

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, June 21, 2023, at 11:00 a.m.

Join Zoom Meeting

<https://us06web.zoom.us/j/82045900217?pwd=VFJlVUthRmJiYnRqRlI6b0hnZkNvUT09>

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 **June 21, 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. Sidewalk Repair Proposal
 - ii. Highland Park Curb Repair
- B. District Landscaper Tab 02 Page 24
 - i. Greensleeve Island Proposal
 - ii. Drain Screen at the Estates Pond Proposal
- C. District Counsel

3. BUSINESS ITEMS

- A. General Matters of the District

4. CONSENT AGENDA

- A. Consideration of Meeting Minutes of the Regular Meeting May 17, 2023, Tab 03 Page 27
- B. Consideration of Meeting Minutes of the Special Meeting June 6, 2023, Tab 04 Page 32
- C. Consideration of Operations and Maintenance Expenditures April 2023, Tab 05 Page 34
- D. Review of Financial Statements Month Ending April 30, 2023, Tab 06 Page 100

5. STAFF REPORTS

- A. District Manager Tab 07 Page 116
 - i. Aquatics & Fountains Report
 - ii. Community Inspection Report
 - iii. Manager's Report

6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

7. ADJOURNMENT

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

Sincerely,

Angie Grunwald

District Manager

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



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

FROM: **Phil Chang, P.E.**
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
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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

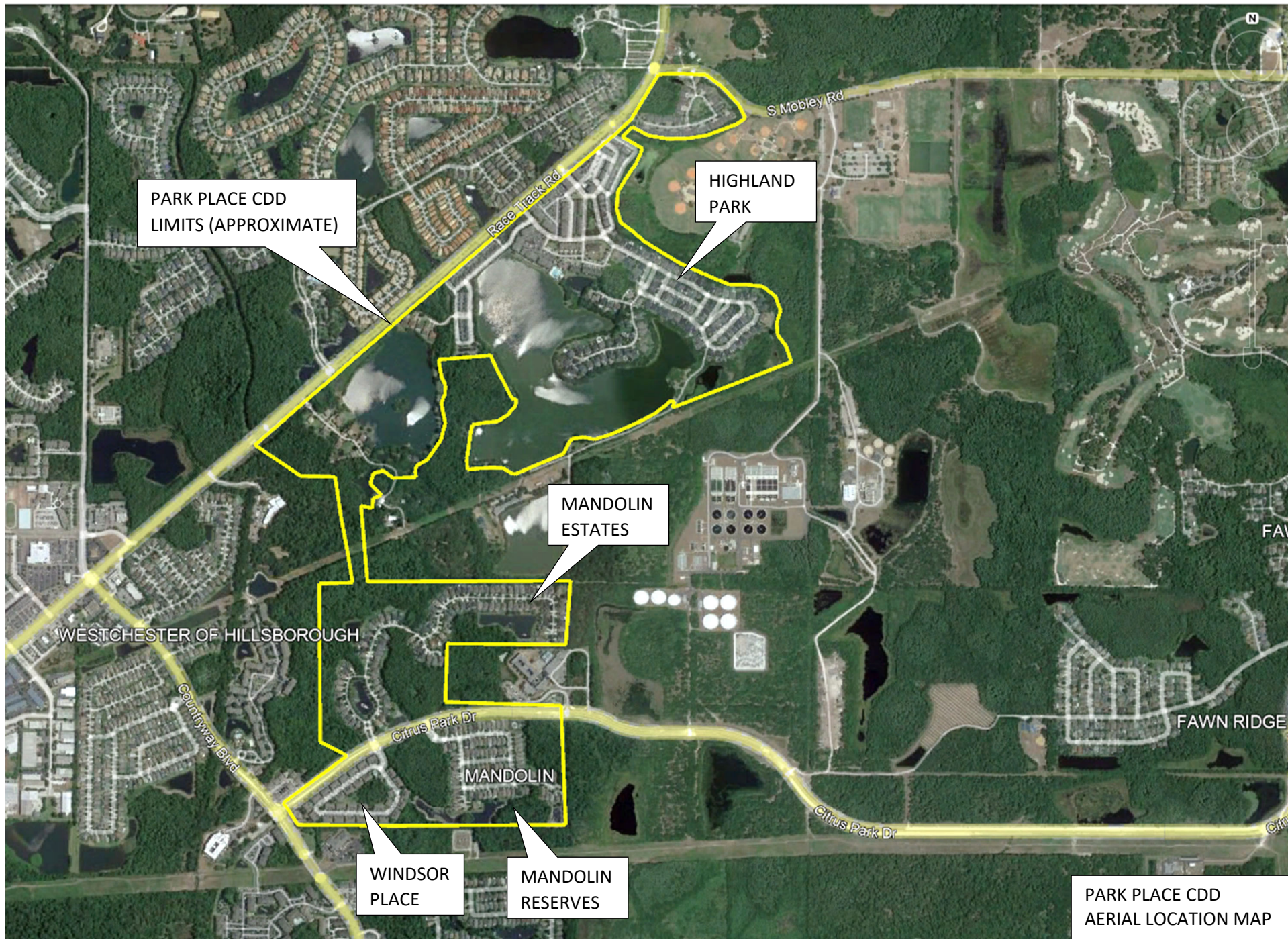
Mandolin Estates (cont'd)			
Street / Address #	Description	# Grinds	Replace (SF)
Renaissance View Court			
11601	In front	2	
11603	In front	1	
11617	In front	1	60
11623	In front	1	
11625	In front	1	
11631	In front	2	
11633	In front	1	35
11635	In front		30
11637	In front	2	
11645	In front	1	
11651	In 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
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Special: Fill and re-sod behind sidewalk across the street from 11344 Minaret Drive. Fill material to contain clay.

ACROSS FROM 11344 MINARET
DRIVE:
PLACE FILL MATERIAL (CONTAINING
CLAY) AND SOD BEHIND SIDEWALK IN
ERODED AREA (MAX 1V:4H SLOPE)





PARK PLACE CDD
AERIAL LOCATION MAP



Proposal

PARKING LOT SERVICES

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.8800
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To

#405867
Mr. Phil Change
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lut ☐ 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

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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.

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Page 2 of 5

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

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Date of Acceptance: _____

Signature: _____

Signature: _____



Proposal
PARKING LOT SERVICES
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

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

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

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

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

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

SUBSTANTIAL COMPLETION

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

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Page 3 of 5

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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.

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Page 4 of 5

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Proposal

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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.**

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Page 5 of 5

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

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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

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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.

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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: 05/22/2023

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	\$625.00	\$625.00
Kewanne Flats	1.00	\$375.00	\$375.00

Client Notes



Signature

x

SUBTOTAL \$1,000.00

SALES TAX \$0.00

TOTAL \$1,000.00

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

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

May 17, 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, May 17, 2023, at 11:00 a.m. at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.**

1. 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, May 17, 2023, at 10:58 a.m.**

Board Members Present and Constituting a Quorum:

Cathy Kinser- Powell	Chairman	
Eric Bullard	Supervisor	
Andrea Jackson	Vice Chair	(via conference call)
Erica Lavina	Supervisor	

Staff Members Present:

Angie Grunwald District Manager, Inframark

Lynn with WOW

Bill and Karen from the HOA

There were no resident audience members in attendance.

2. VENDOR/STAFF REPORTS

A. District Engineer

i. Sign Proposals

The Board reviewed and discussed the signs proposals needed throughout the community.

MOTION TO:	Approve all three sign proposals.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously.

ii. Brick Paver Proposal

The Board reviewed and discussed the brick paver proposal.

MOTION TO: Approve the Brick Paver proposal by TJ Pavers.
MADE BY: Supervisor Jackson
SECONDED BY: Supervisor Bullard
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion passed unanimously.

iii. Sidewalk Repair Proposal

The Board reviewed and approved partial of the discussed proposal for sidewalk repair.

MOTION TO: Approve partial sidewalk proposal for replacement
not including the grindings.
MADE BY: Supervisor Kinser-Powell
SECONDED BY: Supervisor Bullard
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/0 - Motion passed unanimously.

iv. Highland Park Curb Repair

The Board would like more information regarding Highland Park Curb repair.

B. District Landscaper

i. Greensleeve Island Proposal

ii. Drain Screen at the Estates Pond Proposal

The Board would like more information regarding the Greensleeve Island proposal and Drain Screen at the Estates Pond proposal.

C. District Counsel

There were no reports on behalf of the District Counsel.

3. BUSINESS ITEMS

A. Annual Notice of Qualified Electors.

Ms. Grunwald informed the Board of the 1677 qualified electors.

B. Consideration of Resolution 2023-04; Approving the Proposed Fiscal Year 2024 Budget & Setting Public Hearing (FY 2023-2024 Budget)

The Board reviewed and discussed the resolution. A motioned was assessed to approve the Proposed Fiscal Year 2024 Budget & Setting Public Hearing (FY 2023-2024 Budget).

MOTION TO:	Approve Resolution 2023-04 as stated.
MADE BY:	Supervisor Bullard
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously.

C. Discussion on Ballards For Backflow Proposal

The Board reviewed and approved the backflow on Ballards proposal to not exceed \$1,900.

D. Discussion on HOA Irrigation at Coach

The Board would like more information regarding the HOA irrigation at Coach.

E. Discussion on Broken Gate at Calf Path

The Board reviewed the broken gate at the Calf Path and no work is needed.

F. General Matters of the District

There were no general matters of the District.

4. CONSENT AGENDA

A. Consideration of Meeting Minutes of the Regular Meeting April 19, 2023

B. Consideration of Operations and Maintenance Expenditures March 2023

C. Review of Financial Statements Month Ending March 31, 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 Bullard
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously.

5. 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.

6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

There were no audience questions or comments currently.

7. ADJOURNMENT

MOTION TO:	Adjourn the Regular Meeting.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Bullard
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

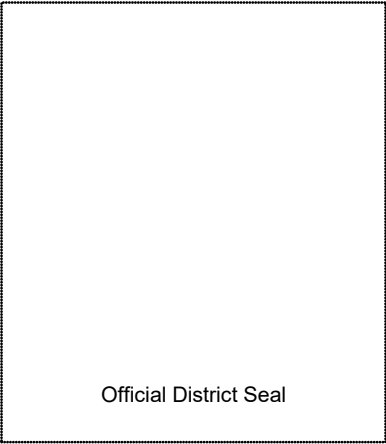
Printed Name

Title:
☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:
☐ **Secretary**
☐ **Assistant Secretary**



Recorded by Records Administrator

Signature

Date

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

June 06, 2023, Minutes of the Special Meeting

MINUTES OF THE SPECIAL MEETING

The Special Meeting of the Board of Supervisors for Park Place Community Development District was held on **Tuesday, June 06, 2023, at 11:00 a.m. at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.**

1. CALL TO ORDER/ROLL CALL

Angie Grunwald called the Special Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Tuesday, June 06, 2023, at 11:06 a.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present:

Angie Grunwald	District Manager, Inframark
----------------	-----------------------------

There were no resident audience members in attendance.

2. BUSINESS ITEMS

A. Discussion on RFP Proposal.

The Board declared to reschedule the meeting.

3. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

There were no audience questions or comments currently.

4. ADJOURNMENT

MOTION TO:	Adjourn the Special Meeting.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Bullard
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

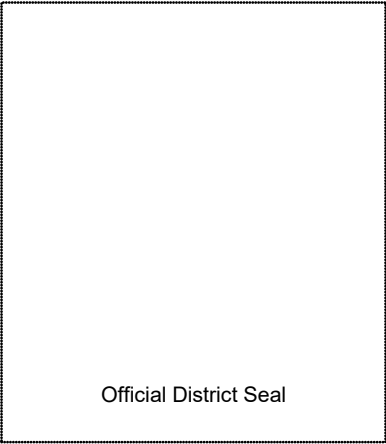
Printed Name

Title:
☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:
☐ **Secretary**
☐ **Assistant Secretary**



Recorded by Records Administrator

Signature

Date

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract		\$0.00		
Monthly Contract Subtotal		\$0.00		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
BOCC - HILLSBOROUGH COUNTY	0000 042123 ACH	\$7.51		WATER SERVICE 03/22/23-04/20/23 - HP
BOCC - HILLSBOROUGH COUNTY	2640510000 032323	\$54.63		WATER SERVICE 02/21/23-03/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	2640510000 042123	\$27.63		WATER SERVICE 03/22/23-04/20/23 - HP
BOCC - HILLSBOROUGH COUNTY	3640 042123 ACH	\$353.37		WATER SERVICE 03/22/23-04/20/23 - HP
BOCC - HILLSBOROUGH COUNTY	3640510000 032323	\$253.39		WATER SERVICE 02/21/23-03/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	4121609190 032323	\$82.93		WATER SERVICE 02/21/23-03/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	4121609190 042123	\$41.19		WATER SERVICE 03/22/23-04/20/23 -HP
BOCC - HILLSBOROUGH COUNTY	4439866474 032323	\$36.98		WATER SERVICE 02/21/23-03/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	4439866474 042123	\$41.68		WATER SERVICE 03/22/23-04/20/23 - HP
BOCC - HILLSBOROUGH COUNTY	4478300000 032323	\$7.39	\$906.70	WATER SERVICE 02/21/23-03/22/23 - HP
Utilities Subtotal		\$906.70		
Regular Services				
CHARLES AQUATICS INC	47648	\$125.00		QUARTERLY FOUNTAIN MAINT. -HP
CYPRESS CREEK AQUATICS, INC.	1243	\$1,950.00		POND 14 FOUNTAIN LIGHTS REPLACED - HP
DON HARRISON ENTERPRISES LLC	3006	\$467.50		REPLACED RECEPTACLE FOR POND - HP
SPEAREM ENTERPRISES	5705	\$1,249.00		LABOR - 03/24/23-04/14/23 - HP
SPEAREM ENTERPRISES	5706	\$140.00		LABOR - 03/24/23-04/14/23 - HP
SPEAREM ENTERPRISES	5707	\$150.00		LABOR - 03/24/23-04/14/23 - HP
SPEAREM ENTERPRISES	5711	\$150.00		LABOR - DELIVERED FLAG - HP
SPEAREM ENTERPRISES	5712	\$150.00		LABOR - NEW SWING/CHAINS - HP
SPEAREM ENTERPRISES	5720	\$750.00		PRESSURE WASHED - HP
SPEAREM ENTERPRISES	5721	\$948.00		MATERIAL ONLY - COURTYARD TRASH - HP
SPEAREM ENTERPRISES	5730	\$300.00	\$3,837.00	LABOR - REPAIRS STREET SIGN ,BRICKS □ POND ENTRANCE - HP
Regular Services Subtotal		\$6,379.50		
Additional Services		\$0.00		

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services Subtotal		\$0.00		
TOTAL		\$7,286.20		

Approved (with any necessary revisions noted):

Signature: _____

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	04/21/2023	05/12/2023

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	03/22/2023	294859	04/20/2023	295012	15300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.51

Summary of Account Charges

Previous Balance \$7.39
Net Payments - Thank You \$-7.39
Total Account Charges **\$7.51**

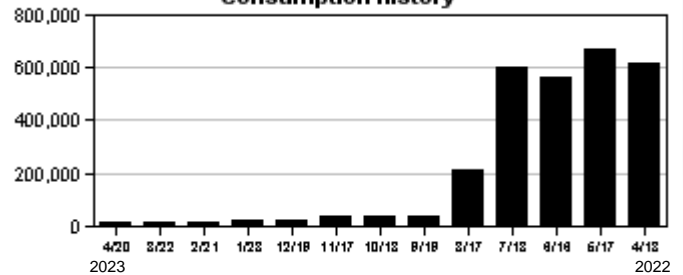
AMOUNT DUE	\$7.51
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Important Message

This account has ACH payment method

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

286 8

DUE DATE	05/12/2023
AMOUNT DUE	\$7.51
AMOUNT PAID	

0044783000001 00000007518



Hillsborough
County Florida

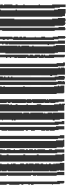
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	03/23/2023	04/13/2023

Service Address: 14729 BRICK PL

S-Page 1 of 1

Received

MAR 31 2023



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	02/21/2023	6227	03/22/2023	6311	8400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$25.37
Water Base Charge	\$10.98
Water Usage Charge	\$13.00

Summary of Account Charges

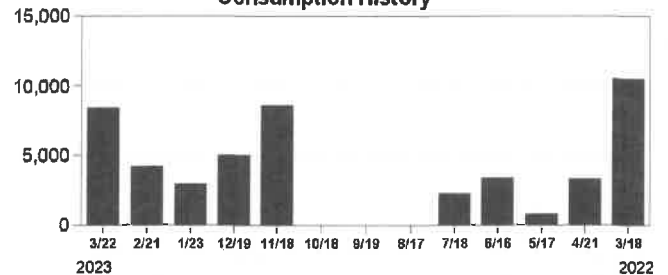
Previous Balance	\$34.17
Net Payments - Thank You	\$-34.17
Total Account Charges	\$54.63

AMOUNT DUE	\$54.63
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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.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

894 8

DUE DATE	04/13/2023
AMOUNT DUE	\$54.63
AMOUNT PAID	

0026405100004 00000054635



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	04/21/2023	05/12/2023

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	03/22/2023	6311	04/20/2023	6340	2900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$8.76
Water Base Charge	\$10.98
Water Usage Charge	\$2.61

Summary of Account Charges

Previous Balance	\$54.63
Net Payments - Thank You	\$-54.63
Total Account Charges	\$27.63

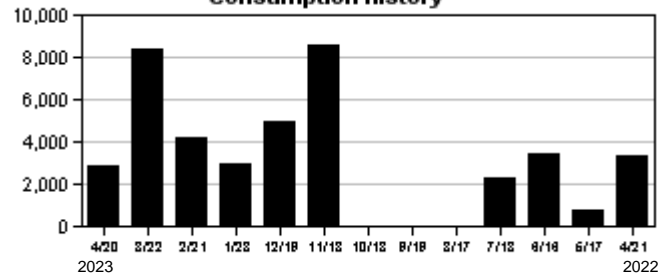
AMOUNT DUE	\$27.63
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,711 8

DUE DATE	05/12/2023
AMOUNT DUE	\$27.63
AMOUNT PAID	

0026405100004 00000027631



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	04/21/2023	05/12/2023

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	03/22/2023	11079	04/20/2023	11343	26400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$79.73
Water Base Charge	\$18.34
Water Usage Charge	\$54.93
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$150.74

Summary of Account Charges

Previous Balance	\$253.39
Net Payments - Thank You	\$-253.39
Total Account Charges	\$353.37

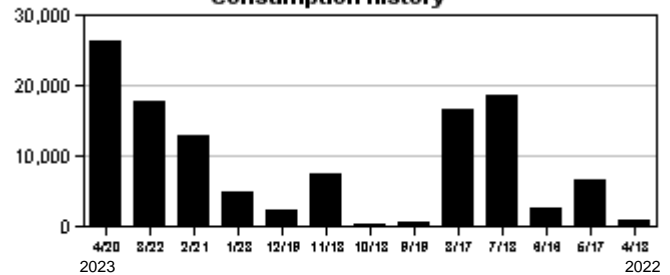
AMOUNT DUE	\$353.37
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,317 8

DUE DATE	05/12/2023
AMOUNT DUE	\$353.37
AMOUNT PAID	

0036405100003 00000353375



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	03/23/2023	04/13/2023

Received

MAR 31 2023

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	02/21/2023	10902	03/22/2023	11079	17700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$53.45
Water Base Charge	\$18.34
Water Usage Charge	\$30.90
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$101.07

Summary of Account Charges

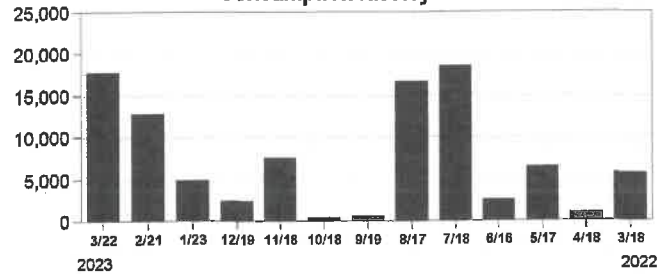
Previous Balance	\$204.35
Net Payments - Thank You	\$-204.35
Total Account Charges	\$253.39

AMOUNT DUE	\$253.39
------------	----------

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.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,210 8

DUE DATE	04/13/2023
AMOUNT DUE	\$253.39
AMOUNT PAID	

0036405100003 00000253393



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	03/23/2023	04/13/2023

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

Received

MAR 31 2023



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	02/21/2023	224057	03/22/2023	226336	227900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$82.93

Summary of Account Charges

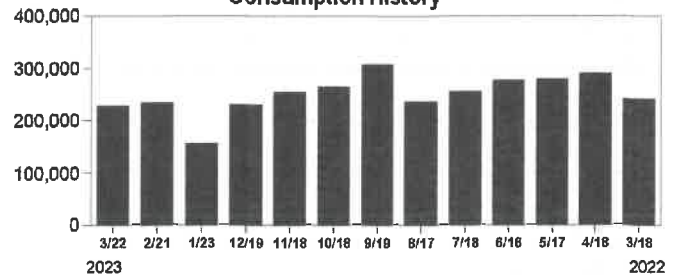
Previous Balance \$129.34
Net Payments - Thank You -\$129.34
Total Account Charges **\$82.93**

AMOUNT DUE \$82.93

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.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,367 8

DUE DATE	04/13/2023
AMOUNT DUE	\$82.93
AMOUNT PAID	

0041216091904 00000082933



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	04/21/2023	05/12/2023

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	03/22/2023	226336	04/20/2023	228010	167400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$41.19

Summary of Account Charges

Previous Balance \$82.93
Net Payments - Thank You \$-82.93
Total Account Charges **\$41.19**

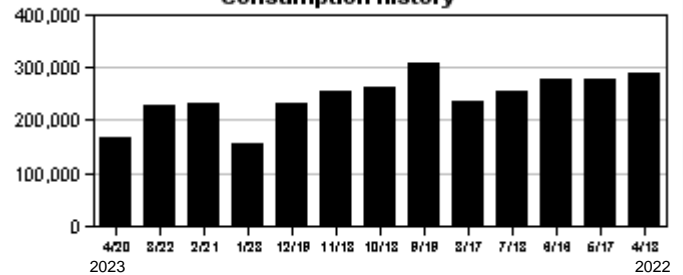
AMOUNT DUE	\$41.19
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

55 8

DUE DATE	05/12/2023
AMOUNT DUE	\$41.19
AMOUNT PAID	

0041216091904 00000041194



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	03/23/2023	04/13/2023

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	02/21/2023	457472	03/22/2023	459338	186600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$36.98

Summary of Account Charges

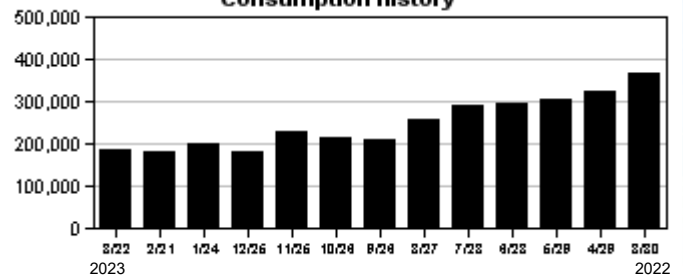
Previous Balance \$38.01
Net Payments - Thank You \$-38.01
Total Account Charges **\$36.98**

AMOUNT DUE	\$36.98
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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.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

4,720 8

DUE DATE	04/13/2023
AMOUNT DUE	\$36.98
AMOUNT PAID	

0044398664746 00000036988



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	04/21/2023	05/12/2023

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	03/22/2023	459338	04/20/2023	461392	205400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$41.68

Miscellaneous Charges

Late Payment Charge \$1.85

Total Miscellaneous Charges \$1.85

Summary of Account Charges

Previous Balance \$36.98

Net Payments \$0.00

Past Due Amount \$36.98

Bill Adjustments \$1.85

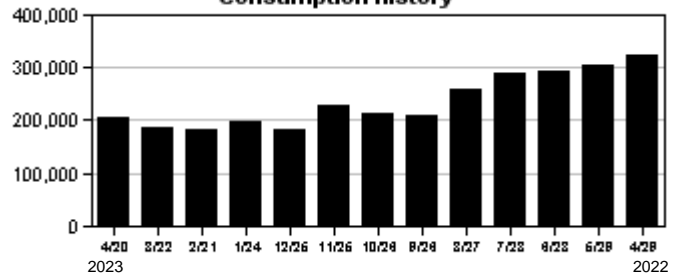
Total Account Charges **\$41.68**

AMOUNT DUE \$80.51

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**



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

259 8

DUE DATE	05/12/2023
AMOUNT DUE	\$80.51
AMOUNT PAID	

0044398664746 00000080515



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	03/23/2023	04/13/2023

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

Received
MAR 31 2023



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	02/21/2023	294714	03/22/2023	294859	14500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.39

Summary of Account Charges

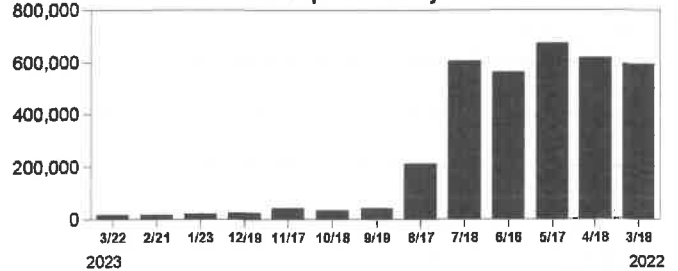
Previous Balance \$7.83
Net Payments - Thank You \$-7.83
Total Account Charges \$7.39

AMOUNT DUE \$7.39

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.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,467 8

DUE DATE	04/13/2023
AMOUNT DUE	\$7.39
AMOUNT PAID	

0044783000001 00000007393

Charles Aquatics, Inc.

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

Invoice

Date	Invoice #
4/1/2023	47648

Due Date
5/2/2023

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

Vendor #

Qty	Description	Rate	Amount
1	Quarterly Fountain Maintenance of 1 fountain	125.00	125.00
Thank you for doing business with us!		Balance Due	\$125.00



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
4/20/2023	1243

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

Pond 14 Fountain Lights Replacement

Quantity	Item Code	Description	Price Each	Amount
	General Service	Lights and Installation for fountain on pond 14. Sealed Stainless Steel 3x30W LED-Cool White	1,950.00	1,950.00
			Total	\$1,950.00

Don Harrison Enterprises LLC									
2510 Priscilla Ct. Lutz, FL 33559-5679 (813) 363-6286									
#00434 #13010124									
Parkplace C.D.D.									
C.D.D.									
2005 Don Ave Circle STE 300									
813-873-7300									
33607									
Highland Park									
Don									
Angie Grunwald									
Repaired G.C.F. Rectrope for pond #3									
Arestor Due to Ant Infrusion.									
Also Repaired Street pole lights staying									
on During Daylight hours.									
(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 04-24-2023									
TERMS: Net Due Upon Completion									
COST									
QTY.									
ITEM									
UNIT PRICE									
PRICE									
97.50									
Arriving G.C.F. W/p + P Rectrope									
TOTAL									
97.50									
300.00									
50.00									
PREVENTIVE MAINTENANCE DISCOUNT									
TAX									
LABOR									
TOTAL									
97.50									
TOTAL AMOUNT DUE									
97.50									

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 5705
DATE 04/17/2023
TERMS Net 15
DUE DATE 05/02/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 3/24/-2023 thru 4/14/2023 Total of 4 weeks: playground bathroom cleaning services 4 weeks at 1 time a/week	4	81.25	325.00
Labor 3/24/-2023 thru 4/14/2023 park fountain maintenance 4 weeks at 1 time a/week	4	75.00	300.00
Labor 3/24/-2023 thru 4/14/2023 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

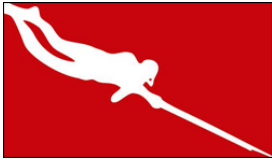
It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion 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 5706
DATE 04/17/2023
TERMS Net 15
DUE DATE 05/02/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 3/24/-2023 thru 4/14/2023	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 5707
DATE 04/17/2023
TERMS Net 15
DUE DATE 05/02/2023

ACTIVITY	QTY	RATE	AMOUNT
Material 3/24/-2023 thru 4/14/2023 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 5711
DATE 04/17/2023
TERMS Net 15
DUE DATE 05/02/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Ordered, Delivered and Installed American Flag. Cost includes labor and material.	1	150.00	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 5712
DATE 04/17/2023
TERMS Net 15
DUE DATE 05/02/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Park: Ordered, delivered and Installed two new swings and chains/hardware. Removed broken swings and hardware and disposed of.	1	150.00	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 5720
DATE 04/25/2023
TERMS Net 15
DUE DATE 05/10/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Washed Entryway at intersection South Mobley and Racetrack From boardwalk to dentist office Sidewalks, curbs, signs, signs, columns, gates. Cost includes labor, machine time.	1	750.00	750.00

Thank You! We Appreciate Your Business.

BALANCE DUE \$750.00

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 5721
DATE 05/02/2023
TERMS Net 15
DUE DATE 05/17/2023

ACTIVITY	QTY	RATE	AMOUNT
Material Courtyard Trash Can - Bonnet Lid, 36 Gallon, Black	1	948.00	948.00

PLEASE NOTE THIS INVOICE IS FOR MATERIAL ONLY, DELIVERY AND
INSTALLTION BILLED SEPERATLEY.

Thank You! We Appreciate Your Business.

BALANCE DUE

\$948.00

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 5730
DATE 04/27/2023
TERMS Net 15
DUE DATE 05/12/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	300.00	300.00
Replace toilet "guts" in women's restrooms.			
Repaired Street sign located on Canopy Drive.			
Repaired bricks at far end of the entrance pond at the Estates.			

Thank You! We Appreciate Your Business.

BALANCE DUE

\$300.00

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
DOORKING INC.	1999885	\$361.90		IM/VoIP SUBSCRIPTION - 04/07/23-04/06/24 - MANDOLIN
FRONTIER	8138187058 040123	\$112.97		PHONE SERVICE 04/01/23-04/30/23 - WINDSOR
Monthly Contract Subtotal		\$474.87		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
BOCC - HILLSBOROUGH COUNTY	1923999022 041823	\$47.22		WATER SERVICE 03/13/23-04/11/23 - Mandolin
Utilities Subtotal		\$47.22		
Regular Services				
DON HARRISON ENTERPRISES LLC	3009	\$350.00		ROUTINE MAINT. APRIL 2023 - WINDSOR
PARKING LOT SERVICES	10925	\$725.00		RESTRIPING - MANDOLIN
YELLOWSTONE LANDSCAPE	TM 518505	\$905.00		LANDSCAPE ENHANCEMENT - MANDOLIN
Regular Services Subtotal		\$1,980.00		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$2,502.09		

Approved (with any necessary revisions noted):

Signature: _____

PARK PLACE CDD Summary of Operations and Maintenance Invoices
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

[Back](#)

1. Print this invoice.
2. Attach your check.
3. Mail to:

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS IM/VoIP Subscription

INVOICE

INVOICE #

1999885

INVOICE DATE

April 7, 2023

SUBSCRIBER

Monica Alvarez
Park Place CDD
2005 Pan AM Cir
Suite 300
Tampa, FL 33607

User ID: **Mandolin.Estates**

Period Starts: April 7, 2023

Period Ends: April 6, 2024

Previous Balance: \$0.00 **Note: All \$ amounts are in US Dollars.**

Payment Received: \$0.00

New Charges: \$361.90

Total Amount Due: \$361.90 USD Due upon receipt

IM Systems

From	To	Name	Phone	MC	Tenants	Amount
4/7/2023	4/6/2024		813 818 8068	5555	180	\$180.95
4/7/2023	4/6/2024		813 818 7058	5555	201	\$180.95

Summary

Total Amount Due

This amount is due upon receipt

\$361.90 USD



Page 1 of 4

Account Summary

4/25/23

4/01/23

813-818-7058-022619-5

0363

114.48

-114.48

Balance Forward

.00

112.97

\$112.97

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

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



800-801-6652



MyFrontier app



FRONTIER

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

6790 0007 NO RP 01 04012023 NNNNNNNY 01 005526 0025

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

**Total Amount Due****\$112.97**

4/25/23

813-818-7058-022619-5

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



447009813818705802261900000000000000112975



Date of Bill
Account Number

4/01/23
813-818-7058-022619-5

CURRENT BILLING SUMMARY

Local Service from 04/01/23 to 04/30/23

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		4.06
FL State Communications Services Tax		3.81
County Communications Services Tax		3.71
Federal USF Recovery Charge		3.48
Federal Excise Tax		1.67
FL State Gross Receipts Tax		1.47
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.12
FL Telecommunications Relay Service		.10
Total Basic Charges		88.54
Non Basic Charges		
Federal Primary Carrier Multi Line Charge		11.99
FCA Long Distance - Federal USF Surcharge		3.48
FL State Communications Services Tax		.76
County Communications Services Tax		.74
Total Non Basic Charges		16.97
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.27
FCA Long Distance - Federal USF Surcharge		1.52
FL State Communications Services Tax		.34
County Communications Services Tax		.32
FL State Gross Receipts Tax		.01
FL State Gross Receipts Tax		.01
Total Toll/Other		7.46
TOTAL	112.97	

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	MAR 02	10:34A	.3	DD	TERREHAUTE IN (812)239-2330	.03
2	MAR 02	10:35A	.7	DD	TERREHAUTE IN (812)239-2330	.05
3	MAR 02	11:32A	.3	DD	ELYRIA OH (440)731-1725	.03
4	MAR 02	11:33A	.3	DD	ELYRIA OH (440)731-1725	.03
5	MAR 05	9:09A	.3	DD	ALEXANDRIA VA (703)732-7083	.03
6	MAR 16	8:55A	.9	DD	TUCSON AZ (520)991-6827	.07
7	MAR 28	10:38A	.3	DD	FTLAUDERDL FL (954)937-0929	.03
813/818-7058						Subtotal .27

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	7	3	.27
***Customer Summary	7	3	.27

Caller Summary Report

	Calls	Minutes	Amount
Interstate	6	2	.24
Intrastate	1		.03
***Customer Summary	7	3	.27

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 \$112.97 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges





Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/18/2023	05/09/2023

Received

APR 24 2023

Summary of Account Charges

Previous Balance	\$59.43
Net Payments - Thank You	\$-59.43
Total Account Charges	\$47.22
AMOUNT DUE	\$47.22

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

438

DUE DATE	05/09/2023
AMOUNT DUE	\$47.22
AMOUNT PAID	

0019239990229 00000047225



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/18/2023	05/09/2023

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	03/13/2023	474271	04/11/2023	476514	224300 GAL	ESTIMATED	RECLAIM

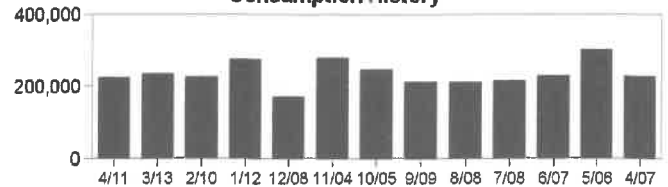
Service Address Charges

Reclaimed Water Charge \$40.36

Total Service Address Charges \$40.36

An estimated read was used to calculate your bill

Consumption History



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/18/2023	05/09/2023

Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

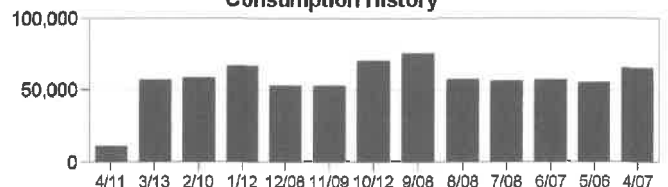
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	03/13/2023	89146	04/11/2023	89256	11000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.86

Total Service Address Charges \$6.86

Consumption History



Don Harrison Enterprises LLC										No 3009									
2510 Priscilla Ct. Lutz, FL 33559-5679 (813) 363-6286 #00434 #13010124										DATE RECEIVED 23 APR 27 2023									
NAME PARK PLACE, CDD*										PHONE 813-873-7300									
STREET 2005 PARK BLVD, STE 300										CITY TAMPA									
STATE FL										ZIP 33607									
JOB NAME/LOCATION										JOB PHONE									
ADDRESS WINDSON PLACE - CITRUS PARK										SCHEDULED DATE/TIME									
WORK TAKEN BY Dan										ORDERED BY Anise Gausman									
DESCRIPTION OF WORK										ROUTINE MAINTENANCE FOR THE MONTH OF APRIL 2023.									
CHECKED OK AT WINDSON PLACE.										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.									
PERSONNEL RECOMMEND THE FOLLOWING:										UPON INSPECTION, OUR TRAINED									
DATE COMPLETED 04-18-23										TERMS: Net Due Upon Completion									
COST										QTY.									
ITEM										UNIT PRICE									
PRICE										TOTAL LABOR									
CHARGES										AMOUNT									
TOTALS										TOTALS									
MAT.										PERMITS									
MISC.										TAX									
LABOR										TOTAL									
TOTAL										TOTAL AMOUNT DUE \$350.00									



INVOICE

Park Place Community Development District
Attention: Angie Grunwald, District Manager
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

DATE: 03/30/23 INVOICE: 10925 PAGE: 1

Job Site: 11227 Blacksmith Dr
Job #: 2331050

SALESMAN: Jason Lambert

P.O. ☐ CONTRACT

FOR SERVICES RENDERED AT:

Park Place CDD – Mandolin Reserve
11227 Blacksmith Drive
Tampa, FL 33626

RESTRIPING: AS PER CONTRACT

Payment Due Upon Completion

Original Contract Sum \$725.00

Please Remit Payment To:
Parking Lot Services
P. O. Box 23125
Tampa, FL 33623

Tax \$0.00

Thank You.

Federal I.D. #26-4453072

Due Upon Receipt \$725.00

GO GREEN WITH PLS!



INVOICE

INVOICE #	INVOICE DATE
TM 518505	4/25/2023
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: May 25, 2023

Invoice Amount: \$905.00

Description	Current Amount
Mandolin front gate entrance	
Landscape Enhancement	\$905.00

Invoice Total **\$905.00**

IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

PARK PLACE CDD Summary of Operations and Maintenance Invoices
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS, INC.	1241	\$3,160.00		AQUATIC MAINT. MARCH 2023 - MIXED
YELLOWSTONE LANDSCAPE	TM 506856	\$18,651.67		LANDSCAPE MAINT. APRIL 2023 - MIXED
YELLOWSTONE LANDSCAPE	TM 518685	\$18,651.67	\$37,303.34	LANDSCAPE MAINT. MAY 2023 - MIXED
Monthly Contract Subtotal		\$40,463.34		
Variable Contract				
Variable Contract Subtotal		\$0.00		
Utilities				
TECO	0091 040523 ACH	\$5,292.36		BULK BILLING - 02/21/23-03/23/23 - MIXED
Utilities Subtotal		\$5,292.36		
Regular Services				
JOHNSON ENGINEERING, INC.	55	\$3,135.00		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 04/09/23
PARK PLACE CDD	04052023-1	\$6,466.23		SERIES 2021-2 FY23 TAX DIST ID 616
PARK PLACE CDD	04052023-2	\$5,293.72	\$11,759.95	SERIES 2021-1 FY23 TAX DIST ID 616
STRALEY ROBIN VERICKER	22988	\$959.00		GENERAL CONSULTING - CITRUS PARK MEDIAN THRU - 03/15/23
Regular Services Subtotal		\$15,853.95		
Additional Services				
Additional Services Subtotal		\$0.00		
TOTAL		\$61,609.65		

Approved (with any necessary revisions noted):

Signature: _____

Title (Check one):

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary

Cypress Creek Aquatics, Inc.
12231 Main St Unit 1196
San Antonio, FL 33576
352-877-4463



Invoice

Date	Invoice #
4/1/2023	1241

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

Ship To

P.O. Number	Terms	Project
	Net 30	Maintenance Agreement

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	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



INVOICE

INVOICE #	INVOICE DATE
TM 506856	4/1/2023
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: May 1, 2023

Invoice Amount: \$18,651.67

Description	Current Amount
Monthly Landscape Maintenance April 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.



INVOICE

INVOICE #	INVOICE DATE
TM 518685	5/1/2023
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: May 31, 2023

Invoice Amount: \$18,651.67

Description	Current Amount
Monthly Landscape Maintenance May 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.



Rec'd 4.16.23
ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/05/23
Account: 311000010091

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



ACH

Current month's charges:	\$5,292.36
Total amount due:	\$5,292.36
Payment Due By:	04/20/23

Your Account Summary

Previous Amount Due	\$5,314.83
Payment(s) Received Since Last Statement	-\$5,314.83
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$5,292.36
Total Amount Due	\$5,292.36

DO NOT PAY. Your account will be drafted on 04/20/23

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$5,292.36
Total amount due:	\$5,292.36
Payment Due By:	04/20/23

Amount Enclosed \$

700625002489 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/20/23

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.

Storm Surcharge – The charge that will recover the cost of storms charged to the storm reserve.

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



00000028-0000308-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$32.10
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	\$2148.80
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	\$232.85
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$50.17
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$35.74
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$57.59
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$63.89
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$34.48
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$50.58



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 03/31/23

Details of Charges – Service from 02/21/23 to 03/21/23

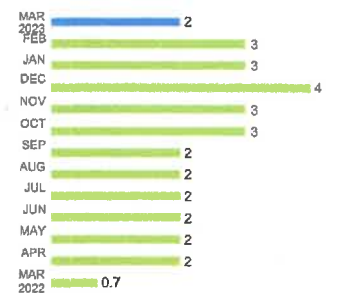
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000265066	03/21/23	2,690		2,620		70 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>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>MAR 2023</td><td>2</td></tr><tr><td>FEB</td><td>3</td></tr><tr><td>JAN</td><td>3</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>2</td></tr><tr><td>AUG</td><td>2</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	MAR 2023	2	FEB	3	JAN	3	DEC	4	NOV	3	OCT	3	SEP	2	AUG	2
Month	Kilowatt-Hours Per Day (Average)																									
MAR 2023	2																									
FEB	3																									
JAN	3																									
DEC	4																									
NOV	3																									
OCT	3																									
SEP	2																									
AUG	2																									
Energy Charge			70 kWh @ \$0.07990/kWh			\$5.59																				
Fuel Charge			70 kWh @ \$0.04832/kWh			\$3.38																				
Storm Protection Charge			70 kWh @ \$0.00400/kWh			\$0.28																				
Clean Energy Transition Mechanism			70 kWh @ \$0.00427/kWh			\$0.30																				
Florida Gross Receipt Tax						\$0.80																				
Electric Service Cost						\$32.10																				
Current Month's Electric Charges						\$32.10																				

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000025-0000308-Page 6 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994

Statement Date: 03/31/23

Details of Charges – Service from 02/21/23 to 03/21/23

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

Rate Schedule: Lighting Service

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

00000029-0000309-Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 03/31/23

Details of Charges – Service from 02/21/23 to 03/21/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1022 kWh @ \$0.03511/kWh	\$35.88
Fixture & Maintenance Charge	43 Fixtures	\$852.72
Lighting Pole / Wire	43 Poles	\$1193.57
Lighting Fuel Charge	1022 kWh @ \$0.04767/kWh	\$48.72
Storm Protection Charge	1022 kWh @ \$0.01466/kWh	\$14.98
Clean Energy Transition Mechanism	1022 kWh @ \$0.00036/kWh	\$0.37
Florida Gross Receipt Tax		\$2.56
Lighting Charges		\$2,148.80
Current Month's Electric Charges		\$2,148.80

00000028-0000308-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 03/31/23



Details of Charges – Service from 02/21/23 to 03/21/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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

00000023-0000310-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 03/31/23

Details of Charges – Service from 02/21/23 to 03/21/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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

00000028-0000310-Page 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 03/31/23

Details of Charges – Service from 02/21/23 to 03/21/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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

00000029-0000311-Page 11 of 20



ACCOUNT INVOICE

tampaelectric.com




Account: 211015022745
Statement Date: 03/31/23

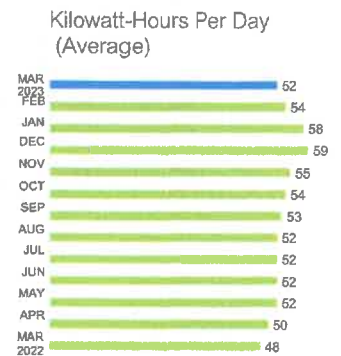
Details of Charges – Service from 02/23/23 to 03/23/23

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	03/23/23	68,931		67,427		1,504 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		1,504 kWh @ \$0.07990/kWh		\$120.17				
Fuel Charge		1,504 kWh @ \$0.04832/kWh		\$72.67				
Storm Protection Charge		1,504 kWh @ \$0.00400/kWh		\$6.02				
Clean Energy Transition Mechanism		1,504 kWh @ \$0.00427/kWh		\$6.42				
Florida Gross Receipt Tax				\$5.82				
Electric Service Cost						\$232.85		
Current Month's Electric Charges						\$232.85		

Tampa Electric Usage History



00000029-0000311-Page 12 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 03/31/23



Details of Charges – Service from 02/23/23 to 03/23/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	03/23/23	7,214		7,015		199 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		199 kWh @ \$0.07990/kWh				\$15.90		
Fuel Charge		199 kWh @ \$0.04832/kWh				\$9.62		
Storm Protection Charge		199 kWh @ \$0.00400/kWh				\$0.80		
Clean Energy Transition Mechanism		199 kWh @ \$0.00427/kWh				\$0.85		
Florida Gross Receipt Tax						\$1.25		
Electric Service Cost						\$50.17		
Current Month's Electric Charges						\$50.17		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968

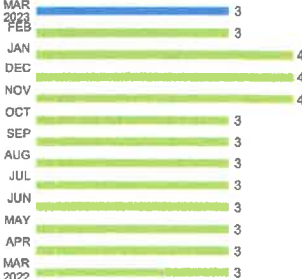
Statement Date: 03/31/23

Details of Charges – Service from 02/23/23 to 03/23/23

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	03/23/23	4,787		4,691		96 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>Average kWh</th></tr></thead><tbody><tr><td>MAR 2023</td><td>3</td></tr><tr><td>FEB</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>4</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 2022</td><td>3</td></tr></tbody></table>			Month	Average kWh	MAR 2023	3	FEB	3	JAN	4	DEC	4	NOV	4	OCT	3	SEP	3	AUG	3	JUL	3	JUN	3	MAY	3	APR	3	MAR 2022	3
Month	Average kWh																																			
MAR 2023	3																																			
FEB	3																																			
JAN	4																																			
DEC	4																																			
NOV	4																																			
OCT	3																																			
SEP	3																																			
AUG	3																																			
JUL	3																																			
JUN	3																																			
MAY	3																																			
APR	3																																			
MAR 2022	3																																			
Energy Charge			96 kWh @ \$0.07990/kWh		\$7.67																															
Fuel Charge			96 kWh @ \$0.04832/kWh		\$4.64																															
Storm Protection Charge			96 kWh @ \$0.00400/kWh		\$0.38																															
Clean Energy Transition Mechanism			96 kWh @ \$0.00427/kWh		\$0.41																															
Florida Gross Receipt Tax					\$0.89																															
Electric Service Cost						\$35.74																														
Current Month's Electric Charges						\$35.74																														



Account: 211015023099
Statement Date: 03/31/23

Details of Charges – Service from 02/23/23 to 03/23/23

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

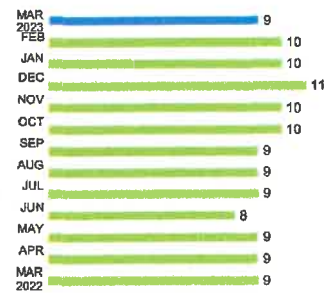
Rate Schedule: General Service - Non Demand

00000029-0000313-Page 15 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	03/23/23	13,103		12,851		252 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	Tampa Electric Usage History	
Energy Charge			252 kWh @ \$0.07990/kWh			\$20.13	Kilowatt-Hours Per Day (Average)	
Fuel Charge			252 kWh @ \$0.04832/kWh			\$12.18	<div><div>MAR 2023</div><div>FEB</div><div>JAN</div><div>DEC</div><div>NOV</div><div>OCT</div><div>SEP</div><div>AUG</div></div>	
Storm Protection Charge			252 kWh @ \$0.00400/kWh			\$1.01	<div><div>9</div></div>	
Clean Energy Transition Mechanism			252 kWh @ \$0.00427/kWh			\$1.08	<div><div>10</div></div>	
Florida Gross Receipt Tax						\$1.44	<div><div>10</div></div>	
Electric Service Cost						\$57.59	<div><div>10</div></div>	
Current Month's Electric Charges						\$57.59	<div><div>10</div></div>	
							<div><div>9</div></div>	
							<div><div>9</div></div>	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214

Statement Date: 03/31/23

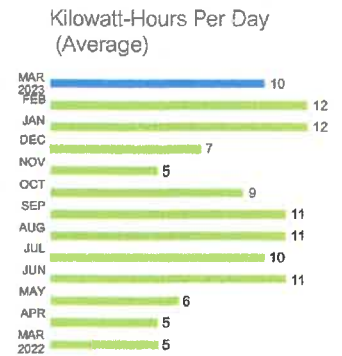
Details of Charges – Service from 02/23/23 to 03/23/23

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
1000180482	03/23/23	11,864		11,567		297 kWh
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75
Energy Charge			297 kWh @ \$0.07990/kWh			\$23.73
Fuel Charge			297 kWh @ \$0.04832/kWh			\$14.35
Storm Protection Charge			297 kWh @ \$0.00400/kWh			\$1.19
Clean Energy Transition Mechanism			297 kWh @ \$0.00427/kWh			\$1.27
Florida Gross Receipt Tax						\$1.60
Electric Service Cost						\$63.89
Current Month's Electric Charges						\$63.89

Tampa Electric Usage History



00000029-0000313-Page 16 of 20

Account: 211015023339

Statement Date: 03/31/23



Details of Charges – Service from 02/23/23 to 03/23/23

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

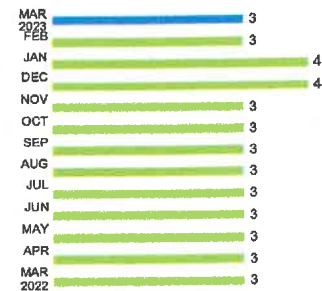
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000181268	03/23/23	4,449		4,362		87 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000				\$21.75		
Energy Charge		87 kWh @ \$0.07990/kWh				\$6.95		
Fuel Charge		87 kWh @ \$0.04832/kWh				\$4.20		
Storm Protection Charge		87 kWh @ \$0.00400/kWh				\$0.35		
Clean Energy Transition Mechanism		87 kWh @ \$0.00427/kWh				\$0.37		
Florida Gross Receipt Tax						\$0.86		
Electric Service Cost						\$34.48		
Current Month's Electric Charges						\$34.48		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 03/31/23

Details of Charges – Service from 02/23/23 to 03/23/23

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	03/23/23	9,781		9,579		202 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		202 kWh @ \$0.07990/kWh				\$16.14		
Fuel Charge		202 kWh @ \$0.04832/kWh				\$9.76		
Storm Protection Charge		202 kWh @ \$0.00400/kWh				\$0.81		
Clean Energy Transition Mechanism		202 kWh @ \$0.00427/kWh				\$0.86		
Florida Gross Receipt Tax						\$1.26		
Electric Service Cost						\$50.58		
Current Month's Electric Charges						\$50.58		
Total Current Month's Charges						\$5,292.36		

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.

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

April 17, 2023

Project No: 20181258-000

Invoice No: 55

FEID #59-1173834

Project 20181258-000 Park Place CDD

Professional Services through April 9, 2023

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	3/6/2023	1.50	190.00	285.00
Compile information related to curb drainage issue in Mandolin Estates and provide to DM;				
Chang, Philip	3/7/2023	.50	190.00	95.00
Review of quote for erosion repair work from Yellowstone & provide info to DM;				
Chang, Philip	3/9/2023	.50	190.00	95.00
Respond to resident inquiry regarding drainage issue;				
Chang, Philip	3/10/2023	1.00	190.00	190.00
Provide updates to DM regarding open items; Contact alternate vendor for brick paver resetting;				
Chang, Philip	3/13/2023	3.25	190.00	617.50
Site visit to assess sidewalks;				
Chang, Philip	3/14/2023	2.00	190.00	380.00
Prepare exhibits/information to request quotes for sidewalk repairs and send to vendors;				
Chang, Philip	3/17/2023	.25	190.00	47.50
Coordination related to Countryway Blvd landscape island;				
Chang, Philip	3/21/2023	1.75	190.00	332.50
Review sidewalk quote; request no parking pavement marking cost; Prepare exhibit for dead end sign in Mandolin Estates and provide to vendor for quote;				
Chang, Philip	3/22/2023	.25	190.00	47.50
Review pavement marking refresh quote (Mandolin Reserves)				
Chang, Philip	3/23/2023	.50	190.00	95.00
Review sign proposal and request clarification; Coordination of pavement marking refresh;				
Chang, Philip	3/24/2023	.25	190.00	47.50
Review updated sign quote and provide to DM;				
Chang, Philip	3/28/2023	.25	190.00	47.50
Coordination with sign vendor				
Chang, Philip	3/29/2023	.75	190.00	142.50
Call with DC regarding R/W/Landscape maintenance agreement; prepare location map & provide to DC;				

Project	20181258-000	Park Place CDD			Invoice	55
	Chang, Philip	3/31/2023	2.00	190.00	380.00	
	Site visit to verify completeness of no parking striping & pond repairs; Submit statement to SWFWMD;					
	Chang, Philip	4/6/2023	.75	190.00	142.50	
	Review maintenance agreement from DC; Provide info to brick paver contractor for repairs;					
	Totals		15.50		2,945.00	
	Total Labor					2,945.00
				Total this Phase		\$2,945.00

Phase	02	Special Services				
Professional Personnel						
			Hours	Rate	Amount	
Professional 6						
	Chang, Philip	3/21/2023	.50	190.00	95.00	
	Review Requisitions 39 & 40;					
	Chang, Philip	3/28/2023	.25	190.00	47.50	
	Review Requisition 41					
	Chang, Philip	3/29/2023	.25	190.00	47.50	
	Review Requisition 42					
	Totals		1.00		190.00	
	Total Labor					190.00
				Total this Phase		\$190.00
				Total this Invoice		\$3,135.00

CHECK REQUEST FORM
Park Place

Date: 4/7/2023

Invoice ☐: 04052023-1

Vendor ☐: V00090

Vendor Name: Park Place

Pay From: Wells Fargo Acct# 1794

Description: Series 2021-2 - FY 23 Tax Dist. ID 616

Code to: 203.103200.1000

Amount: \$6,466.23

Requested By: 4/7/2023
Teresa Farlow

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 4/5/2023
Check Amount \$6,466.23
Payable To Park Place CDD
Check Description Series 2021-2 - FY 23 Tax Dist. ID 616
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

PARK PLACE CDD

	Dollar Amounts	Fiscal Year 2023
Net GF100	130,644.47	9.96%
Net GF101	125,224.37	16.42%
Net GF102	290,743.17	22.18%
Net GF103	75,457.41	5.76%
Net DS 21-1	269,639.52	20.57%
Net DS 21-2	329,362.24	25.12%
Net Total	1,311,071.18	100.00%

Date Received	Amount Received	3/23/20-1002						3/23/20-1002						3/23/20-1002						3/23/20-1002						Notes / Distribution ID	Proof	Check #
		Administrative			Mandolin/Windor			Highland Park			Mixed Use			Debt Service 2021-1			Debt Service 2021-1			Debt Service 2021-2			Debt Service 2021-2					
		9.97%	9.97%	16.42%	Raw Numbers GF100	Rounded GF 100	Raw Numbers GF101	Rounded GF 101	Raw Numbers GF102	Rounded GF 102	Raw Numbers GF 103	Rounded GF 103	Raw Numbers 2008 Debt Service Revenue (Series 2021-1)	Rounded 2008 Debt Service Revenue (Series 2021-1)	Raw Numbers 2014 Debt Service Revenue (Series 2021-1)	Rounded 2014 Debt Service Revenue (Series 2021-1)	Raw Numbers 2014 Debt Service Revenue (Series 2021-2)	Rounded 2014 Debt Service Revenue (Series 2021-2)										
11/3/2022	23,103.02	2,302.15	2,302.15	3,792.57	3,792.57	5,123.33	5,123.33	1,329.67	1,329.67	5,123.33	5,123.33	1,329.67	1,329.67	4,751.45	4,751.45	5,803.85	5,803.85	-	-	595	6551/6552							
11/16/2022	93,362.84	9,303.34	9,303.34	15,326.37	15,326.37	20,704.15	20,704.15	5,373.41	5,373.41	19,201.33	19,201.33	5,373.41	5,373.41	19,201.33	19,201.33	23,454.25	23,454.25	(0.01)	598	6551/6552								
11/22/2022	53,058.60	5,287.14	5,287.14	8,710.06	8,710.06	11,766.28	11,766.28	3,053.74	3,053.74	10,912.22	10,912.22	3,053.74	3,053.74	10,912.22	10,912.22	13,329.18	13,329.18	(0.02)	599	6551/6552								
11/28/2022	148,322.61	14,779.92	14,779.92	24,348.52	24,348.52	32,892.03	32,892.03	8,536.56	8,536.56	30,504.55	30,504.55	8,536.56	8,536.56	30,504.55	30,504.55	37,261.03	37,261.03	-	600	6615								
12/6/2022	894,442.64	89,128.64	89,128.64	146,830.97	146,830.97	198,351.62	198,351.62	51,478.77	51,478.77	183,954.72	183,954.72	51,478.77	51,478.77	183,954.72	183,954.72	224,698.42	224,698.42	-	602	6615								
12/13/2022	18,958.11	1,889.12	1,889.12	3,112.15	3,112.15	4,204.15	4,204.15	1,091.12	1,091.12	3,898.99	3,898.99	1,091.12	1,091.12	3,898.99	3,898.99	4,762.58	4,762.58	-	604	6615								
1/5/2023	42,157.25	4,200.85	4,200.85	6,920.50	6,920.50	9,348.79	9,348.79	2,426.32	2,426.32	8,670.21	8,670.21	2,426.32	2,426.32	8,670.21	8,670.21	10,590.58	10,590.58	-	606	6601								
1/23/2023	552.88	55.09	55.09	90.76	90.76	122.61	122.61	31.82	31.82	113.71	113.71	31.82	31.82	113.71	113.71	138.89	138.89	-	610	6603								
2/3/2023	13,317.43	1,327.05	1,327.05	2,186.18	2,186.18	2,953.27	2,953.27	766.47	766.47	2,738.91	2,738.91	766.47	766.47	2,738.91	2,738.91	3,345.55	3,345.55	-	613	6635								
3/2/2023	10,278.21	1,024.19	1,024.19	1,687.26	1,687.26	2,279.30	2,279.30	591.55	591.55	2,113.85	2,113.85	591.55	591.55	2,113.85	2,113.85	2,582.05	2,582.05	(0.01)	616	6635								
4/5/2023	25,739.70	2,564.89	2,564.89	4,225.41	4,225.41	5,708.04	5,708.04	1,481.42	1,481.42	5,293.72	5,293.72	1,481.42	1,481.42	5,293.72	5,293.72	6,466.23	6,466.23	-	-	-	-							
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Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 03-01-2023 to 03-31-2023 dated 04-06-2023 - Run 04/05/2023 10:04AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
616	DN022047	FNSD 00047	TAMPA PALMS OST CDD	51,561.24	0.00	0.00	0.00	-23.33	51,537.91	1,030.75	50,507.16
616	DN022048	FNSD 00048	WATERFORD SDD	3,046.25	0.00	0.00	0.00	0.00	3,046.25	60.92	2,985.33
616	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	1,045.04	0.00	0.00	0.00	0.00	1,045.04	20.90	1,024.14
616	DN022051	FNSD 00051	LAKE ST CHARLES CDD	27,964.93	0.00	0.00	0.00	0.00	27,964.93	559.30	27,405.63
616	DN022053	FNSD 00053	ARBOR GREENE CDD	57,989.10	0.00	0.00	0.00	0.00	57,989.10	1,159.78	56,829.32
616	DN022055	FNSD 00055	HERITAGE HARBOR CDD	28,166.60	0.00	0.00	0.00	-18.83	28,147.77	562.96	27,584.81
616	DN022056	FNSD 00056	BUCKHORN OAKS SDD	300.00	0.00	0.00	0.00	0.00	300.00	6.00	294.00
616	DN022057	FNSD 00057	HERITAGE ISLES CDD	54,743.33	0.00	0.00	0.00	-50.60	54,692.73	1,093.85	53,598.88
616	DN022058	FNSD 00058	EASTLAKE PARK SDD	1,553.48	0.00	0.00	0.00	4.00	1,557.48	31.15	1,526.33
616	DN022059	FNSD 00059	PINE MEADOWS SDD	69.57	0.00	0.00	0.00	0.00	69.57	1.40	68.17
616	DN022060	FNSD 00060	TAMPA SHORES SDD	979.13	0.00	0.00	0.00	0.00	979.13	19.58	959.55
616	DN022061	FNSD 00061	COVINGTON PARK CDD	33,250.32	0.00	0.00	0.00	0.00	33,250.32	665.01	32,585.31
616	DN022062	FNSD 00062	HARBOR BAY CDD	140,812.62	0.00	0.00	0.00	-52.84	140,759.78	2,815.19	137,944.59
616	DN022063	FNSD 00063	RIVERCREST CDD	46,369.94	0.00	0.00	0.00	12.93	46,382.87	927.65	45,455.22
616	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	169.23	0.00	0.00	0.00	0.00	169.23	3.39	165.84
616	DN022065	FNSD 00065	PARK PLACE CDD	26,265.00	0.00	0.00	0.00	0.00	26,265.00	525.30	25,739.70
616	DN022066	FNSD 00066	WATERCHASE CDD	34,092.18	0.00	0.00	0.00	-67.47	34,024.71	680.50	33,344.21
616	DN022067	FNSD 00067	PANTHER TRACE CDD	17,062.33	0.00	0.00	0.00	0.00	17,062.33	341.25	16,721.08
616	DN022069	FNSD 00069	LIVE OAK 1 CDD	29,447.59	0.00	0.00	0.00	0.00	29,447.59	588.95	28,858.64
616	DN022070	FNSD 00070	LIVE OAK 2 CDD	14,319.73	0.00	0.00	0.00	0.00	14,319.73	286.40	14,033.33
616	DN022071	FNSD 00071	BRANDON HILLS SDD	2,283.51	0.00	0.00	0.00	0.00	2,283.51	45.67	2,237.84
616	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	845.05	0.00	0.00	0.00	0.00	845.05	16.90	828.15

CHECK REQUEST FORM
Park Place

Date: 4/7/2023

Invoice ☐: 04052023-2

Vendor ☐: V00090

Vendor Name: Park Place

Pay From: Wells Fargo Acct# 1794

Description: Series 2021-1 - FY 23 Tax Dist. ID 616

Code to: 202.103200.1000

Amount: \$5,293.72

Requested By: 4/7/2023
Teresa Farlow

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 4/5/2023
Check Amount **\$5,293.72**
Payable To Park Place CDD
Check Description Series 2021-1 - FY 23 Tax Dist. ID 616
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 _____

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 03-01-2023 to 03-31-2023 dated 04-06-2023 - Run 04/05/2023 10:04AM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
616	DN022047	FNSD 00047	TAMPA PALMS OST CDD	51,561.24	0.00	0.00	0.00	-23.33	51,537.91	1,030.75	50,507.16
616	DN022048	FNSD 00048	WATERFORD SDD	3,046.25	0.00	0.00	0.00	0.00	3,046.25	60.92	2,985.33
616	DN022049	FNSD 00049	BUCKHORN ESTATES SDD	1,045.04	0.00	0.00	0.00	0.00	1,045.04	20.90	1,024.14
616	DN022051	FNSD 00051	LAKE ST CHARLES CDD	27,964.93	0.00	0.00	0.00	0.00	27,964.93	559.30	27,405.63
616	DN022053	FNSD 00053	ARBOR GREENE CDD	57,989.10	0.00	0.00	0.00	0.00	57,989.10	1,159.78	56,829.32
616	DN022055	FNSD 00055	HERITAGE HARBOR CDD	28,166.60	0.00	0.00	0.00	-18.83	28,147.77	562.96	27,584.81
616	DN022056	FNSD 00056	BUCKHORN OAKS SDD	300.00	0.00	0.00	0.00	0.00	300.00	6.00	294.00
616	DN022057	FNSD 00057	HERITAGE ISLES CDD	54,743.33	0.00	0.00	0.00	-50.60	54,692.73	1,093.85	53,598.88
616	DN022058	FNSD 00058	EASTLAKE PARK SDD	1,553.48	0.00	0.00	0.00	4.00	1,557.48	31.15	1,526.33
616	DN022059	FNSD 00059	PINE MEADOWS SDD	69.57	0.00	0.00	0.00	0.00	69.57	1.40	68.17
616	DN022060	FNSD 00060	TAMPA SHORES SDD	979.13	0.00	0.00	0.00	0.00	979.13	19.58	959.55
616	DN022061	FNSD 00061	COVINGTON PARK CDD	33,250.32	0.00	0.00	0.00	0.00	33,250.32	665.01	32,585.31
616	DN022062	FNSD 00062	HARBOR BAY CDD	140,812.82	0.00	0.00	0.00	-52.84	140,759.78	2,815.19	137,944.59
616	DN022063	FNSD 00063	RIVERCREST CDD	46,369.94	0.00	0.00	0.00	12.93	46,382.87	927.65	45,455.22
616	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	169.23	0.00	0.00	0.00	0.00	169.23	3.39	165.84
616	DN022065	FNSD 00065	PARK PLACE CDD	26,265.00	0.00	0.00	0.00	0.00	26,265.00	525.30	25,739.70
616	DN022066	FNSD 00066	WATERCHASE CDD	34,092.18	0.00	0.00	0.00	-67.47	34,024.71	680.50	33,344.21
616	DN022067	FNSD 00067	PANTHER TRACE CDD	17,062.33	0.00	0.00	0.00	0.00	17,062.33	341.25	16,721.08
616	DN022069	FNSD 00069	LIVE OAK 1 CDD	29,447.59	0.00	0.00	0.00	0.00	29,447.59	588.95	28,858.64
616	DN022070	FNSD 00070	LIVE OAK 2 CDD	14,319.73	0.00	0.00	0.00	0.00	14,319.73	286.40	14,033.33
616	DN022071	FNSD 00071	BRANDON HILLS SDD	2,283.51	0.00	0.00	0.00	0.00	2,283.51	45.67	2,237.84
616	DN022072	FNSD 00072	LAKE STRAWBERRY SDD	845.05	0.00	0.00	0.00	0.00	845.05	16.90	828.15

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

April 03, 2023

Client: 001365

Matter: 000007

Invoice #: 22988

Page: 1

RE: Citrus Park Median

For Professional Services Rendered Through March 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
2/22/2023	WAS	REVIEW EMAIL AND PHOTOS OF LANDSCAPING ISSUES ON CITRUS PARK DRIVE; REVISE AND SEND LETTER TO COUNTY REGARDING SAME.	2.0	\$610.00
2/22/2023	MS	RECEIVE, REVIEW AND PROCESS LETTER TO HILLSBOROUGH COUNTY ATTORNEY'S OFFICE RE: CITRUS PARK DR. MEDIAN; SEND THE SAME VIA EMAL TO DISTRICT MANAGER AND THE COUNTY.	0.6	\$105.00
2/28/2023	WAS	REVIEW CORRESPONDENCE FROM HILLSBOROUGH COUNTY REGARDING CITRUS PARK DRIVE MEDIAN PROJECT; PREPARE COMMUNICATION AND CORRESPONDENCE TO A. GRUNWALD AND P. CHANG.	0.2	\$61.00
3/14/2023	WAS	COMMUNICATIONS WITH A. GRUNWALD AND P. CHANG REGARDING LANDSCAPE MAINTENANCE AGREEMENT WITH COUNTY FOR CITRUS PARK DRIVE RIGHT OF WAY.	0.1	\$30.50
3/15/2023	WAS	REVIEW FORM OF AGREEMENT FOR HILLSBOROUGH COUNTY LANDSCAPE MAINTENANCE, COMMUNICATIONS WITH C. NICHOLS REGARDING RIGHT OF WAY PERMIT FOR CITRUS PARK DRIVE.	0.5	\$152.50
Total Professional Services			3.4	\$959.00

April 03, 2023

Client: 001365

Matter: 000007

Invoice #: 22988

Page: 2

Total Services	\$959.00
Total Disbursements	\$0.00
Total Current Charges	\$959.00
Previous Balance	\$1,448.50
Less Payments	(\$1,448.50)
PAY THIS AMOUNT	\$959.00

Please Include Invoice Number on all Correspondence

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 2023

Prepared by:



2005 Pan Am Circle □ Suite 300 □ Tampa, Florida 33607
Phone (813) 873-7300 □ Fa□ (813) 873-7070

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of April 30, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2021-1 SERIES 2021-2 CAPITAL CAPITAL GENERAL GENERAL								TOTAL
	GENERAL FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	PROJECTS FUND	PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND		
ASSETS									
Cash - Checking Account	\$ 970,976	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 970,976	
Cash in Transit	-	-	6,466	-	-	-	-	6,466	
Accounts Receivable - Other	327	-	-	-	-	-	-	327	
Due From Other Funds	-	2,337	2,855	-	-	-	-	5,192	
Investments:									
Acquisition & Construction Account	-	-	-	892,084	106,048	-	-	998,132	
Interest Account	-	7	-	-	-	-	-	7	
Revenue Fund	-	294,343	371,455	-	-	-	-	665,798	
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	\$ 982,080	\$ 296,687	\$ 380,776	\$ 892,084	\$ 106,048	\$ 13,051,657	\$ 5,799,245	\$ 21,508,577	
LIABILITIES									
Accounts Payable	\$ 15,435	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,435	
Bonds Payable	-	-	-	-	-	-	5,799,245	5,799,245	
Due To Other Funds	5,192	-	-	-	-	-	-	5,192	
TOTAL LIABILITIES	20,627	-	-	-	-	-	5,799,245	5,819,872	
FUND BALANCES									
Restricted for:									
Debt Service	-	296,687	380,776	-	-	-	-	677,463	
Capital Projects	-	-	-	892,084	106,048	-	-	998,132	
Unassigned:	961,453	-	-	-	-	13,051,657	-	14,013,110	
TOTAL FUND BALANCES	\$ 961,453	\$ 296,687	\$ 380,776	\$ 892,084	\$ 106,048	\$ 13,051,657	\$ -	\$ 15,688,705	
TOTAL LIABILITIES □ FUND BALANCES	\$ 982,080	\$ 296,687	\$ 380,776	\$ 892,084	\$ 106,048	\$ 13,051,657	\$ 5,799,245	\$ 21,508,577	

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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
REVENUES				
Special Assmnts- Tax Collector	\$ 130,644	\$ 144,378	\$ 13,734	110.51%
Other Miscellaneous Revenues	-	17,554	17,554	0.00%
TOTAL REVENUES	130,644	161,932	31,288	123.95%
EXPENDITURES				
Administration				
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	4,810	(810)	120.25%
District Engineer	8,184	21,423	(13,239)	261.77%
Accounting Services	31,000	18,083	12,917	58.33%
Auditing Services	7,400	-	7,400	0.00%
Contracts-Mgmt Services	52,000	33,833	18,167	65.06%
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	565	(265)	188.33%
Website Administration	1,500	1,245	255	83.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	130,644	87,038	43,606	66.62%
TOTAL EXPENDITURES	130,644	87,038	43,606	66.62%
Excess (deficiency) of revenues Over (under) expenditures	-	74,894	74,894	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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- Traffic 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	1,733	4,167	29.37%
Utility - Electric	5,000	5,143	(143)	102.86%
Total Utility Services	10,900	6,876	4,024	63.08%
<u>Other Physical Environment</u>				
Contracts-Aquatic Control	19,500	13,290	6,210	68.15%
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	1,200	6,300	16.00%
Landscape Maint. - Highland Park Contract	83,050	48,087	34,963	57.90%
Landscape Maint. - Racetrack Road Contract	17,000	10,079	6,921	59.29%
Plant Replacement Program	18,500	6,260	12,240	33.84%
Miscellaneous Maintenance	3,000	694	2,306	23.13%
Irrigation Maintenance	15,000	2,900	12,100	19.33%
Entry & Walls Maintenance	1,500	-	1,500	0.00%
Aquatic Maintenance	6,000	351	5,649	5.85%
Total Other Physical Environment	179,250	98,466	80,784	54.93%
<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 April 30, 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	638	2,862	18.23%
Park Facility Maint. & Improvement	1,867	11,743	(9,876)	628.98%
Total Parks and Recreation	9,967	12,381	(2,414)	124.22%
<u>Reserves</u>				
Capital Reserve	31,070	-	31,070	0.00%
Total Reserves	31,070	-	31,070	0.00%
TOTAL EXPENDITURES - RESERVES	266,687	129,292	137,395	48.48%
Excess (deficiency) of revenues				
Over (under) expenditures	21,832	160,840	139,008	736.72%
<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	\$ -	\$ 160,840	\$ 160,840	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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- Traffic 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	406	194	67.67%
Utility - Electric	38,000	39,609	(1,609)	104.23%
Total Utility Services	38,600	40,015	(1,415)	103.67%
<u>Other Physical Environment</u>				
Contracts-Aquatic Control	12,000	7,300	4,700	60.83%
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	1,879	4,421	29.83%
R&M-Pressure Washing	6,000	-	6,000	0.00%
Landscape Maintenance	85,000	73,972	11,028	87.03%
Entry/Gate/Walls Maintenance	3,500	3,832	(332)	109.49%
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	6,141	(1,141)	122.82%
Capital Improvements	13,000	-	13,000	0.00%
Total Other Physical Environment	155,993	100,639	55,354	64.52%
<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 April 30, 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	1,811	889	67.07%
Total Parks and Recreation	4,200	1,811	2,389	43.12%
TOTAL EXPENDITURES	215,224	147,963	67,261	68.75%
Excess (deficiency) of revenues				
Over (under) expenditures	-	66,809	66,809	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 75,458	\$ 75,299	\$ (159)	99.79%
TOTAL REVENUES	75,458	75,299	(159)	99.79%
<u>EXPENDITURES</u>				
<u>Utility Services</u>				
Utility - Water	2,000	663	1,337	33.15%
Utility - Electric	1,650	1,697	(47)	102.85%
Total Utility Services	3,650	2,360	1,290	64.66%
<u>Other Physical Environment</u>				
Contracts-Aquatic Control	6,500	3,779	2,721	58.14%
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	188	2,012	8.55%
Landscape Maint. - Highland Park Contract	26,000	16,032	9,968	61.66%
Landscape Maint. - Racetrack Road Contract	6,000	3,357	2,643	55.95%
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	50	1,450	3.33%
Irrigation Maintenance	5,000	967	4,033	19.34%
Aquatic Maintenance	1,500	117	1,383	7.80%
Total Other Physical Environment	60,350	31,959	28,391	52.96%
<u>Road and Street Facilities</u>				
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 April 30, 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	213	787	21.30%
Park Facility Maint. & Improvement	500	3,792	(3,292)	758.40%
Total Parks and Recreation	2,450	4,005	(1,555)	163.47%
TOTAL EXPENDITURES	75,458	39,055	36,403	51.76%
Excess (deficiency) of revenues				
Over (under) expenditures	-	36,244	36,244	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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	\$ -	\$ 1,766	\$ 1,766	0.00%
Special Assmnts- Tax Collector	594,703	274,377	(320,326)	46.14%
TOTAL REVENUES	594,703	276,143	(318,560)	46.43%
<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	-	251,440	251,440	0.00%
Net change in fund balance	\$ -	\$ 251,440	\$ 251,440	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	45,247	45,247		
FUND BALANCE, ENDING	\$ 45,247	\$ 296,687		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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	\$ -	\$ 8,879	\$ 8,879	0.00%
Special Assmnts- Tax Collector	-	335,149	335,149	0.00%
TOTAL REVENUES	-	344,028	344,028	0.00%
EXPENDITURES				
Debt Service				
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	-	306,876	306,876	0.00%
Net change in fund balance	\$ -	\$ 306,876	\$ 306,876	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	73,900		
FUND BALANCE, ENDING	\$ -	\$ 380,776		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 18,075	\$ 18,075	0.00%
TOTAL REVENUES	-	18,075	18,075	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	55,121	(55,121)	0.00%
Total Construction In Progress	-	55,121	(55,121)	0.00%
TOTAL EXPENDITURES	-	55,121	(55,121)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	(37,046)	(37,046)	0.00%
Net change in fund balance	\$ -	\$ (37,046)	\$ (37,046)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	929,130		
FUND BALANCE, ENDING	\$ -	\$ 892,084		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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	\$ -	\$ 2,032	\$ 2,032	0.00%
TOTAL REVENUES	-	2,032	2,032	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	2,032	2,032	0.00%
Net change in fund balance	\$ -	\$ 2,032	\$ 2,032	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	104,016		
FUND BALANCE, ENDING	\$ -	\$ 106,048		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 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	\$ -	\$ 13,051,657		

PARK PLACE CDD

Bank Reconciliation

Bank Account No. 1794 Wells Fargo - GF Operating
Statement No. 4.23
Statement Date 4/30/2023

G/L Balance (LCY)	970,976.35	Statement Balance	981,752.72
G/L Balance	970,976.35	Outstanding Deposits	50.00
Positive Adjustments	0.00		
		Subtotal	981,802.72
Subtotal	970,976.35	Outstanding Checks	10,826.37
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	970,976.35	Ending Balance	970,976.35
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
3/23/2023	Payment	6643	DAVID L. LEVY	200.00	200.00	0.00
3/23/2023	Payment	6645	ERIC C. BULLARD	200.00	200.00	0.00
3/23/2023	Payment	6647	JOHNSON ENGINEERING, INC.	5,415.00	5,415.00	0.00
3/30/2023	Payment	6650	BOCC - HILLSBOROUGH COUNTY	59.43	59.43	0.00
3/30/2023	Payment	6651	DON HARRISON ENTERPRISES LLC	350.00	350.00	0.00
3/30/2023	Payment	6652	FRONTIER	150.75	150.75	0.00
3/30/2023	Payment	6653	GATE PROS, INC.	500.00	500.00	0.00
3/30/2023	Payment	6655	SPEAREM ENTERPRISES	850.00	850.00	0.00
3/30/2023	Payment	6656	YELLOWSTONE LANDSCAPE	975.00	975.00	0.00
3/31/2023	Payment	JE000099	Req#42## - TIMES PUBLISHING COM	588.50	588.50	0.00
4/6/2023	Payment	6657	BOCC - HILLSBOROUGH COUNTY	398.34	398.34	0.00
4/6/2023	Payment	6658	CHARLES AQUATICS INC	125.00	125.00	0.00
4/6/2023	Payment	6659	CYPRESS CREEK AQUATICS, INC.	3,160.00	3,160.00	0.00
4/6/2023	Payment	6660	PARKING LOT SERVICES	725.00	725.00	0.00
4/6/2023	Payment	6661	TECO	820.81	820.81	0.00
4/6/2023	Payment	6662	YELLOWSTONE LANDSCAPE	21,925.87	21,925.87	0.00
4/13/2023	Payment	6663	PARK PLACE CDD	11,759.95	11,759.95	0.00
4/24/2023		JE000103	Teco - Electric	5,292.36	5,292.36	0.00
4/26/2023		JE000104	Frontier Comm - Telephone Svc	112.97	112.97	0.00
Total Checks				53,608.98	53,608.98	0.00
Deposits						
3/16/2023		JE000056	CK#6000### - 2 Gate Remotes	G/L 100.00	100.00	0.00
4/6/2023		JE000102	Debt Service/Tax Revenue	G/L 25,739.70	25,739.70	0.00
4/11/2023		JE000101	Debt Service/Tax Revenue	G/L 52.02	52.02	0.00
4/13/2023		JE000084	CK#3230### - Gate Key	G/L 50.00	50.00	0.00
Total Deposits				25,941.72	25,941.72	0.00
Outstanding Checks						
9/30/2022		JE000019	Outstanding check# 6340; Erica Lavina	200.00	0.00	200.00
1/12/2023	Payment	6588	ASI LANDSCAPE MANAGEMENT	200.59	0.00	200.59

PARK PLACE CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference	
2/16/2023	Payment	6605	ANDREA R. JACKSON	200.00	0.00	200.00	
3/23/2023	Payment	6641	ANDREA R. JACKSON	200.00	0.00	200.00	
4/27/2023	Payment	6664	BOCC - HILLSBOROUGH COUNTY	125.88	0.00	125.88	
4/27/2023	Payment	6665	CYPRESS CREEK AQUATICS, INC.	1,950.00	0.00	1,950.00	
4/27/2023	Payment	6666	DOORKING INC.	361.90	0.00	361.90	
4/27/2023	Payment	6667	JOHNSON ENGINEERING, INC.	3,135.00	0.00	3,135.00	
4/27/2023	Payment	6668	SPEAREM ENTERPRISES	2,589.00	0.00	2,589.00	
4/27/2023	Payment	6669	STRALEY ROBIN VERICKER	959.00	0.00	959.00	
4/27/2023	Payment	6670	YELLOWSTONE LANDSCAPE	905.00	0.00	905.00	
Total Outstanding Checks.....				10,826.37		10,826.37	
Outstanding Deposits							
9/30/2022		JE000024	Deposit Doc# 510	G/L	50.00	0.00	50.00
Total Outstanding Deposits.....				50.00		50.00	

INFRAMARK

PARK PLACE CDD

STATUS REPORT

TO: Board of Supervisors

FROM: Angie Grunwald

MEETING DATE: June 21st 2023

SUBJECT: Management Report

Improvements/Repairs:

1. Exposed wire lines by the bus station that control the clock tower had to be buried.
2. Broken irrigation leak near the daycare on CDD property was repaired.

Action Items:

1. Windsor Park fountain stopped working. Vendor was contacted for repair.
2. Alligator trappers were contacted again for Mandolin Estates
3. Potholes on Whisper Lake Rd need to be repaired.
4. Discuss reservation process for the tables at the park.

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



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: 5/12/23

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<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 5	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 7	<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 8	<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 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input checked="" 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 14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 15	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Treated vegetation throughout community.



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: 5/26/23

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 5	<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 6	<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 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 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 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 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 checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 15	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 19	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Treated vegetation throughout community.