

**Park Place  
Community Development  
District**

**May 15, 2024**

**AGENDA PACKAGE**

**Teams Meeting Information**

**Meeting ID: 235 339 363 960**

**Passcode: gsPG6x**

[Click here to join the meeting](#)

**Park Place Community Development District  
Board of Supervisors**

Agenda Page 2

- Cathy Powell, Chairperson
- Andrea Jackson, Vice Chairperson
- Eric Bullard, Assistant Secretary
- Erica Lavina, Assistant Secretary
- Jason Filos, Assistant Secretary

- Gene Roberts, District Manager
- Whitney Sousa, District Counsel
- Phil Chang, District Engineer

**Agenda for Regular Meeting**

Wednesday, May 15, 2024 – 11:00 a.m.

**Teams Meeting Information**

Meeting ID: 235 339 363 960      Passcode: gsPG6x

[Click here to join the meeting](#)

*All cellular phones and pagers must be turned off during the meeting. Please let us know at least 24 hours in advance if you are planning to call into the meeting.*

- 1. Call to Order/Roll Call**
- 2. Audience Comments**
- 3. Staff Reports**
  - A. District Engineer
  - B. District Landscaper
    - i. Landscape Inspection Report
  - C. District Counsel
- 4. Business Items**
  - A. Resolution 2024-02; Approving Proposed Fiscal Year 2025 Budget and Setting Public Hearing Date
  - B. Report on Registered Voters (1,627)
  - C. General Matters of the District
- 5. Consent Agenda**
  - A. Consideration of Board of Supervisors' Minutes of the April 17, 2024, Regular Meeting
  - B. Consideration of Operation and Maintenance Expenditures for April 2024
  - C. Acceptance of the Financials and Approval of the Check Register as of April 30, 2024
- 6. Manager's Report**
  - A. Aquatic Inspection Report
- 7. Audience Questions, Comment, and Discussion Forum**
- 8. Adjournment**

The next CDD Meeting is scheduled to be held on Wednesday, June 21, 2024 at 11:00 a.m.

**District Office:**

Inframark, Community Management Services  
210 North University Drive, Suite 702  
Coral Springs, Florida 33071  
954-603-0033

**Meeting Location:**

The Lake House  
11740 Casa Lago Lane  
Tampa, Florida 33626

## **Third Order of Business**

**3Bi.**

# PARK PLACE CDD - HIGHLAND PARK

Field Inspection - May 2024

Wednesday, May 1, 2024

Prepared For Park Place Board Of Supervisors

24 Items Identified



**Item 1**

Assigned To Yellowstone  
Annuals and Landscaping all look  
good at Calf Path Estates.



**Item 2**

Assigned To Yellowstone  
The turf along Race Track Rd is dried  
out due to the irrigation break that  
has since been fixed. Watering times  
have also been ramped up.



**Item 3**

Assigned To Yellowstone  
3 more pines have died in the median. Quote requested for removal.



**Item 4**

Assigned To Cypress Creek Aquatics  
Pond 3 has a small flareup of Filamentous Algae.



**Item 5**

Assigned To Yellowstone

Some of the annuals have bounced back at Bournemouth Rd and Ecclesia Dr. About half died out while the Irrigation was down.



**Item 6**

Assigned To Yellowstone

One side of the annuals died out at the entrance to Lake Dagny Estates. They may recover since irrigation repairs have been made.



**Item 7**

Assigned To Yellowstone  
The median looks good at Lake  
Dagny Estates.



**Item 8**

Assigned To Cypress Creek Aquatics  
Filamentous algae has been treated  
and is dying off in pond 7.



**Item 9**

Assigned To Yellowstone

The turf is very dried out at Cotswolds Dr and Bournemouth Rd. Irrigation repairs have been made and watering times have been increased.



**Item 10**

Assigned To Yellowstone

Tree removal and mainline repairs were made here along Bournemouth Road. Some of the Fakahatchee grasses will need to be replaced.



**Item 11**

Assigned To Yellowstone

The new Dwarf Oysters at the bus stop on Ecclesia Dr are looking good.



**Item 12**

Assigned To Yellowstone

The Arboricola and Ixora are establishing in the islands by the parking lot.



**Item 13**

Assigned To Yellowstone

The Ixora and Red Fountaingrass are doing well at the other island.



**Item 14**

Assigned To Yellowstone

Traveler palms need to be cut out from among the landscaping at the last island.



**Item 15**

Assigned To Yellowstone  
Landscaping around the playground  
looks good.



**Item 16**

Assigned To Yellowstone  
The field in the main park has great  
color.



**Item 17**

Assigned To Yellowstone

The fountain and annuals look great.



**Item 18**

Assigned To Yellowstone/Inframark

Irrigation adjustments have been made where the new sod was installed by the townhomes. New ADA pads are needed throughout.



**Item 19**

Assigned To Yellowstone

Another new turf installation where irrigation was adjusted.



**Item 20**

Assigned To Yellowstone

Splendid Ln looks good.



**Item 21**

Assigned To Yellowstone

The landscaping at Whisper Lake Trail looks good.



**Item 22**

Assigned To Cypress Creek Aquatics

Filamentous Algae is dying off in pond 5A.



**Item 23**

Assigned To Yellowstone  
Landscaping on Splendid Ln is  
properly maintained.



**Item 24**

Assigned To Yellowstone  
Landscaping outside of Coach  
Homes looks good.



## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

**Site:** Highland Park

**Date:** 5/1/2024

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	3	-2	<u>Dry.</u>
TURF FERTILITY	10	9	-1	<u>Good color in park.</u>
TURF EDGING	5	5	0	
WEED CONTROL - TURF AREAS	5	4	-1	<u>Some sedge/dollarweed.</u>
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	4	-1	<u>Some weeds.</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	10	0	
CLEANLINESS	5	5	0	
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	6	-2	<u>Still dry, watering times adjusted.</u>
CARRYOVERS	5	5	0	

**SEASONAL COLOR/PERENNIAL MAINTENANCE**

VIGOR/APPEARANCE	7	4	-3	<u>Multiple areas struggling.</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

**SCORE**

100	90	-10	90%
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**Contractor Signature:** \_\_\_\_\_

**Manager's Signature:** CW

**Supervisor's Signature:** \_\_\_\_\_

# PARK PLACE CDD - MANDOLIN

**Field Inspection - May 2024**

**Wednesday, May 1, 2024**

**Prepared For Park Place Board Of Supervisors**

**15 Items Identified**



**Item 1**

Assigned To Yellowstone

Some of the annuals are dwindling at Mandolin Reserve. Somebody turned the irrigation off but it has since been turned back on.



**Item 2**

Assigned To Yellowstone

At least half of the annuals have died at the monument as well.



**Item 3**

Assigned To Yellowstone

The new turf is also dried out in front of Mandolin Reserve. It should recover with proper irrigation.



**Item 4**

Assigned To Yellowstone

The new trees along Citrus Park Dr look good.



**Item 5**

Assigned To Yellowstone

The new Saint Augustine by the gate has also dried out. There is some new growth present, it should recover with water.



**Item 6**

Assigned To Yellowstone

Annuals and landscaping look good in front of the gate.



**Item 7**

Assigned To Cypress Creek Aquatics  
The Filamentous Algae has been sprayed and is dying off in pond 15.



**Item 8**

Assigned To Yellowstone  
Some weeds in the Greensleeve Ave island that need to be treated.



**Item 9**

Assigned To Cypress Creek Aquatics  
Pond 13 looks good.



**Item 10**

Assigned To Yellowstone  
The median and the annuals look  
great at Mandolin Estates.



**Item 11**

Assigned To Yellowstone

Some of the turf is dried out here as well.



**Item 12**

Assigned To Cypress Creek Aquatics

Some Alligator Weed, Filamentous Algae, and Torpedo Grass that needs to be treated in pond 12.



**Item 13**

Assigned To Yellowstone  
Annuals and landscaping looks good  
in front of the main gate.



**Item 14**

Assigned To Cypress Creek Aquatics  
Pond 11 looks good.



### Item 15

Assigned To Cypress Creek Aquatics  
A lot of Filamentous Algae in pond 9.  
It has been sprayed but conditions  
are keeping it from breaking up.



**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin Reserve/Estates

Date: 5/1/2024

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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**LANDSCAPE MAINTENANCE**

TURF	5	3	-2	<u>New Bahia is burnt.</u>
TURF FERTILITY	10	8	-2	<u>Dry areas.</u>
TURF EDGING	5	5	0	
WEED CONTROL - TURF AREAS	5	4	-1	<u>Sedge/Dollarweed in the old turf.</u>
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	4	-1	<u>Some Weeds</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	10	0	
CLEANLINESS	5	5	0	
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	6	-2	<u>Unknown who turned off irrigation.</u>
CARRYOVERS	5	5	0	

**SEASONAL COLOR/PERENNIAL MAINTENANCE**

VIGOR/APPEARANCE	7	5	-2	<u>Decent portion died/dried.</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

<b>SCORE</b>	<b>100</b>	<b>90</b>	<b>-10</b>	<b>90%</b>
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Contractor Signature: \_\_\_\_\_  
 Manager's Signature: CW  
 Supervisor's Signature: \_\_\_\_\_

# PARK PLACE CDD - WINDSOR PLACE

Field Inspection - May 2024

Wednesday, May 1, 2024

Prepared For Park Place Board Of Supervisors

6 Items Identified



**Item 1**

Assigned To Cypress Creek Aquatics  
Filamentous algae has been treated and is dying off in pond 14. The fountain is working well.



**Item 2**

Assigned To Yellowstone  
Landscaping around the monument looks good at Countryway Blvd and Citrus Park Dr.



**Item 3**

Assigned To Yellowstone

Last section of the iron gate still needs to be attached to the wall.



**Item 4**

Assigned To Yellowstone

The trees along Citrus Park Dr are all healthy and strapped/braced. The Bahia is not irrigated and hasn't gotten enough water to establish.



**Item 5**

Assigned To Yellowstone  
Nothing installed yet at the end.



**Item 6**

Assigned To Yellowstone  
The other end at Windsor Pl Cir.

# **Fourth Order of Business**

**4A**

# **Park Place**

Community Development District

## ***Annual Operating and Debt Service Budget***

**Fiscal Year 2025**

Preliminary Budget

Prepared by:



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**Park Place**

Community Development District

**Operating Budget**

Fiscal Year 2025

**Park Place**  
Community Development District

*General Fund*

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
General Fund Administration  
Fiscal Year 2025 Budget

<i>ACCOUNT DESCRIPTION</i>	<b>ADOPTED</b>	<b>ACTUAL</b>	<b>PROJECTED</b>	<b>TOTAL</b>	<b>% +/-)</b>	<b>ANNUAL</b>
	<b>BUDGET</b>	<b>THRU</b>	<b>April-</b>	<b>PROJECTED</b>		<b>BUDGET</b>
	<b>FY 2024</b>	<b>3/31/24</b>	<b>10/1/2024</b>	<b>FY 2024</b>	<b>Budget</b>	<b>FY 2025</b>
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Operations & Maintenance Assmts - On Roll	130,644	127,144	3,500	130,644	0%	132,844
Other Miscellaneous Revenues	-	200	-	200	0%	-
<b>TOTAL REVENUES</b>	<b>\$ 130,644</b>	<b>\$ 127,344</b>	<b>\$ 3,500</b>	<b>\$ 130,844</b>		<b>\$ 132,844</b>
<b>EXPENDITURES</b>						
<b>Financial and Administrative</b>						
Supervisor Fees	\$ 9,800	\$ 4,800	\$ 5,000	\$ 9,800	0%	\$ 12,000
District Management	52,000	29,000	23,000	52,000	0%	52,000
Accounting Services	31,000	15,500	15,500	31,000	0%	31,000
Website Admin Services	1,500	750	750	1,500	0%	1,500
District Engineer	15,000	11,148	11,271	22,419	49%	15,000
District Counsel	5,000	3,735	1,265	5,000	0%	5,000
Trustees Fees	2,000	-	2,000	2,000	0%	2,000
Auditing Services	5,000	-	5,000	5,000	0%	5,000
Postage, Phone, Faxes, Copies	300	97	203	300	0%	300
Legal Advertising	850	497	353	850	0%	850
Bank Fees	300	-	300	300	0%	300
Dues, Licenses & Fees	224	232	-	232	4%	224
Website ADA Compliance	1,500	-	1,500	1,500	0%	1,500
Postage and Resident Notices	300	5	295	300	0%	300
<b>Total Financial and Administrative</b>	<b>\$ 124,774</b>	<b>\$ 65,764</b>	<b>\$ 66,437</b>	<b>\$ 132,201</b>		<b>\$ 126,974</b>
<b>Insurance</b>						
General Liability	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Public Officials Insurance	4,000	2,841	1,159	4,000	0%	4,000
<b>Total Insurance</b>	<b>\$ 4,000</b>	<b>\$ 2,841</b>	<b>\$ 1,159</b>	<b>\$ 4,000</b>		<b>\$ 4,000</b>
<b>Utility Services</b>						
Electric Utility Services	\$ -	\$ -	\$ -	\$ -	0%	\$ -
<b>Total Utility Services</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Amenity</b>						
Pool Monitor	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Gate Phone	200	-	200	200	0%	200
Entrance Monuments, Gates, Walls R&M	620	-	620	620	0%	620
<b>Total Amenity</b>	<b>\$ 820</b>	<b>\$ -</b>	<b>\$ 820</b>	<b>\$ 820</b>		<b>\$ 820</b>

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
General Fund Administration  
Fiscal Year 2025 Budget

<i>ACCOUNT DESCRIPTION</i>	<b>ADOPTED</b>	<b>ACTUAL</b>	<b>PROJECTED</b>	<b>TOTAL</b>		<b>ANNUAL</b>
	<b>BUDGET</b>	<b>THRU</b>	<b>April-</b>	<b>PROJECTED</b>	<b>% +/-)</b>	<b>BUDGET</b>
	<b>FY 2024</b>	<b>3/31/24</b>	<b>10/1/2024</b>	<b>FY 2024</b>	<b>Budget</b>	<b>FY 2025</b>
<b>Landscape and Pond Maintenance</b>						
Landscape Maintenance - Contract	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Capital Improvements	1,050	-	1,050	1,050	0%	1,050
<b>Total Landscape and Pond Maintenance</b>	<b>\$ 1,050</b>	<b>\$ -</b>	<b>\$ 1,050</b>	<b>\$ 1,050</b>		<b>\$ 1,050</b>
<b>Reserves</b>						
Miscellaneous Contingency	\$ -	\$ -	\$ -	\$ -	0%	\$ -
<b>Total Reserves</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 130,644</b>	<b>\$ 68,605</b>	<b>\$ 69,466</b>	<b>\$ 138,071</b>	<b>\$ -</b>	<b>\$ 132,844</b>

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
General Fund Windsor Mandolin  
Fiscal Year 2025 Budget

<i>ACCOUNT DESCRIPTION</i>	<b>ADOPTED</b>	<b>ACTUAL</b>	<b>PROJECTED</b>	<b>TOTAL</b>	<b>% +/-</b>	<b>ANNUAL</b>
	<b>BUDGET</b>	<b>THRU</b>	<b>April-</b>	<b>PROJECTED</b>		<b>BUDGET</b>
	<b>FY 2024</b>	<b>3/31/24</b>	<b>10/1/2024</b>	<b>FY 2024</b>	<b>Budget</b>	<b>FY 2025</b>
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Operations & Maintenance Assmts - On Roll	215,224	209,458	5,766	215,224	0%	237,724
<b>TOTAL REVENUES</b>	<b>\$ 215,224</b>	<b>\$ 209,458</b>	<b>\$ 5,766</b>	<b>\$ 215,224</b>		<b>\$ 237,724</b>
<b>EXPENDITURES</b>						
<b>Financial and Administrative</b>						
Supervisor Fees	\$ -	\$ -	\$ -	\$ -	0%	\$ -
<b>Total Financial and Administrative</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Insurance</b>						
General Liability	\$ 7,000	\$ 4,656	\$ 2,344	\$ 7,000	0%	\$ 7,000
<b>Total Insurance</b>	<b>\$ 7,000</b>	<b>\$ 4,656</b>	<b>\$ 2,344</b>	<b>\$ 7,000</b>		<b>\$ 7,000</b>
<b>Utility Services</b>						
Electric Utility Services	\$ 38,000	\$ 26,142	\$ 26,429	\$ 52,571	38%	\$ 52,000
Water/Waste	600	274	326	600	0%	600
<b>Total Utility Services</b>	<b>\$ 38,600</b>	<b>\$ 26,416</b>	<b>\$ 26,755</b>	<b>\$ 53,171</b>		<b>\$ 52,600</b>
<b>Amenity</b>						
Pool Monitor	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Gate Phone	2,700	1,542	1,158	2,700	0%	2,700
Entrance Monuments, Gates, Walls R&M	3,500	825	2,675	3,500	0%	3,500
Sidewalk, Pavement, Signage R&M	6,000	5,710	290	6,000	0%	6,000
R&M - Pressure Washing	6,000	-	6,000	6,000	0%	6,000
R&M - Fountain	500	708	-	708	42%	2,000
Decorative Lights	10,000	10,000	-	10,000	0%	10,000
<b>Total Amenity</b>	<b>\$ 28,700</b>	<b>\$ 18,785</b>	<b>\$ 10,123</b>	<b>\$ 28,908</b>		<b>\$ 30,200</b>
<b>Landscape and Pond Maintenance</b>						
Landscape Maintenance - Contract	\$ 85,924	\$ 46,635	\$ 39,289	\$ 85,924	0%	\$ 85,924
Landscape Maintenance - Racetrack Road	6,000	570	5,430	6,000	0%	6,000
Landscaping - Plant Replacement Program	9,000	-	9,000	9,000	0%	9,000
Irrigation Maintenance	8,000	-	8,000	8,000	0%	8,000
Aquatics - Contract	13,000	6,195	6,805	13,000	0%	13,000
Aquatic Maintenance	5,000	-	5,000	5,000	0%	5,000
Storm Drain Maintenance	1,000	-	1,000	1,000	0%	1,000
Capital Reserve	13,000	-	13,000	13,000	0%	20,000
<b>Total Landscape and Pond Maintenance</b>	<b>\$ 140,924</b>	<b>\$ 53,400</b>	<b>\$ 87,524</b>	<b>\$ 140,924</b>		<b>\$ 147,924</b>
<b>Reserves</b>						
Miscellaneous Contingency	\$ -	\$ -	\$ -	\$ -	0%	\$ -
<b>Total Reserves</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 215,224</b>	<b>\$ 103,257</b>	<b>\$ 126,746</b>	<b>\$ 230,003</b>		<b>\$ 237,724</b>

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
General Fund Highland Park  
Fiscal Year 2025 Budget

<i>ACCOUNT DESCRIPTION</i>	<b>ADOPTED</b>	<b>ACTUAL</b>	<b>PROJECTED</b>	<b>TOTAL</b>	<b>% +/-)</b>	<b>ANNUAL</b>
	<b>BUDGET</b>	<b>THRU</b>	<b>April-</b>	<b>PROJECTED</b>		<b>BUDGET</b>
	<b>FY 2024</b>	<b>3/31/24</b>	<b>10/1/2024</b>	<b>FY 2024</b>	<b>Budget</b>	<b>FY 2025</b>
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Operations & Maintenance Assmts - On Roll	288,519	282,954	5,565	288,519	0%	297,849
Other Miscellaneous Revenues	-	-	-	-	0%	-
<b>TOTAL REVENUES</b>	<b>\$ 288,519</b>	<b>\$ 282,954</b>	<b>\$ 5,565</b>	<b>\$ 288,519</b>		<b>\$ 297,849</b>
<b>EXPENDITURES</b>						
<b>Financial and Administrative</b>						
Supervisor Fees	\$ -	\$ -	\$ -	\$ -	0%	\$ -
<b>Total Financial and Administrative</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Insurance</b>						
General Liability	\$ 10,000	\$ 7,543	\$ 2,457	\$ 10,000	0%	\$ 10,000
<b>Total Insurance</b>	<b>\$ 10,000</b>	<b>\$ 7,543</b>	<b>\$ 2,457</b>	<b>\$ 10,000</b>		<b>\$ 10,000</b>
<b>Utility Services</b>						
Electric Utility Services	\$ 7,000	\$ 3,985	\$ 4,029	\$ 8,014	14%	\$ 8,000
Street Lights	4,500	-	4,500	4,500	0%	4,500
Water/Waste	6,000	1,638	4,362	6,000	0%	6,000
<b>Total Utility Services</b>	<b>\$ 17,500</b>	<b>\$ 5,623</b>	<b>\$ 12,891</b>	<b>\$ 18,514</b>		<b>\$ 18,500</b>
<b>Amenity</b>						
Pool Monitor	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Entrance Monuments, Gates, Walls R&M	1,500	2,321	-	2,321	55%	1,500
Sidewalk, Pavement, Signage R&M	11,000	1,200	9,800	11,000	0%	11,000
Off Duty Patrols	1,467	-	1,467	1,467	0%	1,467
MISC	3,000	2,969	31	3,000	0%	3,000
R&M - Pressure Washing	7,500	-	7,500	7,500	0%	7,500
R&M - Fountain	3,500	-	3,500	3,500	0%	3,500
Holiday Decorations	18,000	9,460	8,540	18,000	0%	18,000
<b>Total Amenity</b>	<b>\$ 45,967</b>	<b>\$ 15,950</b>	<b>\$ 30,838</b>	<b>\$ 46,788</b>		<b>\$ 45,967</b>

**Park Place**

Community Development District

*General Fund*

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
 General Fund Highland Park  
 Fiscal Year 2025 Budget

<i>ACCOUNT DESCRIPTION</i>	<b>ADOPTED</b>	<b>ACTUAL</b>	<b>PROJECTED</b>	<b>TOTAL</b>	<b>% +/-)</b>	<b>ANNUAL</b>
	<b>BUDGET</b>	<b>THRU</b>	<b>April-</b>	<b>PROJECTED</b>		<b>BUDGET</b>
	<b>FY 2024</b>	<b>3/31/24</b>	<b>10/1/2024</b>	<b>FY 2024</b>	<b>Budget</b>	<b>FY 2025</b>
<b><i>Landscape and Pond Maintenance</i></b>						
Landscape Maintenance - Contract	\$ -	\$ -	\$ -	\$ -	0%	
Landscape Maintenance - Highland Park	83,050	41,216	41,834	83,050	0%	83,050
Landscape Maintenance - Racetrack Road	17,000	8,640	8,360	17,000	0%	17,000
Park Facility Maintenance	4,600	11,231	-	11,231	144%	4,600
Park Facility Janitorial	2,000	-	2,000	2,000	0%	11,400
Irrigation Maintenance	6,000	6,124	-	6,124	2%	6,000
Aquatics - Contract	19,500	10,036	9,464	19,500	0%	19,500
Aquatic Maintenance	5,000	-	5,000	5,000	0%	5,000
Aquatics - Plant Replacement	10,000	2,635	7,365	10,000	0%	10,000
Stormwater Assessment	15,000	-	15,000	15,000	0%	15,000
Capital Reserve	21,832	-	21,832	21,832	0%	21,832
<b><i>Total Landscape and Pond Maintenance</i></b>	<b>\$ 183,982</b>	<b>\$ 79,882</b>	<b>\$ 110,855</b>	<b>\$ 190,737</b>		<b>\$ 193,382</b>
<b><i>Reserves</i></b>						
Miscellaneous Contingency	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,000
<b><i>Total Reserves</i></b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 30,000</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 257,449</b>	<b>\$ 108,998</b>	<b>\$ 157,041</b>	<b>\$ 266,039</b>		<b>\$ 297,849</b>

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
General Fund Mixed Use  
Fiscal Year 2025 Budget

<i>ACCOUNT DESCRIPTION</i>	<b>ADOPTED</b>	<b>ACTUAL</b>	<b>PROJECTED</b>	<b>TOTAL</b>	<b>% +/-)</b>	<b>ANNUAL</b>
	<b>BUDGET</b>	<b>THRU</b>	<b>April-</b>	<b>PROJECTED</b>		<b>BUDGET</b>
	<b>FY 2024</b>	<b>3/31/24</b>	<b>10/1/2024</b>	<b>FY 2024</b>	<b>Budget</b>	<b>FY 2025</b>
<b>REVENUES</b>						
Interest - Investments	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Operations & Maintenance Assmts - On Roll	75,458	73,436	2,022	75,458	0%	75,458
<b>TOTAL REVENUES</b>	<b>\$ 75,458</b>	<b>\$ 73,436</b>	<b>\$ 2,022</b>	<b>\$ 75,458</b>		<b>\$ 75,458</b>
<b>EXPENDITURES</b>						
<b>Financial and Administrative</b>						
Supervisor Fees	\$ -	\$ -	\$ -	\$ -	0%	\$ -
<b>Total Financial and Administrative</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Insurance</b>						
General Liability	\$ 3,500	\$ 2,514	\$ 986	\$ 3,500	0%	\$ 3,500
<b>Total Insurance</b>	<b>\$ 3,500</b>	<b>\$ 2,514</b>	<b>\$ 986</b>	<b>\$ 3,500</b>		<b>\$ 3,500</b>
<b>Utility Services</b>						
Electric Utility Services	\$ 1,650	\$ 1,275	\$ 375	\$ 1,650	0%	\$ 1,650
Street Lights	433	-	433	433	0%	433
Water/Waste	2,000	546	1,454	2,000	0%	2,000
<b>Total Utility Services</b>	<b>\$ 4,083</b>	<b>\$ 1,821</b>	<b>\$ 2,262</b>	<b>\$ 4,083</b>		<b>\$ 4,083</b>
<b>Amenity</b>						
Pool Monitor	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Park Facility Janitorial	950	-	950	950	0%	950
Entrance Monuments, Gates, Walls R&M	1,000	374	626	1,000	0%	1,000
Sidewalk, Pavement, Signage R&M	3,500	400	3,100	3,500	0%	3,500
R&M - Pressure Washing	2,200	-	2,200	2,200	0%	2,200
R&M - Fountain	1,000	-	1,000	1,000	0%	1,000
Decorative Lights	4,125	153	3,972	4,125	0%	4,125
<b>Total Amenity</b>	<b>\$ 12,775</b>	<b>\$ 927</b>	<b>\$ 11,848</b>	<b>\$ 12,775</b>		<b>\$ 12,775</b>

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
General Fund Mixed Use  
Fiscal Year 2025 Budget

<i>ACCOUNT DESCRIPTION</i>	<b>ADOPTED</b>	<b>ACTUAL</b>	<b>PROJECTED</b>	<b>TOTAL</b>		<b>ANNUAL</b>
	<b>BUDGET</b>	<b>THRU</b>	<b>April-</b>	<b>PROJECTED</b>	<b>% +/-)</b>	<b>BUDGET</b>
	<b>FY 2024</b>	<b>3/31/24</b>	<b>10/1/2024</b>	<b>FY 2024</b>	<b>Budget</b>	<b>FY 2025</b>
<b><i>Landscape and Pond Maintenance</i></b>						
Landscape Maintenance - Contract	\$ -	\$ -	\$ -	\$ -	0%	\$ -
Landscape R&M	500	265	235	500	0%	500
Landscape Maintenance - Racetrack Road	6,500	2,876	3,624	6,500	0%	6,500
Park Facility Maintenance	2,500	3,744	-	3,744	50%	2,500
LandscapeMaintenance - Highland Park	26,000	13,742	12,258	26,000	0%	26,000
Landscaping - Plant Replacement Program	3,500	878	2,622	3,500	0%	3,500
Irrigation Maintenance	5,000	2,041	2,959	5,000	0%	5,000
Aquatics - Contract	5,958	3,346	2,612	5,958	0%	5,958
Aquatic Maintenance	2,042	-	2,042	2,042	0%	2,042
Storm Drain Maintenance	650	-	650	650	0%	650
Capital Reserve	2,200	-	2,200	2,200	0%	2,200
Misc Maintenance	250	718	-	718	187%	250
<b><i>Total Landscape and Pond Maintenance</i></b>	<b>\$ 55,100</b>	<b>\$ 27,610</b>	<b>\$ 29,202</b>	<b>\$ 56,812</b>		<b>\$ 55,100</b>
<b><i>Reserves</i></b>						
Miscellaneous Contingency	\$ -	\$ -	\$ -	\$ -	0%	\$ -
<b><i>Total Reserves</i></b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 75,458</b>	<b>\$ 32,872</b>	<b>\$ 44,298</b>	<b>\$ 77,170</b>		<b>\$ 75,458</b>

**Budget Narrative**  
Fiscal Year 2025

**REVENUES**

**Interest-Investments**

The District earns interest on its operating accounts.

**Operations & Maintenance Assessments – On Roll**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

**Developer Contributions**

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

**Other Miscellaneous Revenues**

Additional revenue sources not otherwise specified by other categories.

**Special Assessments-Discounts**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES**

**Financial and Administrative**

**Supervisor Fees**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon four supervisors attending 14 meetings.

**Onsite Staff**

The district may incur expenses for employees or other staff members needed for recreational facilities such as clubhouse staff.

**District Management**

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors and attends all meetings of the Board of Supervisors.

**Field Management**

The District has a contract with Inframark Infrastructure Management Services. for services in the administration and operation of the Property and its contractors.

**Administration**

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services.

**Budget Narrative**  
Fiscal Year 2025

**EXPENDITURES**

**Financial and Administrative** (continued)

**Recording Secretary**

Inframark provides recording services with near verbatim minutes.

**Construction Accounting**

Accounting services as described within the Accounting Services but specifically regarding construction.

**Financial/Revenue Collections**

Service includes all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a collection agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

**Rentals and Leases**

The anticipated cost of rental expenses including but not limited to renting meeting room space for district board meetings.

**Data Storage**

Cost of server maintenance and technical support for CDD related IT needs.

**Accounting Services**

Services including the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

**Dissemination Agent/Reporting**

The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service.

**Website Administration Services**

The cost of web hosting and regular maintenance of the District's website by Inframark Management Services.

**District Engineer**

The District's engineer provides general engineering services to the District, i.e., attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

**District Counsel**

The District's attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions, and other research as directed or requested by the BOS District Manager.

**Trustee Fees**

The District pays US Bank an annual fee for trustee services on the Series 2014 and Series 2015 Bonds. The budgeted amount for the fiscal year is based on previous year plus any out-of-pocket expenses.

**EXPENDITURES**

**Budget Narrative**  
Fiscal Year 2025

**Financial and Administrative** (continued)

**Auditing Services**

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is an estimate based on prior year costs.

**Postage, Phone, Faxes, Copies**

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

**Mailings**

Copies used in the preparation of agenda packages, required mailings, and other special projects.

**Professional Services – Arbitrage Rebate**

The District is required to annually calculate the arbitrage rebate liability on its Series 2013A and 2020 bonds.

**Legal Advertising**

The District is required to advertise various notices for monthly Board meetings and other public hearings in the newspaper of general circulation.

**Bank Fees**

This represents the cost of bank charges and other related expenses that are incurred during the year.

**Dues, Licenses and Fees**

This represents the cost of the District's operating license as well as the cost of memberships in necessary organizations.

**Onsite Office Supplies**

This represents the cost of supplies used to prepare agenda packages, create required mailings, and perform other special projects. The budget for this line item also includes the cost for supplies in the District office.

**Website ADA Compliance**

Cost of maintaining district website's compliance with the Americans with Disabilities Act of 1990.

**Disclosure Report**

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

**Annual Stormwater Report**

Cost to produce annual report on CDD stormwater infrastructure.

**Miscellaneous Administrative**

All other administrative costs not otherwise specified above.

**Park Place**

Community Development District

*General Fund***Budget Narrative**  
Fiscal Year 2025**EXPENDITURES****Insurance****Insurance-General Liability**

The District's General Liability & Public Officials Liability Insurance policy is with Egis Insurance Advisors, LLC. The budgeted amount allows for a projected increase in the premium.

**Public Officials Insurance**

The District will incur expenditures for public officials' liability insurance for the Board and Staff and may incur a 10% premium increase.

**Property & Casualty Insurance**

The District will incur fees to insure items owned by the district for its property needs.

**Deductible**

District's share of expenses for insured property when a claim is filed.

**EXPENDITURES****Utility Services****Electric Utility Services**

Electricity for accounts with the local Utilities Commissions for the swim club, parks, and irrigation. Fees are based on historical costs for metered use.

**Streetlights**

Local Utility Company charges electricity usage (maintenance fee). The budget is based on historical costs.

**Lighting Replacement**

Cost of replacing defective lights and bulbs in CDD facilities.

**Decorative Light Maintenance**

Cost of replacement and repair of decorative lighting fixtures.

**Amenity Internet**

Internet service for clubhouse and other amenity locations.

**Water/Waste**

The District charges each new water/sewer system customer an Accrued Guaranteed Revenue Fee (AGRF) for wastewater service in accordance with the adopted rate schedule.

**Gas**

Cost of natural gas for CDD facilities. Regular fuel costs (automobile etc.)

**Facility A/C & Heating R&M**

Cost of repairs and regular maintenance of Air Conditioning and central heating of CDD facilities.

**Utilities – Other**

Utility expenses not otherwise specified in above categories.

**Budget Narrative**  
Fiscal Year 2025

**EXPENDITURES**

**Amenity**

**Pool Monitor**

Cost of staff members to facilitate pool safety services.

**Janitorial – Contract**

Cost of janitorial labor for CDD Facilities.

**Janitorial Supplies/Other**

Cost of janitorial supplies for CDD Facilities.

**Garbage Dumpster – Rental and Collection**

Cost of dumpster rental and trash collection at CDD facilities.

**Amenity Pest Control**

Cost of exterminator and pesticides at CDD amenities and facilities.

**Amenity R&M**

Cost of repairs and regular maintenance of CDD amenities.

**Amenity Furniture R&M**

Cost of repairs and maintenance to amenity furniture.

**Access Control R&M**

Cost of repairs and maintenance to electronic locks, gates, and other security fixtures.

**Key Card Distribution**

Cost of providing keycards to residents to access CDD Facilities.

**Recreation/Park Facility Maintenance**

Cost of upkeep and repairs to all parks and recreation facilities in the CDD

**Athletic Courts and Field Maintenance**

Cost of upkeep and repairs for athletic fields and courts (ex. Basketball Courts) on CDD property.

**Park Restroom Maintenance**

Upkeep and cleaning of park restrooms on CDD property.

**Playground Equipment and Maintenance**

Cost of acquisition and upkeep of playground equipment for CDD parks.

**Clubhouse Office Supplies**

Cost of supplies for clubhouse clerical duties (pens, paper, ink, etc.)

**Clubhouse IT Support**

Cost of IT services and for clubhouse operational needs.

**Dog Waste Station Service & Supplies**

Cost of cleaning and resupplying dog waste stations.

**EXPENDITURES**

**Park Place**

Community Development District

*General Fund*

**Budget Narrative**  
Fiscal Year 2025

**Amenity (Continued)**

**Entrance Monuments, Gates, Walls R&M**

Cost of repairs and regular maintenance for entryways, walls, and gates.

**Sidewalk, Pavement, Signage R&M**

Cost of repairs and regular maintenance to sidewalks, pavements, and signs.

**Trail/Bike Path Maintenance**

Cost of upkeep to bike paths and trails on CDD property.

**Boardwalk and Bridge Maintenance**

Cost of upkeep for boardwalks and bridges on CDD property.

**Pool and Spa Permits**

Cost of permits required for CDD pool and spa operation as required by law.

**Pool Maintenance – Contract**

Cost of Maintenance for CDD pool facilities.

**Pool Treatments & Other R&M**

Cost of chemical pool treatments and similar such maintenance.

**Security Monitoring Services**

Cost of CDD security personnel and equipment.

**Special Events**

Cost of holiday celebrations and events hosted on CDD property.

**Community Activities**

Cost of recreational events hosted on CDD property.

**Holiday Decorations**

Cost of decorations for major holidays (i.e., Christmas)

**Miscellaneous Amenity**

Amenity Expenses not otherwise specified.

<b>EXPENDITURES</b>
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**Landscape and Pond Maintenance**

**R&M – Stormwater System**

Cost of repairs and regular maintenance to the CDD's stormwater and drainage infrastructure.

**Landscape Maintenance - Contract**

Landscaping company to provide maintenance consisting of mowing, edging, trimming, blowing, fertilizing, and applying pest and disease control chemicals to turf throughout the District.

**Landscaping - R&M**

Cost of repairs and regular maintenance to landscaping equipment.

<b>EXPENDITURES</b>
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**Landscape and Pond Maintenance (Continued)**

**Budget Narrative**  
Fiscal Year 2025**Landscaping – Plant Replacement Program**

Cost of replacing dead or damaged plants throughout the district.

**Irrigation Maintenance**

Purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components including weather station and irrigation lines.

**Aquatics – Contract**

Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

**Wetlands Maintenance and Monitoring**

Cost of upkeep and protection of wetlands on CDD property.

**Aquatics – Plant Replacement**

The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

**Waterway Management Program**

Cost of maintaining waterways and rivers on district property.

**Debris Cleanup**

Cost of cleaning up debris on district property.

**Wildlife Control**

Management of wildlife on district property.

**EXPENDITURES**

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**Contingency/Reserves****Contingency**

Funds set aside for projects, as determined by the district's board.

**Capital Improvements**

Funding of major projects and building improvements to CDD property.

**R&M Other Reserves**

The board may set aside monetary reserves for necessary for maintenance projects as needed.

**Park Place**

Community Development District

**Debt Service Budgets**

Fiscal Year 2025

**Series 2022-1 Bonds**  
Fiscal Year 2025 Budget

**REVENUES**

CDD Debt Service Assessments \$ 265,925

**TOTAL REVENUES \$ 265,925**

**EXPENDITURES**

Series 2022-1 May Bond Interest Payment \$ 20,131

Series 2022-1 May Bond Principal Payment \$ 228,000

Series 2022-1 November Bond Interest Payment \$ 17,794

**TOTAL EXPENDITURES \$ 265,925**

**EXCESS OF REVENUES OVER EXPENDITURES \$ -**

**ANALYSIS OF BONDS OUTSTANDING**

Bonds Outstanding - Period Ending 11/1/2024 \$ 1,964,000

Principal Payment Applied Toward Series 2021 Bonds \$ 228,000

**Bonds Outstanding - Period Ending 11/1/2025 \$ 1,736,000**

**Park Place**

Community Development District

Series 2022-1 Debt Service

**Park Place Community Development District  
Special Assessment Refunding and Improvement Bonds, Series 2022-1**

<b>Period Ending</b>	<b>Outstanding Balance</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Debt Service</b>
11/1/2021	\$ 2,628,000			\$ 29,331	\$ 29,331
5/1/2022	\$ 2,628,000	\$ 218,000	2.05%	\$ 26,937	\$ 244,937
11/1/2022	\$ 2,410,000			\$ 24,703	\$ 24,703
5/1/2023	\$ 2,410,000	\$ 221,000	2.05%	\$ 24,703	\$ 245,703
11/1/2023	\$ 2,189,000			\$ 22,437	\$ 22,437
5/1/2024	\$ 2,189,000	\$ 225,000	2.05%	\$ 22,437	\$ 247,437
11/1/2024	\$ 1,964,000			\$ 20,131	\$ 20,131
5/1/2025	\$ 1,964,000	\$ 228,000	2.05%	\$ 20,131	\$ 248,131
11/1/2025	\$ 1,736,000			\$ 17,794	\$ 17,794
5/1/2026	\$ 1,736,000	\$ 231,000	2.05%	\$ 17,794	\$ 248,794
11/1/2026	\$ 1,505,000			\$ 15,426	\$ 15,426
5/1/2027	\$ 1,505,000	\$ 240,000	2.05%	\$ 15,426	\$ 255,426
11/1/2027	\$ 1,265,000			\$ 12,966	\$ 12,966
5/1/2028	\$ 1,265,000	\$ 242,000	2.05%	\$ 12,966	\$ 254,966
11/1/2028	\$ 1,023,000			\$ 10,486	\$ 10,486
5/1/2029	\$ 1,023,000	\$ 251,000	2.05%	\$ 10,486	\$ 261,486
11/1/2029	\$ 772,000			\$ 7,913	\$ 7,913
5/1/2030	\$ 772,000	\$ 252,000	2.05%	\$ 7,913	\$ 259,913
11/1/2030	\$ 520,000			\$ 5,330	\$ 5,330
5/1/2031	\$ 520,000	\$ 260,000	2.05%	\$ 5,330	\$ 265,330
11/1/2031	\$ 260,000			\$ 2,665	\$ 2,665
5/1/2032	\$ 260,000	\$ 260,000	2.05%	\$ 2,665	\$ 262,665
		<b>\$ 2,628,000</b>		<b>\$ 335,970</b>	<b>\$ 2,963,970</b>

**Series 2022-2 Bonds**  
Fiscal Year 2025 Budget

**REVENUES**

CDD Debt Service Assessments \$ 328,308

**TOTAL REVENUES \$ 328,308**

**EXPENDITURES**

Series 2022-2 May Bond Interest Payment \$ 31,594

Series 2022-2 May Bond Principal Payment \$ 268,000

Series 2022-2 November Bond Interest Payment \$ 28,713

**TOTAL EXPENDITURES \$ 328,308**

**EXCESS OF REVENUES OVER EXPENDITURES \$ -**

**ANALYSIS OF BONDS OUTSTANDING**

Bonds Outstanding - Period Ending 11/1/2024 \$ 2,939,000

Principal Payment Applied Toward Series 2021 Bonds \$ 268,000

**Bonds Outstanding - Period Ending 11/1/2025 \$ 2,671,000**

**Park Place**

Community Development District

Series 2022-1 Debt Service

**Park Place Community Development District  
Special Assessment Refunding and Improvement Bonds, Series 2022-2**

<b>Period Ending</b>	<b>Outstanding Balance</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Debt Service</b>
11/1/2021	\$ 3,704,000			\$ 43,357	\$ 43,357
5/1/2022	\$ 3,704,000	\$ 248,000	2.15%	\$ 39,818	\$ 287,818
11/1/2022	\$ 3,456,000			\$ 37,152	\$ 37,152
5/1/2023	\$ 3,456,000	\$ 255,000	2.15%	\$ 37,152	\$ 292,152
11/1/2023	\$ 3,201,000			\$ 34,411	\$ 34,411
5/1/2024	\$ 3,201,000	\$ 262,000	2.15%	\$ 34,411	\$ 296,411
11/1/2024	\$ 2,939,000			\$ 31,594	\$ 31,594
5/1/2025	\$ 2,939,000	\$ 268,000	2.15%	\$ 31,594	\$ 299,594
11/1/2025	\$ 2,671,000			\$ 28,713	\$ 28,713
5/1/2026	\$ 2,671,000	\$ 274,000	2.15%	\$ 28,713	\$ 302,713
11/1/2026	\$ 2,397,000			\$ 25,768	\$ 25,768
5/1/2027	\$ 2,397,000	\$ 280,000	2.15%	\$ 25,768	\$ 305,768
11/1/2027	\$ 2,117,000			\$ 22,758	\$ 22,758
5/1/2028	\$ 2,117,000	\$ 285,000	2.15%	\$ 22,758	\$ 307,758
11/1/2028	\$ 1,832,000			\$ 19,694	\$ 19,694
5/1/2029	\$ 1,832,000	\$ 290,000	2.15%	\$ 19,694	\$ 309,694
11/1/2029	\$ 1,542,000			\$ 16,577	\$ 16,577
5/1/2030	\$ 1,542,000	\$ 294,000	2.15%	\$ 16,577	\$ 310,577
11/1/2030	\$ 1,248,000			\$ 13,416	\$ 13,416
5/1/2031	\$ 1,248,000	\$ 303,000	2.15%	\$ 13,416	\$ 316,416
11/1/2031	\$ 945,000			\$ 10,159	\$ 10,159
5/1/2032	\$ 945,000	\$ 307,000	2.15%	\$ 10,159	\$ 317,159
11/1/2032	\$ 638,000			\$ 6,859	\$ 6,859
5/1/2033	\$ 638,000	\$ 315,000	2.15%	\$ 6,859	\$ 321,859
11/1/2033	\$ 323,000			\$ 3,472	\$ 3,472
5/1/2034	\$ 323,000	\$ 323,000	2.15%	\$ 3,472	\$ 326,472
		<b>\$ 3,704,000</b>		<b>\$ 584,319</b>	<b>\$ 4,288,319</b>

**Budget Narrative**  
Fiscal Year 2025**REVENUES****Interest-Investments**

The District earns interest on its operating accounts.

**Operations & Maintenance Assessments – On Roll**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

**Developer Contributions**

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

**Other Miscellaneous Revenues**

Additional revenue sources not otherwise specified by other categories.

**Special Assessments-Discounts**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**EXPENDITURES****Debt Service****Principal Debt Retirement**

The district pays regular principal payments to annually to pay down/retire the debt.

**Interest Expense**

The District Pays interest Expenses on the debt twice a year.

**Park Place**

Community Development District

**Supporting Budget Schedules**

Fiscal Year 2025

**Park Place  
Community Development District  
Schedule of Final Operating Budget  
Fiscal Year 2025 Annual Assessments**

**Annual Assessments <sup>(1)</sup>**

Lot Size	ERU Factor	Lot Count	Total ERU's	Debt Service - Series 2021-1	Debt Service - Series 2021-2	General Fund 100	General Fund 101	General Fund 102	General Fund 103	Fiscal Year 2025 Total	Fiscal Year 2024 Total	Total Inc/(Dec) in Annual Assmt <sup>(2)</sup>
<b>Mandolin <sup>1</sup></b>												
Single Family 50'	1.00	101	176.75	\$892.39	\$0.00	\$223.94	\$917.67	\$0.00	\$0.00	<b>\$2,034.00</b>	\$1,943.43	<b>\$90.57</b>
Single Family 60'	1.20	108	216	\$1,019.87	\$0.00	\$223.94	\$917.67	\$0.00	\$0.00	<b>\$2,161.48</b>	\$2,070.91	<b>\$90.57</b>
<b>Windsor <sup>1</sup></b>												
Townhome	0.37	182	182	\$509.94	\$0.00	\$75.10	\$365.95	\$0.00	\$0.00	<b>\$950.99</b>	\$915.11	<b>\$35.88</b>
<b>Highland Park <sup>1</sup></b>												
Townhome 22'	0.44	40	17.6	\$0.00	\$725.70	\$194.95	\$0.00	\$923.28	\$0.00	<b>\$1,843.93</b>	\$1,818.68	<b>\$25.25</b>
Townhome 25'/26'	0.52	60	31.2	\$0.00	\$742.28	\$194.95	\$0.00	\$926.61	\$0.00	<b>\$1,863.84</b>	\$1,838.50	<b>\$25.33</b>
Townhome 28'	0.56	25	14	\$0.00	\$783.75	\$194.95	\$0.00	\$934.91	\$0.00	<b>\$1,913.61</b>	\$1,888.08	<b>\$25.53</b>
Single Family 40'	0.80	58	46.4	\$0.00	\$825.22	\$194.95	\$0.00	\$943.21	\$0.00	<b>\$1,963.38</b>	\$1,937.65	<b>\$25.73</b>
Single Family 50'	1.00	44	44	\$0.00	\$1,030.90	\$194.95	\$0.00	\$984.40	\$0.00	<b>\$2,210.25</b>	\$2,183.54	<b>\$26.71</b>
Single Family 70'	1.40	54	75.6	\$0.00	\$1,443.93	\$194.95	\$0.00	\$1,067.10	\$0.00	<b>\$2,705.97</b>	\$2,677.29	<b>\$28.68</b>
Single Family 80'	1.60	29	46.4	\$0.00	\$1,650.44	\$194.95	\$0.00	\$1,108.45	\$0.00	<b>\$2,953.83</b>	\$2,924.16	<b>\$29.67</b>
Single Family 90'	1.80	5	9	\$0.00	\$1,856.12	\$194.95	\$0.00	\$1,149.63	\$0.00	<b>\$3,200.70</b>	\$3,170.05	<b>\$30.65</b>
Single Family 150'	3.00	9	27	\$0.00	\$2,681.31	\$194.95	\$0.00	\$1,314.90	\$0.00	<b>\$4,191.15</b>	\$4,156.56	<b>\$34.60</b>

**RESOLUTION 2024-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2024/2025; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager prepared and submitted to the Board of Supervisors ("**Board**") of the Park Place Community Development District ("**District**") prior to June 15, 2024 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2024 and ending September 30, 2025 ("**Proposed Budget**"); and

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

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

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

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

DATE: August 21, 2024

HOUR: 11:00 a.m.

LOCATION The Lake House  
11740 Casa Lago  
Lane  
Tampa, FL 333626

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

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

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

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

**PASSED AND ADOPTED ON May 15, 2024**

Attest:

**Park Place Community Development  
District**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Chair/Vice Chair of the Board of Supervisors

**Exhibit A: Proposed Budget for Fiscal Year 2024/2025**

**4B**



*Craig Latimer*  
**Supervisor of Elections**

Our Vision: To be the best place in America to vote

May 1, 2024

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2024, listed below.

Community Development District	Number of Registered Electors
Park Place	1627

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

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

Respectfully,

Enjoli White  
Senior Candidate Services Manager



# **Fifth Order of Business**

**5A**

**MINUTES OF MEETING  
PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Park Place Community Development District was held on Wednesday, April 17, 2024, at 11:00 a.m. at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

Present and constituting a quorum were:

Cathy Powell	Chairperson
Andrea Jackson	Vice Chairperson
Eric Bullard	Assistant Secretary
Erica Lavina	Assistant Secretary
Jason Filos	Assistant Secretary

Also present were:

Gene Roberts	District Manager
Phil Chang	District Engineer
Seth Mendoza	Yellowstone
Todd Carmichael	Yellowstone (via Teams)
Residents	

*The following is a summary of the discussions and actions taken.*

**FIRST ORDER OF BUSINESS** **Call to Order/Roll Call**

Mr. Roberts called the meeting to order, and a quorum was established.

**SECOND ORDER OF BUSINESS** **Audience Comments**

There being none, the next order of business followed.

**THIRD ORDER OF BUSINESS** **Staff Reports**

**A. District Engineer**

- Mr. Chang discussed the recent report from the Structural Engineer regarding the storm drain on the Canopy. He recommended obtaining another report from a Geotech Engineer.

On MOTION by Ms. Jackson seconded by Mr. Filos with all in favor, the Chairperson was authorized to execute the lowest proposal from a Geotech Engineer for the storm drain on the Canopy prior to the next meeting. 5-0

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**B. District Landscaper**

**i. Landscape Inspection Report**

- Mr. Todd Carmichael called in and updated the Board on the wall project along Citrus Park Drive.
- Mr. Seth Mendoza answered some of the Board’s questions regarding the landscape.

**C. District Counsel**

There being no report, the next order of business followed.

**FOURTH ORDER OF BUSINESS Business Items**

**A. General Matters of the District**

- There being no matters, the next order of business followed.

**FIFTH ORDER OF BUSINESS Consent Agenda**

**A. Consideration of Board of Supervisors’ Minutes of the March 20, 2024 Regular Meeting**

**B. Consideration of Operations and Maintenance Expenditures for March 2024**

**C. Acceptance of the Financials and Approval of the Check Register as of March 31, 2024**

- Mr. Roberts presented the Consent Agenda and requested any additions, corrections, or deletions.
- The Reserve report was charged to Highland Park and should be charged to the Highland Park Admin.

On MOTION by Ms. Powell seconded by Mr. Bullard, with all in favor, the Consent Agenda items (A-C) were approved, as discussed.  
5-0

**SIXTH ORDER OF BUSINESS Manager’s Reports**

**A. Aquatic Inspection Report**

- Mr. Roberts discussed the Aquatic Inspection Report included in the agenda.

**SEVENTH ORDER OF BUSINESS Audience Questions, Comments, and Discussion Forum**

The audience discussed/commented on the following:

- The speeding along Canopy.
- The condition of Pond 15.
- The trash along Citrus Park Drive.
- A request for repair of the artificial turf on the playground.
- A missing banner on street poles.
- A request for repairs on the bus stop structure.

- 87                   • A request for lights for the bus stop.
- 88                   • A request for pressure washing on an area at Canopy.
- 89

**EIGHTH ORDER OF BUSINESS**

**Adjournment**

91                   There being no further business,

<p>92</p> <p>93                   On MOTION by Ms. Powell seconded by Ms. Jackson with all</p> <p>94                   in favor the meeting was adjourned. 5-0</p> <p>95</p> <p>96</p> <p>97</p>
--

98 \_\_\_\_\_  
 Gene Roberts/Assistant Secretary

\_\_\_\_\_

Chairperson/Vice Chairperson

**5B**

<b>PARK PLACE CDD</b> <b>Summary of Operations and Maintenance Invoices</b>
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
CITY-WIDE CLEANING LLC	18529	\$625.00		PET STATIONS - MARCH 2024 / REPAIRS - HP
<b>Monthly Contract Subtotal</b>		<b>\$625.00</b>		
<b>Variable Contract</b>				
<b>Variable Contract Subtotal</b>		<b>\$0.00</b>		
<b>Utilities</b>				
BOCC - HILLSBOROUGH COUNTY	2640 032524 ACH	\$723.29		WATER - 02/21/24-03/21/24 - HP
BOCC - HILLSBOROUGH COUNTY	3640 032524 ACH	\$127.84		WATER - 02/21/24-03/21/24 - HP
BOCC - HILLSBOROUGH COUNTY	4478 032524	\$10.17		RECLAIM - 02/21/24-03/31/24 - HP
BOCC - HILLSBOROUGH COUNTY	6474 032524 ACH	\$66.81		RECLAIM - 02/21/24-03/21/24 - HP
BOCC - HILLSBOROUGH COUNTY	9190 032524 ACH	\$40.81	\$968.92	RECLAIM - 02/21/24-03/21/24 - HP
TECO	5171 041624 ACH	\$127.11		ELECTRIC - 02/21/24-03/20/24 - HP
<b>Utilities Subtotal</b>		<b>\$1,096.03</b>		
<b>Regular Services</b>				
YELLOWSTONE LANDSCAPE	TM 681115	\$2,300.00		ARBOR - HP
YELLOWSTONE LANDSCAPE	TM 684016	\$2,920.00		LANDSCAPE ENHANCEMENTS - HP
YELLOWSTONE LANDSCAPE	TM 684017	\$1,859.80		IRRIGATION REPAIRS - HP
YELLOWSTONE LANDSCAPE	TM 688212	\$6,485.00	\$13,564.80	LANDSCAPE ENHANCEMENT - HP
<b>Regular Services Subtotal</b>		<b>\$13,564.80</b>		
<b>Additional Services</b>				
<b>Additional Services Subtotal</b>		<b>\$0.00</b>		
<b>TOTAL</b>		<b>\$15,285.83</b>		

**PARK PLACE CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

**Approved (with any necessary revisions noted):**

Signature: \_\_\_\_\_

**Title (Check one):**

Chariman    Vice Chariman    Assistant Secretary





Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 2640510000	<b>BILL DATE</b> 03/25/2024	<b>DUE DATE</b> 04/15/2024
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Service Address: 14729 BRICK PL

6-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	02/21/2024	6633	03/21/2024	7467	83400 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$251.87
Water Base Charge	\$11.70
Water Usage Charge	\$454.09

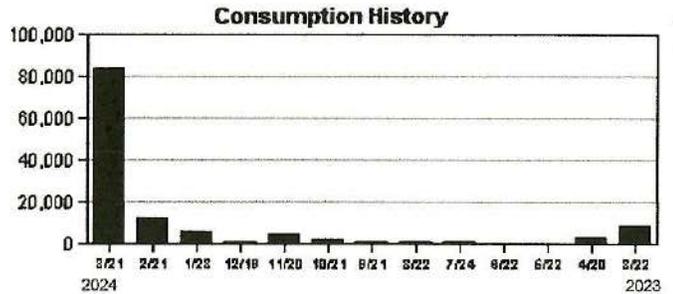
**Summary of Account Charges**

Previous Balance	\$81.54
Net Payments - Thank You	\$-81.54
<b>Total Account Charges</b>	<b>\$723.29</b>

<b>AMOUNT DUE</b>	<b>\$723.29</b>
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**Important Message**

This account has ACH payment method



Hillsborough County Florida

Make checks payable to: BOCC  
ACCOUNT NUMBER: 2640510000



<b>ELECTRONIC PAYMENTS BY CHECK OR</b>		
Automated Payment Line: (813) 276 8526		
Internet Payments: <a href="http://HCFLGov.net/WaterBill">HCFLGov.net/WaterBill</a>		
Additional Information: <a href="http://HCFLGov.net/Water">HCFLGov.net/Water</a>		

**THANK YOU!**



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

1,827 8

<b>DUE DATE</b>	04/15/2024
<b>AMOUNT DUE</b>	\$723.29
<b>AMOUNT PAID</b>	

0026405100004 00000723296



<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 3640510000	<b>BILL DATE</b> 03/25/2024	<b>DUE DATE</b> 04/15/2024
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Service Address: 14727 CANOPY DR

Hillsborough County Florida

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	02/21/2024	16051	03/21/2024	16106	5500 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$16.61
Water Base Charge	\$19.54
Water Usage Charge	\$5.28
Sewer Base Charge	\$47.28
Sewer Usage Charge	\$33.50

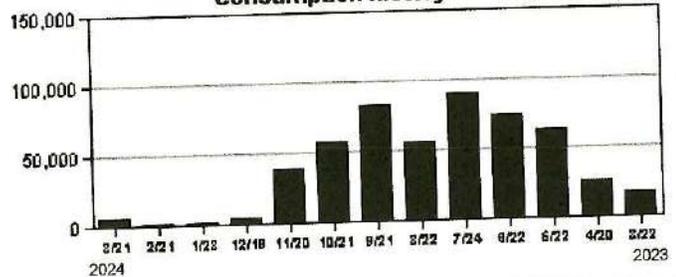
**Summary of Account Charges**

Previous Balance	\$93.60
Net Payments - Thank You	-\$93.60
<b>Total Account Charges</b>	<b>\$127.84</b>
<b>AMOUNT DUE</b>	<b>\$127.84</b>

**Important Message**

This account has ACH payment method

**Consumption History**





Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4478300000	<b>BILL DATE</b> 03/25/2024	<b>DUE DATE</b> 04/15/2024
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Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	02/21/2024	296231	03/21/2024	296520	28900 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$10.17

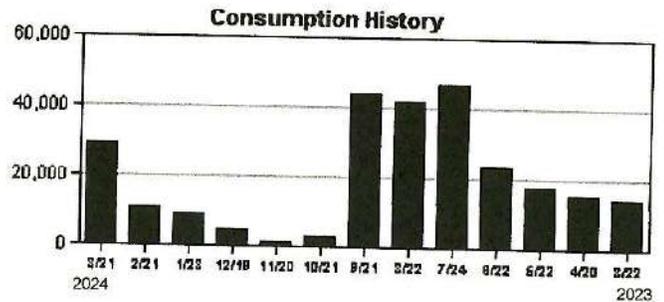
**Summary of Account Charges**

Previous Balance \$7.25  
 Net Payments - Thank You \$-7.25  
 Total Account Charges **\$10.17**

<b>AMOUNT DUE</b>	<b>\$10.17</b>
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**Important Message**

This account has ACH payment method



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



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

407 8

<b>DUE DATE</b>	04/15/2024
<b>AMOUNT DUE</b>	\$10.17
<b>AMOUNT PAID</b>	



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4439866474	<b>BILL DATE</b> 03/25/2024	<b>DUE DATE</b> 04/15/2024
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Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	02/21/2024	482963	03/21/2024	485838	287500 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$66.81

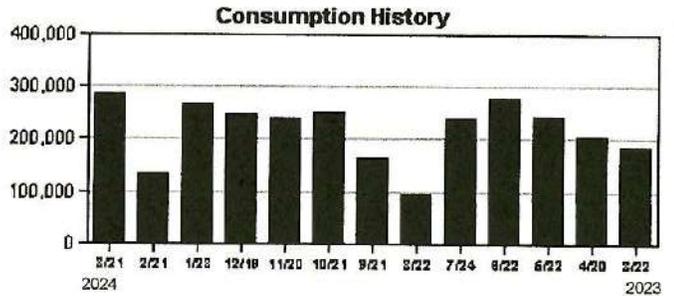
**Summary of Account Charges**

Previous Balance \$26.91  
 Net Payments - Thank You \$-26.91  
 Total Account Charges \$66.81

<b>AMOUNT DUE</b>	<b>\$66.81</b>
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**Important Message**

This account has ACH payment method



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



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

388 B

<b>DUE DATE</b>	04/15/2024
<b>AMOUNT DUE</b>	\$66.81
<b>AMOUNT PAID</b>	



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4121609190	<b>BILL DATE</b> 03/25/2024	<b>DUE DATE</b> 04/15/2024
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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	02/21/2024	240682	03/21/2024	242310	162800 GAL	ACTUAL	RECLAIM

**Service Address Charges**  
Reclaimed Water Charge

\$40.81

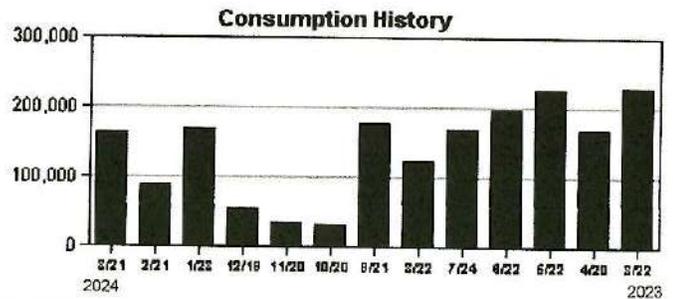
**Summary of Account Charges**

Previous Balance	\$20.35
Net Payments - Thank You	\$-20.35
<b>Total Account Charges</b>	<b>\$40.81</b>

<b>AMOUNT DUE</b>	<b>\$40.81</b>
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*Important Message*

This account has ACH payment method



Make checks payable to: BOCC  
ACCOUNT NUMBER: 4121609190



**ELECTRONIC PAYMENTS BY CHECK OR**

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

**THANK YOU!**



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

185 8

<b>DUE DATE</b>	04/15/2024
<b>AMOUNT DUE</b>	\$40.81
<b>AMOUNT PAID</b>	



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

**Statement Date:** March 26, 2024  
Agenda Page 78

**Amount Due:** \$127.11

**Due Date:** April 16, 2024  
**Account #:** 221008555171

**DO NOT PAY.** Your account will be drafted on April 16, 2024

**Account Summary**

<b>Current Service Period:</b> February 21, 2024 - March 20, 2024	
Previous Amount Due	\$117.03
Payment(s) Received Since Last Statement	-\$116.54
Miscellaneous Credits	-\$0.49
<b>Current Month's Charges</b>	<b>\$127.11</b>
<b>Amount Due by April 16, 2024</b>	<b>\$127.11</b>

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

**Your Energy Insight**

- Your average daily kWh used was **0% higher** than the same period last year.
- Your average daily kWh used was **8.33% higher** than it was in your previous period.

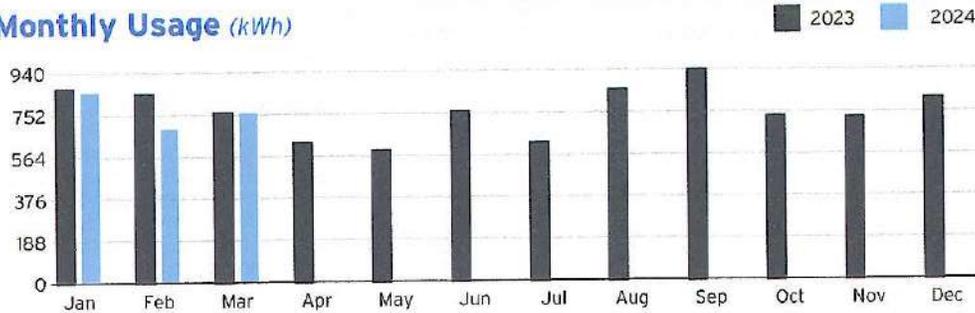
Scan here to view your account online.

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.

[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



**Received**

**Account #:** 221008555171  
**Due Date:** April 16, 2024

**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

MAR 29

<b>Amount Due:</b>	\$127.11
<b>Payment Amount:</b>	\$ _____

614347187075

Your account will be drafted on April 16, 2024

00000520 FTeco103262422520510 00000 03 00000000 13825 002

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

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: **TECO**  
Please write your account number on the memo line of your check.



00000520-0001150-Page 1 of 4



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

Agenda Page 79

Account #: 22100855171  
Statement Date: March 26, 2024  
Charges Due: April 16, 2024

### Meter Read

**Service Period:** Feb 21, 2024 - Mar 20, 2024

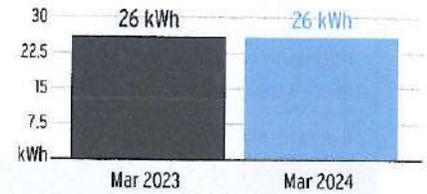
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000845980	03/20/2024	18,761	18,002	759 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	759 kWh @ \$0.08192/kWh	\$62.18
Fuel Charge	759 kWh @ \$0.03843/kWh	\$29.17
Storm Protection Charge	759 kWh @ \$0.00775/kWh	\$5.88
Clean Energy Transition Mechanism	759 kWh @ \$0.00427/kWh	\$3.24
Storm Surcharge	759 kWh @ \$0.00225/kWh	\$1.71
Florida Gross Receipt Tax		\$3.18
<b>Electric Service Cost</b>		<b>\$127.11</b>

### Avg kWh Used Per Day



### Important Messages

**Removing Your Envelope.** 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.

**Change in Deposit Interest.** This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

### Total Current Month's Charges

**\$127.11**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$0.49
<b>Total Current Month's Credits</b>	<b>-\$0.49</b>

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

### Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

- Online:**  
[TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

**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 at Tampa Electric. You bear the risk that this unauthorized party will 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.

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## INVOICE

INVOICE #	INVOICE DATE
TM 681115	4/3/2024
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

**Address:** 11740 Casa Lago Ln  
 Westchase, FL 33607

**Invoice Due Date:** May 3, 2024

**Invoice Amount:** \$2,300.00

Description	Current Amount
Removal of 4 dead pines	
Arbor	\$2,300.00

**Invoice Total \$2,300.00**

*Excellence*  
 IN COMMERCIAL LANDSCAPING

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



**INVOICE**

INVOICE #	INVOICE DATE
TM 684016	4/14/2024
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

**Address:** 11740 Casa Lago Ln  
 Westchase, FL 33607

**Invoice Due Date:** May 14, 2024

**Invoice Amount:** \$2,920.00

Description	Current Amount
Plant install/replacements	
Landscape Enhancement	\$2,920.00

**Invoice Total \$2,920.00**

*Excellence*  
 IN COMMERCIAL LANDSCAPING

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



## INVOICE

INVOICE #	INVOICE DATE
TM 684017	4/14/2024
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

**Address:** 11740 Casa Lago Ln  
 Westchase, FL 33607

**Invoice Due Date:** May 14, 2024

**Invoice Amount:** \$1,859.80

Description	Current Amount
Irrigation main line break under a old tree near big pond	
Irrigation Repairs	\$1,859.80

**Invoice Total \$1,859.80**

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 IN COMMERCIAL LANDSCAPING

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



**INVOICE**

INVOICE #	INVOICE DATE
TM 688212	4/26/2024
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

**Address:** 11740 Casa Lago Ln  
 Westchase, FL 33607

**Invoice Due Date:** May 26, 2024

**Invoice Amount:** \$6,485.00

Description	Current Amount
Jasmine tear out/mulching	
Landscape Enhancement	\$6,485.00

**Invoice Total \$6,485.00**

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 IN COMMERCIAL LANDSCAPING

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

**PARK PLACE CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
CYPRESS CREEK AQUATICS, INC.	1327	\$3,160.00		AQUATIC MAINT. - APRIL 2024 - MIXED
INFRAMARK LLC	122108	\$7,541.66		DISTRICT INVOICE APRIL 2024
<b>Monthly Contract Subtotal</b>		<b>\$10,701.66</b>		
<b>Variable Contract</b>				
ANDREA R. JACKSON	AJ 032024	\$200.00		SUPERVISOR FEE - 03/20/24
CATHY POWELL	CP 032024	\$200.00		SUPERVISOR FEE - 03/20/24
ERIC C. BULLARD	EB 032024	\$200.00		SUPERVISOR FEE - 03/20/24
ERICA LAVINA	EL 032024	\$200.00		SUPERVISOR FEE - 03/20/24
<b>Variable Contract Subtotal</b>		<b>\$800.00</b>		
<b>Utilities</b>				
TECO	0091 040524 ACH	\$5,387.36		BULK BILLING - ELECTRIC - MIXED
<b>Utilities Subtotal</b>		<b>\$5,387.36</b>		
<b>Regular Services</b>				
JOHNSON ENGINEERING, INC.	67	\$1,425.00		GENERAL SERVICES
PARK PLACE CDD	04022024-01	\$10,308.23		SERIES 2021-1 FY24 TAX DIST ID 669
PARK PLACE CDD	04022024-02	\$12,591.41	\$22,899.64	SERIES 2021-2 FY24 TAX DIST ID 669
<b>Regular Services Subtotal</b>		<b>\$24,324.64</b>		
<b>Additional Services</b>				
CYPRESS CREEK AQUATICS, INC.	1306	\$350.00		POND CONSTRUCTION - MIXED
<b>Additional Services Subtotal</b>		<b>\$350.00</b>		
<b>TOTAL</b>		<b>\$41,563.66</b>		

<b>PARK PLACE CDD</b>
<b>Summary of Operations and Maintenance Invoices</b>

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Approved (with any necessary revisions noted):

\_\_\_\_\_  
Signature:

Title (Check one):

Chariman    Vice Chariman    Assistant Secretary

# Invoice

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



Date	Invoice #
4/1/2024	1327

Bill To
Park Place CDD c/o Inframark 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	April 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

<b>Total</b>	\$3,160.00
--------------	------------



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

<b>INVOICE#</b>	#122108
<b>CUSTOMER ID</b>	C2302
<b>PO#</b>	

<b>DATE</b>	4/3/2024
<b>NET TERMS</b>	Net 30
<b>DUE DATE</b>	5/3/2024

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

Services provided for the Month of: April 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	2,583.33		2,583.33
District Management	1	Ea	4,833.33		4,833.33
Website Maintenance / Admin	1	Ea	125.00		125.00
<b>Subtotal</b>					<b>7,541.66</b>

<b>Subtotal</b>	\$7,541.66
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$7,541.66

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

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

To pay via ACH or Wire, please refer to our banking information below:  
Account Name: INFRAMARK, LLC

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

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

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

**PARK PLACE CDD**

MEETING DATE: March 20, 2024

AJ 032024

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jason Filos		Salary Accepted	\$200
Cathy Powell	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Erica Lavina	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Andrea Jackson	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Eric Bullard	<input checked="" type="checkbox"/>	Salary Accepted	\$200

**PARK PLACE CDD**

**CP 032024**

MEETING DATE: March 20, 2024

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jason Filos		Salary Accepted	\$200
Cathy Powell	/	Salary Accepted	\$200
Erica Lavina	/	Salary Accepted	\$200
Andrea Jackson	/	Salary Accepted	\$200
Eric Bullard	/	Salary Accepted	\$200

**PARK PLACE CDD**

**EB 032024**

MEETING DATE: March 20, 2024

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jason Filos		Salary Accepted	\$200
Cathy Powell	/	Salary Accepted	\$200
Erica Lavina	/	Salary Accepted	\$200
Andrea Jackson	/	Salary Accepted	\$200
Eric Bullard	/	Salary Accepted	\$200

**PARK PLACE CDD**

**EL 032024**

**MEETING DATE: March 20, 2024**

**DMS Staff Signature** CR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jason Filos		Salary Accepted	\$200
Cathy Powell	/	Salary Accepted	\$200
Erica Lavina	/	Salary Accepted	\$200
Andrea Jackson	/	Salary Accepted	\$200
Eric Bullard	/	Salary Accepted	\$200



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

Statement Date: April 19, 2024

**Amount Due:** \$5,387.36

**Due Date:** April 19, 2024  
**Account #:** 311000010091

**Your Locations With The Highest Usage**

- 14719 BRICK PL, TAMPA, FL 33626-0000 **1,385 KWH**
- 11513 SPLENDID LN, TAMPA, FL 33626-3366 **308 KWH**



Scan here to interact with your bill online.



**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911. Visit [TampaElectric.com/Safety](http://TampaElectric.com/Safety) for more safety tips.

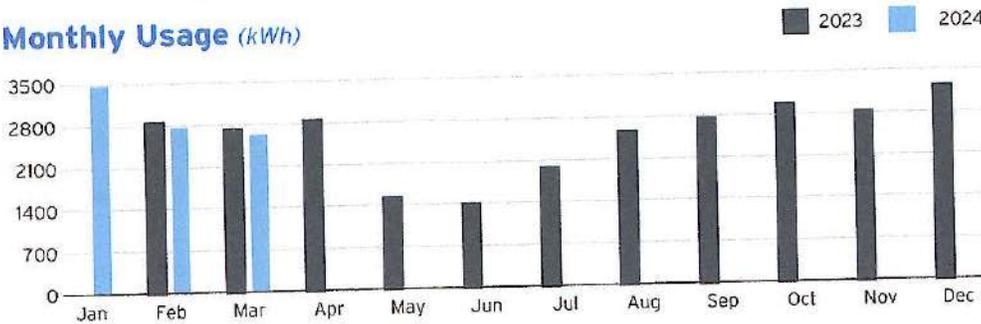
**DO NOT PAY.** Your account will be drafted on April 19, 2024

**Account Summary**

Previous Amount Due	\$5,203.60
Payment(s) Received Since Last Statement	-\$5,203.60
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$5,387.36</b>
<b>Amount Due by April 19, 2024</b>	<b>\$5,387.36</b>

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

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



**Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Received

APR 11

**Account #:** 311000010091  
**Due Date:** April 19, 2024

**Amount Due:** \$5,387.36

**Payment Amount:** \$ \_\_\_\_\_

700250002996

Your account will be drafted on April 19, 2024

PARK PLACE CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-2359

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.

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## Summary of Charges by Service Address

Account Number: 311000010091

### Energy Usage From Last Month

▲ Increased
 ▬ Same
 ▼ Decreased

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

**Sub-Account Number:** 211007038386

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000894954	03/20/2024	268		203		65 kWh	1	29 Days	<b>\$31.28</b>
									<span style="color: green;">▼</span> 1.5%

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

**Sub-Account Number:** 211015021994

**Amount: \$1,546.25**

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

**Sub-Account Number:** 211015022109

**Amount: \$2,188.65**

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

**Sub-Account Number:** 211015022232

**Amount: \$349.17**

**Service Address:** MANDOLIN PHASE 3, TAMPA, FL 33625-0000

**Sub-Account Number:** 211015022349

**Amount: \$305.85**

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

**Sub-Account Number:** 211015022463

**Amount: \$456.38**

Continued on next page →

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For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

### Ways To Pay Your Bill



**Bank Draft**

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



**In-Person**

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



**Mail A Check**

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



**Credit or Debit Card**

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



**Phone**

Toll Free: **866-689-6469**

**All Other**

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

**Online:**

[TampaElectric.com](http://TampaElectric.com)

**Phone:**

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**

7-1-1

**Power Outage:**

877-588-1010

**Energy-Saving Programs:**

813-275-3909

**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 at Tampa Electric. You bear the risk that this unauthorized party will 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.

## Summary of Charges by Service Address

Account Number: 311000010091

### Energy Usage From Last Month

Increased
  Same
  Decreased

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

Sub-Account Number: 211015022745

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000152133	03/22/2024	84,866		83,481		1,385 kWh	1	29 Days	\$213.54
									<input checked="" type="checkbox"/> 5.3%

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

Sub-Account Number: 211015022836

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000206733	03/22/2024	9,405		9,227		178 kWh	1	29 Days	\$46.88
									<input checked="" type="checkbox"/> 3.3%

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

Sub-Account Number: 211015022968

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000198591	03/22/2024	6,033		5,930		103 kWh	1	29 Days	\$36.53
									<input checked="" type="checkbox"/> 5.5%

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

Sub-Account Number: 211015023099

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000198613	03/22/2024	16,873		16,565		308 kWh	1	29 Days	\$64.84
									<input checked="" type="checkbox"/> 5.8%

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

Sub-Account Number: 211015023214

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000180482	03/22/2024	15,306		15,011		295 kWh	1	29 Days	\$63.05
									<input checked="" type="checkbox"/> 2.3%

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

Sub-Account Number: 211015023339

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000181268	03/22/2024	5,575		5,483		92 kWh	1	29 Days	\$35.02
									<input checked="" type="checkbox"/> 4.2%

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

Sub-Account Number: 211015023446

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000180490	03/22/2024	12,234		12,034		200 kWh	1	29 Days	\$49.92
									<input checked="" type="checkbox"/> 2.9%

Total Current Month's Charges

\$5,387.36



Sub-Account #: 211007038386  
Statement Date: 04/02/2024

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

### Meter Read

**Service Period:** 02/21/2024 - 03/20/2024

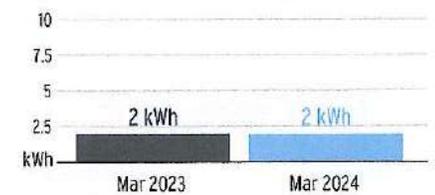
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000894954	03/20/2024	268	203	65 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	65 kWh @ \$0.08192/kWh	\$5.32
Fuel Charge	65 kWh @ \$0.03843/kWh	\$2.50
Storm Protection Charge	65 kWh @ \$0.00775/kWh	\$0.50
Clean Energy Transition Mechanism	65 kWh @ \$0.00427/kWh	\$0.28
Storm Surcharge	65 kWh @ \$0.00225/kWh	\$0.15
Florida Gross Receipt Tax		\$0.78
<b>Electric Service Cost</b>		<b>\$31.28</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$31.28**

Billing information continues on next page →



Sub-Account #: 211015021994  
Statement Date: 04/02/2024

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

**Service Period:** 02/21/2024 - 03/20/2024

**Rate Schedule:** Lighting Service

### Charge Details



#### Electric Charges

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

Lighting Energy Charge	1978 kWh @ \$0.03406/kWh	\$67.37
Fixture & Maintenance Charge	23 Fixtures	\$545.33
Lighting Pole / Wire	23 Poles	\$773.73
Lighting Fuel Charge	1978 kWh @ \$0.03806/kWh	\$75.28
Storm Protection Charge	1978 kWh @ \$0.03877/kWh	\$76.69
Clean Energy Transition Mechanism	1978 kWh @ \$0.00036/kWh	\$0.71
Storm Surcharge	1978 kWh @ \$0.00074/kWh	\$1.46
Florida Gross Receipt Tax		\$5.68

**Lighting Charges** **\$1,546.25**

**Current Month's Electric Charges**

**\$1,546.25**

*Billing information continues on next page →*

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Sub-Account #: 211015022109  
Statement Date: 04/02/2024

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

**Service Period:** 02/21/2024 - 03/20/2024

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	782 kWh @ \$0.03406/kWh	\$26.63
Fixture & Maintenance Charge	43 Fixtures	\$882.50
Lighting Pole / Wire	43 Poles	\$1216.33
Lighting Fuel Charge	782 kWh @ \$0.03806/kWh	\$29.76
Storm Protection Charge	782 kWh @ \$0.03877/kWh	\$30.32
Clean Energy Transition Mechanism	782 kWh @ \$0.00036/kWh	\$0.28
Storm Surcharge	782 kWh @ \$0.00074/kWh	\$0.58
Florida Gross Receipt Tax		\$2.25
<b>Lighting Charges</b>		<b>\$2,188.65</b>

**Current Month's Electric Charges \$2,188.65**

Billing information continues on next page →

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Sub-Account #: 211015022232  
Statement Date: 04/02/2024

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

**Service Period:** 02/21/2024 - 03/20/2024

**Rate Schedule:** Lighting Service

**Charge Details**



**Electric Charges**

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

Lighting Energy Charge	183 kWh @ \$0.03406/kWh	\$6.23
Fixture & Maintenance Charge	7 Fixtures	\$129.91
Lighting Pole / Wire	7 Poles	\$198.24
Lighting Fuel Charge	183 kWh @ \$0.03806/kWh	\$6.96
Storm Protection Charge	183 kWh @ \$0.03877/kWh	\$7.09
Clean Energy Transition Mechanism	183 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	183 kWh @ \$0.00074/kWh	\$0.14
Florida Gross Receipt Tax		\$0.53
<b>Lighting Charges</b>		<b>\$349.17</b>

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**Current Month's Electric Charges**

**\$349.17**

Billing information continues on next page →



Sub-Account #: 211015022349  
Statement Date: 04/02/2024

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

Service Period: 02/21/2024 - 03/20/2024

Rate Schedule: Lighting Service

**Charge Details**



**Electric Charges**

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

Lighting Energy Charge	114 kWh @ \$0.03406/kWh	\$3.88
Fixture & Maintenance Charge	6 Fixtures	\$122.84
Lighting Pole / Wire	6 Poles	\$169.92
Lighting Fuel Charge	114 kWh @ \$0.03806/kWh	\$4.34
Storm Protection Charge	114 kWh @ \$0.03877/kWh	\$4.42
Clean Energy Transition Mechanism	114 kWh @ \$0.00036/kWh	\$0.04
Storm Surcharge	114 kWh @ \$0.00074/kWh	\$0.08
Florida Gross Receipt Tax		\$0.33
<b>Lighting Charges</b>		<b>\$305.85</b>

**Current Month's Electric Charges \$305.85**

Billing information continues on next page →

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Sub-Account #: 211015022463  
Statement Date: 04/02/2024

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

Service Period: 02/21/2024 - 03/20/2024

Rate Schedule: Lighting Service

Charge Details



**Electric Charges**

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

Lighting Energy Charge	126 kWh @ \$0.03406/kWh	\$4.29
Fixture & Maintenance Charge	9 Fixtures	\$187.02
Lighting Pole / Wire	9 Poles	\$254.88
Lighting Fuel Charge	126 kWh @ \$0.03806/kWh	\$4.80
Storm Protection Charge	126 kWh @ \$0.03877/kWh	\$4.89
Clean Energy Transition Mechanism	126 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	126 kWh @ \$0.00074/kWh	\$0.09
Florida Gross Receipt Tax		\$0.36
<b>Lighting Charges</b>		<b>\$456.38</b>

Current Month's Electric Charges

**\$456.38**

Billing information continues on next page →

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Sub-Account #: 211015022745  
Statement Date: 04/02/2024

**Service Address:** 14719 BRICK PL, TAMPA, FL 33626-0000

### Meter Read

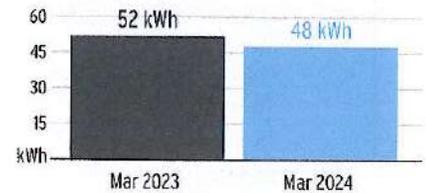
**Service Period:** 02/23/2024 - 03/22/2024

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000152133	03/22/2024	84,866	83,481	1,385 kWh	1	29 Days

### Charge Details

### Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	1,385 kWh @ \$0.08192/kWh	\$113.46
Fuel Charge	1,385 kWh @ \$0.03843/kWh	\$53.23
Storm Protection Charge	1,385 kWh @ \$0.00775/kWh	\$10.73
Clean Energy Transition Mechanism	1,385 kWh @ \$0.00427/kWh	\$5.91
Storm Surcharge	1,385 kWh @ \$0.00225/kWh	\$3.12
Florida Gross Receipt Tax		\$5.34
<b>Electric Service Cost</b>		<b>\$213.54</b>

**Current Month's Electric Charges \$213.54**

Billing information continues on next page →



Sub-Account #: 211015022836  
Statement Date: 04/02/2024

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

### Meter Read

Service Period: 02/23/2024 - 03/22/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	03/22/2024	9,405		9,227		178 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	178 kWh @ \$0.08192/kWh	\$14.58
Fuel Charge	178 kWh @ \$0.03843/kWh	\$6.84
Storm Protection Charge	178 kWh @ \$0.00775/kWh	\$1.38
Clean Energy Transition Mechanism	178 kWh @ \$0.00427/kWh	\$0.76
Storm Surcharge	178 kWh @ \$0.00225/kWh	\$0.40
Florida Gross Receipt Tax		\$1.17
<b>Electric Service Cost</b>		<b>\$46.88</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$46.88**

Billing information continues on next page →



Sub-Account #: 211015022968  
Statement Date: 04/02/2024

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

### Meter Read

Meter Location: Area Light

Service Period: 02/23/2024 - 03/22/2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000198591	03/22/2024	6,033	5,930	103 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	103 kWh @ \$0.08192/kWh	\$8.44
Fuel Charge	103 kWh @ \$0.03843/kWh	\$3.96
Storm Protection Charge	103 kWh @ \$0.00775/kWh	\$0.80
Clean Energy Transition Mechanism	103 kWh @ \$0.00427/kWh	\$0.44
Storm Surcharge	103 kWh @ \$0.00225/kWh	\$0.23
Florida Gross Receipt Tax		\$0.91
<b>Electric Service Cost</b>		<b>\$36.53</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$36.53**

Billing information continues on next page →



Sub-Account #: 211015023099  
Statement Date: 04/02/2024

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

### Meter Read

Service Period: 02/23/2024 - 03/22/2024

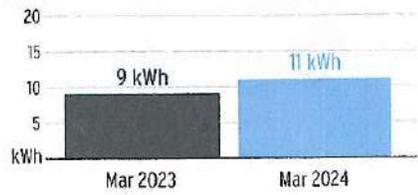
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000198613	03/22/2024	16,873	16,565	308 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	308 kWh @ \$0.08192/kWh	\$25.23
Fuel Charge	308 kWh @ \$0.03843/kWh	\$11.84
Storm Protection Charge	308 kWh @ \$0.00775/kWh	\$2.39
Clean Energy Transition Mechanism	308 kWh @ \$0.00427/kWh	\$1.32
Storm Surcharge	308 kWh @ \$0.00225/kWh	\$0.69
Florida Gross Receipt Tax		\$1.62
<b>Electric Service Cost</b>		<b>\$64.84</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$64.84**

Billing information continues on next page →

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Sub-Account #: 211015023214  
Statement Date: 04/02/2024

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

### Meter Read

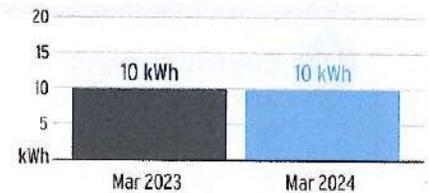
**Service Period:** 02/23/2024 - 03/22/2024

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	03/22/2024	15,306		15,011		295 kWh	1	29 Days

### Charge Details

### Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	295 kWh @ \$0.08192/kWh	\$24.17
Fuel Charge	295 kWh @ \$0.03843/kWh	\$11.34
Storm Protection Charge	295 kWh @ \$0.00775/kWh	\$2.29
Clean Energy Transition Mechanism	295 kWh @ \$0.00427/kWh	\$1.26
Storm Surcharge	295 kWh @ \$0.00225/kWh	\$0.66
Florida Gross Receipt Tax		\$1.58
<b>Electric Service Cost</b>		<b>\$63.05</b>

**Current Month's Electric Charges \$63.05**

Billing information continues on next page →



Sub-Account #: 211015023339  
Statement Date: 04/02/2024

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

### Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 02/23/2024 - 03/22/2024

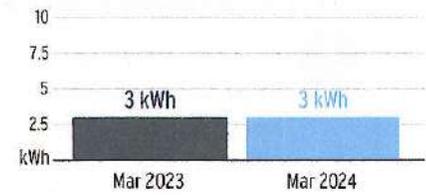
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000181268	03/22/2024	5,575	5,483	92 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	92 kWh @ \$0.08192/kWh	\$7.54
Fuel Charge	92 kWh @ \$0.03843/kWh	\$3.54
Storm Protection Charge	92 kWh @ \$0.00775/kWh	\$0.71
Clean Energy Transition Mechanism	92 kWh @ \$0.00427/kWh	\$0.39
Storm Surcharge	92 kWh @ \$0.00225/kWh	\$0.21
Florida Gross Receipt Tax		\$0.88
<b>Electric Service Cost</b>		<b>\$35.02</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$35.02**

Billing information continues on next page →



Sub-Account #: 211015023446  
Statement Date: 04/02/2024

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

### Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 02/23/2024 - 03/22/2024

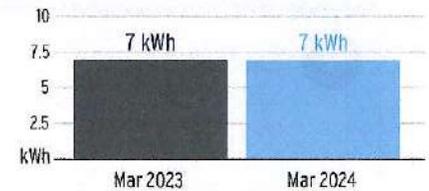
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	03/22/2024	12,234	12,034		200 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	200 kWh @ \$0.08192/kWh	\$16.38
Fuel Charge	200 kWh @ \$0.03843/kWh	\$7.69
Storm Protection Charge	200 kWh @ \$0.00775/kWh	\$1.55
Clean Energy Transition Mechanism	200 kWh @ \$0.00427/kWh	\$0.85
Storm Surcharge	200 kWh @ \$0.00225/kWh	\$0.45
Florida Gross Receipt Tax		\$1.25
<b>Electric Service Cost</b>		<b>\$49.92</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$49.92**

**Total Current Month's Charges \$5,387.36**

### Important Messages

**Removing Your Envelope.** 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:**  
**2122 Johnson Street**  
**Fort Myers, FL 33901**  
**Ph: 239.334.0046**

Project Manager Philip Chang

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

# Invoice

April 17, 2024  
 Project No: 20181258-000  
 Invoice No: 67

FEID #59-1173834

Project 20181258-000 Park Place CDD

**Professional Services through April 7, 2024**

Phase 01 General Services

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Professional 6					
Chang, Philip	3/12/2024	1.25	190.00	237.50	
Call and correspondence/email with Hills Co Code Enforcement related to drainage issue;					
Chang, Philip	3/20/2024	2.00	190.00	380.00	
Review meeting book; Monthly CDD meeting: Coordination with structural engineer;					
Chang, Philip	3/29/2024	3.25	190.00	617.50	
Site visit to assess drainage/grading at Windsor Wall; provide summary of observations to DM and Nichols;					
Chang, Philip	4/1/2024	.25	190.00	47.50	
Coordination related to drainage structure assessment between engineer and homeowner;					
Chang, Philip	4/4/2024	.75	190.00	142.50	
Coordination and discussion with structural engineer related to drainage structure;					
Review as-builts in Mandolin Estates related to reported storm pipe issues (RVC);					
	Totals	7.50		1,425.00	
	<b>Total Labor</b>				<b>1,425.00</b>
					<b>Total this Phase \$1,425.00</b>
					<b>Total this Invoice \$1,425.00</b>

**CHECK REQUEST FORM**  
**Park Place**

**Date:** 4/10/2024

**Invoice#:** 04022024-01

**Vendor#:** V00090

**Vendor Name:** Park Place

**Pay From:** Wells Fargo Acct# 1794

**Description:** Series 2021-1 - FY 24 Tax Dist ID 669

**Code to:** 202.103200.1000

**Amount:** \$10,308.23

**Requested By:** Teresa Farlow 4/10/2024

# PARK PLACE CDD

## DISTRICT CHECK REQUEST

**Today's Date** 4/2/2024

**Payable To** Park Place CDD

**Check Amount** **\$10,308.23**

**Check Description** Series 2021-1 - FY 23 Tax Dist. ID

**Check Amount** **\$12,591.41**

**Check Description** Series 2021-2 - FY 23 Tax Dist. ID

**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**  
 TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE  
 FISCAL YEAR 2024, TAX YEAR 2023

	Dollar Amounts	Fiscal Year 2024	
Net GF100	130,644.47	9.96%	0.099650
Net GF101	215,224.37	16.42%	0.164160
Net GF102	290,743.17	22.18%	0.221760
Net GF103	75,457.41	5.76%	0.057550
Net D5 '21-1	269,639.52	20.57%	0.205660
Net D5 '21-2	329,362.24	25.12%	0.251220
Net Total	1,311,071.18	100.00%	1.000000

101%

Date Received	Amount Received	32520-1002		32522-1002		32524-1002		32526-1002		201-32510-1001		200-32510-1001		Proof	Notes / Distribution ID	Check #
		9.97%	9.97%	16.42%	16.42%	22.18%	22.18%	5.76%	5.76%	20.57%	20.57%	25.12%	25.12%			
		Administrative		Mandolln/Windsor		Highland Park		Mixed Use		Debt Service 2021-1		Debt Service 2021-2				
	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 2021-2)	Rounded 2014 Debt Service Revenue (Series 2021-2)				
11/8/2023	17,766.91	1,770.42	1,770.42	2,916.60	2,916.60	3,939.99	3,939.99	1,022.56	1,022.56	3,654.01	3,654.01	4,463.33	4,463.33	-	644	6823
11/17/2023	89,645.23	8,932.89	8,932.89	14,716.09	14,716.09	19,879.73	19,879.73	5,159.44	5,159.44	18,436.75	18,436.75	22,520.33	22,520.33	-	646	6823
11/22/2023	91,139.27	9,081.77	9,081.76	14,961.35	14,961.35	20,211.05	20,211.05	5,245.43	5,245.43	18,744.02	18,744.02	22,895.66	22,895.66	-	647	6832
12/5/2023	130,028.72	12,956.99	12,957.00	21,345.41	21,345.41	28,835.17	28,835.17	7,483.67	7,483.67	26,742.16	26,742.16	32,665.31	32,665.31	-	649	6829
12/7/2023	862,761.09	85,971.66	85,971.66	141,630.15	141,630.15	191,325.92	191,325.92	49,655.37	49,655.37	177,438.48	177,438.48	216,739.51	216,739.51	-	651	6832
12/15/2023	25,952.84	2,586.13	2,586.13	4,260.40	4,260.40	5,755.30	5,755.30	1,493.69	1,493.69	5,337.55	5,337.55	6,519.77	6,519.77	-	652	6832
1/5/2024	35,430.51	3,530.55	3,530.55	5,816.24	5,816.24	7,857.07	7,857.07	2,039.17	2,039.17	7,286.76	7,286.76	8,900.72	8,900.72	-	655	6856
2/2/2024	1,428.56	142.35	142.35	234.51	234.51	316.80	316.80	82.22	82.22	293.80	293.80	358.88	358.88	-	Int 2/2/24	6873
2/7/2024	14,910.49	1,396.11	1,396.10	2,299.95	2,299.95	3,106.97	3,106.97	806.36	806.36	2,881.45	2,881.45	3,519.66	3,519.66	-	652	6873
3/4/2024	7,783.25	775.58	775.58	1,277.69	1,277.69	1,726.01	1,726.01	447.96	447.96	1,600.73	1,600.73	1,955.28	1,955.28	-	655	6891
4/2/2024	50,121.81	4,994.49	4,994.49	8,227.96	8,227.96	11,115.01	11,115.01	2,884.71	2,884.71	10,308.23	10,308.23	12,591.41	12,591.41	-		
	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
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<b>TOTAL</b>	<b>1,326,068.68</b>	<b>132,138.93</b>	<b>132,138.93</b>	<b>217,686.35</b>	<b>217,686.35</b>	<b>294,069.02</b>	<b>294,069.02</b>	<b>76,320.58</b>	<b>76,320.58</b>	<b>272,723.95</b>	<b>272,723.95</b>	<b>333,129.85</b>	<b>333,129.85</b>	-		
Net Total on Roll	1,311,071.18		130,644.47		215,224.37		290,743.17		75,457.41		269,639.52		329,362.24			
Collection Surplus / (Deficit)	14,997.50		1,494.46		2,461.98		3,325.85		863.17		3,084.43		3,767.61			

Hillsborough County Tax Collector - Distribution by Agency - CURRENT YEAR - for 03-01-2024 to 03-31-2024 dated 04-03-2024 - Run 04/02/2024 07:52AM

Distribution Category	Distribution ID	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
Real Estate Installment	669	DD0058	EASTLAKE PARK SDD	341.87	0.00	0.00	0.00	0.00	341.87	6.84	335.03
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0058</b>	<b>EASTLAKE PARK SDD</b>	<b>1,541.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.00</b>	<b>1,540.87</b>	<b>30.82</b>	<b>1,510.05</b>
Real Estate Installment	669	DD0059	PINE MEADOWS SDD	71.46	0.00	0.00	0.00	0.00	71.46	1.43	70.03
Real Estate Current	669	DD0060	TAMPA SHORES SDD	900.00	0.00	0.00	0.00	0.00	900.00	18.00	882.00
Real Estate Installment	669	DD0060	TAMPA SHORES SDD	172.25	0.00	0.00	0.00	0.00	172.25	3.44	168.81
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0060</b>	<b>TAMPA SHORES SDD</b>	<b>1,072.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,072.25</b>	<b>21.44</b>	<b>1,050.81</b>
Real Estate Current	669	DD0061	COVINGTON PARK CDD	23,703.03	0.00	0.00	0.00	0.00	23,703.03	474.06	23,228.97
Real Estate Installment	669	DD0061	COVINGTON PARK CDD	8,542.11	0.00	0.00	0.00	0.00	8,542.11	170.84	8,371.27
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0061</b>	<b>COVINGTON PARK CDD</b>	<b>32,245.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,245.14</b>	<b>644.90</b>	<b>31,600.24</b>
Real Estate Current	669	DD0062	HARBOR BAY CDD	123,666.14	0.00	0.00	0.00	-27.96	123,638.18	2,472.78	121,165.40
Real Estate Installment	669	DD0062	HARBOR BAY CDD	30,420.93	0.00	0.00	0.00	0.00	30,420.93	608.40	29,812.53
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0062</b>	<b>HARBOR BAY CDD</b>	<b>154,087.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.96</b>	<b>154,059.11</b>	<b>3,081.18</b>	<b>150,977.93</b>
Real Estate Current	669	DD0063	RIVERCREST CDD	36,234.37	0.00	0.00	0.00	0.00	36,234.37	724.70	35,509.67
Real Estate Installment	669	DD0063	RIVERCREST CDD	7,528.40	0.00	0.00	0.00	0.00	7,528.40	150.55	7,377.85
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0063</b>	<b>RIVERCREST CDD</b>	<b>43,762.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,762.77</b>	<b>875.25</b>	<b>42,887.52</b>
Real Estate Current	669	DD0064	COUNTRY VILLAGE SDD	150.00	0.00	0.00	0.00	-0.75	149.25	2.99	146.26
Real Estate Installment	669	DD0064	COUNTRY VILLAGE SDD	60.43	0.00	0.00	0.00	0.00	60.43	1.21	59.22
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0064</b>	<b>COUNTRY VILLAGE SDD</b>	<b>210.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.75</b>	<b>209.68</b>	<b>4.20</b>	<b>205.48</b>
Real Estate Current	669	DD0065	PARK PLACE CDD	41,714.03	0.00	0.00	0.00	-29.86	41,684.17	833.86	40,850.51
Real Estate Installment	669	DD0065	PARK PLACE CDD	9,491.14	0.00	0.00	0.00	0.00	9,491.14	189.84	9,301.30

**CHECK REQUEST FORM**  
**Park Place**

**Date:** 4/10/2024

**Invoice#:** 04022024-02

**Vendor#:** V00090

**Vendor Name:** Park Place

**Pay From:** Wells Fargo Acct# 1794

**Description:** Series 2021-2 - FY 24 Tax Dist ID 669

**Code to:** 203.103200.1000

**Amount:** \$12,591.41

**Requested By:** Teresa Farlow 4/10/2024

# PARK PLACE CDD

## DISTRICT CHECK REQUEST

**Today's Date** 4/2/2024

**Payable To** Park Place CDD

**Check Amount** \$10,308.23

**Check Description** Series 2021-1 - FY 23 Tax Dist. ID

**Check Amount** \$12,591.41

**Check Description** Series 2021-2 - FY 23 Tax Dist. ID

**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**  
**TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE**  
**FISCAL YEAR 2024, TAX YEAR 2023**

	Dollar Amounts	Fiscal Year 2024	
Net GF100	130,644.47	9.96%	0.099650
Net GF101	215,224.37	16.42%	0.164160
Net GF102	290,743.17	22.18%	0.221760
Net GF103	75,457.41	5.76%	0.057550
Net DS '21-1	269,639.52	20.57%	0.205660
Net DS '21-2	329,362.24	25.12%	0.251220
Net Total	1,311,071.18	100.00%	1.000000

101%

Date Received	Amount Received	32520-1002		32522-1002		32524-1002		32526-1002		201-32510-1001		200-32510-1001		Proof	Notes / Distribution ID	Check #
		9.97%	9.97%	16.42%	16.42%	22.18%	22.18%	5.76%	5.76%	20.57%	20.57%	25.12%	25.12%			
		Administrative		Mandolin/Windsor		Highland Park		Mixed Use		Debt Service 2021-1		Debt Service 2021-2				
	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 2021-2)	Rounded 2014 Debt Service Revenue (Series 2021-2)				
11/8/2023	17,766.91	1,770.42	1,770.42	2,916.60	2,916.60	3,939.99	3,939.99	1,022.56	1,022.56	3,654.01	3,654.01	4,463.33	4,463.33	-	644	6823
11/17/2023	89,645.23	8,932.89	8,932.89	14,716.09	14,716.09	19,879.73	19,879.73	5,159.44	5,159.44	18,436.75	18,436.75	22,520.33	22,520.33	-	646	6823
11/22/2023	91,139.27	9,081.77	9,081.76	14,961.35	14,961.35	20,211.05	20,211.05	5,245.43	5,245.43	18,744.02	18,744.02	22,895.66	22,895.66	-	647	6832
12/5/2023	130,028.72	12,956.99	12,957.00	21,345.41	21,345.41	28,835.17	28,835.17	7,483.67	7,483.67	26,742.16	26,742.16	32,665.31	32,665.31	-	649	6829
12/7/2023	862,761.09	85,971.66	85,971.66	141,630.15	141,630.15	191,325.92	191,325.92	49,655.37	49,655.37	177,438.48	177,438.48	216,739.51	216,739.51	-	651	6832
12/15/2023	25,952.84	2,586.13	2,586.13	4,260.40	4,260.40	5,755.30	5,755.30	1,493.69	1,493.69	5,337.55	5,337.55	6,519.77	6,519.77	-	652	6832
1/5/2024	35,430.51	3,530.55	3,530.55	5,816.24	5,816.24	7,857.07	7,857.07	2,039.17	2,039.17	7,286.76	7,286.76	8,900.72	8,900.72	-	655	6855
2/2/2024	1,428.56	142.35	142.35	234.51	234.51	316.80	316.80	82.22	82.22	293.80	293.80	358.88	358.88	-	Int 2/2/24	6873
2/7/2024	14,010.49	1,396.11	1,396.10	2,299.95	2,299.95	3,106.97	3,106.97	806.36	806.36	2,881.45	2,881.45	3,519.66	3,519.66	-	662	6873
3/4/2024	7,783.25	775.58	775.58	1,277.69	1,277.69	1,726.01	1,726.01	447.96	447.96	1,600.73	1,600.73	1,955.28	1,955.28	-	665	6891
4/2/2024	50,121.81	4,994.49	4,994.49	8,227.96	8,227.96	11,115.01	11,115.01	2,884.71	2,884.71	10,308.23	10,308.23	12,591.41	12,591.41	-		
	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
<b>TOTAL</b>	<b>1,326,068.68</b>	132,138.93	132,138.93	217,686.35	217,686.35	294,069.02	294,069.02	76,320.58	76,320.58	272,723.95	272,723.95	333,129.85	333,129.85	-		
Net Total on Roll	1,311,071.18		130,644.47		215,224.37		290,743.17		75,457.41		269,639.52		329,362.24			
Collection Surplus / (Deficit)	14,997.50		1,494.46		2,461.98		3,325.85		863.17		3,084.43		3,767.61			

Hillsborough County Tax Collector - Distribution by Agency - CURRENT YEAR - for 03-01-2024 to 03-31-2024 dated 04-03-2024 - Run 04/02/2024 07:52AM

Distribution Category	Distribution ID	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
Real Estate Installment	669	DD0058	EASTLAKE PARK SDD	341.87	0.00	0.00	0.00	0.00	341.87	6.84	335.03
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0058</b>	<b>EASTLAKE PARK SDD</b>	<b>1,541.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.00</b>	<b>1,540.87</b>	<b>30.82</b>	<b>1,510.05</b>
Real Estate Installment	669	DD0059	PINE MEADOWS SDD	71.46	0.00	0.00	0.00	0.00	71.46	1.43	70.03
Real Estate Current	669	DD0060	TAMPA SHORES SDD	900.00	0.00	0.00	0.00	0.00	900.00	18.00	882.00
Real Estate Installment	669	DD0060	TAMPA SHORES SDD	172.25	0.00	0.00	0.00	0.00	172.25	3.44	168.81
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0060</b>	<b>TAMPA SHORES SDD</b>	<b>1,072.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,072.25</b>	<b>21.44</b>	<b>1,050.81</b>
Real Estate Current	669	DD0061	COVINGTON PARK CDD	23,703.03	0.00	0.00	0.00	0.00	23,703.03	474.06	23,228.97
Real Estate Installment	669	DD0061	COVINGTON PARK CDD	8,542.11	0.00	0.00	0.00	0.00	8,542.11	170.84	8,371.27
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0061</b>	<b>COVINGTON PARK CDD</b>	<b>32,245.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,245.14</b>	<b>644.90</b>	<b>31,600.24</b>
Real Estate Current	669	DD0062	HARBOR BAY CDD	123,666.14	0.00	0.00	0.00	-27.96	123,638.18	2,472.78	121,165.40
Real Estate Installment	669	DD0062	HARBOR BAY CDD	30,420.93	0.00	0.00	0.00	0.00	30,420.93	608.40	29,812.53
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0062</b>	<b>HARBOR BAY CDD</b>	<b>154,087.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.96</b>	<b>154,059.11</b>	<b>3,081.18</b>	<b>150,977.93</b>
Real Estate Current	669	DD0063	RIVERCREST CDD	36,234.37	0.00	0.00	0.00	0.00	36,234.37	724.70	35,509.67
Real Estate Installment	669	DD0063	RIVERCREST CDD	7,528.40	0.00	0.00	0.00	0.00	7,528.40	150.55	7,377.85
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0063</b>	<b>RIVERCREST CDD</b>	<b>43,762.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,762.77</b>	<b>875.25</b>	<b>42,887.52</b>
Real Estate Current	669	DD0064	COUNTRY VILLAGE SDD	150.00	0.00	0.00	0.00	-0.75	149.25	2.99	146.26
Real Estate Installment	669	DD0064	COUNTRY VILLAGE SDD	60.43	0.00	0.00	0.00	0.00	60.43	1.21	59.22
<b>Real Estate Current, Real Estate Installment</b>	<b>669</b>	<b>DD0064</b>	<b>COUNTRY VILLAGE SDD</b>	<b>210.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.75</b>	<b>209.68</b>	<b>4.20</b>	<b>205.48</b>
Real Estate Current	669	DD0065	PARK PLACE CDD	41,714.03	0.00	0.00	0.00	-29.86	41,684.17	833.86	40,850.51
Real Estate Installment	669	DD0065	PARK PLACE CDD	9,491.14	0.00	0.00	0.00	0.00	9,491.14	189.84	9,301.30

Cypress Creek Aquatics, Inc.

12231 Main St Unit 1196  
 San Antonio, FL 33576

# Invoice

Date	Invoice #
1/4/2024	1306

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

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
General ...	Pond 3 Construction Trash/Debris Removal and Disposal Picked up and removed construction trash dumped in and around pond 3. Disposed of at off site facility.	350.00			1	350.00	100.00%	100.00%	350.00

<b>Total</b>						\$350.00			
<b>Payments/Credits</b>						\$0.00			
<b>Balance Due</b>						\$350.00			

**PARK PLACE CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
DOORKING INC.	2228212	\$361.90		SERVICE - 04/07/24-04/06/2025 - WINDSOR
FRONTIER	7058 040124 ACH	\$127.32		PHONE SERVICE - 04/01/24-04/30/24 - WINDSOR
FRONTIER	8068 032224 ACH	\$155.86	\$283.18	PHONE SERVICE 03/22/24-04/21/24 - WINDSOR
<b>Monthly Contract Subtotal</b>		<b>\$645.08</b>		
<b>Variable Contract</b>				
		<b>\$0.00</b>		
<b>Variable Contract Subtotal</b>		<b>\$0.00</b>		
<b>Utilities</b>				
BOCC - HILLSBOROUGH COUNTY	9022 041224 ACH	\$40.44		RECLAIM - 03/11/24-04/10/24 - WINDSOR
TECO	0208 032624 ACH	\$46.48		ELECTRIC - 02/21/24-03/20/24 - WINDSOR
TECO	2958 032624 ACH	\$239.35		ELECTRIC - 02/21/24-03/20/24 - WINDSOR
TECO	9085 032624 ACH	\$408.91	\$694.74	ELECTRIC - 02/21/24-03/20/24 - WINDSOR
<b>Utilities Subtotal</b>		<b>\$735.18</b>		
<b>Regular Services</b>				
CHARLES AQUATICS INC	50412	\$125.00		QUARTERLY FOUNTAIN - WINDSOR
CHARLES AQUATICS INC	50598	\$640.00	\$765.00	FOUNTAIN LIGHT - WINDSOR
SPEAREM ENTERPRISES	6023	\$650.00		PLAYGROUND BATHROOM VANDALIZED - WINDSOR
SPEAREM ENTERPRISES	6024	\$975.00		BACK DATED PLAYGROUND WORK - NOV.-DEC. 2023 - WINDSOR
SPEAREM ENTERPRISES	6025	\$975.00		PLAYGROUND/ BATHROOM MAINT. - WINDSOR
SPEAREM ENTERPRISES	6027	\$975.00		FOUNTAIN SERVICES - WINDSOR
SPEAREM ENTERPRISES	6028	\$975.00		PARK FOUNTAIN/MISC. MAINT. - WINDSOR
SPEAREM ENTERPRISES	6042	\$975.00	\$5,525.00	LABOR SERVICE - WINDSOR
<b>Regular Services Subtotal</b>		<b>\$6,290.00</b>		
<b>Additional Services</b>				
		<b>\$0.00</b>		
<b>Additional Services Subtotal</b>		<b>\$0.00</b>		
<b>TOTAL</b>		<b>\$7,670.26</b>		

<b>PARK PLACE CDD</b>
<b>Summary of Operations and Maintenance Invoices</b>

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	------------------------	--------	--------------	----------------------

Approved (with any necessary revisions noted):

\_\_\_\_\_  
Signature:

**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 #
<b>2228212</b>
INVOICE DATE
<b>April 7, 2024</b>

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

User ID:	<b>Mandolin.Estates</b>
Period Starts:	April 7, 2024
Period Ends:	April 6, 2025

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
4/7/2024	4/6/2025		813 818 8068	5555	183	\$180.95
4/7/2024	4/6/2025		813 818 7058	5555	202	\$180.95

Summary	Total Amount Due
This amount is due upon receipt	\$361.90 USD

Received

APR 08

PARK PLACE CDD

Page 1 of 4



Your Monthly Invoice

Account Summary

<b>New Charges Due Date</b>	<b>4/25/24</b>
Billing Date	4/01/24
Account Number	813-818-7058-022619-5
PIN	[REDACTED]
Previous Balance	126.82
Payments Received Thru 3/25/24	-126.82
Thank you for your payment!	
Balance Forward	.00
New Charges	127.32
<b>Total Amount Due</b>	<b>\$127.32</b>



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 **800-801-6652**

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

6790 0007 NO RP 01 04032024 NNNNNNNN 01 000511 0002

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



You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or MyFrontier mobile app.



PARK PLACE CDD

Date of Bill  
Account Number

4/01/24  
813-818-7058-022619-5

**CURRENT BILLING SUMMARY**

Local Service from 04/01/24 to 04/30/24

813/818-7058.0

**Qty Description**

**Basic Charges**

Business Line	46.00
Carrier Cost Recovery Surcharge	13.99
Multi-Line Federal Subscriber Line Charge	9.10
Frontier Roadwork Recovery Surcharge	4.00
Access Recovery Charge Multi-Line Business	3.82
FCA Long Distance - Federal USF Surcharge	4.59
Federal USF Recovery Charge	4.23
FL State Communications Services Tax	4.21
County Communications Services Tax	4.11
Federal Excise Tax	1.88
FL State Gross Receipts Tax	1.62
Hillsborough County 911 Surcharge	.40
FL State Gross Receipts Tax	.14
FL Telecommunications Relay Service	.09

**Total Basic Charges 98.18**

**Non Basic Charges**

Federal Primary Carrier Multi Line Charge	14.99
FCA Long Distance - Federal USF Surcharge	4.92
FL State Communications Services Tax	.98
County Communications Services Tax	.96

**Total Non Basic Charges 21.85**

**Toll/Other**

Frontier Long Distance Business Plan	4.99
FCA Long Distance - Federal USF Surcharge	1.64
FL State Communications Services Tax	.33
County Communications Services Tax	.32
FL State Gross Receipts Tax	.01

**Total Toll/Other 7.29**

**TOTAL 127.32**

**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 \$127.32 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, Frontier will begin charging up to \$3.49 a month to receive a printed bill. You can avoid this fee on your next bill by logging into your online account and registering for paperless billing or by calling 1-800-921-8102.

Effective with your April invoice, the Road Recovery surcharge will increase to \$4.00. 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](http://frontier.com/taxes-and-surcharges)





Received

APR 01

PARK PLACE CDD

**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>4/15/24</b>
Billing Date	3/22/24
Account Number	813-818-8068-022619-5
PIN	██████████
Previous Balance	155.86
Payments Received Thru 3/18/24	-155.86
Thank you for your payment!	
Balance Forward	.00
New Charges	155.86
<b>Total Amount Due</b>	<b>\$155.86</b>



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BILL**



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



800-801-6652



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

6790 0007 NO RP 22 03252024 NNNNNNNN 01 000306 0001

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





Date of Bill  
Account Number

3/22/24  
813-818-8068-022619-5

**CURRENT BILLING SUMMARY**

Local Service from 03/22/24 to 04/21/24

Qty Description 813/818-8068.0

**Basic Charges**

Frontier Freedom for Business	87.00
Carrier Cost Recovery Surcharge	13.99
Federal Subscriber Line Charge - Bus	6.50
Frontier Roadwork Recovery Surcharge	2.75
Access Recovery Charge-Business	2.50
FCA Long Distance - Federal USF Surcharge	9.34
FL State Communications Services Tax	6.17
County Communications Services Tax	6.00
Federal USF Recovery Charge	3.12
FL State Gross Receipts Tax	2.69
Hillsborough County 911 Surcharge	.40
Federal Excise Tax	.36
FL State Gross Receipts Tax	.19
FL Telecommunications Relay Service	.09

**Total Basic Charges 141.10**

**Toll/Other**

Federal Primary Carrier Single Line Charge	9.99
FCA Long Distance - Federal USF Surcharge	3.46
FL State Communications Services Tax	.66
County Communications Services Tax	.65

**Total Toll/Other 14.76**

**TOTAL 155.86**

**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 \$155.86 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, Frontier will begin charging up to \$3.49 a month to receive a printed bill. You can avoid this fee on your next bill by logging into your online account and registering for paperless billing or by calling 1-800-921-8102.

Effective with your April invoice, the Road Recovery surcharge will increase to \$4.00. 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](http://frontier.com/taxes-and-surcharges)

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Hillsborough County Florida

S-Page 1 of 2

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 1923999022	<b>BILL DATE</b> 04/12/2024	<b>DUE DATE</b> 05/03/2024
--	-------------------------------------	--------------------------------	-------------------------------



**Summary of Account Charges**

Previous Balance	\$44.65
Net Payments - Thank You	\$-44.65
Total Account Charges	<b>\$40.44</b>

<b>AMOUNT DUE</b>	<b>\$40.44</b>
-------------------	----------------

**Important Message**

This account has ACH payment method

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](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

1,203 8

<b>DUE DATE</b>	05/03/2024
<b>AMOUNT DUE</b>	\$40.44
<b>AMOUNT PAID</b>	

0019239990229 00000040444



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/12/2024	05/03/2024

Service Address: 11741 CITRUS PARK DR

S-Page 2 of 2

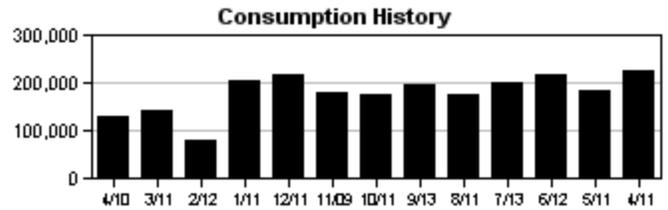


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	03/11/2024	496274	04/10/2024	497564	129000 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$26.19

**Total Service Address Charges \$26.19**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/12/2024	05/03/2024

Service Address: 11698 CITRUS PARK DR

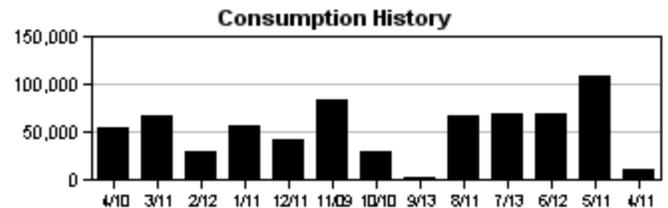
S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	03/11/2024	95471	04/10/2024	96015	54400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$14.25

**Total Service Address Charges \$14.25**





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

Amount Due: \$46.48

**Due Date:** April 16, 2024  
**Account #:** 221006630208

**DO NOT PAY.** Your account will be drafted on April 16, 2024

**Your Energy Insight**

- Your average daily kWh used was **20% higher** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.

**Account Summary**

<b>Current Service Period:</b> February 21, 2024 - March 20, 2024	
Previous Amount Due	\$47.44
Payment(s) Received Since Last Statement	-\$47.44
<b>Current Month's Charges</b>	<b>\$46.48</b>
<b>Amount Due by April 16, 2024</b>	<b>\$46.48</b>

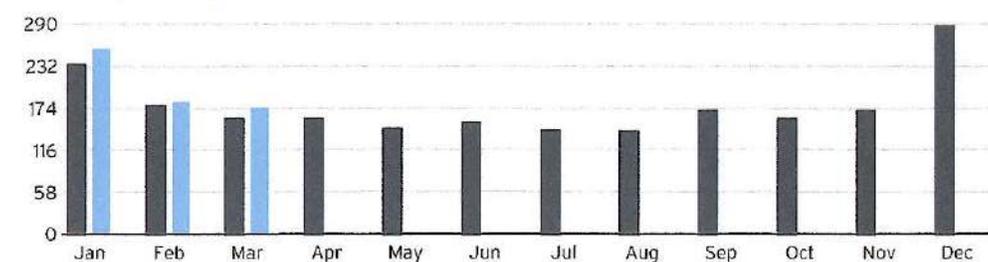
Scan here to view your account online.

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.

[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Received  
MAR 29

**Account #:** 221006630208  
**Due Date:** April 16, 2024

**Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Amount Due: \$46.48

**Payment Amount:** \$ \_\_\_\_\_

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

611878056079

Your account will be drafted on April 16, 2024

00000521 FTECO103262422520510 00000 03 00000000 13826 004  
PARK PLACE CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.

00000521-0001152-Page 1 of 8



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

Account #: 221006630208  
Statement Date: March 26, 2024  
Charges Due: April 16, 2024

## Meter Read

**Service Period:** Feb 21, 2024 - Mar 20, 2024

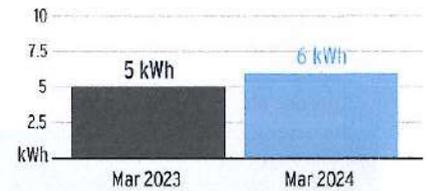
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000265065	03/20/2024	10,184	10,009	175 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	175 kWh @ \$0.08192/kWh	\$14.34
Fuel Charge	175 kWh @ \$0.03843/kWh	\$6.73
Storm Protection Charge	175 kWh @ \$0.00775/kWh	\$1.36
Clean Energy Transition Mechanism	175 kWh @ \$0.00427/kWh	\$0.75
Storm Surcharge	175 kWh @ \$0.00225/kWh	\$0.39
Florida Gross Receipt Tax		\$1.16
<b>Electric Service Cost</b>		<b>\$46.48</b>

## Avg kWh Used Per Day



## Important Messages

**Removing Your Envelope.** 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.

**Total Current Month's Charges \$46.48**

00000821-0001152-Page 2 of 8

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free:  
**866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

**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 at Tampa Electric. You bear the risk that this unauthorized party will 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.



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

Statement Date: March 26, 2024

Agenda Page 129  
 Amount Due: \$239.35

Due Date: April 16, 2024  
 Account #: 221007862958

**DO NOT PAY.** Your account will be drafted on April 16, 2024

**Account Summary**

<b>Current Service Period:</b> February 21, 2024 - March 20, 2024	
Previous Amount Due	\$241.01
Payment(s) Received Since Last Statement	-\$241.01
<b>Current Month's Charges</b>	<b>\$239.35</b>
<b>Amount Due by April 16, 2024</b>	<b>\$239.35</b>

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

**Your Energy Insight**

Your average daily kWh used was **1.89% higher** than the same period last year.

Your average daily kWh used was **1.82% lower** than it was in your previous period.



Scan here to view your account online.

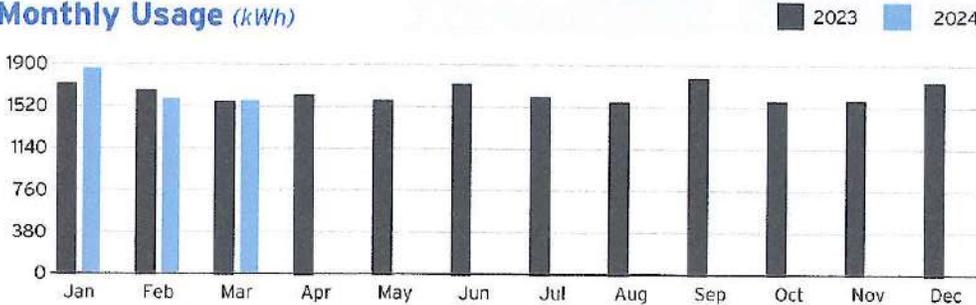
**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.

**TampaElectric.com/Paperless**

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**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221007862958  
 Due Date: April 16, 2024

**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Received

MAR 29

Amount Due:	\$239.35
Payment Amount:	\$ _____

618050870541

Your account will be drafted on April 16, 2024

00005279 FTECO103262422520510 00000 02 00000000 12472 002

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

Mail payment to:  
 TECO  
 P.O. BOX 31318  
 TAMPA, FL 33631-3318

Make check payable to: TECO  
 Please write your account number on the memo line of your check.





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

Account # **Agenda Page 130B**  
Statement Date: March 26, 2024  
Charges Due: April 16, 2024

## Meter Read

**Meter Location:** FOUNTAIN

**Service Period:** Feb 21, 2024 - Mar 20, 2024

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000679633	03/20/2024	74,978	73,406	1,572 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	1,572 kWh @ \$0.08192/kWh	\$128.78
Fuel Charge	1,572 kWh @ \$0.03843/kWh	\$60.41
Storm Protection Charge	1,572 kWh @ \$0.00775/kWh	\$12.18
Clean Energy Transition Mechanism	1,572 kWh @ \$0.00427/kWh	\$6.71
Storm Surcharge	1,572 kWh @ \$0.00225/kWh	\$3.54
Florida Gross Receipt Tax		\$5.98
<b>Electric Service Cost</b>		<b>\$239.35</b>

## Avg kWh Used Per Day



## Important Messages

**Removing Your Envelope.** 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.

**Total Current Month's Charges \$239.35**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

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[TampaElectric.com](http://TampaElectric.com)
- Phone:**  
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**Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Amount Due: \$408.91

**Due Date:** April 16, 2024  
**Account #:** 221006629085

**DO NOT PAY.** Your account will be drafted on April 16, 2024

**Account Summary**

<b>Current Service Period:</b> February 21, 2024 - March 20, 2024	
Previous Amount Due	\$410.01
Payment(s) Received Since Last Statement	-\$410.01
<b>Current Month's Charges</b>	<b>\$408.91</b>
<b>Amount Due by April 16, 2024</b>	<b>\$408.91</b>

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

**Your Energy Insight**

- Your average daily kWh used was **2.11% higher** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

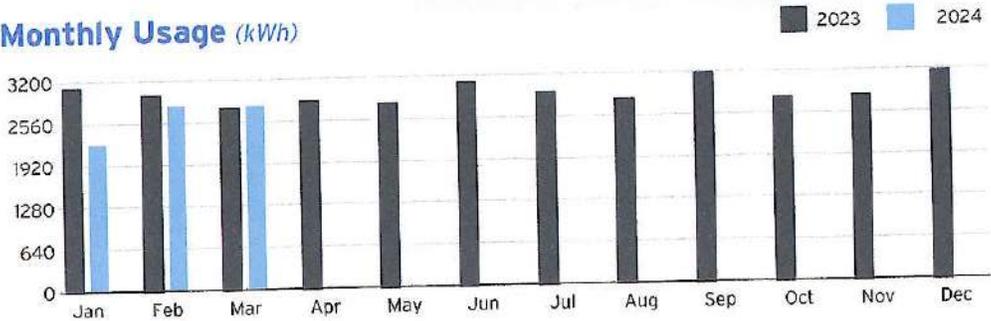
**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



**Account #:** 221006629085  
**Due Date:** April 16, 2024

**Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due:	\$408.91
<b>Payment Amount:</b> \$	_____

611878056078  
Your account will be drafted on April 16, 2024



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

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.

00000521-0001154-Page 5 of 8



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

Account #: 221006629085  
Statement Date: March 26, 2024  
Charges Due: April 16, 2024

## Meter Read

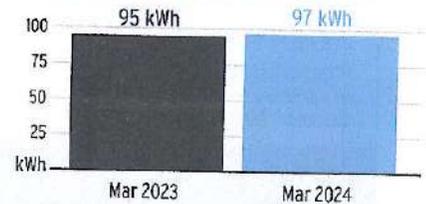
**Service Period:** Feb 21, 2024 - Mar 20, 2024

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000236552	03/20/2024	25,620	22,820	2,800 kWh	1	29 Days

## Charge Details

### Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,800 kWh @ \$0.08192/kWh	\$229.38
Fuel Charge	2,800 kWh @ \$0.03843/kWh	\$107.60
Storm Protection Charge	2,800 kWh @ \$0.00775/kWh	\$21.70
Clean Energy Transition Mechanism	2,800 kWh @ \$0.00427/kWh	\$11.96
Storm Surcharge	2,800 kWh @ \$0.00225/kWh	\$6.30
Florida Gross Receipt Tax		\$10.22
<b>Electric Service Cost</b>		<b>\$408.91</b>

### Important Messages

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**Total Current Month's Charges**

**\$408.91**

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For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free: **866-689-6469**

### All Other Correspondences:

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

**Online:**  
[TampaElectric.com](http://TampaElectric.com)

**Phone:**  
**Commercial Customer Care:**  
866-832-6249

**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

**Power Outage:**  
877-588-1010

**Energy-Saving Programs:**  
813-275-3909

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**Charles Aquatics, Inc.**

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

**Invoice**

Date	Invoice #
4/1/2024	50412

Due Date
5/2/2024

<b>Bill To</b>
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!	<b>Balance Due</b>	\$125.00
---------------------------------------	--------------------	----------

**Charles Aquatics, Inc.**

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

**Invoice**

Date	Invoice #
4/22/2024	50598

Due Date
5/22/2024

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

Vendor #

Qty	Description	Rate	Amount
1	Installed new EPD - GFI Breaker for fountain lights and new O-ring in quick disconnect for light cable	640.00	640.00

Thank you so much for your business!	<b>Balance Due</b>	\$640.00
--------------------------------------	--------------------	----------

# INVOICE

**Spearem Enterprises, LLC**  
 7842 Land O' Lakes Blvd. #335  
 Land O' Lakes, FL 34638

spearem.jmb@gmail.com  
 +1 (813) 997-8101



## Park Place CDD

**Bill to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

**Ship to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

### Invoice details

Invoice no.: 6023  
 Terms: Net 15  
 Invoice date: 04/09/2024  
 Due date: 04/24/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Labor</b>	Playground bathrooms vandalism repairs: Remove and unclog toilets stuffed full of paper goods and debris. clean urine off walls and fixtures clean up debris thrown all over the floors and walls and remove replace vandalized toilet in the mens bathroom and replace vandalized door knob on the utility room door.	1	\$650.00	\$650.00

**Total** **\$650.00**

### Note to customer

Thank You! We Appreciate Your Business.

# INVOICE

**Spearem Enterprises, LLC**  
 7842 Land O' Lakes Blvd. #335  
 Land O' Lakes, FL 34638

spearem.jmb@gmail.com  
 +1 (813) 997-8101



## Park Place CDD

**Bill to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

**Ship to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

### Invoice details

Invoice no.: 6024  
 Terms: Due on receipt  
 Invoice date: 04/09/2024  
 Due date: 04/09/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Labor</b>	Nov 17-Dec 17th 2023 Playground bathroom cleaning services 4 weeks 1 time per week	4	\$81.25	\$325.00
2.		<b>Labor</b>	Park fountain maintenance 4 weeks 1 time per week	4	\$75.00	\$300.00
3.		<b>Labor</b>	4 park cans through out the neighborhood dumped 4 weeks 1 time per week	4	\$35.00	\$140.00
4.		<b>Material</b>	Toilet paper and hand towels	1	\$50.00	\$50.00
5.		<b>Sales</b>	Blow off leaves and debris on entire playground 4 weeks 1 time per week	4	\$40.00	\$160.00

**Total** **\$975.00**

### Note to customer

We found that the automatic invoice system we implemented in Nov did not send out your invoices. sorry for this inconvenience. Please remit payment Thank you

# INVOICE

**Spearem Enterprises, LLC**  
 7842 Land O' Lakes Blvd. #335  
 Land O' Lakes, FL 34638

spearem.jmb@gmail.com  
 +1 (813) 997-8101



## Park Place CDD

**Bill to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

**Ship to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

### Invoice details

Invoice no.: 6025  
 Terms: Due on receipt  
 Invoice date: 04/09/2024  
 Due date: 04/09/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Labor</b>	Dec 17th-Jan 17th Playground bathroom cleaning services 4 weeks 1 time per week	4	\$81.25	\$325.00
2.		<b>Labor</b>	Park Fountain maintenance 4 weeks 1 time per week	4	\$75.00	\$300.00
3.		<b>Labor</b>	4 park cans throughout the neighborhood dumped 4 weeks 1 time per week	4	\$35.00	\$140.00
4.		<b>Material</b>	toilet Paper and hand towels	1	\$50.00	\$50.00
5.		<b>Sales</b>	blow off leaves and debris on entire playground 4 weeks 1 time per week	4	\$40.00	\$160.00

**Total** **\$975.00**

### Note to customer

Review of Accounts found that the automatic invoice system did not send out your invoice . We have addressed the issue. Sorry for any inconvenience.

**Overdue** 04/09/2024

# INVOICE

**Spearem Enterprises, LLC**  
 7842 Land O' Lakes Blvd. #335  
 Land O' Lakes, FL 34638

spearem.jmb@gmail.com  
 +1 (813) 997-8101



## Park Place CDD

**Bill to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

**Ship to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

### Invoice details

Invoice no.: 6027  
 Terms: Net 15  
 Invoice date: 02/17/2024  
 Due date: 03/03/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Labor</b>	Jan 18th-Feb17th 2024 Playground cleaning services 4 weeks at 1 time per week	4	\$81.25	\$325.00
2.		<b>Labor</b>	Park fountain maintenance 4 weeks at 1 time per week	4	\$75.00	\$300.00
3.		<b>Labor</b>	4 park cans throughout the neighborhood dumped 4 weeks 1 time per week	4	\$35.00	\$140.00
4.		<b>Material</b>	Paper goods and hand towels	1	\$50.00	\$50.00
5.		<b>Sales</b>	blow off leaves and debris on entire playground 4 weeks 1 time per week	4	\$40.00	\$160.00

**Total** **\$975.00**

### Note to customer

Review of Accounts found that the automatic invoice system did not send out your invoice . We have addressed the issue. Sorry for any inconvenience.

**Overdue** 03/03/2024

# INVOICE

**Spearem Enterprises, LLC**  
 7842 Land O' Lakes Blvd. #335  
 Land O' Lakes, FL 34638

spearem.jmb@gmail.com  
 +1 (813) 997-8101



## Park Place CDD

**Bill to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

**Ship to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

### Invoice details

Invoice no.: 6028  
 Terms: Net 15  
 Invoice date: 03/17/2024  
 Due date: 04/01/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Labor</b>	March 18th-April 17th Playground bathrooms cleaning service 4 weeks at 1 time per week	4	\$81.25	\$325.00
2.		<b>Labor</b>	Park Fountain maintenance 4 weeks 1 time per week	4	\$75.00	\$300.00
3.		<b>Labor</b>	4 park cans throughout the neighborhood dumped 4 weeks 1 tome per week	4	\$35.00	\$140.00
4.		<b>Material</b>	Paper products and hand towel	1	\$50.00	\$50.00
5.		<b>Sales</b>	Blow off leaves and debris on entire play ground 4 weeks 1 time per week	4	\$40.00	\$160.00

**Total** **\$975.00**

### Note to customer

Review of Accounts found that the automatic invoice system did not send out your invoice . We have addressed the issue. Sorry for any inconvenience.

**Overdue** 04/01/2024

# INVOICE

**Spearem Enterprises, LLC**  
 7842 Land O' Lakes Blvd. #335  
 Land O' Lakes, FL 34638

spearem.jmb@gmail.com  
 +1 (813) 997-8101



## Park Place CDD

**Bill to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

**Ship to**  
 Park Place CDD  
 2005 Pan Am Circle, Suite 300  
 Tampa , FL 33607

### Invoice details

Invoice no.: 6042  
 Terms: Net 15  
 Invoice date: 04/15/2024  
 Due date: 04/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Labor</b>	Playground Bathroom cleaning services 4 weeks at 1 time a week	4	\$81.25	\$325.00
2.		<b>Labor</b>	Park Fountain maintenance 4 weeks at 1 time per week	4	\$75.00	\$300.00
3.		<b>Labor</b>	4 park cans throughout the neighborhood dumped 4 weeks 1 time per week	4	\$35.00	\$140.00
4.		<b>Material</b>	Toilet paper and hand towel	1	\$50.00	\$50.00
5.		<b>Sales</b>	blow off leaves and debris on entire playground 4 weeks 1 time per week	4	\$40.00	\$160.00

**Total** **\$975.00**

### Note to customer

Thank You! We Appreciate Your Business.

**5C**

# **Park Place Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
April 30, 2024

Prepared by:



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

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of April 30, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2021-1		SERIES 2021-2		SERIES 2021-1		SERIES 2021-2		GENERAL		TOTAL
	GENERAL FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	
<b>ASSETS</b>											
Cash - Checking Account	\$ 1,000,023	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000,023
Accounts Receivable - Other	472	-	-	-	-	-	-	-	-	-	472
Due From Other Funds	-	2,370	2,895	-	-	-	-	-	-	-	5,265
Investments:											
Acquisition & Construction Account	-	-	-	-	192,192	111,300	-	-	-	-	303,492
Interest Account	-	7	-	-	-	-	-	-	-	-	7
Revenue Fund	-	311,661	394,396	-	-	-	-	-	-	-	706,057
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	-	-	-	-	-	-	-	-	5,442,796	-	5,442,796
<b>TOTAL ASSETS</b>	<b>\$ 1,011,272</b>	<b>\$ 314,038</b>	<b>\$ 397,291</b>	<b>\$ 192,192</b>	<b>\$ 111,300</b>	<b>\$ 13,051,657</b>	<b>\$ 5,866,000</b>	<b>\$ 20,943,750</b>			
<b>LIABILITIES</b>											
Accounts Payable	\$ 17,210	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,210
Accounts Payable - Other	200	-	-	-	-	-	-	-	-	-	200
Bonds Payable	-	-	-	-	-	-	-	-	5,866,000	-	5,866,000
Due To Other Funds	809	-	-	-	4,456	-	-	-	-	-	5,265
<b>TOTAL LIABILITIES</b>	<b>18,219</b>	<b>-</b>	<b>-</b>	<b>4,456</b>	<b>-</b>	<b>-</b>	<b>5,866,000</b>	<b>5,888,675</b>			

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of April 30, 2024

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND FUND	SERIES 2021-1 DEBT SERVICE FUND FUND	SERIES 2021-2 DEBT SERVICE FUND FUND	SERIES 2021-1		SERIES 2021-2		GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
				CAPITAL PROJECTS FUND FUND	CAPITAL PROJECTS FUND FUND					
<b>FUND BALANCES</b>										
<b>Restricted for:</b>										
Debt Service	-	314,038	397,291	-	-	-	-	-	-	711,329
Capital Projects	-	-	-	187,736	111,300	-	-	-	-	299,036
<b>Unassigned:</b>	993,053	-	-	-	-	13,051,657	-	-	-	14,044,710
<b>TOTAL FUND BALANCES</b>	<b>\$ 993,053</b>	<b>\$ 314,038</b>	<b>\$ 397,291</b>	<b>\$ 187,736</b>	<b>\$ 111,300</b>	<b>\$ 13,051,657</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,055,075</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 1,011,272</b>	<b>\$ 314,038</b>	<b>\$ 397,291</b>	<b>\$ 192,192</b>	<b>\$ 111,300</b>	<b>\$ 13,051,657</b>	<b>\$ 5,866,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,943,750</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b>REVENUES</b>				
Special Assmnts- Tax Collector	\$ 130,644	\$ 132,160	\$ 1,516	101.16%
Other Miscellaneous Revenues	-	250	250	0.00%
<b>TOTAL REVENUES</b>	<b>130,644</b>	<b>132,410</b>	<b>1,766</b>	<b>101.35%</b>
<b>EXPENDITURES</b>				
<b><u>Administration</u></b>				
Supervisor Fees	9,800	6,600	3,200	67.35%
ProfServ-Trustee Fees	2,000	-	2,000	0.00%
District Counsel	5,000	3,735	1,265	74.70%
District Engineer	15,000	12,573	2,427	83.82%
District Manager	52,000	33,833	18,167	65.06%
Accounting Services	31,000	18,083	12,917	58.33%
Auditing Services	5,000	-	5,000	0.00%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	300	125	175	41.67%
Public Officials Insurance	4,000	2,841	1,159	71.03%
Legal Advertising	850	497	353	58.47%
Bank Fees	300	-	300	0.00%
Postage and Resident Notices	300	5	295	1.67%
Website Administration	1,500	875	625	58.33%
Dues, Licenses, Subscriptions	224	232	(8)	103.57%
<b>Total Administration</b>	<b>128,774</b>	<b>79,399</b>	<b>49,375</b>	<b>61.66%</b>
<b><u>Other Physical Environment</u></b>				
Entry/Gate/Walls Maintenance	620	-	620	0.00%
Capital Improvements	1,050	-	1,050	0.00%
<b>Total Other Physical Environment</b>	<b>1,670</b>	<b>-</b>	<b>1,670</b>	<b>0.00%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b><u>Parks and Recreation</u></b>				
Gate Phone	200	-	200	0.00%
<b>Total Parks and Recreation</b>	<b>200</b>	<b>-</b>	<b>200</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>130,644</b>	<b>79,399</b>	<b>51,245</b>	<b>60.78%</b>
Excess (deficiency) of revenues				
<b>Over (under) expenditures</b>	<b>-</b>	<b>53,011</b>	<b>53,011</b>	<b>0.00%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b>REVENUES</b>				
Special Assmnts- Tax Collector	\$ 288,519	\$ 294,116	\$ 5,597	101.94%
<b>TOTAL REVENUES</b>	<b>288,519</b>	<b>294,116</b>	<b>5,597</b>	<b>101.94%</b>
<b>EXPENDITURES</b>				
<b>Utility Services</b>				
Utility - Electric	7,000	4,861	2,139	69.44%
<b>Total Utility Services</b>	<b>7,000</b>	<b>4,861</b>	<b>2,139</b>	<b>69.44%</b>
<b>Water-Sewer Comb Services</b>				
Utility - Water	6,000	2,364	3,636	39.40%
<b>Total Water-Sewer Comb Services</b>	<b>6,000</b>	<b>2,364</b>	<b>3,636</b>	<b>39.40%</b>
<b>Other Physical Environment</b>				
Contracts-Aquatic Control	19,500	11,835	7,665	60.69%
Stormwater Assessment	15,000	-	15,000	0.00%
Insurance - General Liability	10,000	7,543	2,457	75.43%
R&M-Pressure Washing	7,500	-	7,500	0.00%
Landscape Maint. - Highland Park Contract	83,050	58,747	24,303	70.74%
Landscape Maint. - Racetrack Road Contract	17,000	10,080	6,920	59.29%
Park Facility Maint. & Improvement	1,500	-	1,500	0.00%
Entry/Gate/Walls Maintenance	1,500	2,321	(821)	154.73%
Plant Replacement Program	10,000	5,044	4,956	50.44%
Miscellaneous Maintenance	3,000	2,969	31	98.97%
Irrigation Maintenance	6,000	6,124	(124)	102.07%
Aquatic Maintenance	5,000	-	5,000	0.00%
<b>Total Other Physical Environment</b>	<b>179,050</b>	<b>104,663</b>	<b>74,387</b>	<b>58.45%</b>
<b>Road and Street Facilities</b>				
R&M-Sidewalks	6,000	600	5,400	10.00%
R&M-Streetlights	4,500	-	4,500	0.00%
Decorative Light Maintenance	3,000	460	2,540	15.33%
Pavement and Signage Repairs	5,000	600	4,400	12.00%
Holiday Lighting & Decorations	15,000	9,000	6,000	60.00%
<b>Total Road and Street Facilities</b>	<b>33,500</b>	<b>10,660</b>	<b>22,840</b>	<b>31.82%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b><u>Parks and Recreation</u></b>				
Contract - Park Facility Janitorial Maintenance	2,000	6,275	(4,275)	313.75%
Off Duty Sheriff's Deputies	1,467	-	1,467	0.00%
R&M-Fountain	3,500	-	3,500	0.00%
Park Facility Maint. & Improvement	3,100	12,203	(9,103)	393.65%
<b>Total Parks and Recreation</b>	<b>10,067</b>	<b>18,478</b>	<b>(8,411)</b>	<b>183.55%</b>
<b><u>Reserves</u></b>				
Capital Reserve	21,832	-	21,832	0.00%
<b>Total Reserves</b>	<b>21,832</b>	<b>-</b>	<b>21,832</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>257,449</b>	<b>141,026</b>	<b>116,423</b>	<b>54.78%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	31,070	153,090	122,020	492.73%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Transfer Out - Capital Reserve	(31,070)	-	31,070	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(31,070)</b>	<b>-</b>	<b>31,070</b>	<b>0.00%</b>
<b>Net change in fund balance</b>	<b>\$ -</b>	<b>\$ 153,090</b>	<b>\$ 153,090</b>	<b>0.00%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b>REVENUES</b>				
Special Assmnts- Tax Collector	\$ 215,224	\$ 217,721	\$ 2,497	101.16%
<b>TOTAL REVENUES</b>	<b>215,224</b>	<b>217,721</b>	<b>2,497</b>	<b>101.16%</b>
<b>EXPENDITURES</b>				
<b>Utility Services</b>				
Utility - Electric	38,000	32,032	5,968	84.29%
<b>Total Utility Services</b>	<b>38,000</b>	<b>32,032</b>	<b>5,968</b>	<b>84.29%</b>
<b>Water-Sewer Comb Services</b>				
Utility - Water	600	315	285	52.50%
<b>Total Water-Sewer Comb Services</b>	<b>600</b>	<b>315</b>	<b>285</b>	<b>52.50%</b>
<b>Other Physical Environment</b>				
Contracts-Aquatic Control	13,000	7,306	5,694	56.20%
Storm Drain Maintenance	1,000	-	1,000	0.00%
Insurance - General Liability	7,000	4,656	2,344	66.51%
R&M-Other Landscape	6,000	570	5,430	9.50%
R&M-Pressure Washing	6,000	300	5,700	5.00%
Landscape Maintenance	85,924	54,208	31,716	63.09%
Entry/Gate/Walls Maintenance	3,500	1,187	2,313	33.91%
Plant Replacement Program	9,000	-	9,000	0.00%
Irrigation Maintenance	8,000	-	8,000	0.00%
Aquatic Maintenance	5,000	-	5,000	0.00%
Capital Reserve	13,000	-	13,000	0.00%
<b>Total Other Physical Environment</b>	<b>157,424</b>	<b>68,227</b>	<b>89,197</b>	<b>43.34%</b>
<b>Road and Street Facilities</b>				
R&M-Sidewalks	4,000	5,710	(1,710)	142.75%
Decorative Light Maintenance	3,000	-	3,000	0.00%
Pavement and Signage Repairs	2,000	-	2,000	0.00%
Holiday Lighting & Decorations	7,000	10,000	(3,000)	142.86%
<b>Total Road and Street Facilities</b>	<b>16,000</b>	<b>15,710</b>	<b>290</b>	<b>98.19%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b><u>Parks and Recreation</u></b>				
Gate Phone	2,700	1,985	715	73.52%
R&M-Fountain	500	1,473	(973)	294.60%
<b>Total Parks and Recreation</b>	<b>3,200</b>	<b>3,458</b>	<b>(258)</b>	<b>108.06%</b>
<b>TOTAL EXPENDITURES</b>	<b>215,224</b>	<b>119,742</b>	<b>95,482</b>	<b>55.64%</b>
Excess (deficiency) of revenues				
<b>Over (under) expenditures</b>	<b>-</b>	<b>97,979</b>	<b>97,979</b>	<b>0.00%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b>REVENUES</b>				
Special Assmnts- Tax Collector	\$ 75,458	\$ 76,333	\$ 875	101.16%
<b>TOTAL REVENUES</b>	<b>75,458</b>	<b>76,333</b>	<b>875</b>	<b>101.16%</b>
<b>EXPENDITURES</b>				
<b>Utility Services</b>				
Utility - Electric	1,650	1,557	93	94.36%
<b>Total Utility Services</b>	<b>1,650</b>	<b>1,557</b>	<b>93</b>	<b>94.36%</b>
<b>Water-Sewer Comb Services</b>				
Utility - Water	2,000	789	1,211	39.45%
<b>Total Water-Sewer Comb Services</b>	<b>2,000</b>	<b>789</b>	<b>1,211</b>	<b>39.45%</b>
<b>Other Physical Environment</b>				
Contracts-Aquatic Control	5,958	3,946	2,012	66.23%
Storm Drain Maintenance	650	-	650	0.00%
Insurance - General Liability	3,500	2,514	986	71.83%
R&M-Other Landscape	500	265	235	53.00%
R&M-Pressure Washing	2,200	-	2,200	0.00%
Landscape Maint. - Highland Park Contract	26,000	19,586	6,414	75.33%
Landscape Maint. - Racetrack Road Contract	6,500	3,356	3,144	51.63%
Park Facility Maint. & Improvement	1,000	-	1,000	0.00%
Entry/Gate/Walls Maintenance	1,000	374	626	37.40%
Plant Replacement Program	3,500	1,682	1,818	48.06%
Miscellaneous Maintenance	250	718	(468)	287.20%
Irrigation Maintenance	5,000	2,041	2,959	40.82%
Aquatic Maintenance	2,042	-	2,042	0.00%
Capital Reserve	2,200	-	2,200	0.00%
<b>Total Other Physical Environment</b>	<b>60,300</b>	<b>34,482</b>	<b>25,818</b>	<b>57.18%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b><u>Road and Street Facilities</u></b>				
R&M-Sidewalks	2,000	200	1,800	10.00%
R&M-Streetlights	433	-	433	0.00%
Decorative Light Maintenance	1,000	153	847	15.30%
Pavement and Signage Repairs	1,500	200	1,300	13.33%
Holiday Decoration	3,125	-	3,125	0.00%
<b>Total Road and Street Facilities</b>	<b>8,058</b>	<b>553</b>	<b>7,505</b>	<b>6.86%</b>
<b><u>Parks and Recreation</u></b>				
Contract - Park Facility Janitorial Maintenance	950	-	950	0.00%
R&M-Fountain	1,000	-	1,000	0.00%
Park Facility Maint. & Improvement	1,500	4,068	(2,568)	271.20%
<b>Total Parks and Recreation</b>	<b>3,450</b>	<b>4,068</b>	<b>(618)</b>	<b>117.91%</b>
<b>TOTAL EXPENDITURES</b>	<b>75,458</b>	<b>41,449</b>	<b>34,009</b>	<b>54.93%</b>
Excess (deficiency) of revenues				
<b>Over (under) expenditures</b>	<b>-</b>	<b>34,884</b>	<b>34,884</b>	<b>0.00%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 4,212	\$ 4,212	0.00%
Special Assmnts- Tax Collector	267,568	272,767	5,199	101.94%
<b>TOTAL REVENUES</b>	<b>267,568</b>	<b>276,979</b>	<b>9,411</b>	<b>103.52%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	225,000	-	225,000	0.00%
Interest Expense	42,568	22,437	20,131	52.71%
<b>Total Debt Service</b>	<b>267,568</b>	<b>22,437</b>	<b>245,131</b>	<b>8.39%</b>
<b>TOTAL EXPENDITURES</b>	<b>267,568</b>	<b>22,437</b>	<b>245,131</b>	<b>8.39%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	254,542	254,542	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2023)</b>		<b>59,496</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 314,038</b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 5,592	\$ 5,592	0.00%
Special Assmnts- Tax Collector	328,005	333,183	5,178	101.58%
<b>TOTAL REVENUES</b>	<b>328,005</b>	<b>338,775</b>	<b>10,770</b>	<b>103.28%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	262,000	-	262,000	0.00%
Interest Expense	66,005	34,411	31,594	52.13%
<b>Total Debt Service</b>	<b>328,005</b>	<b>34,411</b>	<b>293,594</b>	<b>10.49%</b>
<b>TOTAL EXPENDITURES</b>	<b>328,005</b>	<b>34,411</b>	<b>293,594</b>	<b>10.49%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	304,364	304,364	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2023)</b>		<b>92,927</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 397,291</b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 13,973	\$ 13,973	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>13,973</b>	<b>13,973</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Construction In Progress</u></b>				
Construction in Progress	-	706,201	(706,201)	0.00%
<b>Total Construction In Progress</b>	<b>-</b>	<b>706,201</b>	<b>(706,201)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>706,201</b>	<b>(706,201)</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(692,228)	(692,228)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2023)</b>		<b>879,964</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 187,736</u></b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 3,160	\$ 3,160	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>3,160</b>	<b>3,160</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	3,160	3,160	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2023)</b>		<b>108,140</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 111,300</u></b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending April 30, 2024  
 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
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	0.00%
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2023)</b>		13,051,657		
<b>FUND BALANCE, ENDING</b>		<u>\$ 13,051,657</u>		

# Bank Account Statement

Park Place CDD

Bank Account Statement: Bank Account No.: 1794, Statement No.: 24-04

Currency Code

<b>Statement Date</b>	04/30/24	<b>Statement Balance</b>	1,021,933.80
<b>Balance Last Statement</b>	1,058,989.04	<b>Outstanding Bank Transactions</b>	0.00
<b>Statement Ending Balance</b>	1,021,933.80	<b>Subtotal</b>	1,021,933.80
		<b>Outstanding Checks</b>	-21,911.24
<b>G/L Balance at 04/30/24</b>	1,000,022.56	<b>Bank Account Balance</b>	1,000,022.56

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
<b>Statement No. 24-04</b>							
03/14/24	Bank Account Ledger Entry	6890	Check for Vendor V00123		1	-540.00	-540.00
03/26/24	Bank Account Ledger Entry	6894	Check for Vendor V00033		1	-250.00	-250.00
03/26/24	Bank Account Ledger Entry	6897	Check for Vendor V00082		1	-520.00	-520.00
03/26/24	Bank Account Ledger Entry	6898	Check for Vendor V00083		1	-1,350.00	-1,350.00
03/26/24	Bank Account Ledger Entry	6899	Check for Vendor V00042		1	-1,710.00	-1,710.00
03/26/24	Bank Account Ledger Entry	6900	Check for Vendor V00048		1	-1,000.00	-1,000.00
03/26/24	Bank Account Ledger Entry	6901	Check for Vendor V00057		1	-18,651.67	-18,651.67
03/27/24	Bank Account Ledger Entry	DD233	Payment of Invoice 001290		1	-93.60	-93.60
03/27/24	Bank Account Ledger Entry	DD234	Payment of Invoice 001291		1	-81.54	-81.54
03/27/24	Bank Account Ledger Entry	DD235	Payment of Invoice 001292		1	-26.91	-26.91
03/27/24	Bank Account Ledger Entry	DD236	Payment of Invoice 001293		1	-20.35	-20.35
03/27/24	Bank Account Ledger Entry	DD237	Payment of Invoice 001303		1	-7.25	-7.25
03/27/24	Bank Account Ledger Entry	DD238	Payment of Invoice 001337		1	-44.65	-44.65
03/27/24	Bank Account Ledger Entry	DD239	Payment of Invoice 001333		1	-126.82	-126.82
03/27/24	Bank Account Ledger Entry	DD240	Payment of Invoice 001406		1	-155.86	-155.86
03/27/24	Bank Account Ledger Entry	DD241	Payment of Invoice 001318		1	-47.44	-47.44
03/27/24	Bank Account Ledger Entry	DD242	Payment of Invoice 001319		1	-410.01	-410.01
03/27/24	Bank Account Ledger Entry	DD243	Payment of Invoice 001321		1	-241.01	-241.01
03/27/24	Bank Account Ledger Entry	DD244	Payment of Invoice 001329		1	-5,203.60	-5,203.60
03/27/24	Bank Account Ledger Entry	DD245	Payment of Invoice 001320		1	-116.54	-116.54
04/01/24	Bank Account Ledger Entry	JE000364	Rev to DD ACH HC-Water 6264		1	7.25	7.25
04/01/24	Bank Account Ledger Entry	JE000365	Rev to DD ACH HC-Water 0538		1	20.35	20.35
04/01/24	Bank Account Ledger Entry	JE000366	Rev to DD ACH HC-Water 6028		1	26.91	26.91

# Bank Account Statement

Park Place CDD

Currency Code

<b>Statement Date</b>	04/30/24	<b>Statement Balance</b>	1,021,933.80
<b>Balance Last Statement</b>	1,058,989.04	<b>Outstanding Bank Transactions</b>	0.00
<b>Statement Ending Balance</b>	1,021,933.80	<b>Subtotal</b>	1,021,933.80
		<b>Outstanding Checks</b>	-21,911.24
<b>G/L Balance at 04/30/24</b>	1,000,022.56	<b>Bank Account Balance</b>	1,000,022.56

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
04/01/24	Bank Account Ledger Entry	JE000367	Rev to DD ACH HC-Water 2265		1	81.54	81.54
04/01/24	Bank Account Ledger Entry	JE000368	Rev to DD ACH HC-Water 5097		1	93.60	93.60
04/01/24	Bank Account Ledger Entry	JE000369	Rev to DD ACH TECO/Peoples Gas - 0208		1	47.44	47.44
04/01/24	Bank Account Ledger Entry	JE000370	Rev to DD ACH TECO/Peoples Gas - 5171		1	116.54	116.54
04/01/24	Bank Account Ledger Entry	JE000371	Rev to DD ACH Frontier - 5851		1	155.86	155.86
04/01/24	Bank Account Ledger Entry	JE000372	Rev to DD ACH TECO/Peoples Gas - 2958		1	241.01	241.01
04/01/24	Bank Account Ledger Entry	JE000373	Rev to DD ACH TECO/Peoples Gas - 9085		1	410.01	410.01
04/01/24	Bank Account Ledger Entry	JE000374	Rev to DD ACH TECO/Peoples Gas - 0091		1	5,203.60	5,203.60
04/01/24	Bank Account Ledger Entry	JE000375	Rev to DD ACH Frontier - 8461		1	126.82	126.82
04/01/24	Bank Account Ledger Entry	JE000376	Rev to DD ACH HC-Water 4238		1	44.65	44.65
04/16/24	Bank Account Ledger Entry	6902	Check for Vendor V00027		1	-3,510.00	-3,510.00
04/16/24	Bank Account Ledger Entry	6903	Check for Vendor V00048		1	-3,775.00	-3,775.00
04/16/24	Bank Account Ledger Entry	6904	Check for Vendor V00050		1	-125.00	-125.00
04/16/24	Bank Account Ledger Entry	6905	Check for Vendor V00057		1	-24,814.67	-24,814.67
04/16/24	Bank Account Ledger Entry	6907	Check for Vendor V00090		1	-22,899.64	-22,899.64
04/16/24	Bank Account Ledger Entry	6908	Check for Vendor V00093		1	-361.90	-361.90
04/16/24	Bank Account Ledger Entry	6909	Check for Vendor V00095		1	-28.41	-28.41
04/16/24	Bank Account Ledger Entry	6910	Check for Vendor V00100		1	-200.00	-200.00
04/16/24	Bank Account Ledger Entry	6912	Check for Vendor V00118		1	-200.00	-200.00
04/17/24	Bank Account Ledger Entry	BD00001	Deposit No. BD00001		1	50.00	50.00
04/02/24	Bank Account Ledger Entry	JE000391	Tax Revenue/ Debt Service		1	50,121.81	50,121.81
04/22/24	Bank Account Ledger Entry	JE000392	Tax Revenue/ Debt Service		1	180.99	180.99

# Bank Account Statement

Park Place CDD

Currency Code

<b>Statement Date</b>	04/30/24	<b>Statement Balance</b>	1,021,933.80
<b>Balance Last Statement</b>	1,058,989.04	<b>Outstanding Bank Transactions</b>	0.00
<b>Statement Ending Balance</b>	1,021,933.80	<b>Subtotal</b>	1,021,933.80
		<b>Outstanding Checks</b>	-21,911.24
<b>G/L Balance at 04/30/24</b>	1,000,022.56	<b>Bank Account Balance</b>	1,000,022.56

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
04/17/24	Bank Account Ledger Entry	DD246	Payment of Invoice 001322		1	-155.86	-155.86
04/17/24	Bank Account Ledger Entry	DD247	Payment of Invoice 001405		1	-127.32	-127.32
04/17/24	Bank Account Ledger Entry	DD248	Payment of Invoice 001414		1	-5,387.36	-5,387.36
04/17/24	Bank Account Ledger Entry	DD249	Payment of Invoice 001415		1	-46.48	-46.48
04/17/24	Bank Account Ledger Entry	DD250	Payment of Invoice 001416		1	-239.35	-239.35
04/17/24	Bank Account Ledger Entry	DD251	Payment of Invoice 001417		1	-127.11	-127.11
04/17/24	Bank Account Ledger Entry	DD252	Payment of Invoice 001419		1	-408.91	-408.91
04/17/24	Bank Account Ledger Entry	DD253	Payment of Invoice 001401		1	-723.29	-723.29
04/17/24	Bank Account Ledger Entry	DD254	Payment of Invoice 001402		1	-127.84	-127.84
04/17/24	Bank Account Ledger Entry	DD255	Payment of Invoice 001403		1	-10.17	-10.17
04/17/24	Bank Account Ledger Entry	DD256	Payment of Invoice 001404		1	-66.81	-66.81
04/17/24	Bank Account Ledger Entry	DD257	Payment of Invoice 001407		1	-40.81	-40.81
04/17/24	Bank Account Ledger Entry	DD258	Payment of Invoice 001418		1	-40.44	-40.44
04/02/24	Bank Account Ledger Entry	JE000393	Tax Revenue/ Debt Service		1	30.00	30.00
<b>Total</b>						<b>-37,055.24</b>	<b>-37,055.24</b>

**Outstanding Payments**

Posting Date	Document Type	Document No.	Description	Statement Amount
<b>Quantity</b>				<b>0</b>
<b>Total</b>				<b>Total</b>

# Bank Account Statement

Park Place CDD

## Outstanding Checks

Posting Date	Document Type	Check No.	Description	Statement Amount
01/12/23	Payment	6588	Check for Vendor V00117	-200.59
02/16/23	Payment	6605	Check for Vendor V00071	-200.00
02/01/24	Payment	6865	Check for Vendor V00014	-6,500.00
02/29/24	Payment	6881	Check for Vendor V00071	-200.00
02/29/24	Payment	6882	Check for Vendor V00100	-200.00
04/16/24	Payment	6906	Check for Vendor V00071	-200.00
04/16/24	Payment	6911	Check for Vendor V00103	-200.00
04/16/24	Payment	6913	Check for Vendor V00123	-625.00
04/30/24	Payment	6914	Check for Vendor V00013	-4,455.85
04/30/24	Payment	6915	Check for Vendor V00042	-1,425.00
04/30/24	Payment	6916	Check for Vendor V00048	-2,925.00
04/30/24	Payment	6917	Check for Vendor V00057	-4,779.80
<b>Quantity</b>		<b>12</b>	<b>Total</b>	<b>-21,911.24</b>

# **Sixth Order of Business**

**6A**



PHYSICAL ADDRESS: 30435 Commerce Drive, #102 San Antonio, FL 33576

MAILING ADDRESS: 12231 Main Street, #1196, San Antonio, FL 33576

PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

# AQUATIC SERVICE REPORT

PROPERTY: Park Place

DATE: 4/25/24 & 4/26/24

TECHNICIAN: Jason J

PAGE: 1 of 1

WEATHER: 78

SERVICE: Monthly Treatment

H2O CLARITY
< 1 Foot
1 - 2 Feet
<b>2 - 4 Feet</b>
> 4 Feet

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	SUBMERSED 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 7	<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 8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 11	<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"/>	<input type="checkbox"/>
Pond 12	<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"/>	<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 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 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 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 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 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"/>

Notes: Treated vegetation in 19 areas