

Park Place Community Development District

Board of Supervisors
Cathy Powell, Chairman
Andrea Jackson, Vice Chairperson
Erica Lavina, Assistant Secretary
Eric Bullard, Assistant Secretary
Vacant, Assistant Secretary

Angie Grunwald, District Manager
John Vericker., District Counsel
Phil Chang., District Engineer

Regular Meeting Agenda

Wednesday, May 17, 2023, at 11:00a.m.

Join Zoom Meeting

<https://us06web.zoom.us/j/82045900217?pwd=VFJlVEthRmJiYnRqRll6b0hnZkNvUT09>

Meeting ID: 820 4590 0217 Passcode: 372123 Dial by your location +305 224 1968

The Regular Meeting of the **Park Place Community Development District** will be held on **May 17, 2023, at 11:00 a.m. at The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the agenda for the meeting:

All cellular phones and pagers must be turned off during the meeting.

1. CALL TO ORDER

2. VENDOR AND STAFF REPORTS

- A. District Engineer Tab 01 Page 02
 - i. Sign Proposals
 - ii. Brick Paver Proposal
 - iii. Sidewalk Repair Proposal
 - iv. Highland Park Curb Repair
- B. District Landscaper Tab 02 Page 35
 - i. Greensleeve Island Proposal
 - ii. Drain Screen at the Estates Pond Proposal
- C. District Counsel

3. BUSINESS ITEMS

- A. Annual Notice of Qualified Electors Tab 03 Page 38
- B. Consideration of Resolution 2023-04; Approving the Proposed Fiscal Year 2024 Budget & Setting Public Hearing (FY 2023-2024 Budget).....*Under Separate Cover* ... Tab 04 Page 39
- C. Discussion on Ballards For Backflow Proposal..... Tab 05 Page 59
- D. Discussion on HOA Irrigation at Coach Tab 06 Page 61
- E. Discussion on Broken Gate at Calf Path
- F. General Matters of the District

4. CONSENT AGENDA

- A. Consideration of Meeting Minutes of the Regular Meeting April 19, 2023,..... Tab 07 Page 62
- B. Consideration of Operations and Maintenance Expenditures March 2023, Tab 08 Page 67
- C. Review of Financial Statements Month Ending March 31, 2023, Tab 09 Page 143

5. STAFF REPORTS

- A. District Manager Tab 10 Page 159
 - i. Aquatics & Fountains Report
 - ii. Community Inspection Report
 - iii. Manager's Report

6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

7. ADJOURNMENT

Sincerely,

Angie Grunwald

District Office
Inframark
2005 Pan Am Circle Suite 300
Tampa, Florida 33607
(813) 873 – 7300

Meeting Location:
The Lake House
11740 Casa Lago Lane.
Tampa, FL 33626



11749 Crestridge Loop
Trinity, FL 34655



Estimate

Date	Estimate #
5/4/2023	1347

Name / Address
Inframark Park Place CDD Attn: Phil Chang 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
Highland Park @ 14673 Canopy Drive "No Parking From Here To Hydrant with Right Arrow" (18x24) reflective sign with black back, (1) 12-ft fluted black post, (1) black acorn top, (2) black sign post clamps, (1) black decorative europa base.	1	475.00	475.00
Assemble and install the above on-site with cement	1	150.00	150.00
"Mandolin Estates" (30x30) "Dead End" sign with black back, 12-ft decorative black fluted 3-inch round post and black ball finial top, (2) black post clamps, (1) tall black Europa style base.	1	500.00	500.00
Assemble and install the above on-site with cement	1	150.00	150.00
"Tow Away Zone" (18x24) reflective sign with black back, (2) black sign post clamps, (1) acorn black finial top, Use supplied 10-ft post and cut down to 6-ft. Includes assembly and installation on-site with cement	1	225.00	225.00
		Subtotal	\$1,500.00
		Sales Tax (7.0%)	\$0.00
		Total	\$1,500.00

Phone #
(727) 480-6514

E-mail
mike@fcgmarketing.com

30" x 30"
Dead End Sign
with Black Vinyl
on Back
(Front and Back View)

Side View

Front View

Back View

3" Round Fluted Post

30" Base







18"



48" (4ft)



24"



FL. ST. STAT. 715.07 PLEASE RESPECT OUR PROPERTY RIGHTS



TOW AWAY ZONE

**UNAUTHORIZED VEHICLES
OR VESSELS WILL BE TOWED
AWAY AT OWNERS EXPENSE
24 HRS. A DAY 7 DAYS A WK.**

A-1 RECOVERY, INC.

(727) 536-5600

**TOW AWAY
ZONE**
UNAUTHORIZED VEHICLES
OR VESSELS WILL BE TOWED
AWAY AT OWNERS EXPENSE
24 HRS. A DAY 7 DAYS A WK.
A-1 RECOVERY, INC.
(727) 536-5600

DO NOT
ENTER



TO: **Angie Grunwald**
Park Place CDD District Manager

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

DATE: **April 24, 2023**

RE: **Paver Resetting Proposals**

As requested by the Board, we have requested quotes from contractors to reset the brick pavers on Casa Lago Lane (and 1 location on Ecclesia Drive). An exhibit (attached) was provided to the contractors who did visit the site.

Quotes were received from two vendors as follows (a third vendor was unresponsive):

1. Standard Brick Pavers: \$5,420 to \$7,004
2. Carlson Construction: \$7,435

Based on the quotes received (and attached), we would suggest that the Board select Standard Brick Pavers since their quote was lower and allows for a lower cost should the work take less time.



Park Place CDD - Highland Park
Casa Lago Lane south of Ecclesia Drive
APPROXIMATE Paver Repair Locations



Park Place CDD - Highland Park
Ecclesia Drive at Racetrack Road



213 South Howard Avenue
Tampa, FL 33606
Office: 813-512-2105
Cell: 813-453-4737

April 24, 2023
INTERLOCKING PAVER PROPOSAL
FOR
PHIL CHANG – CASA LAGO LANE

SCOPE OF WORK:

- Pick up approximately 585 sq. ft. of existing clay historic pavers. Install new base material as needed, re-install, sand and apply a mortar mix between joints in pavers. Because these pavers are historic they are inconsistent in size, shape and thickness. The mortar will help them stay in place longer by filling in the gaps between bricks.
- Pavers over grade shall be set on a compacted leveling course with joints sanded and troweled concrete edge restraint installed where required.
- ***Standard Brick Pavers*** to supply road closure signs, screenings, labor, sand and final clean up.

TOTAL PRICE OF INSTALLATION: \$5,420 - \$7,004

*Providing a range of costs. This way if it takes less time to repair there will be some savings.

Payment Terms: Due upon Final Invoicing. Estimate valid for 30 days.

- Any risers, steps, thin-setting, grading, excavation, deco drains, etc. not mentioned above shall be at an additional charge.
- ***Standard Brick Pavers*** shall not be held responsible for damage to sod, sprinkler system, utilities, underground pipes, trees, pool, screens, awnings, landscaping, etc. in the course of the installation unless due to negligence. All materials will be placed on property, not in area to receive pavers. Customer will be responsible for repairs or replacement of any such items.
- Above quotation does not include any removal or pruning of tree roots.
- **Costs of permits (if required) are not included.**
- All accounts are due upon final billing after completion of contract. If accounts are not paid when due, interest will accrue at the rate of 1 1/2% per month (18% per annum). If after due date, account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s), the customer shall be liable for all costs of collection, including reasonable attorney's fees and costs, to include trials and/or appeals, or collection charges in an amount not less than 15% of the balance due.

The above prices, specifications, & conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Authorized to Proceed, Owner

Date

Proposed with Gratitude by Heather Ferrill





10501 Marsha Dr.
Trinity, FL 34655
Lic #'s: PA2864 / LP09390

Quotation

DATE November 10, 2022
Quotation # 65646
Customer ID HP01

Quotation valid until: 12 months
Prepared by: CCM

Quote for:
Highland Park CDD
Tampa, FL

Comments or special instructions:

Description	AMOUNT
Roadway Paver Repairs	\$ 7,435.00
Scope of work: Remove existing pavers as shown in Fig 1 & 2 below. Level the base with	
dry set sand mix. Compact the area. Reset pavers. Sand the joints.	
Pricing:	
~ Remove and reset the (13) areas of pavers shown below.	
TOTAL	\$ 7,435.00

Payment terms: Check, cash, or add 3% if paying with credit card.
If you have any questions, contact Shane, 727.744.8397, CarlsonConstruction@gmail.com

**ONLY THE ITEMS LISTED ABOVE WILL BE PERFORMED.
ADDITIONAL ITEMS CAN BE QUOTED UPON REQUEST.**

THANK YOU FOR YOUR BUSINESS!

Fig 1

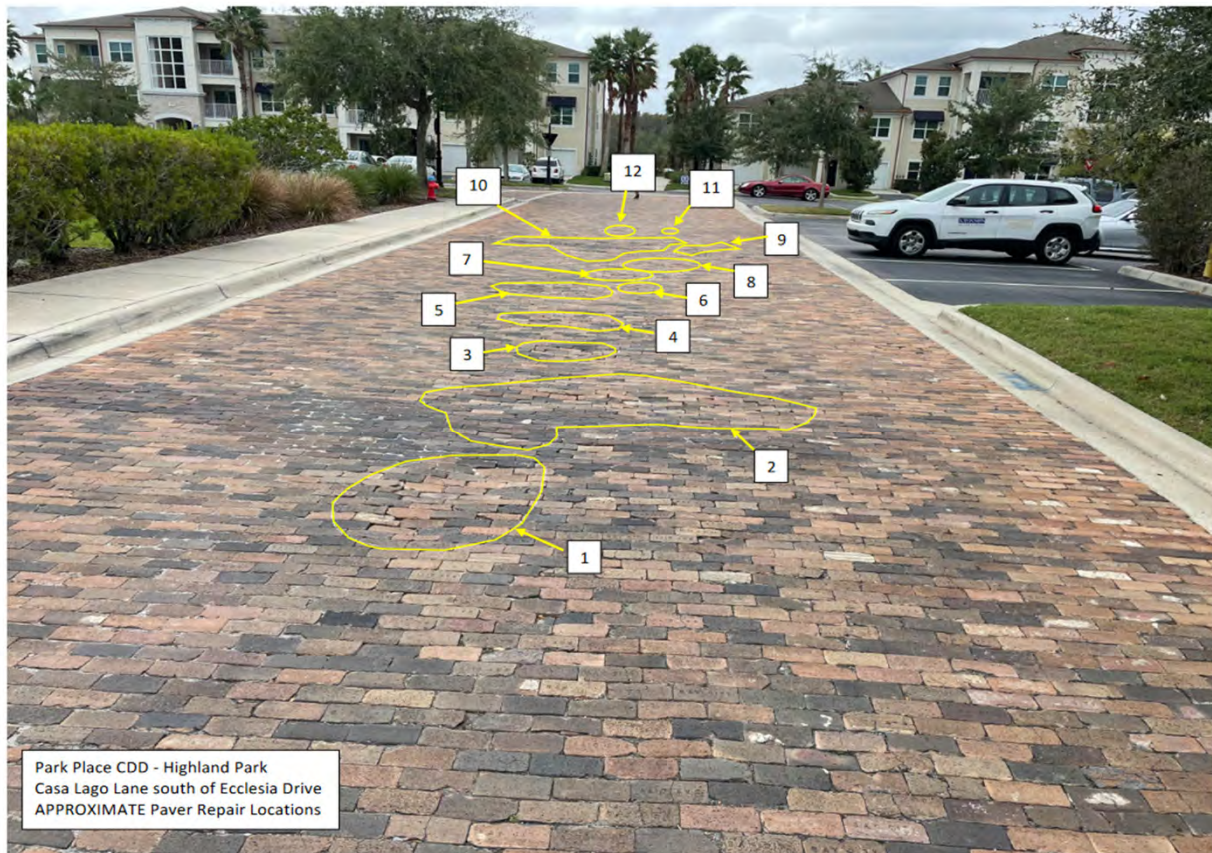


Fig 2





TO: **Angie Grunwald**
Park Place CDD District Manager
Phil Chang, P.E.
FROM: **Park Place CDD District Engineer**

DATE: **April 27, 2023**
RE: **Sidewalk and Concrete Repairs**

As requested by the Board, we have undertaken a visual assessment of the sidewalks with regards to trip hazards within the Highland Park, Mandolin Estates and Mandolin Reserves sections of the District.

Based on our assessment, approximately 2,072 square feet of sidewalk is proposed to be replaced, 228 sidewalk edges are proposed to be grinded and 39 linear feet of concrete gutter/curb is proposed to be replaced. A table summarizing the work is attached.

We received two quotes as follows:

1. Parking Lot Services: \$54,940.00
2. Driveway Maintenance Inc.: \$57,750

Both contractors have experience in completing the work. Based on the proposals provided, if the Board wishes to proceed, we suggest that Parking Lot Services be selected since they provided the lowest cost proposal.

Park Place CDD - Sidewalk Assessment
Tampa, FL 33626
March 2023

Highland Park			
Street / Address #	Description	# Grinds	Replace (SF)
Splendid Lane			
11505	In front	1	25
Canopy Drive			
14632	In front		80
14678	In front	1	60
14743	In front	2	
14745	In front	1	
14751	In front	2	
14755	North side of house	3	
Perfect Place			
11517	On Canopy Drive Side		60
Brick Place			
14702	In front at corner	1	
14708	In front	1	
14718	In front	1	
14728	In front	1	
Ecclesia Drive			
North side	Between Bournemouth Rd & Via Estrella Place	7	
South side	Between Bournemouth Rd & Casa Lago Lane		280
Bournemouth Rd			
	North of first alley south of Ecclesia Drive		25
Cotswolds Drive			
14527	on Lake Dagny Ct side	1	75
Park			
	Various locations	4	399
Highland Park Subtotal		26	1004

Mandolin Reserve			
Street / Address #	Description	# Grinds	Replace (SF)
Cavalier Place			
11204	In front	2	
11208	In front	1	
11212	In front	2	
11216	In front	2	
11224	In front	3	
11226	In front	3	
Greensleeve Avenue			
11602	In front	1	35
11604	In front	1	
11616	In front	1	
11618	In front	2	60
11622	In front	2	
11624	In front	1	20
11626	In front	1	
11605	In front	2	
11607	In front		25
11609	In front	1	
11611	In front	2	
11613	In front	1	
11623	1 in front 2 on side of house	3	55
11625	In front	1	
11627	In front	1	
11629	In front	3	
11631	In front	1	
11639	In front	3	
Blacksmith Drive			
11201	At side of house	1	
11209	In front		15
11211	In front	2	
11219	In front	3	
11227	In front	3	
11229	In front	1	
11239	In front	1	
11241	In front	1	
11243	In front	2	
11245	In front	1	
11247	In front	1	
11249	In front	1	
Entry Gate	On right side of road	1	
11228	In front	1	78
11232	In front	1	
11236	In front	3	
11238	In front	1	

Mandolin Reserve (cont'd)			
Street / Address #	Description	# Grinds	Replace (SF)
11240	In front	1	
11242	In front	2	
11244	At side of house	1	
11248	At side of house	3	
11252	In front	5	
Whiterook Court			
11601	In front	1	25
11603	In front	2	
11609	In front	1	25
11611	In front	3	25
11613	In front	1	
11615	In front	1	
11617	In front	3	
11604	In front	1	
11606	In front	4	
11608	In front	2	
11612	In front	2	
11614	In front	1	
11616	In front	1	
11618	At side of house	1	
Mandolin Reserve Subtotal		100	363

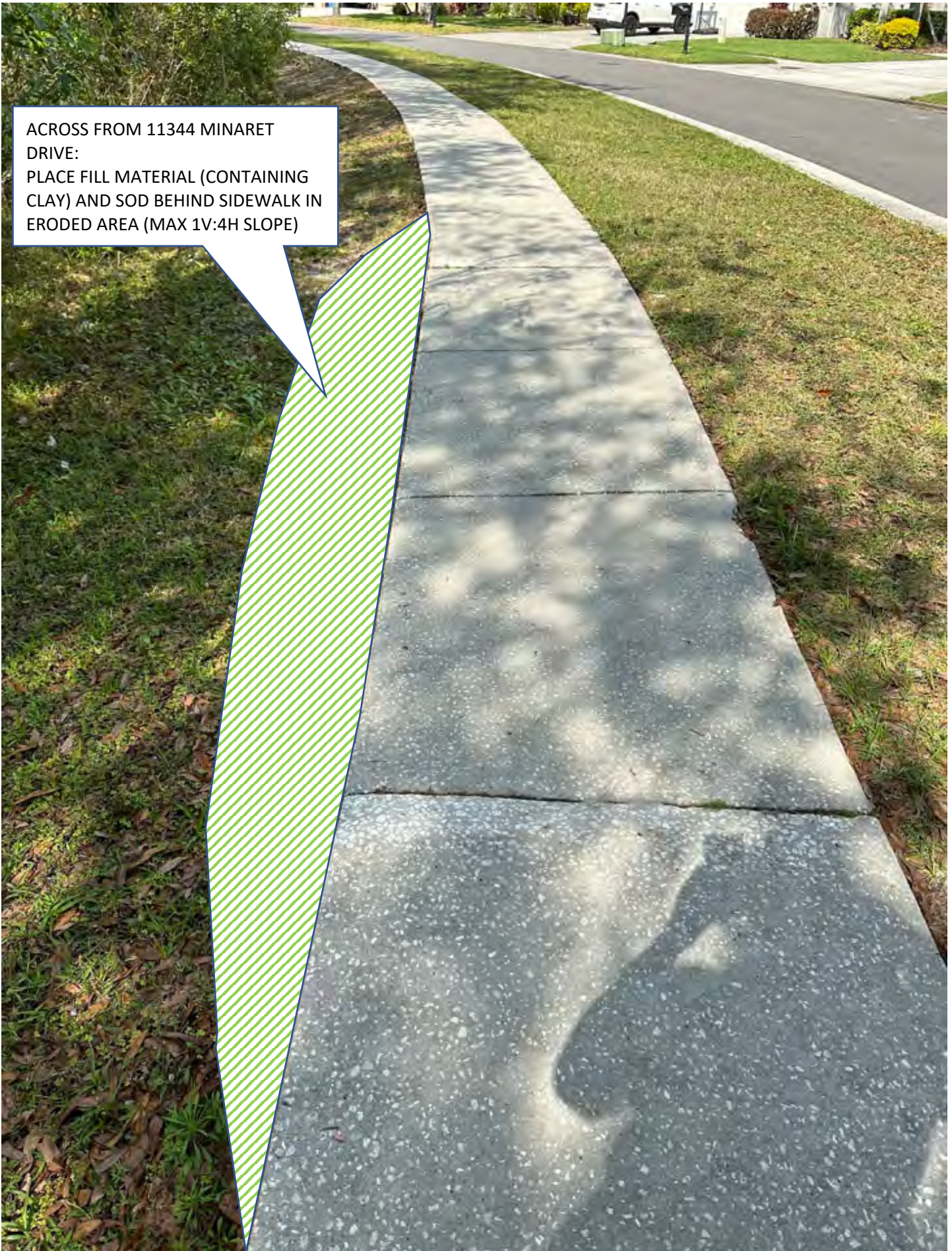
Special: 11211 Blacksmith Drive - concrete gutter Replacement	4	LF
---	---	----

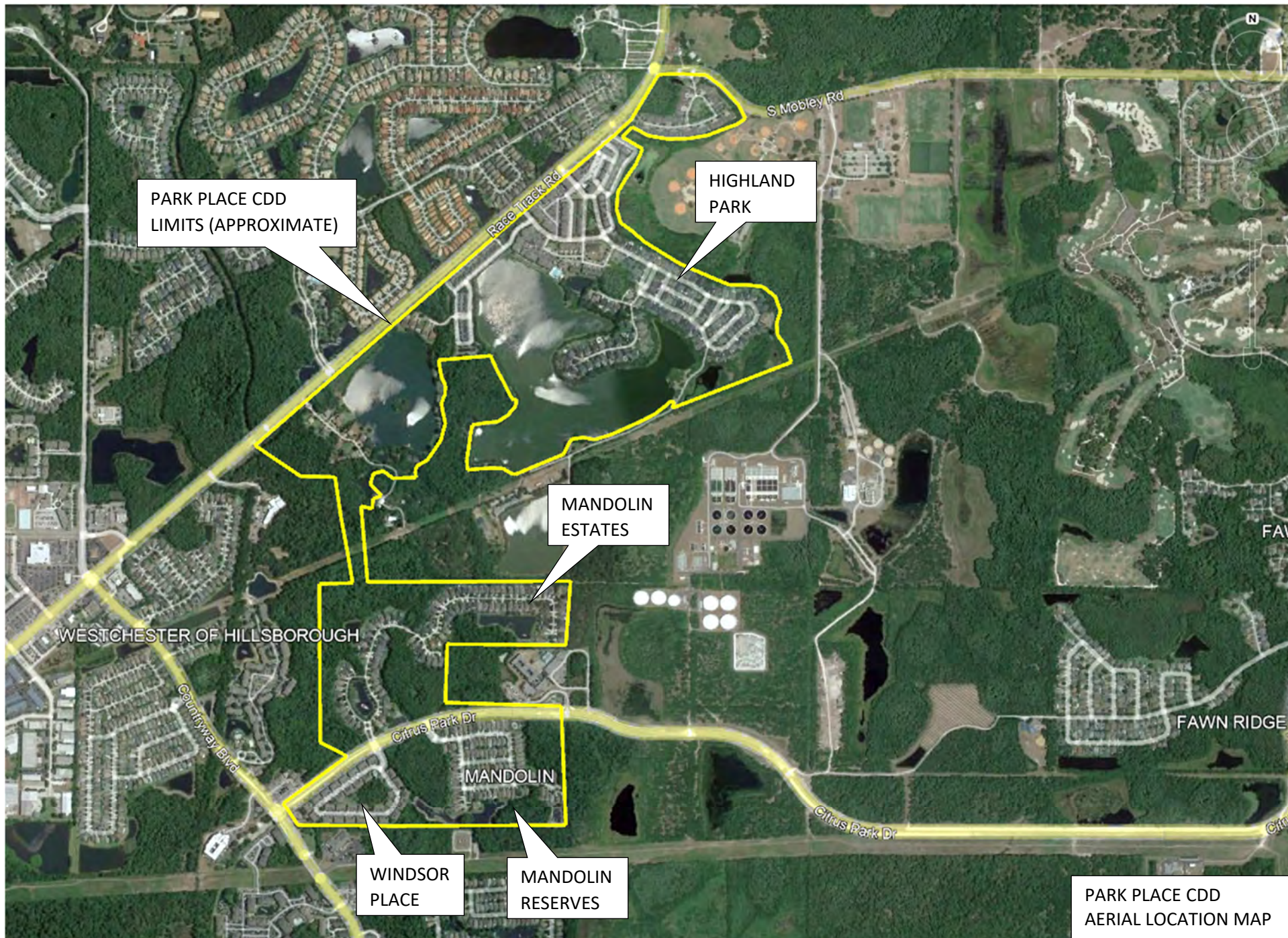
Mandolin Estates			
Street / Address #	Description	# Grinds	Replace (SF)
Gothic Lane			
11705	In front	1	30
11709	In front	2	
11711	In front	1	
11715	In front	1	
11719	In front	1	25
11723	In front	2	120
11701	Across the street in front of pond	2	
11707	Across the street in front of pond	1	25
11709	Across the street in front of pond	2	
11713	Across the street in front of pond	2	
11715	Across the street in front of pond	1	
11719	Across the street in front of pond	1	
11721	Across the street in front of pond	1	
11723	Across the street in front of pond	2	
Minaret Drive			
11301	In front	1	45
11303	In front	1	25
11305	In front	1	
11307	In front	2	
11309	In front	1	
11311	In front	1	
11313	In front	3	
11317	Across the street	6	
11329	In front	2	
11333	Requires sawcutting / partial slab		100
11344	Across the street - backfill behind sidewalk (photo)		
11401	In front	2	25
11411	Across the street	1	
11328	In front	1	
11330	In front	1	
11334	In front		10
11336	Requires sawcutting / partial slab		70
11344	In front	2	
11301	Across the street in front of pond	1	
11303	Across the street in front of pond	1	
11305	Across the street in front of pond	1	
11309	Across the street in front of pond	1	
11311	Across the street in front of pond	1	
11313	Across the street in front of pond	3	
11315	Across the street in front of pond	3	15

Mandolin Estates (cont'd)			
Street / Address #	Description	# Grinds	Replace (SF)
Renaissance View Court			
11601	In front	2	
11603	In front	1	
11617	In front	1	60
11623	In front	1	
11625	In front	1	
11631	In front	2	
11633	In front	1	35
11635	In front		30
11637	In front	2	
11645	In front	1	
11651	In front	1	
11653	In front	2	
11659	In front	1	60
11661	In front	2	30
11663	In front	2	
11671	In front	1	
11673	In front	3	
11668	In front	1	
11646	In front	1	
11638	In front	2	
11634	In front	5	
11628	In front	2	
11626	In front	3	
11620	In front	3	
11612	In front	1	
11608	In front	1	
11606	In front	1	
11602	In front	2	
Mandolin Estates Subtotal		102	705

Special: 11603 Renaissance View Court - concrete gutter Replacemen	2	LF
--	---	----

Special: Fill and re-sod behind sidewalk across the street from 11344 Minaret Drive. Fill material to contain clay.







Proposal

PARKING LOT SERVICES

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6900
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To

#405867
Mr. Phil Change
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

April 26, 2023
(813) 751-2656
Park Place CDD – Sidewalk Repair
11740 Casa Lago Lane
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.

Concrete Sidewalk, Gutter Repair, and Grinds (Per provided spreadsheet)

1. Saw cut and remove 34 areas of concrete sidewalk approximately 2,072 square feet.
2. Set forms and pour 2,072 square feet of 4" thick concrete sidewalk.
3. Saw cut and remove approximately 39 linear feet of concrete curb and gutter.
4. Furnish and install 39 linear feet of new concrete curb and gutter 2' wide.
5. Furnish and install approximately 1.5" Type S3 asphalt to 1 area approximately 99 square feet.
6. Furnish and install fill material and sod to 1 eroded area on the backside of sidewalk.

Note: Contractor is responsible to repair any damage that was caused by work including repairs to irrigation.

TOTAL INVESTMENT.....\$54,940.00

Details

Highland Park: \$26,909.00

- Sidewalks - \$25,609.00 (8+ areas/1,004 sq ft)
- Grinds - \$1,300.00 (26 grinds)

Mandolin Reserve: \$9,264.00

- Sidewalks/Gutter – \$4,264.00 (22 areas/429 sq ft)
- Grinds – 5,000.00 (100 grinds)

Mandolin Estates: \$18,767.00

- Sidewalks/Gutter/Fill & sod - \$13,667.00 (7 areas/705 sq ft)
- Grinds – 5,100.00 (102 grinds)

CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED

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

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

#405867
Mr. Phil Change
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

April 26, 2023
(813) 751-2656
Park Place CDD – Sidewalk Repair
11740 Casa Lago Lane
Tampa, FL 33626

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 THE CLIENT PRIOR TO START OF PROJECT.**
- DUE TO THE CURRENT VOLATILITY IN THE RAW MATERIAL MARKETS, SEALCOATING PRICES MAY CHANGE AFTER CONTRACTED DATE DUE TO RAW MATERIAL PRICE INCREASES. ANY PRICE INCREASE WILL BE REVIEWED AND APPROVED WITH THE 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 a 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.

CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED

Page 2 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

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6900
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To

#405867
Mr. Phil Change
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

April 26, 2023
(813) 751-2656
Park Place CDD – Sidewalk Repair
11740 Casa Lago Lane
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.

CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED

Page 3 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

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6900
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To

#405867
Mr. Phil Change
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

April 26, 2023
(813) 751-2656
Park Place CDD – Sidewalk Repair
11740 Casa Lago Lane
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.

CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED

Page 4 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

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6900
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To

#405867
Mr. Phil Change
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

April 26, 2023
(813) 751-2656
Park Place CDD – Sidewalk Repair
11740 Casa Lago Lane
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.*

***Preferred Method of Payment, Check or ACH. We also accept Visa, Mastercard and Discover Cards with a 2.5% Convenience Fee. Amex accepted with a 3.5% Convenience Fee.**

CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED

Page 5 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: _____



Date: Tuesday, April 25, 2023

Project # T23-5205

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

Site Description: # S127948
Park Place CDD - Highland Park
14755 Canopy Drive
Tampa, FL 33626

Site Contact:
Site Phone:

Prepared By:
Bill Surowiecki
Contact Information:
Mobile: 813-679-4934
Office: (305) 836-8678
E-mail: bsurowiecki@driveway.net
Project Manager:
Mobile:
Email:

Qty	Proposed Service(s) & Description(s)	Depth
2072 Sq. Ft.	4" Concrete Sidewalk	4" \$49,260.00

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

**Pricing also includes approx 75 sqft of backfill containing clay and sod.*

****THIS CONTRACTOR WILL NOT BE RESPONSIBLE UNMARKED IRRIGATION AND UTILITIES.**

****THE CLIENT IS RESPONSIBLE FOR COMMUNICATING WITH RESIDENTS THAT IRRIGATION SYSTEM SHOULD BE TURNED OFF DURING PERIODS OF DEMOLITION AND CONSTRUCTION.**

****ASPHALT ADJACENT TO REPAIRED CONCRETE MAY BE CHIPPED OR DAMAGED DURING CONSTRUCTION. ASPHALT REPAIRS ARE NOT INCLUDED IN THE PROPOSAL TOTAL AND WILL BE AN ADDITIONAL COST TO THE CUSTOMER.**

1140	Concrete Grinding	\$5,616.00
------	--------------------------	------------

1. Grind edges of raised concrete sidewalks and/or cracks using an angle grinder.
2. Clean areas free of concrete dust and debris.
3. The grinding process can result in exposed aggregate and potentially leave marks, scrapes or scars on the existing concrete surface.

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916
ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.
Suite 212, Tampa, FL 33619



Project# T23-5205

4 LF

Valley Gutter - 6" x 24" Section

\$124.00

1. Barricade and secure work areas in preparation for demolition activity.
2. Sawcut and remove damaged curbing from site.
3. Install forms as needed for new 24" wide Valley Gutter.
4. Pour new 3,000 P.S.I. concrete in to forms.
5. Trowel curb top and gutter surface level and apply light broom finish.
6. Load and haul away construction related debris.

****ASPHALT ADJACENT TO REPAIRED CONCRETE MAY BE CHIPPED OR DAMAGED DURING CONSTRUCTION. ASPHALT REPAIRS ARE NOT INCLUDED IN THE PROPOSAL TOTAL AND WILL BE AN ADDITIONAL COST TO THE CUSTOMER.**

****THIS CONTRACTOR CANNOT GUARANTEE AGAINST FUTURE SETTLING AND STANDING WATER.**

PAYMENT TERMS 25% Down, Balance Net Upon Completion

Project Total **\$55,000.00**

SERVICE TERMS Final Price Subject to Change based on material costs at time of permit issuance as applicable. Project will be scheduled with client ahead of commencement. It is the responsibility of the customer to ensure all irrigation systems are shut off ahead of scheduled work. DMI will not be responsible for damage to existing irrigation systems in areas of construction or repair. DMI will not be responsible for damage to any underground utilities in areas of construction. Landscape restoration is not included. **This proposal may be withdrawn at our option if not accepted within 30 days of Apr 25, 2023**

Certified Pavement Professional Bill Surowiecki

Accepted Authorized Signature

_____ **Print Name**

_____ **Signature**

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916
ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.
Suite 212, Tampa, FL 33619



TERMS, CONDITIONS & GUARANTEE

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

TERMS: Terms are as stated above. If payment is not made in accordance with the above terms, the customer agrees to pay any collection, legal fees and additional costs accrued due to unpaid balances.

Price is based on specifications and estimates as shown on the "Proposal & Agreement" from date of issuance. The cost estimates for this project are based upon current material or supply pricing. Since the market for materials is currently considered volatile, and sudden price increases could occur, DMI reserves the right to increase pricing for the work in the event that DMI directly incurs additional expenses arising out of or related to purchasing, shipping, or otherwise obtaining materials. Pricing is subject to change based on actual costs of materials at time of permit issuance. Pricing adjustments will be agreed upon by customer prior to the commencement of work.

Unless expressly noted within the proposal agreement, DMI makes no claim to the local, state, or federal compliance of any or all ADA elements present within the property boundary.

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

CONDITIONS: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance to standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry all necessary insurance. We do not guarantee against pavement cracking from weather cycles, reflective cracking, power steering marks or gauges in new asphalt pavement/patches, and water ponding or retention due to preexisting grade conditions. We cannot guarantee drainage or against water ponding on new asphalt. "DMI" shall not be liable for damage to adjoining asphalt, concrete flat work, or curbing, damages to underground utilities in the areas of construction, damages to irrigation within or adjacent to repair areas, damages/modifications to newly completed work due to removal of barricades or trespassing on job site during or after construction activities.

EXCLUSIONS: The following items are excluded unless otherwise stated in the proposal: Permits, Procurement, Engineering, Record Retrieval, Additional Excavation, Staking, Material Testing, Sod or Landscape Restoration, Irrigation Repairs, Manhole/Catch Basin/Gate Valve Adjustments or Repairs unless specified, Vegetation Removal, SAC/WAC Charges, Dewatering.

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

Customer Initial _____ Date _____



Date: Tuesday, April 25, 2023

Project # T23-5359

Submitted To:

Phil Chang
Johnson Engineering Inc.
5680 W. Cypress St. Ste. A
Tampa, FL 33607

Contact Information:

Phone: (813) 533-2950
Mobile:
pchang@johnsoneng.com

Site Description:

S127948
Park Place CDD - Highland Park
14755 Canopy Drive
Tampa, FL 33626

Site Contact:

Site Phone:

Prepared By:

Bill Surowiecki

Contact Information:

Mobile: 813-679-4934
Office: (305) 836-8678
E-mail: bsurowiecki@driveway.net

Project Manager:

Mobile:
Email:

The following proposal is an optional addition to T23-5205.

This bid is only valid when purchased in conjunction with the above mentioned proposal.

Qty	Proposed Service(s) & Description(s)	Depth	
33 LF	Valley Gutter - 6" x 24" Section <i>1. Barricade and secure work areas in preparation for demolition activity. 2. Sawcut and remove damaged curbing from site. 3. Install forms as needed for new 24" wide Valley Gutter. 4. Pour new 3,000 P.S.I. concrete in to forms. 5. Trowel curb top and gutter surface level and apply light broom finish. 6. Load and haul away construction related debris.</i> <i>**ASPHALT ADJACENT TO REPAIRED CONCRETE MAY BE CHIPPED OR DAMAGED DURING CONSTRUCTION. ASPHALT REPAIRS ARE NOT INCLUDED IN THE PROPOSAL TOTAL AND WILL BE AN ADDITIONAL COST TO THE CUSTOMER. **THIS CONTRACTOR CANNOT GUARANTEE AGAINST FUTURE SETTLING AND STANDING WATER.</i>		
99 SF	Asphalt Patching <i>1. Sawcut and/or mill where required and thoroughly clean areas to be patched. 2. Apply RC-70 tack coat to prepared areas. 3. Install Type S-III hot mix asphalt to a depth of 1.5" 4. Roll and compact asphalt with a 3-5 ton steel drum roller. 5. Clean up and remove construction related debris from site.</i> <i>**THIS CONTRACTOR CANNOT GUARANTEE AGAINST FUTURE SETTLING AND STANDING WATER. **THIS CONTRACTOR WILL NOT BE RESPONSIBLE FOR POWER STEERING MARKS AND OTHER SURFACE ABRASIONS CAUSED BY VEHICLES ON THE NEWLY RESURFACED ASPHALT.</i>	1.5"	\$2,750.00

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916
ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.
Suite 212, Tampa, FL 33619



Project# T23-5359

PAYMENT TERMS 0 Down, Balance Net Upon Completion

Project Total **\$2,750.00**

SERVICE TERMS Final Price Subject to Change based on material costs at time of permit issuance as applicable. Project will be scheduled with client ahead of commencement. It is the responsibility of the customer to ensure all irrigation systems are shut off ahead of scheduled work. DMI will not be responsible for damage to existing irrigation systems in areas of construction or repair. DMI will not be responsible for damage to any underground utilities in areas of construction. Landscape restoration is not included.

This proposal may be withdrawn at our option if not accepted within 30 days of Apr 25, 2023

Certified Pavement Professional Bill Surowiecki

Accepted Authorized Signature

Print Name

Signature

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916
ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.
Suite 212, Tampa, FL 33619



TERMS, CONDITIONS & GUARANTEE

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

TERMS: Terms are as stated above. If payment is not made in accordance with the above terms, the customer agrees to pay any collection, legal fees and additional costs accrued due to unpaid balances.

Price is based on specifications and estimates as shown on the "Proposal & Agreement" from date of issuance. The cost estimates for this project are based upon current material or supply pricing. Since the market for materials is currently considered volatile, and sudden price increases could occur, DMI reserves the right to increase pricing for the work in the event that DMI directly incurs additional expenses arising out of or related to purchasing, shipping, or otherwise obtaining materials. Pricing is subject to change based on actual costs of materials at time of permit issuance. Pricing adjustments will be agreed upon by customer prior to the commencement of work.

Unless expressly noted within the proposal agreement, DMI makes no claim to the local, state, or federal compliance of any or all ADA elements present within the property boundary.

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

CONDITIONS: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance to standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry all necessary insurance. We do not guarantee against pavement cracking from weather cycles, reflective cracking, power steering marks or gauges in new asphalt pavement/patches, and water ponding or retention due to preexisting grade conditions. We cannot guarantee drainage or against water ponding on new asphalt. "DMI" shall not be liable for damage to adjoining asphalt, concrete flat work, or curbing, damages to underground utilities in the areas of construction, damages to irrigation within or adjacent to repair areas, damages/modifications to newly completed work due to removal of barricades or trespassing on job site during or after construction activities.

EXCLUSIONS: The following items are excluded unless otherwise stated in the proposal: Permits, Procurement, Engineering, Record Retrieval, Additional Excavation, Staking, Material Testing, Sod or Landscape Restoration, Irrigation Repairs, Manhole/Catch Basin/Gate Valve Adjustments or Repairs unless specified, Vegetation Removal, SAC/WAC Charges, Dewatering.

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

Customer Initial _____ Date _____



213 South Howard Avenue
Tampa, FL 33606
Office: 813-512-2105
Cell: 813-453-4737

May 12, 2023

INTERLOCKING PAVER PROPOSAL
FOR
PHIL CHANG – 14667 Canopy Dr., Tampa, FL 33626
Park Place CDD (Highland Park)

SCOPE OF WORK:

- ☐ Install 169 sq. ft. of 4"x8"x2.75" Pine Hall Brick English Edge Roadway Pavers in Pathway Full Range at the curb sustaining damage from heavy vehicular traffic.
- ☐ Pavers over grade shall be set on a compacted leveling course with joints sanded and troweled concrete edge restraint installed where required.
- ☐ Above square footage includes waste and minimum order quantities. Manufacturer requires orders in whole cube quantities.
- ☐ We did not include excavation of the area to receive pavers, but have entered as a line item below.
- ☐ Concrete demolition and curb removal by others.
- ☐ I could not locate the specification on how thick the bed of crushed concrete fines needs to be. I estimated 9", but will adjust accordingly.
- ☐ Hoping that if we do at the same time as Casa Lago Lane we might be able to pull the number down.
- ☐ **Standard Brick Pavers** to supply screenings, labor, sand and final clean up.

TOTAL PRICE OF INSTALLATION: \$3,877 (Three thousand eight hundred and seventy-seven dollars)

*Excavation of area to receive pavers add 1,188

*Option for Rumbled bricks add \$241

Payment Terms: Due upon Final Invoicing. Estimate valid for 30 days.

- ☐ Any risers, steps, thin-setting, grading, excavation, deco drains, etc. not mentioned above shall be at an additional charge.
- ☐ **Standard Brick Pavers shall not be held responsible for damage to sod, sprinkler system, utilities, underground pipes, trees, pool, screens, awnings, landscaping, etc. in the course of the installation unless due to negligence. All materials will be placed on property, not in area to receive pavers. Customer will be responsible for repairs or replacement of any such items.**
- ☐ Above quotation does not include any removal or pruning of tree roots.
- ☐ **Costs of permits (if required) are not included.**
- ☐ All accounts are due upon final billing after completion of contract. If accounts are not paid when due, interest will accrue at the rate of 1 1/2% per month (18% per annum). If after due date, account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s), the customer shall be liable for all costs of collection, including reasonable attorney's fees and costs, to include trials and/or appeals, or collection charges in an amount not less than 15% of the balance due.

The above prices, specifications, & conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Authorized to Proceed, Owner

Date

Proposed with Gratitude by Heather Ferrill







Proposal #292114

Date: 04/26/2023

From: Seth Mendoza

Proposal For

Park Place CDD

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

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

Enhancing island on Greensleeve

Terms: Net 30

- Dead palm needs to be pulled and replaced
- Rock replacement

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor	1.00	\$1,600.00	\$1,600.00
Fan Palm	1.00	\$500.00	\$500.00
Kewanne Flats	1.00	\$375.00	\$375.00

Client Notes



Signature

x

SUBTOTAL \$2,475.00

SALES TAX \$0.00

TOTAL \$2,475.00

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Seth Mendoza

Office:
semendoza@yellowstonelandscape.com



Proposal #305093

Date: 04/20/2023

From: Seth Mendoza

Proposal For

Park Place CDD

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

main:
mobile:

Location

11740 Casa Lago Ln

Westchase, FL 33607

Property Name: Park Place CDD

Outflow structure screening in pond at Estates

Terms: Net 30

- The Brick will go around the drain.
- Plants will form a boarder around the drain to make it more appealing.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor	1.00	\$565.00	\$565.00
Purple Fountain Grasses	14.00	\$18.00	\$252.00
Brick layers	3.00	\$270.00	\$810.00

Client Notes

Signature

x

SUBTOTAL \$1,627.00

SALES TAX \$0.00

TOTAL \$1,627.00

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

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Seth Mendoza

Office:
semendoza@yellowstonelandscape.com



April 21, 2023

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2023, listed below.

Community Development District	Number of Registered Electors
Park Place	1677

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

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

Respectfully,

Enjoli White
Senior Candidate Services Manager



RESOLUTION 2023-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2023/2024; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Park Place Community Development District (“**District**”) prior to June 15, 2023 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Proposed Budget**”); and

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

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit “A”** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

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

DATE: August 16, 2023

HOUR: 11:00 am

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

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

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

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

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

PASSED AND ADOPTED ON MAY 17, 2023.

Attest:

**Park Place Community
Development District**

Print Name: _____
Secretary / Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2023/2024

2024

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2024

PROPOSED ANNUAL OPERATING BUDGET



May 17, 2023

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2024

PROPOSED ANNUAL OPERATING BUDGET

TABLE OF CONTENTS

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
I.	BUDGET INTRODUCTION	1
II.	GENERAL FUND 100 - FISCAL YEAR 2023 BUDGET ANALYSIS	2
III.	GENERAL FUND 100 – PROPOSED ANNUAL OPERATING BUDGET.....	3
IV.	GENERAL FUND 100 DESCRIPTIONS.....	4
V.	GENERAL FUND 101 - FISCAL YEAR 2023 BUDGET ANALYSIS	5
VI.	GENERAL FUND 101 – PROPOSED ANNAUL OPERATING BUDGET.....	6
VII.	GENERAL FUND 101 DESCRIPTIONS	7
VIII.	GENERAL FUND 102 - FISCAL YEAR 2023 BUDGET ANALYSIS	8
IX.	GENERAL FUND 102 – PROPOSED ANNUAL OPERATING BUDGET	9
X.	GENERAL FUND 102 DESCRIPTIONS	10
XI.	GENERAL FUND 103 - FISCAL YEAR 2023 BUDGET ANALYSIS	11
XII.	GENERAL FUND 103 – PROPOSED ANNAUL OPERATING BUDGET	12
XIII.	GENERAL FUND 103 DESCRIPTIONS	13
XIV.	DEBT SERVICE FUNDS	14
XV.	SCHEDULE OF ANNUAL ASSESSMENTS	16

May 17, 2023

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

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

The following report represents the District budget for Fiscal Year 2024, which begins on October 1, 2023. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

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

Facilities of the District

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

Maintenance of the Facilities

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	130,644.00	129,345.00	1,299.00	130,644.00	0.00
TOTAL SPECIAL ASSESSMENTS	130,644.00	129,345.00	1,299.00	130,644.00	0.00
OTHER MISCELLANEOUS REVENUES					
Miscellaneous	0.00	200.00	0.00	200.00	200.00
TOTAL OTHER MISCELLANEOUS REVENUES	0.00	200.00	0.00	200.00	200.00
TOTAL REVENUES	\$130,644.00	\$129,545.00	\$1,299.00	\$130,844.00	\$200.00
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	12,000.00	3,200.00	6,600.00	9,800.00	(2,200.00)
TOTAL LEGISLATIVE	12,000.00	3,200.00	6,600.00	9,800.00	(2,200.00)
FINANCIAL & ADMINISTRATIVE					
Management Services	52,000.00	24,167.00	27,833.00	52,000.00	0.00
District Engineer	8,184.00	12,873.00	2,127.00	15,000.00	6,816.00
Trustees Fees	8,000.00	0.00	2,000.00	2,000.00	(6,000.00)
Accounting Services	31,000.00	12,917.00	18,083.00	31,000.00	0.00
Auditing Services	7,400.00	0.00	5,000.00	5,000.00	(2,400.00)
Arbitrage Rebate Calculation	650.00	0.00	0.00	0.00	(650.00)
Postage and Resident Notices	300.00	0.00	300.00	300.00	0.00
Professional Liability Insurance	2,785.00	2,205.00	1,795.00	4,000.00	1,215.00
Legal Advertising	850.00	487.00	363.00	850.00	0.00
Bank Fees	300.00	12.00	288.00	300.00	0.00
Dues, Licenses & Fees	175.00	175.00	49.00	224.00	49.00
Postage, Phone, Faxes, Copies	0.00	522.00	(222.00)	300.00	300.00
Website Administration	1,500.00	625.00	875.00	1,500.00	0.00
ADA Compliance	1,500.00	0.00	1,500.00	1,500.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	114,644.00	53,983.00	59,991.00	113,974.00	(670.00)
LEGAL COUNSEL					
District Counsel	4,000.00	2,402.00	2,598.00	5,000.00	1,000.00
TOTAL LEGAL COUNSEL	4,000.00	2,402.00	2,598.00	5,000.00	1,000.00
OTHER PHYSICAL ENVIRONMENT					
Entry/Gate/Walls maintenance	0.00	0.00	620.00	620.00	620.00
Capital Improvement	0.00	0.00	1,050.00	1,050.00	1,050.00
TOTAL OTHER PHYSICAL ENVIRONMENT	0.00	0.00	1,670.00	1,670.00	1,670.00
PARKS & RECREATION					
Gate Phone	0.00	0.00	200.00	200.00	200.00
TOTAL PARKS & RECREATION	0.00	0.00	200.00	200.00	200.00
CAPITAL RESERVE					
Reserve	0.00	0.00	0.00	0.00	0.00
TOTAL RESERVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES	\$130,644.00	\$59,585.00	\$71,059.00	\$130,644.00	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$69,960.00	(\$69,760.00)	\$200.00	\$200.00

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23	Fiscal Year 2024 Proposed Operating Budget	Increase / (Decrease) from FY 2023 to FY 2024
REVENUES							
SPECIAL ASSESSMENTS							
O&M Assessments-Tax Roll	130,644.00	129,345.00	1,299.00	130,644.00	0.00	130,644.00	0.00
TOTAL SPECIAL ASSESSMENTS	130,644.00	129,345.00	1,299.00	130,644.00	0.00	130,644.00	0.00
OTHER MISCELLANEOUS REVENUES							
Miscellaneous	0.00	200.00	0.00	200.00	200.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	0.00	200.00	0.00	200.00	200.00	0.00	0.00
TOTAL REVENUES	\$130,644.00	\$129,545.00	\$1,299.00	\$130,844.00	\$200.00	\$130,644.00	\$0.00
EXPENDITURES							
LEGISLATIVE							
Supervisor Fees	12,000.00	3,200.00	3,600.00	9,800.00	(2,200.00)	9,800.00	(2,200.00)
TOTAL LEGISLATIVE	12,000.00	3,200.00	3,600.00	9,800.00	(2,200.00)	9,800.00	(2,200.00)
FINANCIAL & ADMINISTRATIVE							
Management Services	52,000.00	24,167.00	27,833.00	52,000.00	0.00	52,000.00	0.00
District Engineer	8,184.00	12,873.00	2,127.00	15,000.00	6,816.00	15,000.00	6,816.00
Trustees Fees	8,000.00	0.00	2,000.00	2,000.00	(6,000.00)	2,000.00	(6,000.00)
Accounting Services	31,000.00	12,917.00	18,083.00	31,000.00	0.00	31,000.00	0.00
Auditing Services	7,400.00	0.00	5,000.00	5,000.00	(2,400.00)	5,000.00	(2,400.00)
Arbitrage Rebate Calculation	650.00	0.00	0.00	0.00	(650.00)	0.00	(650.00)
Postage and Resident Notices	300.00	0.00	300.00	300.00	0.00	300.00	0.00
Professional Liability Insurance	2,785.00	2,205.00	1,795.00	4,000.00	1,215.00	4,000.00	1,215.00
Legal Advertising	850.00	487.00	363.00	850.00	0.00	850.00	0.00
Bank Fees	300.00	12.00	288.00	300.00	0.00	300.00	0.00
Dues, Licenses & Fees	175.00	175.00	49.00	224.00	49.00	224.00	49.00
Postage, Phone, Faxes, Copies	0.00	522.00	(222.00)	300.00	300.00	300.00	300.00
Website Development & Maintenance	1,500.00	625.00	875.00	1,500.00	0.00	1,500.00	0.00
ADA Compliance	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	114,644.00	53,983.00	59,991.00	113,974.00	(670.00)	113,974.00	(670.00)
LEGAL COUNSEL							
District Counsel	4,000.00	2,402.00	2,598.00	5,000.00	1,000.00	5,000.00	1,000.00
TOTAL LEGAL COUNSEL	4,000.00	2,402.00	2,598.00	5,000.00	1,000.00	5,000.00	1,000.00
OTHER PHYSICAL ENVIRONMENT							
Entry/Gate/Walls maintenance	0.00	0.00	620.00	620.00	620.00	620.00	620.00
Capital Improvement	0.00	0.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00
TOTAL OTHER PHYSICAL ENVIRONMENT	0.00	0.00	1,670.00	1,670.00	1,670.00	1,670.00	1,670.00
PARKS & RECREATION							
Gate Phone	0.00	0.00	200.00	200.00	200.00	200.00	200.00
TOTAL PARKS & RECREATION	0.00	0.00	200.00	200.00	200.00	200.00	200.00
CAPITAL RESERVE							
Reserve	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	\$130,644.00	\$59,585.00	\$68,059.00	\$130,644.00	\$0.00	\$130,644.00	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURE	\$0.00	\$69,960.00	(\$66,760.00)	\$200.00	\$200.00	\$0.00	\$0.00

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Financial & Administrative

Management Services

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

District Engineer

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

Disclosure Report

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

Trustee Fees

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

Auditing Services

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

Arbitrage Rebate Calculation

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

Financial Services

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

Postage, Phone, Faxes, Copies

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

Professional Liability Insurance

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

Legal Advertising

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

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

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

Miscellaneous Fees

This is to aid in unforeseen issues.

Office Supplies

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

Website Development & Maintenance

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

Capital Outlay

This is to fund new items as required.

Legal Counsel

District Counsel

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

Reserves for Contingencies

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101
WINDSOR/MANDOLIN

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	215,224.00	213,084.00	0.00	215,224.00	0.00
TOTAL SPECIAL ASSESSMENTS	215,224.00	213,084.00	0.00	215,224.00	0.00
TOTAL REVENUES	\$215,224.00	\$213,084.00	\$0.00	\$215,224.00	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	38,000.00	24,903.00	13,097.00	38,000.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	38,000.00	24,903.00	13,097.00	38,000.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	600.00	299.00	301.00	600.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	600.00	299.00	301.00	600.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	3,500.00	0.00	1,000.00	1,000.00	(2,500.00)
General Liability Insurance	4,693.00	4,403.00	2,597.00	7,000.00	2,307.00
Plant Replacement Program	9,000.00	0.00	9,000.00	9,000.00	0.00
Landscape Maintenance - Contract	85,000.00	57,922.00	27,878.00	85,800.00	800.00
Landscape Maintenance - Other	6,300.00	575.00	5,425.00	6,000.00	(300.00)
Aquatics Maintenance	5,000.00	4,933.00	67.00	5,000.00	0.00
Aquatics Maintenance - Contract	12,000.00	5,300.00	7,700.00	13,000.00	1,000.00
Irrigation Maintenance	8,000.00	1,475.00	6,525.00	8,000.00	0.00
Entry /Gate/ Walls Maintenance	3,500.00	1,920.00	1,580.00	3,500.00	0.00
Capital Improvements	13,000.00	0.00	13,000.00	13,000.00	0.00
Pressure Washing - Common Areas	6,000.00	0.00	6,000.00	6,000.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	155,993.00	76,528.00	80,772.00	157,300.00	1,307.00
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	2,000.00	825.00	1,175.00	2,000.00	0.00
Sidewalk Maintenance	4,431.00	0.00	4,000.00	4,000.00	(431.00)
Decorative Light Maintenance	3,000.00	0.00	3,000.00	3,000.00	0.00
Holiday Decor	7,000.00	3,948.00	3,052.00	7,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	16,431.00	4,773.00	11,227.00	16,000.00	(431.00)
PARKS & RECREATION					
Off Duty Deputy Services	1,500.00	0.00	0.00	0.00	(1,500.00)
R&M-Fountain	0.00	375.00	0.00	400.00	400.00
Gate Phone	2,700.00	1,320.00	1,380.00	2,700.00	0.00
TOTAL PARKS & RECREATION	4,200.00	1,695.00	1,380.00	3,100.00	(1,100.00)
TOTAL EXPENDITURES	\$215,224.00	\$108,198.00	\$106,777.00	\$215,000.00	(\$224.00)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$104,886.00	(\$106,777.00)	\$224.00	\$224.00

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101
WINDSOR/MANDOLIN

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23	Fiscal Year 2024 Proposed Operating Budget	Increase / (Decrease) from FY 2023 to FY 2024
REVENUES							
SPECIAL ASSESSMENTS							
O&M Assessments-Tax Roll	215,224.00	213,084.00	2,140.00	215,224.00	0.00	215,224.00	0.00
TOTAL SPECIAL ASSESSMENTS	215,224.00	213,084.00	2,140.00	215,224.00	0.00	215,224.00	0.00
TOTAL REVENUES	\$215,224.00	\$213,084.00	\$2,140.00	\$215,224.00	\$0.00	\$215,224.00	\$0.00
EXPENDITURES							
ELECTRIC UTILITY SERVICES							
Electric Utility Services	38,000.00	24,903.00	13,097.00	38,000.00	0.00	38,000.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	38,000.00	24,903.00	13,097.00	38,000.00	0.00	38,000.00	0.00
WATER-SEWER COMBINATION SERVICES							
Water Utility Services	600.00	299.00	301.00	600.00	0.00	600.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	600.00	299.00	301.00	600.00	0.00	600.00	0.00
OTHER PHYSICAL ENVIRONMENT							
Storm Drain Maintenance	3,500.00	0.00	1,000.00	1,000.00	(2,500.00)	1,000.00	(2,500.00)
General Liability Insurance	4,693.00	4,403.00	2,597.00	7,000.00	2,307.00	7,000.00	2,307.00
Plant Replacement Program	9,000.00	0.00	9,000.00	9,000.00	0.00	9,000.00	0.00
Landscape Maintenance - Contract	85,000.00	57,922.00	27,878.00	85,800.00	800.00	85,924.00	924.00
Landscape Maintenance - Other	6,300.00	575.00	5,425.00	6,000.00	(300.00)	6,000.00	(300.00)
Aquatics Maintenance	5,000.00	4,933.00	67.00	5,000.00	0.00	5,000.00	0.00
Aquatics Maintenance - Contract	12,000.00	5,300.00	7,700.00	13,000.00	1,000.00	13,000.00	1,000.00
Irrigation Maintenance	8,000.00	1,475.00	6,525.00	8,000.00	0.00	8,000.00	0.00
Entry /Gate/ Walls Maintenance	3,500.00	1,920.00	1,580.00	3,500.00	0.00	3,500.00	0.00
Capital Improvements	13,000.00	0.00	13,000.00	13,000.00	0.00	13,000.00	0.00
Pressure Washing - Common Areas	6,000.00	0.00	6,000.00	6,000.00	0.00	6,000.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	155,993.00	76,528.00	80,772.00	157,300.00	1,307.00	157,424.00	1,431.00
ROADWAY, SIGNAGE & STREET LIGHTS							
Pavement & Signage Repairs	2,000.00	825.00	1,175.00	2,000.00	0.00	2,000.00	0.00
Sidewalk Maintenance	4,431.00	0.00	4,000.00	4,000.00	(431.00)	4,000.00	(431.00)
Decorative Light Maintenance	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00
Holiday Decor	7,000.00	3,948.00	3,052.00	7,000.00	0.00	7,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	16,431.00	4,773.00	11,227.00	16,000.00	(431.00)	16,000.00	(431.00)
PARKS & RECREATION							
Off Duty Deputy Services	1,500.00	0.00	0.00	0.00	(1,500.00)	0.00	(1,500.00)
R&M-Fountain	0.00	375.00	25.00	400.00	400.00	500.00	500.00
Gate Phone	2,700.00	1,320.00	1,380.00	2,700.00	0.00	2,700.00	0.00
TOTAL PARKS & RECREATION	4,200.00	1,695.00	1,405.00	3,100.00	(1,100.00)	3,200.00	(1,000.00)
TOTAL EXPENDITURES	\$215,224.00	\$108,198.00	\$106,802.00	\$215,000.00	(\$224.00)	\$215,224.00	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURE	\$0.00	\$104,886.00	(\$104,662.00)	\$224.00	\$224.00	\$0.00	\$0.00

Fiscal Year 2024
Proposed Annual Operating Budget

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101

Electric Utility Services

Electric Utility Services - Entry

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

Other Physical Environment

Storm Drain Maintenance

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

General Liability Insurance

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

Landscape Maintenance - Contract

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

Landscape Maintenance - Other

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

Plant Replacement Program

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

Irrigation Maintenance

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

Entry & Walls Maintenance

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

Road & Street Facilities

Decorative Light Maintenance

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

Sidewalk Maintenance

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

Pavement and Signage Repairs

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

Street Sweeping

This item provides for cleaning of the District roadways.

Reserves

Capital Reserves

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

Operational Reserves

This item is intended develop ample reserves at the end of the fiscal year to allow the District to operate until

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102 HIGHLAND PARK

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	288,519.00	287,852.00	667.00	288,519.00	0.00
TOTAL SPECIAL ASSESSMENTS	288,519.00	287,852.00	667.00	288,519.00	0.00
TOTAL REVENUES	\$288,519.00	\$287,852.00	\$667.00	\$288,519.00	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	5,000.00	2,940.00	4,060.00	7,000.00	2,000.00
TOTAL ELECTRIC UTILITY SERVICES	5,000.00	2,940.00	4,060.00	7,000.00	2,000.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	5,900.00	1,053.00	4,947.00	6,000.00	100.00
TOTAL WATER-SEWER COMBINATION SERVICES	5,900.00	1,053.00	4,947.00	6,000.00	100.00
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	5,000.00	9,750.00	5,250.00	15,000.00	10,000.00
General Liability Insurance	3,200.00	5,855.00	4,145.00	10,000.00	6,800.00
Plant Replacement Program	18,500.00	5,032.00	4,968.00	10,000.00	(8,500.00)
Park Facility Maint. & Improvement	0.00	0.00	1,500.00	1,500.00	1,500.00
Aquatics Maintenance	6,000.00	0.00	5,000.00	5,000.00	(1,000.00)
Aquatics Control - Contract	19,500.00	8,100.00	11,400.00	19,500.00	0.00
Landscape Maintenance - Highland Park Contract	83,050.00	34,348.00	48,652.00	83,000.00	(50.00)
Landscape Maintenance - Racetrack Road Contract	17,000.00	7,199.00	9,801.00	17,000.00	0.00
Irrigation Maintenance	15,000.00	2,750.00	3,250.00	6,000.00	(9,000.00)
Entry/Gate/Walls Maintenance	1,500.00	0.00	1,500.00	1,500.00	0.00
Miscellaneous Repairs & Maintenance	3,000.00	0.00	1,500.00	1,500.00	(1,500.00)
Pressure Washing - Common Areas	7,500.00	425.00	7,075.00	7,500.00	0.00
R&M-Other Landscape	0.00	544.00	956.00	1,500.00	1,500.00
TOTAL OTHER PHYSICAL ENVIRONMENT	179,250.00	74,003.00	104,997.00	179,000.00	(250.00)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	5,000.00	2,194.00	2,806.00	5,000.00	0.00
Sidewalk Maintenance	6,000.00	0.00	6,000.00	6,000.00	0.00
Street Light Maintenance	4,500.00	0.00	4,500.00	4,500.00	0.00
Decorative Light Maintenance	5,000.00	0.00	3,000.00	3,000.00	(2,000.00)
Holiday Decor	15,000.00	9,375.00	5,625.00	15,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	35,500.00	11,569.00	21,931.00	33,500.00	(2,000.00)
PARKS & RECREATION					
Off Duty Deputy Services	1,500.00	0.00	0.00	0.00	(1,500.00)
Fountain Maintenance	3,500.00	319.00	681.00	1,000.00	(2,500.00)
Park Facility Janitorial Maintenance Contracted	3,100.00	0.00	1,000.00	1,000.00	(2,100.00)
Park Facility Maintenance and Improvement	1,867.00	8,650.00	(1,150.00)	7,500.00	5,633.00
TOTAL PARKS & RECREATION	9,967.00	8,969.00	531.00	9,500.00	(467.00)
RESERVES					
Transfer to Operating Reserve	0.00	0.00	0.00	0.00	0.00
Capital Reserves	31,070.00	0.00	31,070.00	31,070.00	0.00
TOTAL RESERVES	31,070.00	0.00	31,070.00	31,070.00	0.00
TOTAL EXPENDITURES	\$266,687.00	\$98,534.00	\$167,536.00	\$266,070.00	(\$617.00)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$21,832.00	\$189,318.00	(\$166,869.00)	\$22,449.00	\$617.00
OTHER FINANCING SOURCES (USES)					
Transfer Out - Capital Reserve	(21,832.00)	0.00	0.00	0.00	21,832.00
TOTAL OTHER FINANCING SOURCES (USES)	(\$21,832.00)	\$0.00	\$0.00	\$0.00	\$21,832.00
Net change in Fund Balance	\$0.00	\$189,318.00	(\$166,869.00)	\$22,449.00	\$22,449.00

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102
HIGHLAND PARK

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23	Fiscal Year 2024 Proposed Operating Budget	Increase / (Decrease) from FY 2023 to FY 2024
REVENUES							
SPECIAL ASSESSMENTS							
O&M Assessments-Tax Roll	288,519.00	287,852.00	667.00	288,519.00	0.00	288,519.00	0.00
TOTAL SPECIAL ASSESSMENTS	288,519.00	287,852.00	667.00	288,519.00	0.00	288,519.00	0.00
TOTAL REVENUES	\$288,519.00	\$287,852.00	\$667.00	\$288,519.00	\$0.00	\$288,519.00	\$0.00
EXPENDITURES							
ELECTRIC UTILITY SERVICES							
Electric Utility Services	5,000.00	2,940.00	4,060.00	7,000.00	2,000.00	7,000.00	2,000.00
TOTAL ELECTRIC UTILITY SERVICES	5,000.00	2,940.00	4,060.00	7,000.00	2,000.00	7,000.00	2,000.00
WATER-SEWER COMBINATION SERVICES							
Water Utility Services	5,900.00	1,053.00	4,947.00	6,000.00	100.00	6,000.00	100.00
TOTAL WATER-SEWER COMBINATION SERVICES	5,900.00	1,053.00	4,947.00	6,000.00	100.00	6,000.00	100.00
OTHER PHYSICAL ENVIRONMENT							
Storm Drain Maintenance	5,000.00	9,750.00	5,250.00	15,000.00	10,000.00	15,000.00	10,000.00
General Liability Insurance	3,200.00	5,855.00	4,145.00	10,000.00	6,800.00	10,000.00	6,800.00
Plant Replacement Program	18,500.00	5,032.00	4,968.00	10,000.00	(8,500.00)	10,000.00	(8,500.00)
Park Facility Maint. & Improvement	0.00	0.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Aquatics Maintenance	6,000.00	0.00	5,000.00	5,000.00	(1,000.00)	5,000.00	(1,000.00)
Aquatics Control - Contract	19,500.00	8,100.00	11,400.00	19,500.00	0.00	19,500.00	0.00
Landscape Maintenance - Highland Park Contract	83,050.00	34,348.00	48,652.00	83,000.00	(50.00)	83,050.00	0.00
Landscape Maintenance - Racetrack Road Contract	17,000.00	7,199.00	9,801.00	17,000.00	0.00	17,000.00	0.00
Irrigation Maintenance	15,000.00	2,750.00	3,250.00	6,000.00	(9,000.00)	6,000.00	(9,000.00)
Entry/Gate/Walls Maintenance	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00
Miscellaneous Repairs & Maintenance	3,000.00	0.00	1,500.00	1,500.00	(1,500.00)	3,000.00	0.00
Pressure Washing - Common Areas	7,500.00	425.00	7,075.00	7,500.00	0.00	7,500.00	0.00
R&M-Other Landscape	0.00	544.00	956.00	1,500.00	1,500.00	0.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	179,250.00	74,003.00	104,997.00	179,000.00	(250.00)	179,050.00	(200.00)
ROADWAY, SIGNAGE & STREET LIGHTS							
Pavement & Signage Repairs	5,000.00	2,194.00	2,806.00	5,000.00	0.00	5,000.00	0.00
Sidewalk Maintenance	6,000.00	0.00	6,000.00	6,000.00	0.00	6,000.00	0.00
Street Light Maintenance	4,500.00	0.00	4,500.00	4,500.00	0.00	4,500.00	0.00
Decorative Light Maintenance	5,000.00	0.00	3,000.00	3,000.00	(2,000.00)	3,000.00	(2,000.00)
Holiday Decor	15,000.00	9,375.00	5,625.00	15,000.00	0.00	15,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	35,500.00	11,569.00	21,931.00	33,500.00	(2,000.00)	33,500.00	(2,000.00)
PARKS & RECREATION							
Off Duty Deputy Services	1,500.00	0.00	0.00	0.00	(1,500.00)	1,467.00	(33.00)
Fountain Maintenance	3,500.00	319.00	681.00	1,000.00	(2,500.00)	3,500.00	0.00
Park Facility Janitorial Maintenance Contracted	3,100.00	0.00	1,000.00	1,000.00	(2,100.00)	2,000.00	(1,100.00)
Park Facility Maintenance and Improvement	1,867.00	8,650.00	(1,150.00)	7,500.00	5,633.00	3,100.00	1,233.00
TOTAL PARKS & RECREATION	9,967.00	8,969.00	531.00	9,500.00	(467.00)	10,067.00	100.00
RESERVES							
Transfer to Operating Reserve	0.00	0.00	0.00	0.00	0.00	31,070.00	31,070.00
Capital Reserves	31,070.00	0.00	31,070.00	31,070.00	0.00	21,832.00	(9,238.00)
TOTAL RESERVES	31,070.00	0.00	31,070.00	31,070.00	0.00	52,902.00	21,832.00
TOTAL EXPENDITURES	\$266,687.00	\$98,534.00	\$167,536.00	\$266,070.00	(\$617.00)	\$288,519.00	\$21,832.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURE	\$21,832.00	\$189,318.00	(\$166,869.00)	\$22,449.00	\$617.00	\$0.00	(\$21,832.00)
OTHER FINANCING SOURCES (USES)							
Transfer Out - Capital Reserve	(21,832.00)	0.00	0.00	0.00	21,832.00	0.00	21,832.00
TOTAL OTHER FINANCING SOURCES (USES)	(\$21,832.00)	\$0.00	\$0.00	\$0.00	\$21,832.00	\$0.00	\$21,832.00
Net change in Fund Balance	\$0.00	\$189,318.00	(\$115,591.18)	\$73,726.82	\$73,726.82	\$0.00	\$0.00

Fiscal Year 2024
Proposed Annual Operating Budget

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Electric Utility Services

Electric Utility Services

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

Garbage/Solid Waste Control Services

Garbage Collection

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

Water-Sewer Combination Services

Water Utility Services

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

Water Utility Services - Capital Outla

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

Other Physical Environment

Storm Drain Maintenance

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

General Liability Insurance

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

Landscape Maintenance - Contract

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

Landscape Maintenance - Other

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

Landscape Maintenance - Consulting

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

Landscape Maintenance - Race Track

This item is for maintaining Race Track Rd. ROW .

Plant Replacement Program

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

Irrigation Maintenance

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

Entry & Walls Maintenance

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

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

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

Signage Maintenance

This item is intended for repairing the Districts street signage.

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

Decorative Light Maintenance

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

Parks & Recreation

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

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

Reserves

Capital Reserves

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

Operational Reserves

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103 MIXED USE

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	75,458.00	74,707.00	751.00	75,458.00	0.00
TOTAL SPECIAL ASSESSMENTS	75,458.00	74,707.00	751.00	75,458.00	0.00
TOTAL REVENUES	\$75,458.00	\$74,707.00	\$751.00	\$75,458.00	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	1,650.00	983.00	667.00	1,650.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	1,650.00	983.00	667.00	1,650.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	2,000.00	436.00	1,570.07	2,006.07	6.07
TOTAL WATER-SEWER COMBINATION SERVICES	2,000.00	436.00	1,570.07	2,006.07	6.07
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	650.00	3,250.00	0.00	3,250.00	2,600.00
General Liability Insurance	2,500.00	1,951.00	549.00	2,500.00	0.00
Plant Replacement Program	5,500.00	1,677.00	823.00	2,500.00	(3,000.00)
Park Facility Maint. & Improvement	0.00	0.00	1,000.00	1,000.00	1,000.00
Landscape Maintenance - Other	1,000.00	181.00	319.00	500.00	(500.00)
Landscape Installation/Maintenance - Race Track Rd	1,000.00	0.00	500.00	500.00	(500.00)
Aquatics Maintenance	1,500.00	0.00	1,500.00	1,500.00	0.00
Aquatics Control - Contract	6,500.00	2,700.00	3,300.00	6,000.00	(500.00)
Landscape Maintenance - Highland Park Contract	26,000.00	11,451.00	14,549.00	26,000.00	0.00
Landscape Maintenance - Racetrack Road Contract	6,000.00	2,398.00	3,602.00	6,000.00	0.00
Irrigation Maintenance	5,000.00	917.00	3,083.00	4,000.00	(1,000.00)
Entry/Gate/Walls Maintenance	1,000.00	0.00	500.00	500.00	(500.00)
Miscellaneous Repairs & Maintenance	1,500.00	0.00	1,000.00	1,000.00	(500.00)
Pressure Washing - Common Areas	2,200.00	0.00	2,200.00	2,200.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	60,350.00	24,525.00	32,925.00	57,450.00	(2,900.00)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	1,500.00	731.00	769.00	1,500.00	0.00
Sidewalk Maintenance	2,000.00	0.00	2,000.00	2,000.00	0.00
Street Light Maintenance	1,383.00	0.00	500.00	500.00	(883.00)
Decorative Light Maintenance	1,000.00	0.00	1,000.00	1,000.00	0.00
Holiday Decor	3,125.00	0.00	3,000.00	3,000.00	(125.00)
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	9,008.00	731.00	7,269.00	8,000.00	(1,008.00)
PARKS & RECREATION					
Fountain Maintenance	1,000.00	106.00	94.00	200.00	(800.00)
Park Facility Janitorial Maintenance Contracted	950.00	0.00	0.00	0.00	(950.00)
Park Facility Maintenance and Improvement	500.00	3,023.00	(404.00)	2,619.00	2,119.00
TOTAL PARKS & RECREATION	2,450.00	3,129.00	(310.00)	2,819.00	369.00
TOTAL EXPENDITURES	\$75,458.00	\$29,804.00	\$42,121.07	\$71,925.07	(\$3,532.93)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$44,903.00	(\$41,370.07)	\$3,532.93	\$3,532.93

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103
MIXED USE

	Fiscal Year 2023 Final Operating Budget	Current Period Actuals 10/1/22 - 2/28/23	Projected Revenues & Expenditures 3/1/23 to 9/30/23	Total Actuals and Projections Through 9/30/23	Over/(Under) Budget Through 9/30/23	Fiscal Year 2024 Proposed Operating Budget	Increase / (Decrease) from FY 2023 to FY 2024
REVENUES							
SPECIAL ASSESSMENTS							
O&M Assessments-Tax Roll	75,458.00	74,707.00	751.00	75,458.00	0.00	75,458.00	0.00
TOTAL SPECIAL ASSESSMENTS	75,458.00	74,707.00	751.00	75,458.00	0.00	75,458.00	0.00
TOTAL REVENUES	\$75,458.00	\$74,707.00	\$751.00	\$75,458.00	\$0.00	\$75,458.00	\$0.00
EXPENDITURES							
ELECTRIC UTILITY SERVICES							
Electric Utility Services	1,650.00	983.00	667.00	1,650.00	0.00	1,650.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	1,650.00	983.00	667.00	1,650.00	0.00	1,650.00	0.00
WATER-SEWER COMBINATION SERVICES							
Water Utility Services	2,000.00	436.00	1,570.07	2,006.07	6.07	2,000.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	2,000.00	436.00	1,570.07	2,006.07	6.07	2,000.00	0.00
OTHER PHYSICAL ENVIRONMENT							
Storm Drain Maintenance	650.00	3,250.00	0.00	3,250.00	2,600.00	650.00	0.00
General Liability Insurance	2,500.00	1,951.00	549.00	2,500.00	0.00	3,500.00	1,000.00
Plant Replacement Program	5,500.00	1,677.00	823.00	2,500.00	(3,000.00)	3,500.00	(2,000.00)
Park Facility Maint. & Improvement	0.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Landscape Maintenance - Other	1,000.00	181.00	319.00	500.00	(500.00)	500.00	(500.00)
Landscape Installation/Maintenance - Race Track Rd	1,000.00	0.00	500.00	500.00	(500.00)	500.00	(500.00)
Aquatics Maintenance	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00
Aquatics Control - Contract	6,500.00	2,700.00	3,300.00	6,000.00	(500.00)	6,500.00	0.00
Landscape Maintenance - Highland Park Contract	26,000.00	11,451.00	14,549.00	26,000.00	0.00	26,000.00	0.00
Landscape Maintenance - Racetrack Road Contract	6,000.00	2,398.00	3,602.00	6,000.00	0.00	6,000.00	0.00
Irrigation Maintenance	5,000.00	917.00	3,083.00	4,000.00	(1,000.00)	5,000.00	0.00
Entry/Gate/Walls Maintenance	1,000.00	0.00	500.00	500.00	(500.00)	1,000.00	0.00
Miscellaneous Repairs & Maintenance	1,500.00	0.00	1,000.00	1,000.00	(500.00)	1,500.00	0.00
Pressure Washing - Common Areas	2,200.00	0.00	2,200.00	2,200.00	0.00	2,200.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	60,350.00	24,525.00	32,925.00	57,450.00	(2,900.00)	59,350.00	(1,000.00)
ROADWAY, SIGNAGE & STREET LIGHTS							
Pavement & Signage Repairs	1,500.00	731.00	769.00	1,500.00	0.00	1,500.00	0.00
Sidewalk Maintenance	2,000.00	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00
Street Light Maintenance	1,383.00	0.00	500.00	500.00	(883.00)	1,382.00	(1.00)
Decorative Light Maintenance	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00
Holiday Decor	3,125.00	0.00	3,000.00	3,000.00	(125.00)	3,125.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	9,008.00	731.00	7,269.00	8,000.00	(1,008.00)	9,007.00	(1.00)
PARKS & RECREATION							
Fountain Maintenance	1,000.00	106.00	94.00	200.00	(800.00)	1,000.00	0.00
Park Facility Janitorial Maintenance Contracted	950.00	0.00	0.00	0.00	(950.00)	950.00	0.00
Park Facility Maintenance and Improvement	500.00	3,023.00	(404.00)	2,619.00	2,119.00	1,500.00	1,000.00
TOTAL PARKS & RECREATION	2,450.00	3,129.00	(310.00)	2,819.00	369.00	3,450.00	1,000.00
TOTAL EXPENDITURES	\$75,458.00	\$29,804.00	\$42,121.07	\$71,925.07	(\$3,532.93)	\$75,458.00	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURE	\$0.00	\$44,903.00	(\$41,370.07)	\$3,532.93	\$3,532.93	\$0.00	\$0.00

Fiscal Year 2024
Proposed Annual Operating Budget

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Electric Utility Services

Electric Utility Services

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

Water-Sewer Combination Services

Water Utility Services

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

Other Physical Environment

Storm Drain Maintenance

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

General Liability Insurance

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

Landscape Maintenance - Contract

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

Landscape Maintenance - Other

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

Landscape Maintenance - Consulting

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

Landscape Maintenance - Race Track

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

Plant Replacement Program

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

Irrigation Maintenance

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

Entry & Walls Maintenance

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

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

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

Signage Maintenance

This item is intended for repairing the Districts street signage.

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

Decorative Light Maintenance

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

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

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

Reserves

Capital Reserves

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

Operational Reserves

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2021-1 - WINDSOR/MANDOLIN

REVENUES

CDD Debt Service Assessments	\$	267,568
TOTAL REVENUES	\$	267,568

EXPENDITURES

Series 2021-1 May Bond Principal Payment	\$	225,000
Series 2021-1 May Bond Interest Payment	\$	22,437
Series 2021-1 November Bond Interest Payment	\$	20,131
TOTAL EXPENDITURES	\$	267,568
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2023	\$	2,407,000
Principal Payment Applied Toward Series 2021-1 Bonds	\$	225,000
Bonds Outstanding - Period Ending 11/1/2024	\$	2,182,000

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2021-2 - HIGHLAND PARK

REVENUES

CDD Debt Service Assessments	\$	328,005
TOTAL REVENUES	\$	328,005

EXPENDITURES

Series 2021-2 May Bond Principal Payment	\$	262,000
Series 2021-2 May Bond Interest Payment	\$	34,411
Series 2021-2 November Bond Interest Payment	\$	31,594
TOTAL EXPENDITURES	\$	328,005
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2023	\$	3,449,000
Principal Payment Applied Toward Series 2021-2 Bonds	\$	262,000
Bonds Outstanding - Period Ending 11/1/2024	\$	3,187,000

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

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 2024 Total	Fiscal Year 2023 Total	Total Inc/(Dec) in Annual Assmt ⁽²⁾
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 40'	0.80	58	46.4	\$0.00	\$825.22	\$191.72	\$0.00	\$920.71	\$0.00	\$1,937.65	\$1,937.65	\$0.00
Single Family 50'	1.00	44	44	\$0.00	\$1,030.90	\$191.72	\$0.00	\$960.92	\$0.00	\$2,183.54	\$2,183.54	\$0.00
Single Family 70'	1.40	54	75.6	\$0.00	\$1,443.93	\$191.72	\$0.00	\$1,041.64	\$0.00	\$2,677.29	\$2,677.29	\$0.00
Single Family 80'	1.60	29	46.4	\$0.00	\$1,650.44	\$191.72	\$0.00	\$1,082.01	\$0.00	\$2,924.16	\$2,924.16	\$0.00
Single Family 90'	1.80	5	9	\$0.00	\$1,856.12	\$191.72	\$0.00	\$1,122.21	\$0.00	\$3,170.05	\$3,170.05	\$0.00
Single Family 150'	3.00	9	27	\$0.00	\$2,681.31	\$191.72	\$0.00	\$1,283.53	\$0.00	\$4,156.56	\$4,156.56	\$0.00
Mixed Use¹												
Apartments	0.35	239	83.65	\$0.00	\$0.00	\$69.34	\$0.00	\$0.00	\$276.76	\$346.10	\$346.10	\$0.00
School	1.00	10	10	\$0.00	\$1,237.42	\$72.47	\$0.00	\$241.85	\$353.72	\$1,905.46	\$1,905.46	\$0.00
Commercial	3.00	5.2	15.6	\$0.00	\$0.00	\$600.42	\$0.00	\$0.00	\$2,372.25	\$2,972.67	\$2,972.67	\$0.00

Notations:

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

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



Tampa Bay Plumbers LLC
PO Box 5687
Tampa, FL 33675
(813) 758-6237

BILL TO

Highland Park Neighborhood Association
11740 Casa Lago Lane
Westchase, FL 33626 USA

ESTIMATE
71776237

ESTIMATE DATE
Apr 20, 2023

JOB ADDRESS

HIGHLAND PARK NEIGHBORHOOD
11708 Casa Lago Lane
Tampa, FL 33626 USA

Job: 71329447

Technician: Dennis Gray

Technician: Frank Chelkonas

Technician: Jeff Lockler

ESTIMATE DETAILS

Install new ballards for backflow : Install 2 new 6" ballards by existing backflow to prevent traffic into the area per code.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
DESC Comm	Install 2 new 6" ballards by existing backflow to prevent traffic into the area per code.	1.00	\$1,850.00	\$1,850.00
	Install 6" pipe with concrete for ballards around side closest to lift station.			
	This price includes labor and material.			

SUB-TOTAL \$1,850.00

TAX \$0.00

TOTAL \$1,850.00

EST. FINANCING \$36.63

Thank you for choosing Tampa Bay Plumbers LLC
License #CFC1425985

CUSTOMER AUTHORIZATION

The summary above is furnished by Tampa Bay Plumbers LLC as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the

full amount for all work performed.

Sign here

Date

Invoice#781840

RECEIVED

By Sierra Stohler at 9:13 am, Apr 14, 2023

Andres Landscape & Maintenance

P.O Box 17628 Tampa FL 33682
813-863-0473

DATE: 4/8/23

BILL TO:

Coach homes of Highland Park

FOR

Irrigation

Details

AMOUNT

Change timer

\$1,800.00

Change decoder

\$320.00

SUBTOTAL \$2,120.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$2,120.00

Make all checks payable to Andres Landscape & Maintenance

If you have any questions concerning this invoice, use the following contact information:

Andres Gomez , 813-863-0473,amdreslandscape240@gmail.com

THANK YOU FOR YOUR BUSINESS!

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

April 19, 2023, Minutes of Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, April 19, 2023, at 11:00 a.m. at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.**

1. PLEDGE OF ALLEGIANCE

Angie Grunwald recited the pledge of allegiance.

2. CALL TO ORDER/ROLL CALL

Angie Grunwald called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, April 19, 2023, at 11:04 a.m.**

Board Members Present and Constituting a Quorum:

Cathy Kinser- Powell	Vice-Chairman
Eric Bullard	Supervisor
Andrea Jackson	Supervisor
Erica Lavina	Supervisor

Staff Members Present:

Angie Grunwald	District Manager, Inframark
Tracy Robin	District Attorney, Straley & Robin, P.A.
Phil Chang	District Engineer
Tim Bowers and Seth	Landscaper

There were no resident audience members in attendance.

3. VENDOR/STAFF REPORTS

A. District Landscape Architect

i. Update on Park Place Wall Construction Project and Landscape RFP

The Board reviewed and discussed the updates on the Park Place Wall Construction Project and Landscape RFP.

MOTION TO:	Approve the new schedule Park Place Wall Construction Project.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Bullard
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously.

B. District Engineer

i. Dead End Sign Proposal

The Board reviewed and discussed the Dead-End sign proposal with a motion to approve.

MOTION TO:	Approve the Dead-End sign proposal.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Bullard
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously.

Mr. Chang is still working to get quotes to fix the pavers. A homeowner on 11611 Greensleve Ave spoke about the water pooling issue in front of his driveway. The Board approved to make repairs to the road after the homeowner removes the roots.

C. District Landscaper

i. Cotswold and Bournemouth Proposal

The Board reviewed and discussed the Cotswold and Bournemouth Proposal with a motion to approve.

MOTION TO:	Approve the Cotswold and Bournemouth Proposal.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously.

ii. Park Place Palmettos Proposal

The Board reviewed and discussed the palmettos proposal with a motion to approve.

MOTION TO:	Approve the Park Place Palmettos Proposal.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Ballard
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously.

D. District Counsel

There were no reports on behalf of the District Counsel.

4. BUSINESS ITEMS

A. Acceptance of Board of Supervisor Resignation- David Levy

The Board reviewed and discussed the Board of Supervisor resignation by David Levy for Park Place CDD.

MOTION TO:	Accept resignation from the Board of Supervisor David Levy for Park Place CDD.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously.

B. Consideration of Resolution 2023-03; Re- Designation of Officers

The Board reviewed the resolution of redesignating officers, and the Board appoints Cathy Powell as Chair and Andrea Jackson as Vice-Chair.

C. General Matters of the District

There were no general matters of the District.

5. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting March 15, 2023,

B. Consideration of Operations and Maintenance Expenditures February 2023

C. Review of Financial Statements Month Ending February 28, 2023

The Board reviewed and approved the Consent Agenda items as stated.

MOTION TO:	Approve the Consent Agenda A through C as stated.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously.

6. STAFF REPORTS

A. District Manager

i. Aquatics & Fountains Report

ii. Community Inspection Report

iii. Manager's Report

There were no District Manager reports or questions currently.

Supervisor Comments

Supervisor Jackson and Lavina need password reset for e-mail.

There are curb issues at HP and Ms. Grunwald will meet with Supervisor Jackson and Mr. Chang to discuss.

There were lines skipped and only one section was done. Mr. Chang will check and address the other spot.

The road on S Mobly has construction but not the CDD.

The Board requested quote from Tim to cover the drain in the pond at the Estates.

The Dog stations are overflowing frequently. The Board wants a quote for another vendor.

The Board expressed concerns with the late fees on utilities. District Manager Ms. Grunwald will have them removed and credit issued back to the district.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

There were no audience questions or comments currently.

8. ADJOURNMENT

MOTION TO:	Adjourn the Regular Meeting.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously.

**These minutes were done in summary format.*

**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 CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
FRONTIER	8138187058 030123	\$114.48		PHONE SERVICE 03/01/23-03/31/23 - WINDSOR
FRONTIER	8138188068 032223	\$150.75	\$265.23	PHONE SERVICE 03/22/23-04/21/23 - WINDSOR
INFRAMARK LLC	90605	\$7,565.71		DISTRICT INVOICE FEB 2023
INFRAMARK LLC	91940	\$7,916.81	\$15,482.52	DISTRICT INVOICE MARCH 2023
YELLOWSTONE LANDSCAPE	TM 495022	\$18,651.67		LANDSCAPE MAINT. MARCH 2023 - MIXED
Monthly Contract Subtotal		\$34,399.42		
Variable Contract				
ANDREA R. JACKSON	AJ 031523	\$200.00		SUPERVISOR FEE 03/15/23
ANDREA R. JACKSON	AJ 021523	\$200.00	\$400.00	SUPERVISOR FEE 02/15/23
CATHY POWELL	CP 031523	\$200.00		SUPERVISOR FEE 03/15/23
CATHY POWELL	CP-021523	\$200.00	\$400.00	SUPERVISOR FEE 02/15/23
DAVID L. LEVY	DL 021523	\$200.00		SUPERVISOR FEE 02/15/23
DAVID L. LEVY	DL 031523	\$200.00	\$400.00	SUPERVISOR FEE 03/15/23
ERIC C. BULLARD	EB 021523	\$200.00		SUPERVISOR FEE 02/15/23
ERIC C. BULLARD	EB 031523	\$200.00	\$400.00	SUPERVISOR FEE 03/15/23
ERICA LAVINA	EL 021523	\$200.00		SUPERVISOR FEE 02/15/23
ERICA LAVINA	EL 031523	\$200.00	\$400.00	SUPERVISOR FEE 03/15/23
STRALEY ROBIN VERICKER	22850	\$1,448.50		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 02/28/23
Variable Contract Subtotal		\$3,448.50		
Utilities				
BOCC - HILLSBOROUGH COUNTY	1923999022 032023	\$59.43		WATER SERVICE 02/10/23-03/13/23 - WINDSOR
BOCC - HILLSBOROUGH COUNTY	2640510000 022223	\$34.17	\$93.60	WATER SERVICE 01/23/23-02/21/23 -HP
TECO	0091 030723 ACH	\$5,314.83		BULK BILLING - 01/21/23-02/22/23
TECO	221006629085 022423	\$438.78		ELECTRICITY SERVICES 01/21/23-02/20/23 - WINDSOR
TECO	221006630208 022423	\$48.63		ELECTRICITY SERVICES 01/21/23-02/20/23 - WINDSOR
TECO	221007862958 022423	\$260.24		ELECTRICITY SERVICES 01/21/23-02/20/23 - WINDSOR
TECO	221008555171 022423	\$146.73	\$6,209.21	ELECTRICITY SERVICES 01/21/23-02/20/23 - HP
Utilities Subtotal		\$6,302.81		
Regular Services				
AFFORDABLE BACKFLOW	19401	\$200.00		BACKFLOW TESTING - HP
CYPRESS CREEK AQUATICS, INC.	1232	\$3,160.00		AQUATIC MAINT. MARCH 2023 - MIXED
DON HARRISON ENTERPRISES LLC	2992	\$350.00		ROUTINE MAINTENANCE FEB. 2023 - WINDSOR

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
DON HARRISON ENTERPRISES LLC	2993	\$833.30		MAINTENANCE 3/2/23 - WINDSOR
DON HARRISON ENTERPRISES LLC	3000	\$350.00	\$1,533.30	ROUTINE MAINT. MARCH 2023 - WINDSOR
GATE PROS, INC.	8821	\$500.00		SERVICE CALL - 03/21/23 - MANDOLIN
JOHNSON ENGINEERING, INC.	54	\$5,415.00		PROFESSIONAL SERVICES THRU - 03/05/23
PARK PLACE CDD	03022023-1	\$2,582.05		SERIES 2021-2-FY 23 TAX DIST ID 613
PARK PLACE CDD	03022023-2	\$2,113.85	\$4,695.90	SERIES 2021-1-FY 23 TAX DIST ID 613
SPEAREM ENTERPRISES	5658	\$80.00		LABOR - ANIMAL CARCASS REMOVED - HP
SPEAREM ENTERPRISES	5659	\$125.00		VANDILIZED RESTROOMS - SOAP DISPENSERS - HP
SPEAREM ENTERPRISES	5681	\$1,249.00		LABOR - 02/24/23-03/17/23 - PLAYGROUND/FOUNTAIN/DOG WASTE - HP
SPEAREM ENTERPRISES	5682	\$140.00		LABOR - 02/24/23-03/17/23 - NEW TURF - HP
SPEAREM ENTERPRISES	5683	\$150.00		MATERIAL - 02/24/23-03/17/23 - MUTTMITTS - HP
SPEAREM ENTERPRISES	5685	\$125.00		LABOR - INSTALLED SOAP DISPENSERS - HP
SPEAREM ENTERPRISES	5686	\$125.00		LABOR - PARK BENCH - HP
SPEAREM ENTERPRISES	5692	\$850.00	\$2,844.00	LABOR - PRESSURE WASHED -
YELLOWSTONE LANDSCAPE	TM 504821	\$975.00		LANDSCAPE ENHANCEMENTS - MANDOLIN
Regular Services Subtotal		\$19,323.20		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$63,473.93		

Approved (with any necessary revisions noted):

Signature: _____

Title (Check one):

[] Chariman [] Vice Chariman [] Assistant Secretary

Your Monthly Invoice

MAR 6 2023

Account Summary

New Charges Due Date	3/27/23
Billing Date	3/01/23
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	244.96
Payments Received Thru 2/24/23	-244.96
Thank you for your payment!	
Balance Forward	.00
New Charges	114.48
Total Amount Due	\$114.48



ANYTIME,
ANYWHERE
SUPPORT

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](http://frontier.com/signupforautopay)



800-801-6652



MyFrontier® app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 01 03012023 NNNNNNNY 01 005399 0023

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



PAYMENT STUB

Total Amount Due **\$114.48**

New Charges Due Date 3/27/23

Account Number 813-818-7058-022619-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407





Date of Bill
Account Number

3/01/23
813-818-7058-022619-5

CURRENT BILLING SUMMARY

Local Service from 03/01/23 to 03/31/23

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Carrier Cost Recovery Surcharge		13.99
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		4.56
Federal USF Recovery Charge		3.91
FL State Communications Services Tax		3.85
County Communications Services Tax		3.75
Federal Excise Tax		1.67
FL State Gross Receipts Tax		1.48
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.12
FL Telecommunications Relay Service		.10
Total Basic Charges		89.56
Non Basic Charges		
Federal Primary Carrier Multi Line Charge		11.99
FCA Long Distance - Federal USF Surcharge		3.91
FL State Communications Services Tax		.78
County Communications Services Tax		.76
Total Non Basic Charges		17.44
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.15
FCA Long Distance - Federal USF Surcharge		1.66
FL State Communications Services Tax		.34
County Communications Services Tax		.33
FL State Gross Receipts Tax		.01
Total Toll/Other		7.48
TOTAL	114.48	

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 \$114.48 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.

**Detail of Frontier Com of America Charges**

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	FEB 05	9:35A	.3	DD	ALEXANDRIA VA (703) 732-7083	.03
2	FEB 05	9:37A	.3	DD	ALEXANDRIA VA (703) 732-7083	.03
3	FEB 14	9:21A	.3	DD	FTLAUDERDL FL (954) 937-0929	.03
4	FEB 14	12:44P	.3	DD	TUCSON AZ (520) 991-6827	.03
5	FEB 28	9:21A	.3	DD	FTLAUDERDL FL (954) 937-0929	.03
813/818-7058						Subtotal .15

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	5	1	.15
***Customer Summary	5	1	.15

Caller Summary Report

	Calls	Minutes	Amount
Interstate	3		.09
Intrastate	2		.06
***Customer Summary	5	1	.15



PARK PLACE CDD

Page 1 of 4

Received

Your Monthly Invoice

Account Summary

MAR 27 2023

New Charges Due Date

4/17/23

Billing Date

3/22/23

Account Number

813-818-8068-022619-5

PIN

9579

Previous Balance

150.75

Payments Received Thru 3/08/23

-150.75

Thank you for your payment!

Balance Forward

.00

New Charges

150.75

Total Amount Due

\$150.75

**ANYTIME,
ANYWHERE
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

**WAYS
TO PAY
YOUR
BILL**



[frontier.com/
signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



GET IT ON
Google Play



Download on the
App Store

MyFrontier app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 22 03222023 NNNNNNYN 01 000990 0006

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



PAYMENT STUB

Total Amount Due

\$150.75

New Charges Due Date

4/17/23

Account Number

813-818-8068-022619-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



60700581381880680226190000000000000000150755



Date of Bill
Account Number

3/22/23
813-818-8068-022619-5

CURRENT BILLING SUMMARY

Local Service from 03/22/23 to 04/21/23

Qty Description	813/818-8068.0	Charge
Basic Charges		
Frontier Freedom for Business		87.00
Carrier Cost Recovery Surcharge		13.99
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		8.80
FL State Communications Services Tax		6.07
County Communications Services Tax		5.92
Federal USF Recovery Charge		2.94
FL State Gross Receipts Tax		2.65
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.18
FL Telecommunications Relay Service		.10
Total Basic Charges		139.13
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.60
FL State Communications Services Tax		.52
County Communications Services Tax		.51
Total Toll/Other		11.62
TOTAL	150.75	

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	3	3	.00
***Customer Summary	3	3	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	2	2	.00
Interstate	1	1	.00
***Customer Summary	3	3	.00

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 \$150.75 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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#90605

CUSTOMER ID

C2302

PO#

INVOICE

DATE

2/28/2023

NET TERMS

Net 30

DUE DATE

3/30/2023

BILL TO

Park Place CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: February 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
District Management	1	Ea	4,833.33		4,833.33
Accounting Services	1	Ea	2,583.33		2,583.33
Website Maintenance / Admin	1	Ea	125.00		125.00
Postage	17	Ea	0.85		14.45
Color Copies	20	Ea	0.39		7.80
B/W Copies	12	Ea	0.15		1.80
Subtotal					7,565.71

Subtotal	\$7,565.71
-----------------	------------

Tax	\$0.00
------------	--------

Total Due	\$7,565.71
------------------	------------

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

#91940

DATE

3/24/2023

CUSTOMER ID

C2302

NET TERMS

Net 30

PO#**DUE DATE**

4/23/2023

BILL TO

Park Place CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: March 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
District Management	1	Ea	4,833.33		4,833.33
Accounting Services	1	Ea	2,583.33		2,583.33
Eric Davidson: 1-30-2020 DNH*GODADDY.COM : Email Address \$358.20	1	Ea	358.20		358.20
Website Maintenance / Admin	1	Ea	125.00		125.00
Postage	20	Ea	0.60		12.00
B/W Copies	33	Ea	0.15		4.95
Subtotal					7,916.81

Subtotal

\$7,916.81

Tax

\$0.00

Total Due

\$7,916.81

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

INVOICE #	INVOICE DATE
TM 495022	3/1/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Inframark
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: March 31, 2023

Invoice Amount: \$18,651.67

Description	Current Amount
Monthly Landscape Maintenance March 2023	\$18,651.67

Invoice Total **\$18,651.67**

Excellence

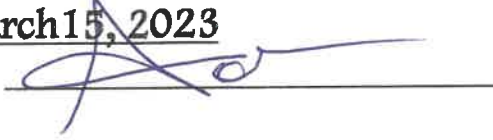
IN COMMERCIAL LANDSCAPING

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

PARK PLACE CDD

MEETING DATE: March 15, 2023

DMS Staff Signature



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
Eric Bullard	✓	Salary Accepted	\$200

AJ031523

PARK PLACE CDD

MEETING DATE: February 15, 2023

DMS Staff Signature



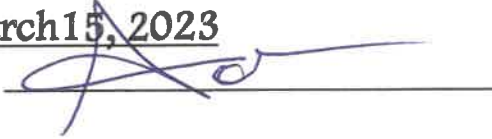
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

AJ 021523

PARK PLACE CDD

MEETING DATE: March 15, 2023

DMS Staff Signature



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
Eric Bullard	✓	Salary Accepted	\$200

CP 031523

PARK PLACE CDD

MEETING DATE: February 15, 2023

DMS Staff Signature



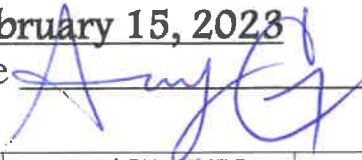
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

CP 021523

PARK PLACE CDD

MEETING DATE: February 15, 2023

DMS Staff Signature



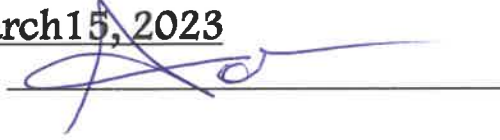
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

DL 021523

PARK PLACE CDD

MEETING DATE: **March 15, 2023**

DMS Staff Signature



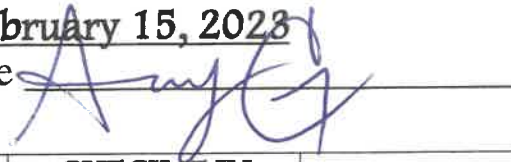
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

DL031523

PARK PLACE CDD

MEETING DATE: February 15, 2023

DMS Staff Signature



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
Eric Bullard	✓	Salary Accepted	\$200

EB 021523

PARK PLACE CDD

MEETING DATE: March 15, 2023

DMS Staff Signature _____

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
Eric Bullard	✓	Salary Accepted	\$200

EB031523

PARK PLACE CDD

MEETING DATE: February 15, 2023

DMS Staff Signature



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
Eric Bullard	✓	Salary Accepted	\$200

EL 021523

PARK PLACE CDD

MEETING DATE: March 15, 2023

DMS Staff Signature _____

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
Eric Bullard	✓	Salary Accepted	\$200

EL031523

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

March 15, 2023

Client: 001365

Matter: 000007

Invoice #: 22850

Page: 1

RE: Citrus Park Median

For Professional Services Rendered Through February 28, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
1/31/2023	WAS	CORRESPONDENCE WITH CLIENT REGARDING ISSUES WITH MEDIANS ON CIRTUS PARK DRIVE, REVIEW RECENT AND PREVIOUS INSPECTION REPORTS, REVIEW PREVIOUS CORRESPONDENCE WITH COUNTY IN PREPARATION FOR DRAFTING LETTER TO COUNTY RE ONGOING ISSUES WITH MEDIAN.	2.2	\$671.00
1/31/2023	MS	WORK WITH W. SOUSA ON REVIEWING THE HILLSBOROUGH COUNTY PROPERTY APPRAISER IN LOCATION INFORMATION ON THE CITRUS PARK DR. MEDIAN ISSUE; RECEIVE, REVIEW AND PROCESS NUMEROUS REPORTS FROM THE DISTRICT MANAGER AND DISTRICT ENGINEER RE: THE CITRUS PARK DR. MEDIAN ISSUE.	1.2	\$198.00
2/1/2023	WAS	DISCUSS ISSUES REGARDING COUNTY MAINTENANCE OF CITRUS BLVD MEDIAN WITH DISTRICT MANAGER AND DISTRICT ENGINEER, DRAFT LETTER TO COUNTY REGARDING TURNOVER OF MEDIAN CITING POOR CONDITIONS ON MEDIAN.	0.3	\$91.50
2/3/2023	WAS	PREPARE LETTER TO HILLSBOROUGH COUNTY ATTORNEY'S OFFICE REGARDING UNSATISFACTORY COMPLETION OF PUNCH LIST ITEMS ON CITRUS PARK DRIVE; COMMUNICATION TO A. GRUNWALD AND P. CHANG TO CONFIRM ALL UNRESOLVED ISSUES WITH MEDIAN.	1.6	\$488.00
Total Professional Services			5.3	\$1,448.50

March 15, 2023
Client: 001365
Matter: 000007
Invoice #: 22850

Page: 2

Total Services	\$1,448.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,448.50
PAY THIS AMOUNT		\$1,448.50

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/20/2023	04/10/2023

Received

MAR 27 2023



Summary of Account Charges

Previous Balance	\$54.79
Net Payments - Thank You	\$-54.79
Bill Adjustments	\$2.74
Total Account Charges	\$56.69
AMOUNT DUE	\$59.43

Important Message

Worried about wasting water from an inefficient irrigation system?
To see if you qualify for a free irrigation evaluation that can help
you conserve water, call UF/IFAS Extension Hillsborough County,
813-744-5519 X 54142.

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



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 1923999022



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

818

DUE DATE	04/10/2023
AMOUNT DUE	\$59.43
AMOUNT PAID	

0019239990229 00000059436



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/20/2023	04/10/2023

Service Address: 11741 CITRUS PARK DR

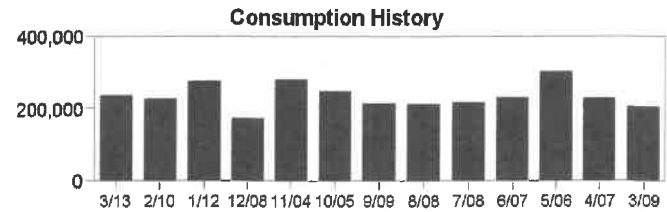
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	02/10/2023	471925	03/13/2023	474271	234600 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$42.94
Late Payment Charge	\$2.04
Total Service Address Charges	\$44.98

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/20/2023	04/10/2023

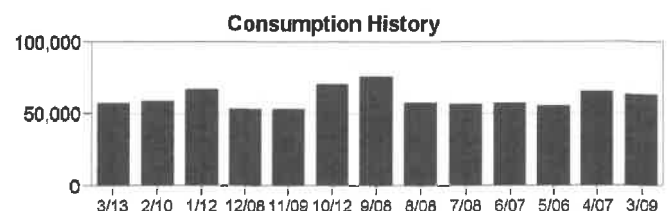
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	02/10/2023	88577	03/13/2023	89146	56900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$13.75
Late Payment Charge	\$0.70
Total Service Address Charges	\$14.45





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	02/22/2023	03/15/2023

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	01/23/2023	6185	02/21/2023	6227	4200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$12.68
Water Base Charge	\$10.98
Water Usage Charge	\$3.78

Miscellaneous Charges

Late Payment Charge	\$1.45
Total Miscellaneous Charges	\$1.45

Summary of Account Charges

Previous Balance	\$29.05
Net Payments - Thank You	\$-29.05
Bill Adjustments	\$1.45
Total Account Charges	\$32.72

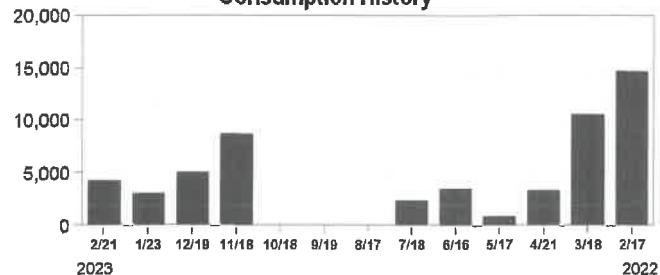
AMOUNT DUE	\$34.17
-------------------	----------------

Important Message

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54142.

Received
FEB 27 2023

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](https://www.hcfl.gov.net/WaterBill)
Additional Information: [HCFLGov.net/Water](https://www.hcfl.gov.net/Water)



THANK YOU!



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

833 8

DUE DATE	03/15/2023
AMOUNT DUE	\$34.17
AMOUNT PAID	

0026405100004 00000034173

90

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

Statement Date: 03/07/23
Account: 311000010091

Current month's charges:	\$5,314.83
Total amount due:	\$5,314.83
Payment Due By:	03/21/23

Your Account Summary

Previous Amount Due	\$5,444.59
Payment(s) Received Since Last Statement	-\$5,444.59
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$5,314.83
Total Amount Due	\$5,314.83

DO NOT PAY. Your account will be drafted on 03/21/23



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



More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$5,314.83
Total amount due:	\$5,314.83
Payment Due By:	03/21/23

Amount Enclosed \$

700750002483 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/21/23

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-energy 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



00000031-0000330-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$34.91
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1492.98
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$2149.97
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$340.56
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$301.28
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$451.34
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$240.27
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$47.36
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$36.31
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$61.08
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$71.17
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$35.89
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$51.71



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 03/02/23

Details of Charges – Service from 01/21/23 to 02/20/23

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	02/20/23	2,620		2,541		79 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.75000				\$23.25	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		79 kWh @ \$0.07990/kWh				\$6.31		
Fuel Charge		79 kWh @ \$0.04832/kWh				\$3.82		
Storm Protection Charge		79 kWh @ \$0.00400/kWh				\$0.32		
Clean Energy Transition Mechanism		79 kWh @ \$0.00427/kWh				\$0.34		
Florida Gross Receipt Tax						\$0.87		
Electric Service Cost						\$34.91		
Current Month's Electric Charges						\$34.91		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994

Statement Date: 03/02/23

Details of Charges – Service from 01/21/23 to 02/20/23

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1978 kWh @ \$0.03511/kWh	\$69.45
Fixture & Maintenance Charge	23 Fixtures	\$535.90
Lighting Pole / Wire	23 Poles	\$758.67
Lighting Fuel Charge	1978 kWh @ \$0.04767/kWh	\$94.29
Storm Protection Charge	1978 kWh @ \$0.01466/kWh	\$29.00
Clean Energy Transition Mechanism	1978 kWh @ \$0.00036/kWh	\$0.71
Florida Gross Receipt Tax		\$4.96

Lighting Charges

\$1,492.98

Current Month's Electric Charges

\$1,492.98

00000031-0000331- Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 03/02/23

Details of Charges – Service from 01/21/23 to 02/20/23

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1051 kWh @ \$0.03511/kWh	\$36.90
Fixture & Maintenance Charge	43 Fixtures	\$850.97
Lighting Pole / Wire	43 Poles	\$1193.57
Lighting Fuel Charge	1051 kWh @ \$0.04767/kWh	\$50.10
Storm Protection Charge	1051 kWh @ \$0.01466/kWh	\$15.41
Clean Energy Transition Mechanism	1051 kWh @ \$0.00036/kWh	\$0.38
Florida Gross Receipt Tax		\$2.64
Lighting Charges		\$2,149.97
Current Month's Electric Charges		\$2,149.97

00000031-0000331-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 03/02/23



Details of Charges – Service from 01/21/23 to 02/20/23

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	183 kWh @ \$0.03511/kWh	\$6.43
Fixture & Maintenance Charge	7 Fixtures	\$127.67
Lighting Pole / Wire	7 Poles	\$194.53
Lighting Fuel Charge	183 kWh @ \$0.04767/kWh	\$8.72
Storm Protection Charge	183 kWh @ \$0.01466/kWh	\$2.68
Clean Energy Transition Mechanism	183 kWh @ \$0.00036/kWh	\$0.07
Florida Gross Receipt Tax		\$0.46

Lighting Charges

\$340.56

Current Month's Electric Charges

\$340.56

00000031-0000332-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349

Statement Date: 03/02/23

Details of Charges – Service from 01/21/23 to 02/20/23

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	174 kWh @ \$0.03511/kWh	\$6.11
Fixture & Maintenance Charge	6 Fixtures	\$117.09
Lighting Pole / Wire	6 Poles	\$166.74
Lighting Fuel Charge	174 kWh @ \$0.04767/kWh	\$8.29
Storm Protection Charge	174 kWh @ \$0.01466/kWh	\$2.55
Clean Energy Transition Mechanism	174 kWh @ \$0.00036/kWh	\$0.06
Florida Gross Receipt Tax		\$0.44

Lighting Charges

\$301.28

Current Month's Electric Charges

\$301.28

00000031-0000332-Page 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 03/02/23

Details of Charges – Service from 01/21/23 to 02/20/23

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	246 kWh @ \$0.03511/kWh	\$8.64
Fixture & Maintenance Charge	9 Fixtures	\$176.54
Lighting Pole / Wire	9 Poles	\$250.11
Lighting Fuel Charge	246 kWh @ \$0.04767/kWh	\$11.73
Storm Protection Charge	246 kWh @ \$0.01466/kWh	\$3.61
Clean Energy Transition Mechanism	246 kWh @ \$0.00036/kWh	\$0.09
Florida Gross Receipt Tax		\$0.62

Lighting Charges

\$451.34

Current Month's Electric Charges

\$451.34

00000031-000333- Page 11 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 03/02/23

Details of Charges – Service from 01/25/23 to 02/22/23

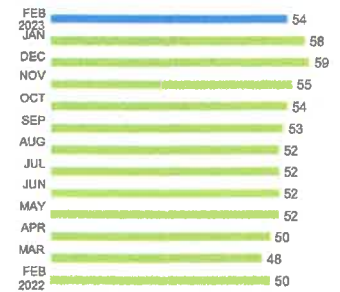
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	02/22/23	67,427		65,870		1,557 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>FEB 2023</div><div>JAN</div><div>DEC</div><div>NOV</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div></div><div><div>54</div><div>58</div><div>59</div><div>55</div><div>54</div><div>53</div><div>52</div><div>52</div></div></div>	
Energy Charge		1,557 kWh @ \$0.07990/kWh				\$124.40		
Fuel Charge		1,557 kWh @ \$0.04832/kWh				\$75.23		
Storm Protection Charge		1,557 kWh @ \$0.00400/kWh				\$6.23		
Clean Energy Transition Mechanism		1,557 kWh @ \$0.00427/kWh				\$6.65		
Florida Gross Receipt Tax						\$6.01		
Electric Service Cost						\$240.27		
Current Month's Electric Charges						\$240.27		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000031-0000333-Page 12 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836

Statement Date: 03/02/23

Details of Charges – Service from 01/25/23 to 02/22/23

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

Rate Schedule: General Service - Non Demand

00000031-0000334-Page 13 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	02/22/23	7,015		6,836		179 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>FEB 2023</div><div>JAN</div><div>DEC</div><div>NOV</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div></div><div><div>6</div><div>6</div><div>6</div><div>6</div><div>6</div><div>6</div><div>6</div><div>6</div></div></div>	
Energy Charge			179 kWh @ \$0.07990/kWh			\$14.30		
Fuel Charge			179 kWh @ \$0.04832/kWh			\$8.65		
Storm Protection Charge			179 kWh @ \$0.00400/kWh			\$0.72		
Clean Energy Transition Mechanism			179 kWh @ \$0.00427/kWh			\$0.76		
Florida Gross Receipt Tax						\$1.18		
Electric Service Cost						\$47.36		
Current Month's Electric Charges						\$47.36		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 03/02/23

Details of Charges – Service from 01/25/23 to 02/22/23

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	02/22/23	4,691		4,591		100 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75		
Energy Charge		100 kWh @ \$0.07990/kWh				\$7.99		
Fuel Charge		100 kWh @ \$0.04832/kWh				\$4.83		
Storm Protection Charge		100 kWh @ \$0.00400/kWh				\$0.40		
Clean Energy Transition Mechanism		100 kWh @ \$0.00427/kWh				\$0.43		
Florida Gross Receipt Tax						\$0.91		
Electric Service Cost						\$36.31		
Current Month's Electric Charges						\$36.31		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000031-0000334-Page 14 of 20

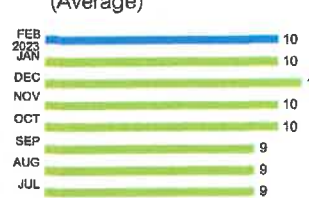


Account: 211015023099
Statement Date: 03/02/23

Details of Charges – Service from 01/25/23 to 02/22/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																
1000198613	02/22/23	12,851		12,574		277 kWh	1	29 Days																
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><tr><td>FEB 2023</td><td>10</td></tr><tr><td>JAN</td><td>10</td></tr><tr><td>DEC</td><td>10</td></tr><tr><td>NOV</td><td>10</td></tr><tr><td>OCT</td><td>10</td></tr><tr><td>SEP</td><td>9</td></tr><tr><td>AUG</td><td>9</td></tr><tr><td>JUL</td><td>9</td></tr></table>		FEB 2023	10	JAN	10	DEC	10	NOV	10	OCT	10	SEP	9	AUG	9	JUL	9
FEB 2023	10																							
JAN	10																							
DEC	10																							
NOV	10																							
OCT	10																							
SEP	9																							
AUG	9																							
JUL	9																							
Energy Charge			277 kWh @ \$0.07990/kWh			\$22.13																		
Fuel Charge			277 kWh @ \$0.04832/kWh			\$13.38																		
Storm Protection Charge			277 kWh @ \$0.00400/kWh			\$1.11																		
Clean Energy Transition Mechanism			277 kWh @ \$0.00427/kWh			\$1.18																		
Florida Gross Receipt Tax						\$1.53																		
Electric Service Cost						\$61.08																		
Current Month's Electric Charges						\$61.08																		

00000031-0000335-Page 15 of 20



ACCOUNT INVOICE

tampaelectric.com




Account: 211015023214
Statement Date: 03/02/23

Details of Charges – Service from 01/25/23 to 02/22/23

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	02/22/23	11,567	11,218	349 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000		\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> 	
Energy Charge		349 kWh @ \$0.07990/kWh		\$27.89		
Fuel Charge		349 kWh @ \$0.04832/kWh		\$16.86		
Storm Protection Charge		349 kWh @ \$0.00400/kWh		\$1.40		
Clean Energy Transition Mechanism		349 kWh @ \$0.00427/kWh		\$1.49		
Florida Gross Receipt Tax				\$1.78		
Electric Service Cost				\$71.17		
Current Month's Electric Charges				\$71.17		



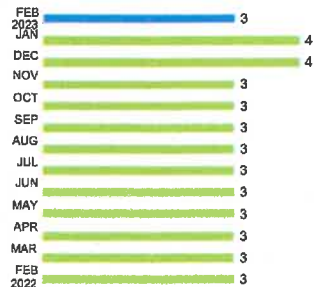
Account: 211015023339
Statement Date: 03/02/23

Details of Charges – Service from 01/25/23 to 02/22/23

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	02/22/23	4,362		4,265		97 kWh	1	29 Days																												
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Usage (kWh)</th></tr></thead><tbody><tr><td>FEB 2023</td><td>3</td></tr><tr><td>JAN</td><td>4</td></tr><tr><td>DEC</td><td>4</td></tr><tr><td>NOV</td><td>3</td></tr><tr><td>OCT</td><td>3</td></tr><tr><td>SEP</td><td>3</td></tr><tr><td>AUG</td><td>3</td></tr><tr><td>JUL</td><td>3</td></tr><tr><td>JUN</td><td>3</td></tr><tr><td>MAY</td><td>3</td></tr><tr><td>APR</td><td>3</td></tr><tr><td>MAR</td><td>3</td></tr><tr><td>FEB 2022</td><td>3</td></tr></tbody></table>		Month	Usage (kWh)	FEB 2023	3	JAN	4	DEC	4	NOV	3	OCT	3	SEP	3	AUG	3	JUL	3	JUN	3	MAY	3	APR	3	MAR	3	FEB 2022	3
Month	Usage (kWh)																																			
FEB 2023	3																																			
JAN	4																																			
DEC	4																																			
NOV	3																																			
OCT	3																																			
SEP	3																																			
AUG	3																																			
JUL	3																																			
JUN	3																																			
MAY	3																																			
APR	3																																			
MAR	3																																			
FEB 2022	3																																			
Energy Charge			97 kWh @ \$0.07990/kWh			\$7.75																														
Fuel Charge			97 kWh @ \$0.04832/kWh			\$4.69																														
Storm Protection Charge			97 kWh @ \$0.00400/kWh			\$0.39																														
Clean Energy Transition Mechanism			97 kWh @ \$0.00427/kWh			\$0.41																														
Florida Gross Receipt Tax						\$0.90																														
Electric Service Cost						\$35.89																														
Current Month's Electric Charges						\$35.89																														



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 03/02/23

Details of Charges – Service from 01/25/23 to 02/22/23

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	02/22/23	9,579		9,369		210 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		210 kWh @ \$0.07990/kWh				\$16.78		
Fuel Charge		210 kWh @ \$0.04832/kWh				\$10.15		
Storm Protection Charge		210 kWh @ \$0.00400/kWh				\$0.84		
Clean Energy Transition Mechanism		210 kWh @ \$0.00427/kWh				\$0.90		
Florida Gross Receipt Tax						\$1.29		
Electric Service Cost						\$51.71		
Current Month's Electric Charges						\$51.71		
Total Current Month's Charges						\$5,314.83		

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.

Statement Date: 02/24/2023

Account: 221006629085

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

Current month's charges:	\$438.78
Total amount due:	\$438.78
Payment Due By:	03/17/2023

Your Account Summary

Previous Amount Due	\$445.30
Payment(s) Received Since Last Statement	-\$445.30
Current Month's Charges	\$438.78
Total Amount Due	\$438.78



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

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



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

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



Account: 221006629085

Current month's charges:	\$438.78
Total amount due:	\$438.78
Payment Due By:	03/17/2023

Amount Enclosed \$

634099986496



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

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

6340999864962210066290850000000438784

Account: 221006629085
Statement Date: 02/24/2023
Current month's charges due 03/17/2023

Details of Charges – Service from 01/21/2023 to 02/20/2023

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	02/20/2023	88,715		85,751		2,964 kWh	1	31 Days

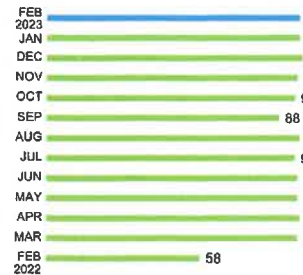
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	2,964 kWh @ \$0.07990/kWh	\$236.82
Fuel Charge	2,964 kWh @ \$0.04832/kWh	\$143.22
Storm Protection Charge	2,964 kWh @ \$0.00400/kWh	\$11.86
Clean Energy Transition Mechanism	2,964 kWh @ \$0.00427/kWh	\$12.66
Florida Gross Receipt Tax		\$10.97
Electric Service Cost		\$438.78

Total Current Month's Charges

\$438.78

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



Received

MAR 1 2023

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/24/2023

Account: 221006630208

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

Current month's charges:	\$48.
Total amount due:	\$48.
Payment Due By:	03/17/20

Your Account Summary

Previous Amount Due	\$55.07
Payment(s) Received Since Last Statement	-\$55.07
Current Month's Charges	\$48.63
Total Amount Due	\$48.63



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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

More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

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



WAYS TO PAY YOUR BILL



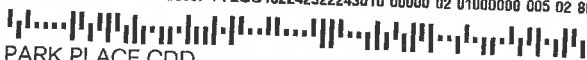
See reverse side for more information

Account: 221006630208

Current month's charges:	\$48.63
Total amount due:	\$48.63
Payment Due By:	03/17/2023

Amount Enclosed \$ 634099986497

00001686 02 AV 0.47 33607 FTECO102242322243010 00000 02 01000000 005 02 8029 004



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

63409998649722100663020800000000048636

Account: 221006630208
Statement Date: 02/24/2023
Current month's charges due 03/17/2023

Details of Charges – Service from 01/21/2023 to 02/20/2023

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 Per
1000265065	02/20/2023	7,890		7,713		177 kWh	1	31 Days

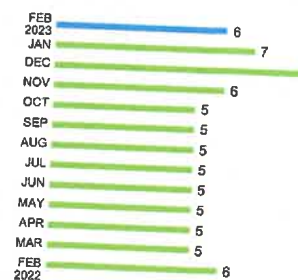
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	177 kWh @ \$0.07990/kWh	\$14.14
Fuel Charge	177 kWh @ \$0.04832/kWh	\$8.55
Storm Protection Charge	177 kWh @ \$0.00400/kWh	\$0.71
Clean Energy Transition Mechanism	177 kWh @ \$0.00427/kWh	\$0.76
Florida Gross Receipt Tax		\$1.22
Electric Service Cost		\$48.63

Total Current Month's Charges

\$48.63

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





ACCOUNT INVOICE

Received

MAR 1 2023

tampaelectric.com



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

Statement Date: 02/24/2023
Account: 221007862958

Current month's charges:	\$260.24
Total amount due:	\$260.24
Payment Due By:	03/17/2023

Your Account Summary

Previous Amount Due	\$250.61
Payment(s) Received Since Last Statement	-\$250.61
Current Month's Charges	\$260.24
Total Amount Due	\$260.24



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007862958

Current month's charges:	\$260.24
Total amount due:	\$260.24
Payment Due By:	03/17/2023

Amount Enclosed \$
660025803602

00005749 01 AV 0.47 33607 FTECO102242322243010 00000 01 01000000 001 02 5749 002



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

6600258036022210078629580000000260244

Account: 221007862958
Statement Date: 02/24/2023
Current month's charges due 03/17/2023

Details of Charges – Service from 01/21/2023 to 02/20/2023

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	02/20/2023	53,787		52,134		1,653 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	1,653 kWh @ \$0.07990/kWh	\$132.07
Fuel Charge	1,653 kWh @ \$0.04832/kWh	\$79.87
Storm Protection Charge	1,653 kWh @ \$0.00400/kWh	\$6.61
Clean Energy Transition Mechanism	1,653 kWh @ \$0.00427/kWh	\$7.06
Florida Gross Receipt Tax		\$6.38
Electric Service Cost		\$255.24
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

Total Current Month's Charges

\$260.24

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





ACCOUNT INVOICE

tampaelectric.com



Received

MAR 1 2023

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

Statement Date: 02/24/2023

Account: 221008555171

Current month's charges:	\$146.73
Total amount due:	\$146.73
Payment Due By:	03/17/2023

Your Account Summary

Previous Amount Due	\$144.13
Payment(s) Received Since Last Statement	-\$144.13
Current Month's Charges	\$146.73
Total Amount Due	\$146.73



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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



More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit tampaelectric.com/reliability to learn more.

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:	\$146.73
Total amount due:	\$146.73
Payment Due By:	03/17/2023

Amount Enclosed \$ _____
666198592753

00001463 01 AV 0.47 33607 FTECO102242322243010 00000 02 01000000 005 02 7806 002



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

6661985927532210085551710000000146737

Account: 221008555171
Statement Date: 02/24/2023
Current month's charges due 03/17/2023

Details of Charges – Service from 01/21/2023 to 02/20/2023

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

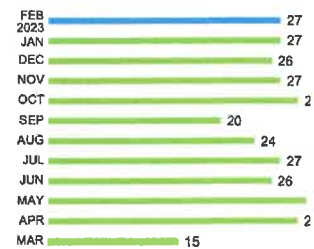
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845980	02/20/2023	9,098		8,256		842 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	842 kWh @ \$0.07990/kWh	\$67.28
Fuel Charge	842 kWh @ \$0.04832/kWh	\$40.69
Storm Protection Charge	842 kWh @ \$0.00400/kWh	\$3.37
Clean Energy Transition Mechanism	842 kWh @ \$0.00427/kWh	\$3.60
Florida Gross Receipt Tax		\$3.54
Electric Service Cost		\$141.73
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$146.73

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





Hillsborough County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing

☐ Replaced

☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer

Park Place CDD

Mailing Address

2005 Pan Am Circle

City

Tampa

State

FL

Zip

33607

Contact Person

Phone #

Type Facility

Commercial

Site Address

11564 Fountain Head Dr., Tampa

Location Details

@ meter

City

Zip

Contact Person

Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size

8"

Type of Assembly

RP

Assembly Data Existing

Manufacturer

Wilkins

Size

8"

Model #

375

Serial #

L22394

Meter #

0500998

Meter Size

Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across

Check Valve

8.2

CHECK VALVE #2

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across

Check Valve

2.2

RELIEF VALVE

Open @

2.5

Did Not Open

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date

3-7-23

Tester

David Forrester

Certification #

3913

Test Kit #

157392

Test Kit exp date

6-17-23

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across

Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across

Check Valve

RELIEF VALVE

Open @

Did Not Open

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date Hazard #:
☒ Existing ☐ Replaced ☐ New
Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	Park Place CDD		
Mailing Address	2005 Pan Am Circle		
City	Tampa	State	FL Zip 33607
Contact Person	<input type="text"/>	Phone #	<input type="text"/>
Type Facility	Commercial		
Site Address	11708 Cass Lago Ln, Tampa		
Location Details	@ meter		
City	<input type="text"/>	Zip	<input type="text"/>
Contact Person	<input type="text"/>	Phone #	<input type="text"/>

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line		
Size	6"	Type of Assembly	RP

Assembly Data Existing

Manufacturer	Watts	Size	6"
Model #	375	Serial #	L143822
Meter #	044509	Meter Size	<input type="text"/>

Assembly Data New

Manufacturer	<input type="text"/>	Size	<input type="text"/>
Model #	<input type="text"/>	Serial #	<input type="text"/>
Meter #	<input type="text"/>	Meter Size	<input type="text"/>

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/> 9.0	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/> 2.4	Open @ <input type="text"/> 3.0 Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/> 3-7-23
Tester <input type="text"/> David Forrester Certification # <input type="text"/> 3913 Test Kit # <input type="text"/> 157392 Test Kit exp date <input type="text"/> 6-17-23				

☐ Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/> Certification # <input type="text"/> Test Kit # <input type="text"/> Test Kit exp date <input type="text"/>				



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	Park Place CDD		
Mailing Address	2005 Fair Ave Circle		
City	Tampa	State	FL Zip 33607
Contact Person			Phone #
Type Facility	Commercial		
Site Address	14727 Canopy Dr, Tampa		
Location Details	@meter		
City		Zip	
Contact Person			Phone #

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line		
Size	3/4"	Type of Assembly	RP

Assembly Data Existing

Manufacturer	Wilco	Size	3/4"
Model #	975	Serial #	3216082
Meter #	7897 8402	Meter Size	

Assembly Data New

Manufacturer		Size	
Model #		Serial #	
Meter #		Meter Size	

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 7.8	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 1.8	Open @ 2.6 Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date 3-7-23
Tester David Forrester		Certification # 3913	Test Kit # 157392	Test Kit exp date 6-17-23

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/>		Certification # <input type="text"/>	Test Kit # <input type="text"/>	Test Kit exp date <input type="text"/>



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 05/01/2018

Current Date Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	Park Place CDD		
Mailing Address	2005 Park Ave Circle		
City	Tampa	State	FL Zip 33607
Contact Person			Phone #
Type Facility	Commercial		
Site Address	14950 Ponce de Leon Ave, Tampa		
Location Details	@meter		
City		Zip	
Contact Person			Phone #

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line		
Size	8"	Type of Assembly	RP

Assembly Data Existing

Manufacturer	Wilkins	Size	8"
Model #	375	Serial #	L138063
Meter #	05117848	Meter Size	
	70431486		

Assembly Data New

Manufacturer		Size	
Model #		Serial #	
Meter #		Meter Size	

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 8.6	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 2.4	Open @ 2.8 Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date 3-7-23
Tester David Forrester Certification # 3913 Test Kit # 157392 Test Kit exp date 6-17-23				

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/> Certification # <input type="text"/> Test Kit # <input type="text"/> Test Kit exp date <input type="text"/>				



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	Park Place CDD		
Mailing Address	2005 Fair Ave Circle		
City	Tampa	State	FL
Zip	33607		
Contact Person		Phone #	
Type Facility	Commercial		
Site Address	11601 Caff Path Dr, Tampa		
Location Details	@meter		
City		Zip	
Contact Person		Phone #	

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line	
Size	2"	Type of Assembly
		RP

Assembly Data Existing

Manufacturer	Wilkins	Size	2"
Model #	975	Serial #	4200338
Meter #	6092262	Meter Size	

Assembly Data New

Manufacturer		Size	
Model #		Serial #	
Meter #		Meter Size	

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 8.6	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 2.2	Open @ 2.5 Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="checkbox"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="checkbox"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date 3-7-23
Tester David Forrester Certification # 3913 Test Kit # 157392 Test Kit exp date 6-17-23				

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve	Open @ <input type="checkbox"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="checkbox"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="checkbox"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date
Tester Certification # Test Kit # Test Kit exp date				



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
3/1/2023	1232

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

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

Don Harrison Enterprises										No 2992	
2510 Priscilla Ct. • Lutz, FL 33559-5679 (813) 363-6286 # 112215										DATE 03 02 23	
NAME Park place C.D.D.										MAR 5 2023	
STREET 205 park place circle suite 300										PHONE 873-7300	
CITY Tampa										STATE FL ZIP 33607	
JOB NAME/LOCATION										JOB PHONE	
ADDRESS Citrus park											
SCHEDULED DATE/TIME											
WORK TAKEN BY Don										ORDERED BY Angie Gonsward	
DESCRIPTION OF WORK											
Routine maintenance											
Checked wisdom place for the Month of February. checked ok - Mandolin's are waiting on a upgrade.											
(Completed)											
ASK ABOUT OUR SERVICE CONTRACTS											
PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.											
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.											
UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:											
DATE COMPLETED 02-21-2023										CUSTOMER SIGNATURE	
TERMS: Net Due Upon Completion										I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.	

Don Harrison Enterprises										No 2993	
2510 Priscilla Ct. • Lutz, FL 33559-5679 (813) 363-6286 # 112215										DATE 03-02-2023 Received MAR 6 2023	
NAME Parkplace CitiDi										PHONE 813-873-7300	
STREET 205 Park Ave Circle Suite 300										STATE FL	
CITY Tampa										ZIP 33607	
JOB NAME/LOCATION										JOB PHONE	
ADDRESS											
SCHEDULED DATE/TIME										CITRUS PARK	
WORK TAKEN BY Dan										ORDERED BY Angie Grubbs	
DESCRIPTION OF WORK											
Troubleshoot & Made Repairs to the											
Pond Fountain At the Intersection											
of Countryway Blvd & Citrus Park Dr.											
Reported Cus. - main breaker, Surge Arrestor											
Checked pump Arrangements & Lights Notified											
(Completed)										Jon Sours.	
ASK ABOUT OUR SERVICE CONTRACTS											
PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.											
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.											
UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:											
AMOUNT											
3030.30											
4801.00											
500.00											
PREVENTIVE MAINTENANCE DISCOUNT											
TOTAL AMOUNT DUE \$833.30											
DATE COMPLETED 03-01-2023											
TERMS: Net Due Upon Completion											

COST	QTY.	ITEM	UNIT PRICE	PRICE
<div>Don Harrison Enterprises 2510 Priscilla Ct. • Lutz, FL 33559-5679 (813) 363-6286 # 112215</div>				
No 3000				
Received DATE MAR 24 2023				
NAME Park place C.D., D,				
STREET 2005 Jon Am circle, STE 300 PHONE (813) 873-7300				
CITY Tampa STATE FL ZIP				
JOB NAME/LOCATION ADDRESS Citrus park.				
SCHEDULED DATE/TIME WORK TAKEN BY Don ORDERED BY Angie Grunsold				
DESCRIPTION OF WORK Routine Inspection for the month of march 2023. Windsor estate, checked out ok - Machine estates & Reserves are on Hold for lighting upgrades.				
(Completed)				
ASK ABOUT OUR SERVICE CONTRACTS				
PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.				
UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:				
PREVENTIVE MAINTENANCE DISCOUNT				
month of March				
TOTAL AMOUNT DUE \$ 350.00				
DATE COMPLETED 03-21-2023				
TERMS: Net Due Upon Completion				
CUSTOMER SIGNATURE I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.				
CUSTOMER SIGNATURE				

2550 US HIGHWAY 17 S
WAUCHULA, FL 33873

Voice: 863-474-3090
Fax: 863-474-3084

INVOICE

Invoice Number: 8821
Invoice Date: March 24, 2023
Page: 1

Bill To:

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

Ship To:

MANDOLIN ESTATES
ENTRY

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		4/23/23

Description	Amount
SERVICE CALL ON 3/21/2023	480.00
REMOVE EXISTING ANTENNA AND INSTALL NEW ANTENNA KIT.	
FUEL SURCHARGE	20.00

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	500.00
Sales Tax	
Total Invoice Amount	500.00
Payment/Credit Applied	
TOTAL	500.00

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Project Manager Philip Chang

Angie Grunwald
Park Place Community Development District
c/o Inframark Infrastructure Management Services
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice

March 14, 2023

Project No: 20181258-000

Invoice No: 54

FEID #59-1173834

Project 20181258-000 Park Place CDD

Professional Services through March 5, 2023

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	2/15/2023	2.50	190.00	475.00
Attend monthly meeting; site visit to observe drainage concern in Mandolin Estates; research grading plans				
Chang, Philip	2/17/2023	1.50	190.00	285.00
Prep maps for sidewalk assessment				
Chang, Philip	2/20/2023	2.00	190.00	380.00
Review, research and respond to drainage inquiry; CDD right-of-way verification/research;				
Chang, Philip	2/21/2023	3.75	190.00	712.50
Sidewalk assessment;				
Chang, Philip	2/22/2023	1.00	190.00	190.00
Sidewalk assessment;				
Chang, Philip	2/23/2023	1.00	190.00	190.00
Sidewalk assessment;				
Chang, Philip	2/24/2023	4.50	190.00	855.00
Sidewalk assessment;				
Chang, Philip	2/27/2023	2.75	190.00	522.50
Check on curb drainage issues in various locations in Mandolin Estates;				
Chang, Philip	2/28/2023	.25	190.00	47.50
Review response and info from County regarding Citrus Park Drive DC letter;				
Chang, Philip	3/1/2023	6.00	190.00	1,140.00
Sidewalk Assessment;				
Totals		25.25		4,797.50
Total Labor				4,797.50
Total this Phase				\$4,797.50

Phase 02 Special Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	2/22/2023	.25	190.00	47.50

Project	20181258-000	Park Place CDD	Invoice	54
<hr/>				
	Review Requisition 38			
	Totals	.25	47.50	
	Total Labor			47.50
			Total this Phase	\$47.50
<hr/>				
Phase	03	Construction Services		
Professional Personnel				
		Hours	Rate	Amount
Professional 6				
Chang, Philip	2/6/2023	3.00	190.00	570.00
Observe concrete grouting/repair of storm structure in HP;				
Totals		3.00		570.00
	Total Labor			570.00
			Total this Phase	\$570.00
			Total this Invoice	\$5,415.00

CHECK REQUEST FORM
Park Place

Date:	3/6/2023
Invoice#:	03022023 - 1
Vendor#:	V00090
Vendor Name:	Park Place
Pay From:	Wells Fargo Acct# 1794
Description:	Series 2021-2 - FY 23 Tax Dist. ID 613
Code to:	203.103200.1000
Amount:	\$2,582.05
Requested By:	<div>3/6/2023</div> <div>Teresa Farlow</div>

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 3/2/2023
Check Amount \$2,582.05
Payable To Park Place CDD
Check Description Series 2021-2 - FY 23 Tax Dist. ID 613
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM			
Fund	<u>001</u>		
G/L	<u>20702</u>		
Object Code			
Chk	#	Date	

[illegible]

CHECK REQUEST FORM
Park Place

Date: 3/6/2023

Invoice#: 03022023 - 2

Vendor#: V00090

Vendor Name: Park Place

Pay From: Wells Fargo Acct# 1794

Description: Series 2021-1 - FY 23 Tax Dist. ID 613

Code to: 202.103200.1000

Amount: \$2,113.85

Requested By: Teresa Farlow 3/6/2023

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 3/2/2023
Check Amount \$2,113.85
Payable To Park Place CDD
Check Description Series 2021-1 - FY 23 Tax Dist. ID 613
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	<u> </u> Date <u> </u>

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 300
Tampa , FL 33607

INVOICE 5658
DATE 02/28/2023
TERMS Net 15
DUE DATE 03/15/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Removed animal carcass that was located at entrance of Reserve and disposed of.	1	80.00	80.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$80.00**

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 300
Tampa , FL 33607

INVOICE 5659
DATE 03/02/2023
TERMS Net 15
DUE DATE 03/17/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor VANDILIZED RESTROOMS on 3-2-2023. Soap dispensers ripped off walls and soap all over walls, floor.	1	125.00	125.00

Thank You! We Appreciate Your Business.

BALANCE DUE \$125.00

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
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE 5681
DATE 03/16/2023
TERMS Net 15
DUE DATE 03/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 2-24-2023 thru 3-17-2023 Total of 4 weeks: playground bathroom cleaning services 4 weeks at 1 time a/week	4	81.25	325.00
Labor 2-24-2023 thru 3-17-2023 park fountain maintenance 4 weeks at 1 time a/week	4	75.00	300.00
Labor 2-24-2023 thru 3-17-2023 maintain dog waist cans throughout the CDD 17 cans at 1 time a/week for 4 weeks	4	143.50	574.00
Material toilet paper and hand towels	1	50.00	50.00

PLEASE NOTE MUTT MITTS WERE BILLED SEPERATLEY AFTER FILLING EACH CAN WITH 3 ROLLS, TOTAL OF 600 EACH IN EACH CAN

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God". Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **\$1,249.00**

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 300
Tampa , FL 33607

INVOICE 5682
DATE 03/16/2023
TERMS Net 15
DUE DATE 03/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 2-24-2023 through 3-17-2023	4	35.00	140.00

Total of 4 weeks:

New Turf at the Park:
Removed, Blew Off and hauled away Leaves from said area.

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God". Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **\$140.00**

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 300
Tampa , FL 33607

INVOICE 5683
DATE 03/16/2023
TERMS Net 15
DUE DATE 03/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Material 2-24-2023 thru 3-17-2023 Filled each slot (total of three slots per dog waste can with a box of mutt mitts, each box contains 200 each. Total of 30 boxes of Mutt Mitts. Please note this is my cost, not available to public.			150.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$150.00**

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 300
Tampa , FL 33607

INVOICE 5685
DATE 03/16/2023
TERMS Net 15
DUE DATE 03/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Ordered, Delivered and Installed two automatic soap dispensers in restrooms at park. (Replaced due to vandalism.	1	125.00	125.00

Thank You! We Appreciate Your Business.

BALANCE DUE \$125.00

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 300
Tampa , FL 33607

INVOICE 5686
DATE 03/16/2023
TERMS Net 15
DUE DATE 03/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Reattached bench located at park.	1	125.00	125.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$125.00**

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 300
Tampa , FL 33607

INVOICE 5692
DATE 03/27/2023
TERMS Net 15
DUE DATE 04/11/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash the sidewalks and curbs located at the end of Bournemouth and Cotswald Drive, designated by Angie Grunswald. Cost includes labor, machine time and solution.	1	850.00	850.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$850.00**



INVOICE

INVOICE #	INVOICE DATE
TM 504821	3/27/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Inframark
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: April 26, 2023

Invoice Amount: \$975.00

Description	Current Amount
Mandaloin ph3 erosion at outfall	
Landscape Enhancement	\$975.00

Invoice Total **\$975.00**

Excellence

IN COMMERCIAL LANDSCAPING

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

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
February 28, 2023

Prepared by:



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 March 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2021-1		SERIES 2021-2		SERIES 2021-1		SERIES 2021-2		TOTAL	
	GENERAL FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND			
ASSETS										
Cash - Checking Account	\$ 999,481	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 999,481
Accounts Receivable - Other	327	-	-	-	-	-	-	-	-	327
Due From Other Funds	-	2,327	2,842	-	-	-	-	-	-	5,169
Investments:										
Acquisition & Construction Account	-	-	-	916,883	105,675	-	-	-	-	1,022,558
Interest Account	-	7	-	-	-	-	-	-	-	7
Revenue Fund	-	288,037	363,710	-	-	-	-	-	-	651,747
Deposits	10,777	-	-	-	-	-	-	-	-	10,777
Fixed Assets										
Land & Improvements	-	-	-	-	-	1,861,517	-	-	-	1,861,517
Improvements Other Than Buildings (IOTB)	-	-	-	-	-	10,095,559	-	-	-	10,095,559
Recreational Facilities	-	-	-	-	-	592,636	-	-	-	592,636
Construction Work In Process	-	-	-	-	-	501,945	-	-	-	501,945
Amount Avail In Debt Services	-	-	-	-	-	-	423,204	-	-	423,204
Amount To Be Provided	-	-	-	-	-	-	5,376,041	-	-	5,376,041
TOTAL ASSETS	\$ 1,010,585	\$ 290,371	\$ 366,552	\$ 916,883	\$ 105,675	\$ 13,051,657	\$ 5,799,245	\$ -	\$ -	\$ 21,540,968
LIABILITIES										
Accounts Payable	\$ 5,218	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,218
Bonds Payable	-	-	-	-	-	-	5,799,245	-	-	5,799,245
Due To Other Funds	5,169	-	-	-	-	-	-	-	-	5,169
TOTAL LIABILITIES	10,387	-	-	-	-	-	5,799,245	-	-	5,809,632
FUND BALANCES										
Restricted for:										
Debt Service	-	290,371	366,552	-	-	-	-	-	-	656,923
Capital Projects	-	-	-	916,883	105,675	-	-	-	-	1,022,558
Unassigned:	1,000,198	-	-	-	-	13,051,657	-	-	-	14,051,855
TOTAL FUND BALANCES	\$ 1,000,198	\$ 290,371	\$ 366,552	\$ 916,883	\$ 105,675	\$ 13,051,657	\$ -	\$ -	\$ -	\$ 15,731,336
TOTAL LIABILITIES & FUND BALANCES	\$ 1,010,585	\$ 290,371	\$ 366,552	\$ 916,883	\$ 105,675	\$ 13,051,657	\$ 5,799,245	\$ -	\$ -	\$ 21,540,968

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fund - Admin (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 130,644	\$ 130,370	\$ (274)	99.79%
Other Miscellaneous Revenues	-	17,504	17,504	0.00%
TOTAL REVENUES	130,644	147,874	17,230	113.19%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	4,200	7,800	35.00%
ProfServ-Arbitrage Rebate	650	-	650	0.00%
ProfServ-Trustee Fees	8,000	-	8,000	0.00%
District Counsel	4,000	3,851	149	96.28%
District Engineer	8,184	18,288	(10,104)	223.46%
Accounting Services	31,000	15,500	15,500	50.00%
Auditing Services	7,400	-	7,400	0.00%
Contracts-Mgmt Services	52,000	29,000	23,000	55.77%
Website Compliance	1,500	-	1,500	0.00%
Public Officials Insurance	2,785	2,205	580	79.17%
Legal Advertising	850	487	363	57.29%
Bank Fees	300	12	288	4.00%
Postage and Resident Notices	300	539	(239)	179.67%
Website Administration	1,500	1,108	392	73.87%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	130,644	75,365	55,279	57.69%
TOTAL EXPENDITURES	130,644	75,365	55,279	57.69%
Excess (deficiency) of revenues				
Over (under) expenditures	-	72,509	72,509	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fund - Highland Park (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 288,519	\$ 290,132	\$ 1,613	100.56%
TOTAL REVENUES	288,519	290,132	1,613	100.56%
<u>EXPENDITURES</u>				
<u>Utility Services</u>				
Utility - Water	5,900	1,352	4,548	22.92%
Utility - Electric	5,000	3,688	1,312	73.76%
Total Utility Services	10,900	5,040	5,860	46.24%
<u>Other Physical Environment</u>				
Contracts-Aquatic Control	19,500	9,720	9,780	49.85%
Storm Drain Maintenance	5,000	9,750	(4,750)	195.00%
Insurance - General Liability	3,200	5,855	(2,655)	182.97%
R&M-Pressure Washing	7,500	638	6,862	8.51%
Landscape Maint. - Highland Park Contract	83,050	41,218	41,832	49.63%
Landscape Maint. - Racetrack Road Contract	17,000	8,639	8,361	50.82%
Plant Replacement Program	18,500	6,260	12,240	33.84%
Miscellaneous Maintenance	3,000	544	2,456	18.13%
Irrigation Maintenance	15,000	2,900	12,100	19.33%
Entry & Walls Maintenance	1,500	-	1,500	0.00%
Aquatic Maintenance	6,000	-	6,000	0.00%
Total Other Physical Environment	179,250	85,524	93,726	47.71%
<u>Road and Street Facilities</u>				
R&M-Sidewalks	6,000	-	6,000	0.00%
R&M-Streetlights	4,500	-	4,500	0.00%
Decorative Light Maintenance	5,000	-	5,000	0.00%
Pavement and Signage Repairs	5,000	2,194	2,806	43.88%
Holiday Lighting & Decorations	15,000	9,375	5,625	62.50%
Total Road and Street Facilities	35,500	11,569	23,931	32.59%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fund - Highland Park (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Parks and Recreation</u>				
Contract - Park Facility Janitorial Maintenance	3,100	-	3,100	0.00%
Off Duty Sheriff's Deputies	1,500	-	1,500	0.00%
R&M-Fountain	3,500	319	3,181	9.11%
Park Facility Maint. & Improvement	1,867	10,723	(8,856)	574.34%
Total Parks and Recreation	9,967	11,042	(1,075)	110.79%
<u>Reserves</u>				
Capital Reserve	31,070	-	31,070	0.00%
Total Reserves	31,070	-	31,070	0.00%
TOTAL EXPENDITURES & RESERVES	266,687	113,175	153,512	42.44%
Excess (deficiency) of revenues				
Over (under) expenditures	21,832	176,957	155,125	810.54%
<u>OTHER FINANCING SOURCES (USES)</u>				
Transfer Out - Capital Reserve	(21,832)	-	21,832	0.00%
TOTAL FINANCING SOURCES (USES)	(21,832)	-	21,832	0.00%
Net change in fund balance	\$ -	\$ 176,957	\$ 176,957	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fund - Windsor/Mandolin (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 215,224	\$ 214,772	\$ (452)	99.79%
TOTAL REVENUES	215,224	214,772	(452)	99.79%
<u>EXPENDITURES</u>				
<u>Utility Services</u>				
Utility - Water	600	359	241	59.83%
Utility - Electric	38,000	30,041	7,959	79.06%
Total Utility Services	38,600	30,400	8,200	78.76%
<u>Other Physical Environment</u>				
Contracts-Aquatic Control	12,000	6,300	5,700	52.50%
Storm Drain Maintenance	3,500	-	3,500	0.00%
Insurance - General Liability	4,693	4,403	290	93.82%
R&M-Other Landscape	6,300	1,550	4,750	24.60%
R&M-Pressure Washing	6,000	-	6,000	0.00%
Landscape Maintenance	85,000	65,495	19,505	77.05%
Entry/Gate/Walls Maintenance	3,500	2,420	1,080	69.14%
Plant Replacement Program	9,000	1,637	7,363	18.19%
Irrigation Maintenance	8,000	1,475	6,525	18.44%
Aquatic Maintenance	5,000	5,766	(766)	115.32%
Capital Improvements	13,000	-	13,000	0.00%
Total Other Physical Environment	155,993	89,046	66,947	57.08%
<u>Road and Street Facilities</u>				
R&M-Sidewalks	4,431	-	4,431	0.00%
Decorative Light Maintenance	3,000	-	3,000	0.00%
Pavement and Signage Repairs	2,000	1,550	450	77.50%
Holiday Lighting & Decorations	7,000	3,948	3,052	56.40%
Total Road and Street Facilities	16,431	5,498	10,933	33.46%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fund - Windsor/Mandolin (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Parks and Recreation</u>				
Off Duty Sheriff's Deputies	1,500	-	1,500	0.00%
Gate Phone	2,700	1,585	1,115	58.70%
R&M-Fountain	-	375	(375)	0.00%
Park Facility Maint. & Improvement	-	700	(700)	0.00%
Total Parks and Recreation	4,200	2,660	1,540	63.33%
TOTAL EXPENDITURES	215,224	127,604	87,620	59.29%
Excess (deficiency) of revenues				
Over (under) expenditures	-	87,168	87,168	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fund - Mixed Use (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	\$ 75,458	\$ 75,299	\$ (159)	99.79%
TOTAL REVENUES	75,458	75,299	(159)	99.79%
EXPENDITURES				
Utility Services				
Utility - Water	2,000	536	1,464	26.80%
Utility - Electric	1,650	1,233	417	74.73%
Total Utility Services	3,650	1,769	1,881	48.47%
Other Physical Environment				
Contracts-Aquatic Control	6,500	3,240	3,260	49.85%
Storm Drain Maintenance	650	3,250	(2,600)	500.00%
Insurance - General Liability	2,500	1,951	549	78.04%
R&M-Other Landscape	1,000	181	819	18.10%
R&M-Pressure Washing	2,200	-	2,200	0.00%
Landscape Maint. - Highland Park Contract	26,000	13,742	12,258	52.85%
Landscape Maint. - Racetrack Road Contract	6,000	2,877	3,123	47.95%
Landscape Install/Maint-Racetrack Rd	1,000	-	1,000	0.00%
Entry/Gate/Walls Maintenance	1,000	-	1,000	0.00%
Plant Replacement Program	5,500	2,087	3,413	37.95%
Miscellaneous Maintenance	1,500	-	1,500	0.00%
Irrigation Maintenance	5,000	967	4,033	19.34%
Aquatic Maintenance	1,500	-	1,500	0.00%
Total Other Physical Environment	60,350	28,295	32,055	46.88%
Road and Street Facilities				
R&M-Sidewalks	2,000	-	2,000	0.00%
R&M-Streetlights	1,383	-	1,383	0.00%
Decorative Light Maintenance	1,000	-	1,000	0.00%
Pavement and Signage Repairs	1,500	731	769	48.73%
Holiday Lighting & Decorations	3,125	-	3,125	0.00%
Total Road and Street Facilities	9,008	731	8,277	8.12%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fund - Mixed Use (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Parks and Recreation</u>				
Contract - Park Facility Janitorial Maintenance	950	-	950	0.00%
R&M-Fountain	1,000	106	894	10.60%
Park Facility Maint. & Improvement	500	3,502	(3,002)	700.40%
Total Parks and Recreation	2,450	3,608	(1,158)	147.27%
TOTAL EXPENDITURES	75,458	34,403	41,055	45.59%
Excess (deficiency) of revenues				
Over (under) expenditures	-	40,896	40,896	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2021-1 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 755	\$ 755	0.00%
Special Assmnts- Tax Collector	594,703	269,072	(325,631)	45.24%
TOTAL REVENUES	594,703	269,827	(324,876)	45.37%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	476,000	-	476,000	0.00%
Interest Expense	118,703	24,703	94,000	20.81%
Total Debt Service	594,703	24,703	570,000	4.15%
TOTAL EXPENDITURES	594,703	24,703	570,000	4.15%
Excess (deficiency) of revenues Over (under) expenditures	-	245,124	245,124	0.00%
Net change in fund balance	\$ -	\$ 245,124	\$ 245,124	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	45,247	45,247		
FUND BALANCE, ENDING	\$ 45,247	\$ 290,371		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2021-2 Debt Service Fund (203)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 1,135	\$ 1,135	0.00%
Special Assmnts- Tax Collector	-	328,669	328,669	0.00%
TOTAL REVENUES	-	329,804	329,804	0.00%
EXPENDITURES				
<u>Debt Service</u>				
Interest Expense	-	37,152	(37,152)	0.00%
Total Debt Service	-	37,152	(37,152)	0.00%
TOTAL EXPENDITURES	-	37,152	(37,152)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	292,652	292,652	0.00%
Net change in fund balance	\$ -	\$ 292,652	\$ 292,652	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	73,900		
FUND BALANCE, ENDING	\$ -	\$ 366,552		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2021-1 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 14,815	\$ 14,815	0.00%
TOTAL REVENUES	-	14,815	14,815	0.00%
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	27,062	(27,062)	0.00%
Total Construction In Progress	-	27,062	(27,062)	0.00%
TOTAL EXPENDITURES	-	27,062	(27,062)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(12,247)	(12,247)	0.00%
Net change in fund balance	\$ -	\$ (12,247)	\$ (12,247)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	929,130		
FUND BALANCE, ENDING	\$ -	\$ 916,883		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2021-2 Capital Projects Fund (303)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 1,659	\$ 1,659	0.00%
TOTAL REVENUES	-	1,659	1,659	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,659	1,659	0.00%
Net change in fund balance	\$ -	\$ 1,659	\$ 1,659	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	104,016		
FUND BALANCE, ENDING	\$ -	\$ 105,675		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	-	-	-	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
Net change in fund balance	\$ -	\$ -	\$ -	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	13,051,657		
FUND BALANCE, ENDING	<u>\$ -</u>	<u>\$ 13,051,657</u>		

PARK PLACE CDD

Bank Reconciliation

Bank Account No. 1794 Wells Fargo - GF Operating
Statement No. 02-23
Statement Date 2/28/2023

G/L Balance (LCY)	1,043,957.77	Statement Balance	1,047,282.36
G/L Balance	1,043,957.77	Outstanding Deposits	50.00
Positive Adjustments	0.00		
		Subtotal	1,047,332.36
Subtotal	1,043,957.77	Outstanding Checks	3,374.59
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	1,043,957.77	Ending Balance	1,043,957.77
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference	
Checks							
1/27/2023	Payment	6596	BOCC - HILLSBOROUGH COUNTY	68.21	68.21	0.00	
1/27/2023	Payment	6597	FRONTIER	114.43	114.43	0.00	
2/2/2023	Payment	6598	JOHNSON ENGINEERING, INC.	1,520.00	1,520.00	0.00	
2/2/2023	Payment	6599	SPEAREM ENTERPRISES	1,539.00	1,539.00	0.00	
2/3/2023	Payment	6600	DAVID L. LEVY	200.00	200.00	0.00	
2/3/2023	Payment	6601	PARK PLACE CDD	19,260.79	19,260.79	0.00	
2/10/2023	Payment	6602	FRONTIER	150.75	150.75	0.00	
2/10/2023	Payment	6603	PARK PLACE CDD	6,084.46	6,084.46	0.00	
2/10/2023	Payment	6604	STRALEY ROBIN VERICKER	122.00	122.00	0.00	
2/16/2023	Payment	6606	BOCC - HILLSBOROUGH COUNTY	206.02	206.02	0.00	
2/16/2023	Payment	6607	CATHY POWELL	200.00	200.00	0.00	
2/16/2023	Payment	6608	CYPRESS CREEK AQUATICS, INC.	3,460.00	3,460.00	0.00	
2/16/2023	Payment	6609	DON HARRISON ENTERPRISES LLC	350.00	350.00	0.00	
2/16/2023	Payment	6610	ERIC C. BULLARD	200.00	200.00	0.00	
2/16/2023	Payment	6612	FRONTIER	130.53	130.53	0.00	
2/16/2023	Payment	6613	GATE PROS, INC.	270.00	270.00	0.00	
2/16/2023	Payment	6614	INFRAMARK LLC	7,541.81	7,541.81	0.00	
2/16/2023	Payment	6615	PARK PLACE CDD	485,079.79	485,079.79	0.00	
2/16/2023	Payment	6616	SITE MASTERS OF FLORIDA, LLC	7,000.00	7,000.00	0.00	
2/16/2023	Payment	6617	SPEAREM ENTERPRISES	425.00	425.00	0.00	
2/16/2023	Payment	6618	TECO	895.11	895.11	0.00	
2/23/2023	Payment	6619	FIELDS CONSULTING GROUP, LLC	750.00	750.00	0.00	
2/23/2023	Payment	6622	YELLOWSTONE LANDSCAPE	18,651.67	18,651.67	0.00	
2/23/2023	Payment	DD105	Payment of Invoice 000371	5,444.59	5,444.59	0.00	
Total Checks				559,664.16	559,664.16	0.00	
Deposits							
1/30/2023		JE000038	CK# 378 Gate Remotes	G/L	100.00	100.00	0.00
2/28/2023		JE000054	Debt Service/ Tax Revenue	G/L	13,317.43	13,317.43	0.00
Total Deposits				13,417.43	13,417.43	0.00	

PARK PLACE CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference	
Outstanding Checks							
9/30/2022		JE000019	Outstanding check# 6340; Erica Lavina	200.00	0.00	200.00	
10/20/2022	Payment	6505	CATHY POWELL	200.00	0.00	200.00	
1/12/2023	Payment	6588	ASI LANDSCAPE MANAGEMENT	200.59	0.00	200.59	
2/16/2023	Payment	6605	ANDREA R. JACKSON	200.00	0.00	200.00	
2/16/2023	Payment	6611	ERICA LAVINA	200.00	0.00	200.00	
2/23/2023	Payment	6620	GATE PROS, INC.	835.00	0.00	835.00	
2/23/2023	Payment	6621	SPEAREM ENTERPRISES	1,539.00	0.00	1,539.00	
Total Outstanding Checks.....				3,374.59		3,374.59	
Outstanding Deposits							
9/30/2022		JE000024	Deposit Doc# 510	G/L	50.00	0.00	50.00
Total Outstanding Deposits.....				50.00		50.00	



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: 4/21/23

TECHNICIAN: Bryce PAGE: 1 of 1

WEATHER: _____ 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<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 4	<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 5	<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 6	<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 7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<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 11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 15	<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 16	<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 17	<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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Treated vegetation throughout community.

A photograph of a park area. In the center, there is a large, grey, rectangular utility box with the number '6' on it. To its left is a smaller, white, cylindrical utility box. Two yellow and black poles are leaning against the grey box. The ground is sandy with some sparse, dark green grass. In the background, there are dense green trees. The overall scene is outdoors and appears to be a maintenance or utility area within a park.

Park Place Clean Ups

Monday, May 8, 2023

Prepared For Angie

21 Observations Identified



Purple Grass
Installing grasses



Mulch And Grasses
Grasses have been installed and mulch placed down to freshen up the island



Another Area Of Grasses



Grasses



Ran Over

This has been lifted back up and the ground has been leveled. But it does seem people are running over the schilling at the end.



Grasses/mulch



Grasses/mulch



Grasses/mulch



Mandolin Reserves

I got your email and this is what it looks like now



Reserves
Cleaned up. Weeds pulled and sprayed



Reserves



Palmettos
Palmettos have been cleaned up throughout



Palmettos



Palmettos

This is what they were before anyone cut them



Palmettos

This is a progress picture. The crew was still actively cleaning the area



Palmettos
A before picture



Palmettos
Actively cleaning/lifting them



Palmettos
Can start to see a huge difference



Palmettos

Can finally see all the way to the other side. This was before they finished cleaning up the debris



Palmettos



ligustrums

area near the end of racetrack has been trimmed, sprayed and cleaned up

Seth Mendoza
Yellowstone Landscape

INFRAMARK

PARK PLACE CDD

STATUS REPORT

TO: Board of Supervisors

FROM: Angie Grunwald

MEETING DATE: May 17th 2023

SUBJECT: Management Report

Improvements/Repairs:

1. Lights are working properly on the Windsor fountain
2. Bricks at the pond bench at the Estates were replaced/repared
3. Branches cut back at the exit of the Estates near stop sign
4. Toilet was repaired in ladies' room
5. Weeds in pavers were treated and will die off soon
6. Aerator in pond 3 was repaired, lost power due to an ant infestation
7. Streetlights on Bournemouth Road were repaired, staying on past daylight.
8. Street sign on Canopy was repaired, one way sign fell
9. Trashcan at the fountain area was replaced
10. Broken gutter at the park was repaired
11. Bricks at the bench at the Estates were repaired/replaced
12. Palmettos were trimmed back at HP
13. New landscaping was installed on Bournemouth/Cotswold

Action Items:

1. Quote to replace stop signs at exit pending
2. Late fees on utilities will be credited by Inframark
3. Discussion on Dog Station Service

Please send me any consent agenda questions prior to the meeting so I can answer them for you. Thank you! Angie

CITY-WIDE CLEANING L.L.C.

P.O. BOX 262142

TAMPA, FL. 33685

813-624-4479

Property Site: Park Place CDD

Scope of Work:

Empty and remove Waste from 17 pet Stations.

Stock all stations completely with Dog Bags.

Dog bags and Liners will be supplied at cost.

City-Wide Cleaning Services will provide once weekly

Service at the cost of \$450.00 per month.

All legal action required in order to collect monies, on behalf of

City-wide Cleaning L.L.C. Will be Paid by contractee.

This Proposal becomes a valid contract upon signing by

Contractee and City-wide Cleaning L.L.C.

City-Wide Cleaning L.L.C

Date

Contractee Company Name

Date