-2 (4001)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accounts Receivable - Other	327.00	0.00	0.00	0.00	0.00	0.00	327.00
Assessments Receivable - Tax Roll	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Due From Debt Service Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Property & General Liability Ins	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Trustee Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepaid Professional Liability Ins	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deposits - Utilities	10,777.00	0.00	0.00	0.00	0.00	0.00	10,777.00
Land & Land Improvements	0.00	0.00	0.00	0.00	1,861,517.00	0.00	1,861,517.00
Recreational Facilities	0.00	0.00	0.00	0.00	592,636.00	0.00	592,636.00
Improvements Other Than Buildings	0.00	0.00	0.00	0.00	10,095,559.00	0.00	10,095,559.00
Ancillary Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Work In Progress	0.00	0.00	0.00	0.00	501,945.00	0.00	501,945.00
Amount Available-Debt Service	0.00	0.00	0.00	0.00	0.00	423,204.00	423,204.00
Amount To Be Provided-Debt Service	0.00	0.00	0.00	0.00	0.00	5,376,041.00	5,376,041.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Assets	727,716.00	45,175.00	73,794.00	861,856.00	169,790.00	13,051,657.00	20,729,233.00
Liabilities							
Accounts Payable	16,857.00	0.00	0.00	0.00	0.00	0.00	16,857.00
Due To General Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Due To Debt Service Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Due to Developer	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accrued Expenses Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunding Bonds Payable--Series 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(In Whole Numbers)							
	Debt Service Fund -		Capital Projects	Capital Projects	General Fixed	General Long-Term	
	Debt Service Fund -	Debt Service Fund -	Fund - Series 2021 -	Fund - Series 2021 -	Assets Account	Debt Account	
	Series 2021-1	Series 2021-2	1	2	Group	Group	Total
General Fund	Series 2021-1	Series 2021-2	1	2	Group	Group	Total
Revenue Bonds Payable--Series 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Revenue Bonds Payable - Series 2021-1	0.00	0.00	0.00	0.00	0.00	2,383,063.00	2,383,063.00
Revenue Bonds Payable - Series 2021-2	0.00	0.00	0.00	0.00	0.00	3,416,182.00	3,416,182.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Liabilities	16,857.00	0.00	0.00	0.00	0.00	5,799,245.00	5,816,102.00
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0.00	39,466.00	61,761.00	1,060,702.00	506,528.00	0.00	1,668,458.00
Fund Balance-Unreserved	1,201,068.00	0.00	0.00	0.00	0.00	0.00	1,201,068.00
Investment In General Fixed Assets	0.00	0.00	0.00	0.00	13,051,657.00	0.00	13,051,657.00
Other	(490,210.00)	5,709.00	12,033.00	(198,846.00)	(336,738.00)	0.00	(1,008,052.00)
Total Fund Equity & Other Credits	710,859.00	45,175.00	73,794.00	861,856.00	169,790.00	13,051,657.00	14,913,131.00
Total Liabilities & Fund Equity	727,716.00	45,175.00	73,794.00	861,856.00	169,790.00	13,051,657.00	20,729,233.00

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

ADMIN

001 - General Fund
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Admin				
O&M Assessments-Tax Roll	130,644.00	189,017.00	58,373.00	45 %
Other Miscellaneous Revenues				
Miscellaneous	0.00	1,305.00	1,305.00	0 %
Total Revenues	130,644.00	190,322.00	59,678.00	46 %
Expenditures				
Legislative				
Supervisor Fees	12,000.00	7,000.00	5,000.00	42 %
Financial & Administrative				
Management Services	52,000.00	43,612.00	8,388.00	16 %
District Engineer	8,209.00	37,018.00	(28,809.00)	(351)%
Trustees Fees	8,000.00	4,041.00	3,959.00	49 %
Accounting Services	31,000.00	25,833.00	5,167.00	17 %
Auditing Services	7,200.00	7,000.00	200.00	3 %
Arbitrage Rebate Calculation	650.00	0.00	650.00	100 %
Postage and Resident Notices	300.00	672.00	(372.00)	(124)%
Professional Liability Insurance	2,960.00	2,785.00	175.00	6 %
Legal Advertising	850.00	4,459.00	(3,608.00)	(424)%
Bank Fees	300.00	312.00	(12.00)	(4)%
Dues, Licenses & Fees	175.00	175.00	0.00	0 %
Office Supplies	0.00	105.00	(105.00)	0 %
Website Development & Maintenance	1,500.00	1,262.00	238.00	16 %
ADA Compliance	1,500.00	0.00	1,500.00	100 %
Legal Counsel				
District Counsel	4,000.00	7,011.00	(3,011.00)	(75)%
Other Physical Environment				
Entry/Gate/Walls Maintenance	0.00	620.00	(620.00)	0 %
Capital Improvements	0.00	8,893.00	(8,893.00)	0 %
Parks & Recreation				
Gate Phone	0.00	128.00	(128.00)	0 %
Total Expenditures	130,644.00	150,926.00	(20,282.00)	(16)%
Excess of Revenues Over (Under) Expenditures	0.00	39,396.00	39,396.00	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

ADMIN

202 - Debt Service Fund - Series 2021-1
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assessments-Tax Roll	269,640.00	278,029.00	8,389.00	3 %
Interest Earnings				
Interest Earnings	<u>0.00</u>	<u>81.00</u>	<u>81.00</u>	<u>0 %</u>
Total Revenues	<u>269,640.00</u>	<u>278,110.00</u>	<u>8,470.00</u>	<u>3 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	51,640.00	56,268.00	(4,628.00)	(9)%
Principal Payments	<u>218,000.00</u>	<u>218,000.00</u>	<u>0.00</u>	<u>0 %</u>
Total Expenditures	<u>269,640.00</u>	<u>274,268.00</u>	<u>(4,628.00)</u>	<u>(2)%</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	<u>0.00</u>	<u>1,868.00</u>	<u>1,868.00</u>	<u>0 %</u>
Total Other Financing Sources	<u>0.00</u>	<u>1,868.00</u>	<u>1,868.00</u>	<u>0 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>5,709.00</u>	<u>5,709.00</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

ADMIN

203 - Debt Service Fund - Series 2021-2
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assessments-Tax Roll	324,970.00	340,444.00	15,474.00	5 %
Interest Earnings				
Interest Earnings	<u>0.00</u>	<u>131.00</u>	<u>131.00</u>	<u>0 %</u>
Total Revenues	<u>324,970.00</u>	<u>340,576.00</u>	<u>15,606.00</u>	<u>5 %</u>
Expenditures				
Debt Service Payments				
Interest Payments	76,970.00	83,175.00	(6,205.00)	(8)%
Principal Payments	<u>248,000.00</u>	<u>248,000.00</u>	<u>0.00</u>	<u>0 %</u>
Total Expenditures	<u>324,970.00</u>	<u>331,175.00</u>	<u>(6,205.00)</u>	<u>(2)%</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	<u>0.00</u>	<u>2,632.00</u>	<u>2,632.00</u>	<u>0 %</u>
Total Other Financing Sources	<u>0.00</u>	<u>2,632.00</u>	<u>2,632.00</u>	<u>0 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>12,033.00</u>	<u>12,033.00</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

ADMIN

302 - Capital Projects Fund - Series 2021-1
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	<u>0.00</u>	<u>1,671.00</u>	<u>1,671.00</u>	<u>0 %</u>
Total Revenues	<u>0.00</u>	<u>1,671.00</u>	<u>1,671.00</u>	<u>0 %</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	<u>0.00</u>	<u>149,605.00</u>	<u>(149,605.00)</u>	<u>0 %</u>
Total Expenditures	<u>0.00</u>	<u>149,605.00</u>	<u>(149,605.00)</u>	<u>0 %</u>
Other Financing Sources				
Debt Proceeds				
Bond Proceeds	0.00	(49,044.00)	(49,044.00)	0 %
Interfund Transfer				
Interfund Transfer	<u>0.00</u>	<u>(1,868.00)</u>	<u>(1,868.00)</u>	<u>0 %</u>
Total Other Financing Sources	<u>0.00</u>	<u>(50,912.00)</u>	<u>(50,912.00)</u>	<u>0 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>(198,846.00)</u>	<u>(198,846.00)</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

ADMIN

303 - Capital Projects Fund - Series 2021-2
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	<u>0.00</u>	<u>365.00</u>	<u>365.00</u>	<u>0 %</u>
Total Revenues	<u>0.00</u>	<u>365.00</u>	<u>365.00</u>	<u>0 %</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	<u>0.00</u>	<u>334,471.00</u>	<u>(334,471.00)</u>	<u>0 %</u>
Total Expenditures	<u>0.00</u>	<u>334,471.00</u>	<u>(334,471.00)</u>	<u>0 %</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	<u>0.00</u>	<u>(2,632.00)</u>	<u>(2,632.00)</u>	<u>0 %</u>
Total Other Financing Sources	<u>0.00</u>	<u>(2,632.00)</u>	<u>(2,632.00)</u>	<u>0 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>(336,738.00)</u>	<u>(336,738.00)</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

HIGHLAND PARK

001 - General Fund
(In Whole Numbers)

	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	273,540.00	(14,979.00)	(5)%
Total Revenues	288,519.00	273,540.00	(14,979.00)	(5)%
Expenditures				
Electric Utility Services				
Electric Utility Services	5,000.00	5,946.00	(946.00)	(19)%
Water-Sewer Combination Services				
Water Utility Services	5,900.00	4,445.00	1,455.00	25 %
Other Physical Environment				
Storm Drain Maintenance	5,000.00	4,500.00	500.00	10 %
General Liability Insurance	3,200.00	7,325.00	(4,125.00)	(129)%
Plant Replacement Program	10,000.00	9,395.00	605.00	6 %
Plant Replacement Program - Racetrack Road	8,500.00	471.00	8,029.00	94 %
Aquatics Maintenance	19,500.00	16,950.00	2,550.00	13 %
Aquatics Maintenance - Other	6,000.00	3,127.00	2,873.00	48 %
Landscape Maintenance - Highland Park Contract	83,050.00	74,770.00	8,280.00	10 %
Landscape Maintenance - Racetrack Road Contract	17,000.00	15,669.00	1,331.00	8 %
Irrigation Maintenance	15,000.00	6,809.00	8,191.00	55 %
Entry/Gate/Walls Maintenance	1,500.00	0.00	1,500.00	100 %
Miscellaneous Repairs & Maintenance	3,000.00	3,057.00	(57.00)	(2)%
Pressure Washing - Common Areas	7,500.00	6,934.00	566.00	8 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000.00	209,679.00	(204,679.00)	(4,094)%
Sidewalk Maintenance	6,000.00	0.00	6,000.00	100 %
Street Light Maintenance	4,500.00	1,145.00	3,355.00	75 %
Decorative Light Maintenance	5,000.00	770.00	4,230.00	85 %
Holiday Decor	15,000.00	10,500.00	4,500.00	30 %
Parks & Recreation				
Off Duty Deputy Services	1,500.00	0.00	1,500.00	100 %
Fountain Maintenance	3,500.00	2,325.00	1,175.00	34 %
Park Facility Janitorial Maintenance Contracted	3,100.00	3,918.00	(818.00)	(26)%
Park Facility Maintenance and Improvement	1,867.00	1,966.00	(99.00)	(5)%
Reserves				
Transfer to Operating Reserve	31,070.00	20,970.00	10,100.00	33 %
Transfer to Capital Reserves	21,832.00	0.00	21,832.00	100 %
Total Expenditures	288,519.00	410,673.00	(122,154.00)	(42)%
Excess of Revenues Over (Under) Expenditures	0.00	(137,133.00)	(137,133.00)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

MIXED

001 - General Fund
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458.00	70,993.00	(4,465.00)	(6)%
Total Revenues	75,458.00	70,993.00	(4,465.00)	(6)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,650.00	1,988.00	(338.00)	(21)%
Water-Sewer Combination Services				
Water Utility Services	2,000.00	1,487.00	513.00	26 %
Other Physical Environment				
Storm Drain Maintenance	650.00	1,500.00	(850.00)	(131)%
General Liability Insurance	2,500.00	2,442.00	59.00	2 %
Plant Replacement Program	3,500.00	2,613.00	887.00	25 %
Plant Replacement Program - Racetrack Road	2,000.00	157.00	1,843.00	92 %
Landscape Maintenance - Other	1,000.00	0.00	1,000.00	100 %
Landscape Installation/Maintenance - Race Track Rd	1,000.00	0.00	1,000.00	100 %
Aquatics Maintenance	6,500.00	5,650.00	850.00	13 %
Aquatics Maintenance - Other	1,500.00	1,042.00	458.00	31 %
Landscape Maintenance - Highland Park Contract	26,000.00	29,623.00	(3,623.00)	(14)%
Landscape Maintenance - Racetrack Road Contract	6,000.00	5,223.00	777.00	13 %
Irrigation Maintenance	5,000.00	4,560.00	440.00	9 %
Entry/Gate/Walls Maintenance	1,000.00	0.00	1,000.00	100 %
Miscellaneous Repairs & Maintenance	1,500.00	911.00	589.00	39 %
Pressure Washing - Common Areas	2,200.00	2,311.00	(111.00)	(5)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,500.00	69,893.00	(68,393.00)	(4,560)%
Sidewalk Maintenance	2,000.00	0.00	2,000.00	100 %
Street Light Maintenance	1,383.00	382.00	1,001.00	72 %
Decorative Light Maintenance	1,000.00	257.00	743.00	74 %
Holiday Decor	3,125.00	3,500.00	(375.00)	(12)%
Parks & Recreation				
Fountain Maintenance	1,000.00	775.00	225.00	23 %
Park Facility Janitorial Maintenance Contracted	950.00	1,306.00	(356.00)	(37)%
Park Facility Maintenance and Improvement	500.00	555.00	(55.00)	(11)%
Total Expenditures	75,458.00	136,175.00	(60,718.00)	(80)%
Excess of Revenues Over (Under) Expenditures	0.00	(65,183.00)	(65,183.00)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2021 Through 8/31/2022

WINDSOR

001 - General Fund
(In Whole Numbers)

	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	<u>215,224.00</u>	<u>202,490.00</u>	(12,735.00)	(6)%
Total Revenues	<u>215,224.00</u>	<u>202,490.00</u>	(12,735.00)	(6)%
Expenditures				
Electric Utility Services				
Electric Utility Services	38,000.00	44,523.00	(6,523.00)	(17)%
Water-Sewer Combination Services				
Water Utility Services	600.00	572.00	28.00	5 %
Other Physical Environment				
Storm Drain Maintenance	3,500.00	0.00	3,500.00	100 %
General Liability Insurance	4,693.00	0.00	4,693.00	100 %
Plant Replacement Program	9,000.00	12,249.00	(3,249.00)	(36)%
Landscape Maintenance - Contract	85,000.00	82,409.00	2,591.00	3 %
Landscape Maintenance - Other	6,300.00	1,833.00	4,467.00	71 %
Aquatics Maintenance	12,000.00	12,160.00	(160.00)	(1)%
Aquatics Maintenance - Other	5,000.00	3,635.00	1,365.00	27 %
Irrigation Maintenance	8,000.00	6,190.00	1,810.00	23 %
Entry/Gate/Walls Maintenance	3,500.00	17,623.00	(14,123.00)	(404)%
Capital Improvements	13,000.00	94,216.00	(81,216.00)	(625)%
Pressure Washing - Common Areas	6,000.00	9,064.00	(3,064.00)	(51)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000.00	232,465.00	(230,465.00)	(11,523)%
Sidewalk Maintenance	4,431.00	0.00	4,431.00	100 %
Decorative Light Maintenance	3,000.00	4,080.00	(1,080.00)	(36)%
Holiday Decor	7,000.00	10,500.00	(3,500.00)	(50)%
Parks & Recreation				
Off Duty Deputy Services	1,500.00	0.00	1,500.00	100 %
Gate Phone	<u>2,700.00</u>	<u>2,360.00</u>	<u>340.00</u>	13 %
Total Expenditures	<u>215,224.00</u>	<u>533,879.00</u>	(318,655.00)	(148)%
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>(331,389.00)</u>	<u>(331,389.00)</u>	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 08/31/2022
Reconciliation Date: 8/31/2022
Status: Locked

Bank Balance	721,326.67
Less Outstanding Checks/Vouchers	4,764.56
Plus Deposits in Transit	50.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	716,612.11
Balance Per Books	<u>716,612.11</u>
Unreconciled Difference	<u>0.00</u>

Click the Next Page toolbar button to view details.

Park Place Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 08/31/2022
Reconciliation Date: 8/31/2022
Status: Locked
Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
6340	3/3/2022	System Generated Check/Voucher	200.00	Erica Lavina
6477	8/28/2022	System Generated Check/Voucher	200.00	Andrea R. Jackson
6478	8/28/2022	System Generated Check/Voucher	106.06	BOCC - Hillsborough County Water Resource Services
6479	8/28/2022	System Generated Check/Voucher	200.00	Cathy Powell
6480	8/28/2022	System Generated Check/Voucher	200.00	Doris Healey Cockerell
6481	8/28/2022	System Generated Check/Voucher	200.00	David L. Levy
6482	8/28/2022	System Generated Check/Voucher	1,000.00	Fields Consulting Group, LLC
6483	8/28/2022	System Generated Check/Voucher	270.00	Gate Pros, Inc.
6484	8/28/2022	System Generated Check/Voucher	1,972.50	Johnson Engineering, Inc.
6485	8/28/2022	System Generated Check/Voucher	200.00	Erica Lavina
6486	8/28/2022	System Generated Check/Voucher	<u>216.00</u>	Straley Robin Vericker
Outstanding Checks/Vouchers			<u>4,764.56</u>	

Park Place Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 08/31/2022
Reconciliation Date: 8/31/2022
Status: Locked
Outstanding Deposits

Document Number	Document Date	Document Description	Document Amount	Deposit Number
CR510	6/21/2022	July Clubhouse Income	<u>50.00</u>	
Outstanding Deposits			<u>50.00</u>	

Park Place Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 08/31/2022
Reconciliation Date: 8/31/2022
Status: Locked
Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
6286	11/17/2021	Series 2021-2 FY22 Tax Dist ID	(30,570.56)	Park Place CDD
6287	2/9/2022	Series 2021-1 FY22 Tax Dist ID	(25,027.25)	Park Place CDD
6434	7/7/2022	System Generated Check/Voucher	8,340.27	Inframark LLC
6443	7/21/2022	System Generated Check/Voucher	1,330.00	Fields Consulting Group, LLC
6448	7/27/2022	System Generated Check/Voucher	122.25	BOCC - Hillsborough County Water Resource Services
6449	7/27/2022	System Generated Check/Voucher	75.00	Fields Consulting Group, LLC
6450	7/27/2022	System Generated Check/Voucher	3,182.50	Johnson Engineering, Inc.
6451	7/27/2022	System Generated Check/Voucher	1,378.50	Straley Robin Vericker
6452	8/4/2022	System Generated Check/Voucher	464.49	BOCC - Hillsborough County Water Resource Services
6453	8/4/2022	System Generated Check/Voucher	137.65	Frontier
6454	8/4/2022	System Generated Check/Voucher	142.50	Johnson Engineering, Inc.
6455	8/4/2022	System Generated Check/Voucher	745.75	TECO
6456	8/4/2022	System Generated Check/Voucher	18,651.67	Yellowstone Landscape
6457	8/11/2022	System Generated Check/Voucher	24.25	BOCC - Hillsborough County Water Resource Services
6458	8/11/2022	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
6459	8/11/2022	System Generated Check/Voucher	210.00	Don Harrison Enterprises LLC
6460	8/11/2022	System Generated Check/Voucher	665.00	Gate Pros, Inc.
6461	8/11/2022	System Generated Check/Voucher	3,220.00	Times Publishing Company
6462	8/11/2022	System Generated Check/Voucher	595.00	Yellowstone Landscape
6463	8/18/2022	System Generated Check/Voucher	350.00	Don Harrison Enterprises LLC
6464	8/18/2022	System Generated Check/Voucher	98.91	Frontier
6465	8/18/2022	System Generated Check/Voucher	1,299.00	Spearer Enterprises LLC
6466	8/18/2022	System Generated Check/Voucher	435.50	Times Publishing Company
311000010091 080422	8/23/2022	paid by ACH service 06/21/22 - 07/20/22	4,847.87	TECO
Cleared Checks/Vouchers			(6,121.70)	

Park Place Community Development District
Reconcile Cash Accounts

Detail
Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 08/31/2022
Reconciliation Date: 8/31/2022
Status: Locked
Cleared Deposits

Document Number	Document Date	Document Description	Document Amount	Deposit Number
CR476	1/3/2022	Reversal of Check Posted 01-03-22 Signature - Missing	55,597.81	
CR508	1/3/2022	Reversal of Check Posted 01-03-22 Signature - Missing	(55,597.81)	
CR506	8/1/2022	PP Gate Remote - CK#4040 - 7.25.22	<u>150.00</u>	
Cleared Deposits			<u>150.00</u>	