

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
APRIL 20, 2016**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AGENDA APRIL 20, 2016 at 4:00 p.m.

The Lake House located at 11740 Casa Lago Lane, Tampa, Florida 33626

District Board of Supervisors	Chairman Vice Chairman Supervisor Supervisor Supervisor	Doris Cockerell David Bly Erica Lavina J.C. Lazaro Tony Jones
District Manager	Meritus Districts	Brian Lamb Brian Howell
District Attorney	Straley & Robin, PA	John Vericker
District Engineer	Stantec, Inc.	Tonja Stewart

All cellular phones and pagers must be turned off while in the meeting room

The District Agenda is comprised of four different sections:

The meeting will begin at **4:00 p.m.** with the first section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The next section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. The next section called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The next section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

April 20, 2016

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Park Place Community Development District will be held on **Wednesday, April 20, 2016 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, Florida 33626. The agenda is included below.

- 1. CALL TO ORDER/ROLL CALL**
- 2. SUPERVISOR REQUESTS AND AUDIENCE QUESTION AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR AND STAFF REPORTS**
 - A. District Engineer
 - B. District Counsel
 - i. 2016 Legislative Update MemorandumTab 01
 - C. District Manager Report
 - i. Staff Task ListTab 02
 - ii. Hillsborough County Request to Install Bakas Equestrian SignsTab 03
 - iii. Aerator Proposal for Pond 3Tab 04
 - D. Field Inspection ReportsTab 05
- 4. BUSINESS ITEMS**
 - A. General Matters of the District
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting February 17, 2016Tab 06
 - B. Consideration of Operation & Maintenance Expenditures (Admin) AprilTab 07
 - C. Consideration of Operation & Maintenance Expenditures (Highland Park) AprilTab 08
 - D. Consideration of Operation & Maintenance Expenditures (Mandolin/Windsor) April..Tab 09
 - E. Review of Financial Statements Month Ending February 29, 2016Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,



Brian Lamb
District Manager

STRALEY & ROBIN

1510 W. Cleveland Street

Tampa, FL 33606

Phone: 813-223-9400

Fax: 813-223-5043

Website: www.srwlegal.com

MEMORANDUM

TO: Community Development District Supervisors and District Managers
FROM: Vivek K. Babbar
DATE: March 14, 2016
RE: 2016 Legislative Update

The 2016 Florida Legislature concluded its session on March 11, 2016. We monitored several bills that impact community development districts (“CDDs”) and prepared this memo to focus on a few bills that became law and some bills that are awaiting the Governor’s signature; the Governor signed House Bill 479 and House Bill 273, and House Bill 971 and Senate Bill 1004 have been presented to the Governor for his signature. These laws and bills, which take effect July 1, 2016, impact all CDDs in Florida. Copies of any bill can be viewed at the Legislature’s website: www.leg.state.fl.us.

House Bill 479 (Website Requirements)

This new law revises the Uniform Special District Accountability Act of 1989, Chapter 189, Florida Statutes. The revisions require CDDs, to post the following information on the official website:

1. The tentative budget, which must be posted at least 2 days prior to the public hearing on the budget and remain on the website for at least 45 days
2. The final adopted budget, which must be posted within 30 days after adoption and remain on the website for at least 2 years
3. A listing of its regularly scheduled public meetings for the upcoming fiscal year
4. The most recent copy of the CDD’s public facilities report
5. A link to the Department of Financial Services’ website for access to the CDD’s annual financial audit on file (<https://apps.fldfs.com/localgov/reports/>)
6. The agenda of meetings and workshops, along with any meeting materials available in an electronic format, at least 7 days before each meeting or workshop. The information must remain on the website for at least 1 year after the meeting or workshop

House Bill 273 (Public Records Custodian)

This new law revises Section 119.0707, Florida Statutes. The revisions require CDDs to include specific language in agreements entered into after July 1 with vendors and contractors of the CDD informing them of the name of the public record custodian of the CDD (the District

Manager), as well as their contact information, including a telephone number, email address, and mailing address. It also requires that any public records request be made directly to the public record custodian, rather than directly to a CDD vendor or contractor.

House Bill 971 (Formation and Operation of CDDs)

This bill amends Section 190, Florida Statutes. If signed by the Governor, this bill's revisions modify the formation and merging of CDDs and clarifies that CDDs may authorize towing for CDD owned property. The revisions include:

1. Authorizing a county or municipality to form CDDs in size up to 2,500 acres (the current threshold is 1,000 acres)
2. Requiring two publications prior to a county or municipality public hearing on the petition to form a CDD (the current requirement is four publications)
3. Clarifying that the exclusion of police powers does not prohibit CDDs from contracting with a towing operator to remove vehicles or vessels from CDD property
4. Permitting a county or municipality to merge up to 5 CDDs pursuant to certain procedures without regard to the acreage of the CDDs

Senate Bill 1004 (Clarification for Public Records Exemption for Security System Plan)

This bill amends Section 119.071, Florida Statutes. If signed by the Governor, this would permit the CDD, at its option, to disclose records relating to a "security system plan" (i) to a property owner, (ii) to another local, state, or federal agency, (iii) or upon a court order. The term "security system plan" includes security camera footage.

Recommendations

The Board of Supervisors will need to update its website by July 1, 2016, to comply with the website requirements as well as ensure that updates are timely uploaded to the website by the website vendor.

We have attached a summary of the bills we monitored during this session. If you have any questions about the new legislation, please contact us at your convenience.

Thank you,

Straley & Robin

2016 Florida Legislation Summary:

Bills that modify the same existing laws have been grouped together

Proposed Bills That Passed		
Yellow highlight indicates the Bill that passed both the Senate and the House		
Signed by Governor	SB 516 SB 956 HB 479 HB 745	Revises 189 (Website related provisions) <ul style="list-style-type: none"> Requires additional postings of certain items to be uploaded by certain time and available for set periods Requires Department of Economic Opportunity (DEO) to remove certain inactive districts
Signed by Governor	SB 390 HB 273	Revises 119 (Public Records) <ul style="list-style-type: none"> Clarifies responsibilities of contractors doing business with Government
Presented to Governor	SB 1156 HB 971	Revises Formation Provisions: <ul style="list-style-type: none"> Amends acreage threshold (1,000 to 2,500) Revises notice requirements for local government hearing (from 4 to 2) <p>Clarifies that CDDs may engage towing operators</p> <p>Authorizes certain number of districts to merge (five), and merger details</p>
Presented to Governor	SB 1004 HB 869	Clarifies public record exemption for security system plans
Signed by Governor Signed by Governor	SB 1040 SB 1038 HB 7049	Clean up Bill removing several old provisions and references

Proposed Bills That Failed:	
SB 406	Playground Safety Act, adopts federal standards for new playgrounds and applies retroactively starting in 2022
SB 582	Clarifies definitions and penalties for public corruption
SB 593 SB 686	<p>Revises 112</p> <ul style="list-style-type: none"> • Additional financial disclosure of public officials- (only municipalities) <p>Revises 189</p> <ul style="list-style-type: none"> • Certain budget documents on website <p>Revises 218 (audits)</p> <ul style="list-style-type: none"> • Revises audit committee membership requirements • Requires affidavit of audit committee chair • Requires explanation of any recommendations by auditor at public meeting and Board's discussion of if it will take corrective action
SB 724 HB 857	Public Record: Custodian of record can be personally liable if they withhold public record or assert non-applicable exception
HB 1143	Includes e-cigarettes in Florida's Clean Indoor Air Act (prohibit in buildings and preempt regulation of smoking)
SB 1220 HB 1021	Public Record Attorney's Fees – Judge reviews facts to determine if award under the circumstances. Currently: award when local government is found to be in violation
SB 1482	Revises 286.011. Requires agendas be posted on website 2 business days in advance of meeting
SB 1554 HB 4063	Repeals preemption of smoking regulation
HB 7001	Requires DEO to remove inactive districts from official list

Action Item Template

Date	April 1, 2016
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Windsor Mandolin Lighting	BH	Feb	April Meeting		done	New lights are in and complete.
2	Reserves	BH	Sept	April Meeting		open	BH will review financials with BOS.
4	FHP Patrols	BH	Feb	April Meeting		done	Patrols are being done. BH will update BOS at meeting.
5	Banners	BH	Feb	April		done	Additional banners are in.
6	Landscape enhancements	BH	Jan	April Meeting		open	Valley Crest to update at meeting.
7	Towing	BH	Feb	April Meeting		done	Letter was sent to residents
8	Engineer items	TS	April	April Meeting		open	TS will update BOS on items
8	Quote for Aerator at entrance pond in HP	BH	April	April Meeting		done	Proposal in book

Note: Supervisor Jones asked that towing be suspended until the board meets in April. so policy can be reviewed and commented on by residents.

Note: It will cost \$2500 to install power for the aeration system. This will be on top of the quoted aerator price.

----- Original message -----

From: "Sloan, Wanda" <SloanW@HillsboroughCounty.ORG>

Date: 03/04/2016 2:07 PM (GMT-05:00)

To: Brian Howell <brian.howell@merituscorp.com>

Cc: Mark Eary <meary@greenacre.com>, Nicole Chamberlain <nicole.chamberlain@merituscorp.com>, "Farheen, Swara" <FarheenS@hillsboroughcounty.org>, "Howell, Garfield"

<HowellG@hillsboroughcounty.org>

Subject: Park Place CDD - Whisper Lake Trail

Mr. Lamb and Ms. Chamberlain,

I am attempting to contact you regarding the Park Place CDD. Hillsborough County Public Works is seeking approval from the CDD to place directional signs to Bakas Equestrian Center. The signs would be place on Canopy Drive and at the entrance located on Ecclesia Drive and Race Track Road. Please see attached pictures of the proposed signs and locations.

Thank you for your time and consideration regarding the request and look forward to receiving the Park Place CDD's response. If you have any questions, please contact Garfield Howell at 813-307-1794.

Your Neighborhood Liaison,

Wanda

Wanda L. Sloan
Manager/Liaison Neighborhood Relations
Hillsborough County
601 E. Kennedy Blvd, 28th FL
Tampa, FL 33602
(813) 307-3564 (O)
(813) 335-2398 ©
(813-276-2621 (F)

sloanw@hillsboroughcounty.org



INSTALL "BAKAS EQUESTRIAN CENTER" WITH "DIRECTIONAL ARROW" GUIDE SIGN ON CANOPY DRIVE AT WHISPER LAKE TRAIL.

14624 Canopy Dr



BAKAS EQUESTRIAN CENTER



WHISPER LAKE TRAIL

CANOPY DRIVE

Canopy Dr

HILLSBOROUGH COUNTY TRAFFIC SERVICES DIVISION
601 E. KENNEDY BLVD., TAMPA, FLORIDA 33601

NAME		DATE	APPROVED BY:
DESIGNED BY			REMY OGUNSOLA, P.E. 10
DRAWN BY:	Garfield Howell		
CHECKED BY:			
SUPERVISED BY:	S Farheen, P.E.		LIC. NO. 45339

INSTALL "BAKAS EQUESTRIAN CENTER" AT
"11510 WHISPER LAKE TRAIL" GUIDE SIGN
ON RACE TRACK ROAD AT ECCELSIA DRIVE
SERVICING THE NORTHBOUND TRAFFIC.



BAKAS EQUESTRIAN CENTER
11510 WHISPER LAKE TRAIL

ECCELSIA DRIVE

45'

RACE TRACK ROAD

HILLSBOROUGH COUNTY TRAFFIC SERVICES DIVISION
601 E. KENNEDY BLVD., TAMPA, FLORIDA 33601

NAME		DATE	APPROVED BY:
DESIGNED BY			REMY OGUNSOLA, P.E.
DRAWN BY:	Garfield Howell		
CHECKED BY:			LIC. NO. 45339 11
SUPERVISED BY:	S Farheen, P.E.		



Enhancement Proposal

Job Name: Pond 3 Aerator
Property Name: Park Place CDD
Client: Park Place CDD
Address: C/O Meritus 2005 Pan Am Circle Suite 120
City/State/Zip: Tampa, FL 33607
Phone: 813-873-7300

Date: 4-42016

NOTES:

Yellowstone Landscape will complete the work described below:

Description

Provide and install one (1) aerator/diffuser on pond #3. Proposal includes all labor and materials.

* Proposal does not include electrical supply or hook up. This will need to be done by a licensed electrician.

TOTAL PRICE	\$ 2,357.14
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ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

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

Client:

Prepared by:

Jon Souers

Date:

Date: 4-42016

Internal Use Only	
Project Number:	District: San Antonio
PO Reference:	Date Work Completed:

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, April 13, 2016

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	24	0	Good condition
INVASIVE MATERIAL (FLOATING)	20	16	-4	Algae-Hydrilla
INVASIVE MATERIAL (SUBMERSED)	20	16	-4	Torpedo grass
FOUNTAINS/AERATORS	20	20	0	
DESIRABLE PLANTS	15	13	-2	Overall ok

AMENITIES

CLUBHOUSE INTERIOR	4	4	0	Not applicable
CLUBHOUSE EXTERIOR	3	3	0	Not applicable
POOL WATER	10	10	0	Not applicable
POOL TILES	10	10	0	Not applicable
POOL LIGHTS	5	5	0	Not applicable
POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
PLAYGROUND EQUIPMENT	5	5	0	Good condition
RECREATIONAL FACILITIES	7	7	0	Not applicable
RESTROOMS	6	6	0	Good condition
HARDSCAPE	10	10	0	Not applicable
ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
IT/PHONE SYSTEM	3	3	0	Not applicable
TRASH RECEPTACLES	3	3	0	Good condition
FOUNTAINS	8	8	0	Not applicable

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	23	-2	Routine Maintenance scheduled
CLEANLINESS	25	23	-2	Routine Maintenance scheduled
GENERAL CONDITION	25	23	-2	Good condition

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, April 13, 2016

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	37	-3	<u>Detail</u>
RECREATIONAL AREAS	30	37	7	<u>Detail</u>
SUBDIVISION MONUMENTS	30	27	-3	<u>Detail</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	12	-3	<u>Good condition</u>
SIDEWALKS	30	30	0	<u>Clean</u>
SPECIALTY MONUMENTS	15	15	0	<u>Overall Ok</u>
STREETS	25	25	0	<u>Overall Ok</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	30	-3	<u>Working on a few service calls.</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>Not applicable</u>
OPERATING SYSTEM	25	25	0	<u>Not applicable</u>
GATE MOTORS	25	25	0	<u>Not applicable</u>
GATES	25	25	0	<u>Not applicable</u>
SCORE	700	649	-51	93%

Manager's Signature: Brian Howell 4/13/2016

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, April 13, 2016

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	-1	Good condition
INVASIVE MATERIAL (FLOATING)	20	17	-3	Algae/duckweed
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Torpedo grass Primrose
FOUNTAINS/AERATORS	20	20	0	Not applicable
DESIRABLE PLANTS	15	12	-3	Overall ok

AMENITIES

CLUBHOUSE INTERIOR	4	4	0	Not applicable
CLUBHOUSE EXTERIOR	3	3	0	Not applicable
POOL WATER	10	10	0	Not applicable
POOL TILES	10	10	0	Not applicable
POOL LIGHTS	5	5	0	Not applicable
POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
PLAYGROUND EQUIPMENT	5	5	0	Not applicable
RECREATIONAL FACILITIES	7	7	0	Not applicable
RESTROOMS	6	6	0	Not applicable
HARDSCAPE	10	10	0	Not applicable
ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
IT/PHONE SYSTEM	3	3	0	Not applicable
TRASH RECEPTACLES	3	3	0	Good condition
FOUNTAINS	8	8	0	Not applicable

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	No visibility issues
PAINTING	25	25	0	Good condition
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	25	0	Good condition

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, April 13, 2016

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	<u>Good condition</u>
RECREATIONAL AREAS	30	30	0	<u>Good condition</u>
SUBDIVISION MONUMENTS	30	30	0	<u>Good condition</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	11	-4	<u>Need pressure washed</u>
SIDEWALKS	30	30	0	<u>Overall Ok</u>
SPECIALTY MONUMENTS	15	15	0	<u>Overall Ok</u>
STREETS	25	25	0	<u>Overall Ok</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>Not applicable</u>
OPERATING SYSTEM	25	25	0	<u>Not applicable</u>
GATE MOTORS	25	25	0	<u>Not applicable</u>
GATES	25	25	0	<u>Not applicable</u>
SCORE	700	656	44	94%

Manager's Signature: Brian Howell 4/13/2016

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, April 13, 2016

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall ok</u>
TURF FERTILITY	10	10	0	<u>Overall ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broadleaf</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None present</u>
PLANT FERTILITY	5	4	-1	<u>Minima looks weak</u>
WEED CONTROL - BED AREAS	5	3	-2	<u>Weeds in beds/plant material</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None present</u>
PRUNING	10	9	-1	<u>Roses cut back</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	4	-1	<u>Few areas still need mulch</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	2	-3	<u>List work, detailing, alley way</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>New annuals needed</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	87	-13	87%
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Contractor Signature: Brian Howell 4/13/2016

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (Common Areas)

Date: Wednesday, April 13, 2016

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall ok</u>
TURF FERTILITY	10	10	0	<u>Overall ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broadleaf</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Overall ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Detail</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>Good condition</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall ok</u>
CARRYOVERS	5	3	-2	<u>Enhancements need done</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Need new annuals</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	90	-10	90%
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Contractor Signature: Brian Howell 4/13/2016

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Wednesday, April 13, 2016

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Good condition</u>
TURF FERTILITY	10	10	0	<u>Good condition</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broadleaf</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>Overall Ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minimal</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Detail</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>Good condition</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Detail</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Need new annuals</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

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

Contractor Signature: Brian Howell 4/13/2016

Manager's Signature: _____

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Wednesday, April 13, 2016

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

LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall Ok</u>
TURF FERTILITY	10	10	0	<u>Good condition</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broadleaf</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>Overall Ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Overall Ok</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Detail</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>Good condition</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Detail</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Need new annuals</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

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

Contractor Signature: Brian Howell 4/13/2016

Manager's Signature:

Supervisor's Signature:

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

February 17, 2016 Minutes of Regular Meeting

MINUTES OF REGULAR MEETING

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on Wednesday, February 17, 2016 at 4:00 p.m. at The Lake House, located at 11740 Casa Lago Lane, Tampa, Florida 33626.

1. CALL TO ORDER/ROLL CALL

Mr. Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on Wednesday, February 17, 2016 at 4:00 p.m.

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chairman
David Bly	Vice Chairman
Erica Lavina	Supervisor
Tony Jones	Supervisor

Staff Members Present:

Brian Howell	District Manager, Meritus
John Wegner	ValleyCrest

One (1) Resident

2. SUPERVISOR REQUESTS AND AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no Supervisor requests or questions from the audience.

3. VENDOR AND STAFF REPORTS

John Wegner from ValleyCrest went over his report and stated the annuals would be changed out in April and that the enhancement around the entrance pond in Highland Park was close to being wrapped up.

Mr. Wegner went over an enhancement for Mandolin /Windsor to replace some dead/dying material along the brick wall on Citrus Park Drive and the Board went over the enhancement.

MOTION TO:	Approve the enhancements with a cap of not to exceed \$2,900.00.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

Mr. Wegner also reviewed the extensive capital improvement proposal to add sod and irrigation along Race Track Road. The District will look to do the improvement later in the fiscal year or in 2017.

Supervisor Jones requested that Mr. Wegner look at the oaks by the Goddard school again as he was pretty sure they were not going to recover and also asked for Mr. Wegner to provide a proposal for replacement.

Supervisor Jones also asked Mr. Wegner to replace the oak tree in the parking lot island over by the car wash which is still under warranty.

Supervisor Jones would also like to revisit the enhancement proposal for Fountain Head Park at the next meeting.

A. District Engineer

Mr. Howell stated Tonja Stewart had the vendor coming back out at no charge to stripe the handful of parking areas behind the townhomes that they were not able to do on their last visit. Ms. Stewart also is not charging the District for her additional time in the field for this work. Mr. Howell then went over the letter sent to the Board from Ms. Stewart stating based on the original conditions of County approval she could not provide a map showing where street parking was allowed since street parking was never approved by the County when construction plans went through the review process. Mr. Howell stated he had spoken to Counsel and they supported her position due to liability reasons and recommended the Board not proceed with the map request or engage a third party to produce it. The Board discussed and directed Mr. Howell to just proceed as normal with having the towing company remove vehicles that are parked in unauthorized areas and for the authorized areas be limited to 2:00 a.m. This would mean vehicles on the road between 2:00 a.m. - 6:00 a.m. would be towed in authorized areas. Mr. Howell is to send Supervisor Jones a draft of the letter that will be mailed to owners stating towing will be enforced and that guests visiting from out of town should park in the driveways. Towing will commence on March 15, 2016.

B. District Counsel

Mr. Howell noted that Counsel had nothing to report and the Mr. Pepin had been advised the Board was not interested in selling any CDD tracts to him.

C. District Manager Report

- i. Staff Task List**
- ii. Future Landscape Proposal**
- iii. Mandolin Estates & Reserves Fixtures Replacement**

Brian Howell then went over his report and advised that FHP had been engaged to come out and do patrols twice per week - one during the week and one on weekend. He confirmed they will issue tickets and switch their days/times weekly so residents will not know when they are coming out. This is scheduled for one month then the Board can review the results. Mr. Howell was asked to include this in the towing letter as well. Mr. Howell was also asked to move the speed sign back over onto Canopy and for it to face as you exit the Canopy area.

Mr. Howell then went over the proposal by the electrician to replace the lighting at Mandolin Reserves and Estates. Mr. Howell stated the lighting was old and original and had served its useful life. He had asked the contractor if it could be done in phases to save money but the electrician stated that it could not since some of the lights would be new and the old ones would only work periodically or not at all and that would look poorly. The District also would save money by purchasing the lights at once and therefore would get a discounted rate. Mr. Howell confirmed Don Harrison had been the lowest responsible bidder on many projects for the District over the years.

MOTION TO:	Approval Proposal from Don Harrison.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

Mr. Howell then went over the reserve study and stated the park area in Parcel N would be removed from the study as that was not a CDD area. Overall the reserve study came back great as most of the assets were in good condition. For Highland Park upcoming work would be on roads and docks and for Mandolin/Windsor it would be walls. The District was in a great place financially with a projected one million dollar surplus. Mr. Howell stated he would come back to the next meeting with a suggested plan on how much to put into reserves for each side of the District.

D. Field Inspection Reports

4. BUSINESS ITEMS

A. General Matters of the District

The Board decided to cancel the March 2016 meeting and resume again in April.

5. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors Meeting Jan. 20, 2016

MOTION TO:	Approve the January 20, 2016 meeting minutes.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	The Board had a brief discussion on road improvements to Linebaugh and Citrus Park Drive.
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

B. Consideration of Operation & Maintenance Expenditures (Admin) February

MOTION TO:	Approve the Operation & Maintenance Expenditures (Admin) February
MADE BY:	Supervisor Cockerell
SECOND BY	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 3/0 – Motion passed unanimously Supervisor Bly briefly stepped out of the meeting.

C. Consideration of Operation & Maintenance Expenditures (Highland Park) February

MOTION TO:	Approve the Operation & Maintenance Expenditures (Highland Park) February
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Bly
DISCUSSION:	The Board requested another picnic table be added to the playground area.
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

**D. Consideration of Operation & Maintenance Expenditures (Mandolin/Windsor)
February**

MOTION TO:	Approve the Operation & Maintenance Expenditures (Mandolin/Windsor) February
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Bly
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending December 31, 2015

The financials were accepted.

6. SUPERVISOR REQUESTS

Mr. Howell discussed the Board seats up for election.

Mr. Howell confirmed he had not heard anything further from Goddard School on their sign request.

Supervisor Jones requested that Mr. Howell get a quote to polish statues, remove barricades on Race Track Road at Boardwalk and where pavers had been stored. Email apartments to replace creeping fig on wall that was removed, need 4 more banners.

7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Mr. Howell asked to make sure marquee is posted that the March CDD meeting is cancelled.

Add trees for screening to the Race Track Road landscape improvement

Engineer check depression in pavers at Lake Dagny.

Check landscape at Lake Dagny median entrance-sides seem weak.

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

**These minutes were done in summary format.*

**Copy of audio tape available on request.*

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

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

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Meritus Districts	7310	6,932.20			Management Services - March
Meritus Districts	7348	6,933.66	\$ 13,865.86		Management Services - April
Patricia A. Morris	163	49.00			Website Maintenance - January
Monthly Contract Sub-Total		\$ 13,914.86			
Variable Contract					
Dennis Hobbs	MA041116	\$ 120.00			Administrative/Schedulers Fee - 04/11/16
Elroy Donovan	MA041116-1	200.00			Security Services - 02/28/16
Justin Bloom	MA041116-2	200.00			Security Services - 02/26/16
Stantec	1002583	205.50			Professional Services - 01/22/16
Stantec	1013215	542.00			Professional Services - thru 02/12/16 - General
Stantec	1027937	290.00	\$ 1,037.50		Professional Services - thru 03/18/16
Straley & Robin	13007	1,052.50			Professional Services - thru 02/15/16 - General
Straley & Robin	13139	518.40	\$ 1,570.90		Professional Services - thru 03/15/16 - General
Thomas Odonnell	MA041116-3	200.00			Security Services - 03/09/16
Variable Contract Sub-Total		\$ 3,328.40			
Utilities					
Utilities Sub-Total		\$ 0.00			

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Regular Services					
Supervisor: David Bly	DB021716	\$ 200.00			Supervisor Fees - 02/17/16
Supervisor: Doris Cockerell	DC021716	200.00			Supervisor Fees - 02/17/16
Supervisor: Erica Lavina	EL021716	200.00			Supervisor Fees - 02/17/16
Supervisor: Tony Jones	TJ012016	200.00			Supervisor Fees - 01/20/16
Supervisor: Tony Jones	TJ021716	200.00	\$ 1,000.00		Supervisor Fees - 02/17/16
Regular Services Sub-Total		\$ 1,000.00			
Additional Services					
Kaeser & Blair	60118227	92.93			Laser Checks - 01/28/16
Patricia A. Morris	186	25.00			Restore Website - 02/18/16
Additional Services Sub-Total		\$ 117.93			
TOTAL:		\$ 17,361.19			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

5680 W. Cypress St.
Suite A
Tampa, FL 33607



INVOICE

Invoice Number: 7310
Invoice Date: Mar 1, 2016
Page: 1

Voice: 813-873-7300
Fax: 813-873-7070

Bill To:
Park Place CDD 2005 Pan Am Circle Ste 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - March		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - January		15.52
Subtotal				6,932.20
Sales Tax				
Total Invoice Amount				6,932.20
Payment/Credit Applied				
TOTAL				6,932.20

Check/Credit Memo No:

Approved 2/25/2016 by wxavier

Meritus Districts

5680 W. Cypress St.
Suite A
Tampa, FL 33607



INVOICE

Invoice Number: 7348
Invoice Date: Apr 1, 2016
Page: 1


Voice: 813-873-7300
Fax: 813-873-7070

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - April		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - February		16.98
				

Subtotal	6,933.66
Sales Tax	
Total Invoice Amount	6,933.66
Payment/Credit Applied	
TOTAL	6,933.66

Check/Credit Memo No:

Approved 4/7/2016 by wxavier



The InfoScouter
Virtual Assistant

INVOICE

Make checks payable to Patricia Morris

The InfoScouter Virtual Business Solutions
31046 Creekridge Dr
Wesley Chapel, Florida 33543
United States

8134732692
www.theinfoscouters.com

BILL TO
Park Place CDD
c/o Meritus Corp
5680 W Cypress St, Suite A
ATTN: District Invoicing
Tampa, Florida 33607
United States

813-397-5120
districtinvoices@meritusdistricts.com

Invoice Number: 163

Invoice Date: January 31, 2016

Payment Due: January 31, 2016

Amount Due: \$49.00

Service	Qty	Price	Amount
Maintenance Monthly maintenance contract	1	\$49.00	\$49.00

Total: \$49.00

Amount Due: \$49.00

Pay this invoice online at:
waveapps.com/ujmynq-ks5sky



Notes

Thank you for doing business with The InfoScouter! Referrals appreciated.

Approved 2/10/2016 by wxavier



CHECK REQUEST FORM

COMMUNITY NAME: Park Place CDD

TODAY'S DATE : 04/11/2016

CHECK AMOUNT: \$120

CHECK PAYABLE TO: Park Place CDD

MAILING ADDRESS: _____

CONTACT PHONE #: _____

CHECK DESCRIPTION: Administrative /schedulers fee

SPECIAL INSTRUCTIONS: _____

Approved

Wade Chambers

G/L# _____ DATE _____

CK # _____ DATE _____

ADMINISTRATIVE/SCHEDULERS FEE

COMPANY NAME: **Park Place CDD**

TO: NICOLE CHAMBERLINE
FROM: SERGEANT DENNIS HOBBS
SUBJECT: ADMINISTRATIVE/SCHEDULERS FEE
FAX#

LISTED BELOW ARE THE TROOPERS THAT WERE SENT TO YOUR JOB SITE ALONG WITH THE ADMINISTRATIVE COST FOR SETTING UP THE DETAIL. PAYMENT SHOULD BE MADE OUT TO **DENNIS HOBBS**. MAILING ADDRESS IS **6855 62 AVENUE NORTH PINELLAS PARK FLORIDA 33781**. IF THERE ARE ANY QUESTIONS PLEASE CONTACT ME AT 727-647-3743.

TROOPER WORKED Justin Bloom DATE: February 26, 2016

TROOPER WORKED Elroy Donovan DATE February 28, 2016

TROOPER WORKED TCO Enterprise (Thomas Odonnell) DATE March 9, 2016

TOTAL AMOUNT DUE: **\$120.00**

THANK YOU FOR ALLOWING US TO PROVIDE A SERVICE TO YOU.



CHECK REQUEST FORM

COMMUNITY NAME: Park Place CDD

TODAY'S DATE : 04/11/2016

CHECK AMOUNT: \$200

CHECK PAYABLE TO: Elroy Donovan

MAILING ADDRESS: 11305 N McKinley Dr

CONTACT PHONE #: 727-647-3743

CHECK DESCRIPTION: Security Services thru 02/28/16

SPECIAL INSTRUCTIONS: _____

Approved

Wanda Chamber

G/L# _____ DATE _____

CK # _____ DATE _____

Park Place CDD

LOCATION: Tampa Florida

ATTENTION: Nicole Chamberlain

HOURS WORKED: 2p-6p DATE WORKED: 2-28-16

RATE OF PAY: \$40.00 PER HR + 1 HR TRAVEL

PAYMENT DUE: \$200.00

TROOPER'S NAME: Elroy Donovan

ADDRESS: 11305 North McKinley Drive

CITY: Tampa STATE: Florida ZIP: 33612

SIGNATURE: Elroy Donovan

P.O.C. SGT DENNIS HOBBS

CELL # 727-647-3743



CHECK REQUEST FORM

COMMUNITY NAME: Park Place CDD

TODAY'S DATE : 04/11/2016

CHECK AMOUNT: \$200

CHECK PAYABLE TO: Justin Bloom

MAILING ADDRESS: 11305 N McKinley Dr

CONTACT PHONE #: 727-647-3743

CHECK DESCRIPTION: Security Services

SPECIAL INSTRUCTIONS: _____

Approved

Wanda Chambers

G/L# _____ DATE _____

CK # _____ DATE _____

Park Place CDD

LOCATION: Tampa Florida

ATTENTION: Nicole Chamberlain

HOURS WORKED: 10:30a-2:30p DATE WORKED: 2-26-16

RATE OF PAY: \$40.00 PER HR + 1 HR TRAVEL

PAYMENT DUE: \$200.00

TROOPER'S NAME: Justin Bloom

ADDRESS: 11305 North McKinley Drive

CITY: Tampa STATE: Florida ZIP: 33612

SIGNATURE: Justin Bloom

P.O.C. SGT DENNIS HOBBS

CELL # 727-647-3743



Stantec

61 Commercial St.
Rochester NY 14614

STATEMENT

Statement as of February 05, 2016
Customer Number 83366
Page 1 of 1



1382

Park Place Community Dev District
C/O Meritus Districts
5680 W Cypress St Ste A
Tampa FL 33607-1775



Project Invoice	Date	Description	Legacy Invoice No	Original Amount	Balance
Project 215600381		Park Place CDD			
1002583	01/22/16	Invoice		205.50	205.50
Project Total					\$ 205.50
Customer Total					\$ 205.50

Approved 2/19/2016 by wxavier

Total Balance Owing

USD \$ 205.50

Terms: Due on Receipt Remit To: 13980 Collections Center Drive Chicago, IL 60693 For questions concerning your account, please call the Stantec Collections Assistant at 239-263-6410

Design with community in mind

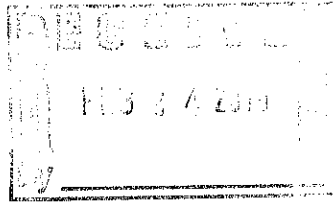
stantec.com

021716



INVOICE

Page 1 of 1



Invoice Number	1013215
Invoice Date	February 19, 2016
Purchase Order	215600381
Customer Number	83366
Project Number	215600381

Bill To

Park Place Community Dev District
Accounts Payable
c/o Meritus Districts
5680 West Cypress Street, Suite A
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project	Park Place CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	February 12, 2016
	Current Invoice Total (USD)	542.00		

Services performed:
Prepare for and attend January CDD meeting;
Research approved striping plans;
Issue letter regarding parking on subdivision roads

Top Task **216** **2016 Fiscal Year 2016 General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	4.00	63.00	252.00
	Stewart, Tonja L	2.00	145.00	290.00
	Subtotal Professional Services	<u>6.00</u>		<u>542.00</u>

51300 3103

Top Task Subtotal	2016 Fiscal Year 2016 General Consulting	542.00
	Total Fees & Disbursements	<u>542.00</u>
	INVOICE TOTAL (USD)	542.00

Due on Receipt

Approved 3/10/2016 by wxavier



INVOICE

Page 1 of 1

Invoice Number 1027937
Invoice Date March 25, 2016
Purchase Order 215600381
Customer Number 83366
Project Number 215600381

Bill To

Park Place Community Dev District
Accounts Payable
c/o Meritus Districts
5680 West Cypress Street, Suite A
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project	Park Place CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	March 18, 2016
	Current Invoice Total (USD)	290.00		

research "bulldozer" inquiry;
research curb inlet repair

Top Task **216** **2016 Fiscal Year 2016 General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	2.00	145.00	290.00
Subtotal Professional Services	<u>2.00</u>		<u>290.00</u>

Top Task Subtotal	2016 Fiscal Year 2016 General Consulting	290.00
-------------------	--	--------

Total Fees & Disbursements	<u>290.00</u>
INVOICE TOTAL (USD)	290.00

Due on Receipt

Straley & Robin
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Park Place Community Development
c/o MERITUS DISTRICTS
5680 W. CYPRESS STREET, STE A
TAMPA, FL 33607

February 18, 2016
Client: 001365
Matter: 000001
Invoice #: 13007

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2016

SERVICES

51400 3107

Date	Person	Description of Services	Hours
1/19/2016	JMV	REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL WITH B. HOWELL.	0.4
1/20/2016	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING; DRAFT EMAIL TO CDD MANAGER; REVIEW EMAILS FROM CDD MANAGER; REVIEW PUBLIC RECORDS REQUEST; DRAFT EMAIL TO J. CREMER RE: PUBLIC RECORDS REQUEST; TELEPHONE CALL WITH DISTRICT MANAGER.	2.3
1/20/2016	LH	REVIEW EMAIL FROM J. VERICKER AND J. CREMER RE BOUNDARY MAP; REVIEW FILES AND COMPARE 2006 BOUNDARY MAP TO 2010 OVERSIZED BOUNDARY MAP; PREPARE EMAIL TO J. VERICKER RE SAME; REVIEW ADDITIONAL EMAIL FROM J. VERICKER RE ORDINANCES FOR THE DISTRICT; REVIEW FILES RE SAME; PREPARE EMAIL TO T. FARLOW REQUESTING BOUNDARY AMENDMENT ORDINANCE NO. 02-24; PREPARE EMAIL TO J. VERICKER RE ORDINANCES.	0.6
1/22/2016	JMV	REVIEW EMAIL FROM J. CREMER; DRAFT EMAIL TO J. CREMER.	0.4
1/25/2016	JMV	REVIEW EMAILS FROM B. HOWELL.	0.2
2/15/2016	JMV	REVIEW EMAIL FROM J. CREMER; DRAFT EMAIL TO B. HOWELL RE: CDD MEETING AGENDA.	0.2

Approved 3/10/2016 by wxavier

February 18, 2016
Client: 001365
Matter: 000001
Invoice #: 13007

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
		Total Professional Services	4.1	\$1,052.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	3.5	\$962.50
LH	Lynn Hoodless	0.6	\$90.00
	Total Services		\$1,052.50
	Total Disbursements		\$0.00
	Total Current Charges		\$1,052.50

PAY THIS AMOUNT

\$1,052.50

Please Include Invoice Number on all Correspondence

Straley & Robin
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Park Place Community Development
c/o MERITUS DISTRICTS
5680 W. CYPRESS STREET, STE A
TAMPA, FL 33607

March 21, 2016
Client: 001365
Matter: 000001
Invoice #: 13139

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2016

51400 8107
Approved 3/29/2016 by wxavier

SERVICES

Date	Person	Description of Services	Hours	
2/16/2016	JMV	REVIEW AGENDA PACKET; TELEPHONE CALL TO CDD MANAGER.	0.4	
3/11/2016	LH	REVIEW AUDITOR LETTER RE FISCAL YEAR ENDING SEPTEMBER 30, 2015; PREPARE DRAFT AUDIT RESPONSE LETTER.	0.5	
3/14/2016	JMV	REVIEW INFORMATION REQUEST FROM CDD AUDITOR; PREPARE DISTRICT COUNSEL RESPONSE NOTICE.	1.1	
3/14/2016	LH	PREPARE EMAIL TO AUDITOR TRANSMITTING AUDIT RESPONSE LETTER FOR FISCAL YEAR ENDING SEPTEMBER 30, 2015.	0.2	
Total Professional Services			2.2	\$517.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.5	\$412.50
LH Lynn Hoodless	0.7	\$105.00

March 21, 2016
Client: 001365
Matter: 000001
Invoice #: 13139

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/15/2016	Photocopies (6 @ \$0.15)	\$0.90
	Total Disbursements	\$0.90
	Total Services	\$517.50
	Total Disbursements	\$0.90
	Total Current Charges	\$518.40

PAY THIS AMOUNT **\$518.40**

Please Include Invoice Number on all Correspondence



CHECK REQUEST FORM

COMMUNITY NAME: Park Place CDD

TODAY'S DATE : 04/11/2016

CHECK AMOUNT: \$200

CHECK PAYABLE TO: TCO Enterprise (Thomas Odonnell)

MAILING ADDRESS: 11305 N McKinley Dr

CONTACT PHONE #: 727-647-3743

CHECK DESCRIPTION: Security Services thru 03/09/16

SPECIAL INSTRUCTIONS:

Approved

Wade Chamberlain

G/L# _____	DATE _____
CK # _____	DATE _____

Park Place CDD

LOCATION: Tampa Florida

ATTENTION: Nicole Chamberlain

HOURS WORKED: 9a-1p DATE WORKED: 3-9-16

RATE OF PAY: \$40.00 PER HR + 1 HR TRAVEL

PAYMENT DUE: \$200.00

TROOPER'S NAME: TCO Enterprise (Thomas Odonnell)

ADDRESS: 1859 Forest Wood Drive

CITY: Clearwater STATE: Florida ZIP: 33759

SIGNATURE: TCO Enterprise (Thomas Odonnell)

P.O.C. SGT DENNIS HOBBS

CELL # 727-647-3743

PARK PLACE CDD

MEETING DATE: February 17, 2016

DMS Staff Signature B. Hume

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Bly, David	✓	Salary Accepted	\$200
Cockerell, Doris	✓	Salary Accepted	\$200
Lavina, Erica	✓	Salary Accepted	\$200
Lazaro, J.C.		Salary Accepted	\$200
Jones, Tony	✓	Salary Accepted	\$200

Approved 2/25/2016 by wxavier

PARK PLACE CDD

MEETING DATE: January 20, 2016

DMS Staff Signature *[Signature]*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Bly, David	✓	Salary Accepted	\$200
Cockerell, Doris	✓	Salary Accepted	\$200
Lavina, Erica	✓	Salary Accepted	\$200
Lazaro, J.C.	✓	Salary Accepted	\$200
Jones, Tony	✓	Salary Accepted	\$200

Only pay
Tony Jones
This is an updated
Sheet. The others
Should have already
been paid
Thanks

Approved 2/19/2016 by wxavier



Kaeser & Blair Authorized Dealer

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

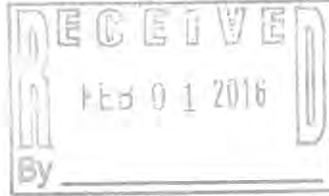
INVOICE NO. 60118227

DATE: 1/28/16

CUSTOMER NUMBER 003044331

DEALER NUMBER 88178

BILL TO:
PARK PLACE CDD
5680 W CYPRESS ST #A
ATTN: TARA HORVATH
TAMPA, FL 33607



SHIP TO:
PARK PLACE CDD
5680 W CYPRESS ST #A
ATTN: TARA HORVATH
TAMPA, FL 33607

YOUR PO NUMBER
PARK PLACE CHECKS

DATE SHIPPED
1/21/16

SHIP VIA
GROUND

TERMS
NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	79.0000	79.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000

SUBTOTAL	79.00
** SALES TAX	.00
LESS: PAYMENT/DEPOSIT	.00
SHIPPING & HANDLING	13.93
TOTAL DUE	92.93

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



3771 Solutions Center
Chicago, IL 60677-3007

PARK PLACE CDD
5680 W CYPRESS ST #A
ATTN: TARA HORVATH
TAMPA, FL 33607

003044331

88178

REMITTANCE

INVOICE NO. 60118227
DATE: 1/28/16

TOTAL DUE: 92.93
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

Approved 2/10/2016 by bhowell



The InfoScouter
Virtual Assistant

INVOICE

Make checks payable to Patricia Morris

The InfoScouter Virtual Business Solutions
31046 Creekridge Dr
Wesley Chapel, FL 33543
United States

8134732692
www.theinfoscouter.com

BILL TO
Park Place CDD
c/o Meritus Corp
5680 W Cypress St, Suite A
ATTN: District Invoicing
Tampa, Florida 33607
United States

813-397-5120
districtinvoicing@meritusdistricts.com

Invoice Number: 186

Invoice Date: February 18, 2016

Payment Due: February 18, 2016

Amount Due (USD): \$25.00

Service

Restore

Restore website from back-up

1

\$25.00

Amount

\$25.00

Total:

\$25.00

Amount Due (USD) :

\$25.00

51300 5103

Notes

Thank you for doing business with The InfoScouter! Referrals appreciated.

Approved 3/10/2016 by wxavier

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
Monthly Contract								
Bella Pool Service	4881	\$ 93.75	\$ 31.25	\$ 125.00		\$ 62.50	\$ 20.83	HP - Fountain Maintenance - February
Bella Pool Service	5019	93.75	31.25	125.00	\$ 250.00	\$ 62.50	\$ 20.83	HP - Fountain Maintenance - March
ValleyCrest Landscape	4962924	1,495.50	498.50	1,994.00				HP - Racetrack RdExterior Maintenance - February
ValleyCrest Landscape	4969980	5,328.00	1,776.00	7,104.00				HP - Exterior Maintenance - February
ValleyCrest Landscape	4969980A	265.50	88.50	354.00				HP - Calf Path - Exterior Maintenance - February
ValleyCrest Landscape	4985966	1,495.50	498.50	1,994.00				HP - Racetrack Rd Exterior Maintenance - March
ValleyCrest Landscape	4992412	5,328.00	1,776.00	7,104.00				HP - Exterior Maintenance - March
ValleyCrest Landscape	4992412A	265.50	88.50	354.00	\$ 18,904.00			HP - Calf Path - Exterior Maintenance - March
Yellowstone Landscape	111616	1,683.75	561.25	2,245.00				HP - Aquatic Service - February
Yellowstone Landscape	115340	1,683.75	561.25	2,245.00				HP - Aquatic Service - March
Yellowstone Landscape	116807	1,683.75	561.25	2,245.00	\$ 6,735.00			HP - Aquatic Service - April
Monthly Contract Sub-Total				\$25,889.00				

Variable Contract								
Spear Security Services	111	\$ 342.00	\$ 114.00	\$ 456.00				HP - Security Services - January
Variable Contract Sub-Total				\$456.00				

Utilities								
BOCC	2640510000 022316			\$ 16.45				HP - Water Service - thru 02/19/16
BOCC	2640510000 032316			19.35				HP - Water Service - thru 03/22/16
BOCC	3478300000 022316			69.53				HP - Reclaim Water Service - thru 02/23/16
BOCC	3478300000 032316			39.51				HP - Reclaim Water Service - thru 03/23/16
BOCC	3640510000 022316			56.94				HP - Water Service - thru 02/23/16
BOCC	3640510000 032316			58.53				HP - Water Service - thru 03/23/16
BOCC	4121609190 022316			93.67				HP - Reclaim Water Service - thru 02/23/16
BOCC	4121609190 032316			107.92				HP - Reclaim Water Service - thru 03/23/16
BOCC	4439866474 022316			64.41				HP - Reclaim Water Service - thru 02/23/16
BOCC	4439866474 032316			76.84				HP - Reclaim Water Service - thru 03/23/16
BOCC	4478300000 022316			71.86				HP - Reclaim Water Service - thru 02/23/16
BOCC	4478300000 032316			41.57	\$ 577.24			HP - Reclaim Water Service - thru 03/23/16
Tampa Electric	2198 0074070 20216	414.44	138.15	552.59				Electric Service - thru 01/22/16
Tampa Electric	2198 0074070 30216	440.22	146.74	586.96				Electric Service - thru 02/22/16
Utilities Sub-Total				\$1,856.13				

Regular Services								
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Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/Contract Highland Park	Monthly Budget/Contract Mixed Use	Comments/Description
Regular Services Sub-Total				\$0.00				

Additional Services								
Don Harrison Enterprises	2284	\$ 384.00	\$ 128.00	\$ 512.00				HP - Repaired Street Lights - 02/05/16
Don Harrison Enterprises	2289	60.00	20.00	80.00				HP - Revisited Street Light Pole - 02/16/16
Don Harrison Enterprises	2301	685.50	228.50	914.00	\$ 1,506.00			HP - Repaired Street Lights - 04/04/16
FastSigns	265-77163	558.92	186.31	745.23				HP - Highland Park Banner - 03/31/16
Spearem Enterprises	1815	60.00	20.00	80.00				HP - Radar Sign - Charge Battery & Download Data - 02/03/16
Spearem Enterprises	1832	60.00	20.00	80.00				HP - Radar Sign - Charge Battery & Download Data - thru 02/21/16
Spearem Enterprises	1846	315.75	105.25	421.00				HP - Pressure Wash Curbs & Entryways - 02/18/16
Spearem Enterprises	1857	153.75	51.25	205.00				HP - Replace Mens Bathroom Faucet - 02/18/16
Spearem Enterprises	1877	225.00	75.00	300.00	\$ 1,086.00			HP - Clean Highland Park Playground - 03/08/16
ValleyCrest Landscape	4966332	408.00	136.00	544.00				HP - Canopy Drive Landscape Enhancement - 02/05/16
ValleyCrest Landscape	4970096	0.00	0.00	0.00				HP - Replace Spray Heads/Nozzles - No Charge - 02/09/16
ValleyCrest Landscape	4975900	8,062.50	2,687.50	10,750.00				HP - Phase 2 of Pond Landscape Enhancement - 02/17/16
ValleyCrest Landscape	10689180	0.00	0.00	0.00				HP - Replace Sprayhead/Rotor Heads/Nozzle - No Charge - 02/23/16
ValleyCrest Landscape	4979832	251.84	83.95	335.78				HP - Repair Mainline Break - 02/25/16
ValleyCrest Landscape	4981019	67.50	22.50	90.00				HP - Replace Valve - 02/29/16
ValleyCrest Landscape	4982371	360.00	120.00	480.00				HP - Replace Valve - 02/29/16
ValleyCrest Landscape	4983711	360.00	120.00	480.00				HP - Replace Valve - 03/04/16
ValleyCrest Landscape	4993309	141.38	47.13	188.50				HP - Spray Head/Rotor/Nozzles - 03/10/16
ValleyCrest Landscape	4996845	153.75	51.25	205.00				HP - Bus Stop Landscape Enhancement - 03/18/16
ValleyCrest Landscape	4999124	315.00	105.00	420.00	\$ 13,493.28			HP - Capped Off Stuck Valve - 03/24/16
Yellowstone Landscape	113027	4,687.50	1,562.50	6,250.00				HP - Carp Fish Install - 01/31/16
Yellowstone Landscape	113573	2,200.50	733.50	2,934.00	\$ 9,184.00			HP - Plant Install Pond #15 - 02/17/16
Additional Services Sub-Total				\$26,014.51				

								Total: \$54,215.64
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Approved (with any necessary revisions noted):

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
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Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Bella Pool Service LLC

1324 Seven Springs Blvd
Ste 188
Trinity, FL 34655

Invoice

Date	Invoice #
2/18/2016	4881

Bill To
Park Place CDD Highland Park 5680 W, Cypress St. Ste. A Tampa, FL. 33607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		2/18/2016			
Quantity	Item Code	Description	Price Each	Amount		
	Fountain Service	FEBRUARY; Maintain fountain water and equipment for operation 57204 4601 57206 4601	125.00	125.00		
			Total	\$125.00		
Phone #		E-mail				
727-656-7285		bellapoolservice@verizon.net				
Pay online at: https://ipn.intuit.com/39sb4kcr						

Approved 3/10/2016 by wxavier

Invoice

Date	Invoice #
3/17/2016	5019

Bill To
Park Place CDD Highland Park 5680 W. Cypress St. Ste. A Tampa, FL. 33607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		3/17/2016			

Quantity	Item Code	Description	Price Each	Amount
	Fountain Service	MARCH: Maintain fountain water and equipment for operation	125.00	125.00

Phone #
727-656-7285

E-mail
bellapoolservice@verizon.net

Total	\$125,00
--------------	----------

Pay online at: <https://ipn.intuit.com/fdh687mv>



ValleyCrest

Landscape Maintenance

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607



INVOICE

Customer #: 10689180
Invoice #: 4962924
Invoice Date: 2/10/2016
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance-Phase I For February HP 53904 4583 53906 4583	1,994.00
Total invoice amount		1,994.00
Tax amount		
Balance due		1,994.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 4962924
Invoice Date: 2/10/2016

Amount Due: \$1,994.00

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance

P.O. Box 404083
Atlanta, GA 30384-4083

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

Approved 3/10/2016 by wxavier



INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 4969980
Invoice Date: 2/10/2016

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park Exterior Maintenance for February 2016 Exterior Maintenance \$6744.00 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00	7,104.00
Total Invoice Amount		7,104.00
Tax amount		
Balance due		7,104.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Amy at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 4969980
Invoice Date: 2/10/2016

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Amount Due: \$7,104.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 4969980A
Invoice Date: 2/10/2016

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for February 2016	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Amy at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 4969980A
Invoice Date: 2/10/2016

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Amount Due: \$354.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

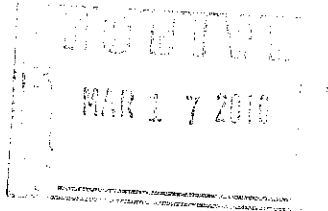
Approved 2/19/2016 by wxavier



ValleyCrest

Landscape Maintenance

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607



INVOICE

Customer #: 10689180
Invoice #: 4985966
Invoice Date: 3/10/2016
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance-Phase I For March	1,994.00
<div style="text-align: right;"> <p>53904 4582</p> <p>53906 4582</p> <p>- 1495.5</p> <p>- 498.5</p> </div>		
Total invoice amount		1,994.00
Tax amount		
Balance due		1,994.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 4985966
Invoice Date: 3/10/2016

Amount Due: \$1,994.00

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

P.O. Box 404083
Atlanta, GA 30384-4083

Approved 3/25/2016 by wxavier



INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 4992412
Invoice Date: 3/10/2016

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park	7,104.00
	Exterior Maintenance for March 2016	
	Exterior Maintenance \$6744.00	
	Fountainhead Park & Urn Maintenance \$195.00	
	Fountainhead Park - Annulas \$165.00	
	53904 4582 - 5058	
	53906 4582 - 1688	
	53904 4577 - 146.25	
	53906 4577 - 48.75	
	53904 4554 121.45	
	53906 4554 41.25	
	Total Invoice Amount	7,104.00
	Tax amount	
	Balance due	7,104.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Amy at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 4992412
Invoice Date: 3/10/2016

Amount Due: \$7,104.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607



INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 4992412A
Invoice Date: 3/10/2016

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for March 2016	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Amy at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 4992412A
Invoice Date: 3/10/2016

Amount Due: \$354.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Approved 3/25/2016 by wxavier



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000111616
Invoice Date: February 1, 2016

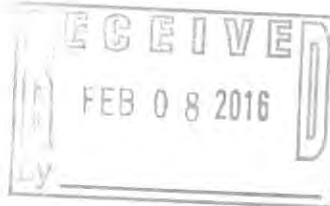
Account: 11811
PO Number:

Bill To:

Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017



Project Number: 10141056.101
Property Name: PP Highland Pk Aq.
Terms: NET 30

Invoice Due Date: March 2, 2016
Invoice Amount: \$2,245.00
Month of Service: February 2016

Description	Current Amount
Aquatic Service	2,245.00
Amendment #1 Increase	

Invoice Total 2,245.00

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



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000115340
Invoice Date: March 1, 2016

Account: 11811
PO Number:

Bill To:

Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.101
Property Name: PP Highland Pk Aq.
Terms: NET 30

Invoice Due Date: March 31, 2016
Invoice Amount: \$2,245.00
Month of Service: March 2016

Aquatic Service	2,245.00
Amendment #1 Increase	

Invoice Total 2,245.00

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



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000116807
Invoice Date: April 1, 2016

Account: 11811
PO Number:

Bill To:

Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.101
Property Name: PP Highland Pk Aq.
Terms: NET 30

Invoice Due Date: May 1, 2016
Invoice Amount: \$2,245.00
Month of Service: April 2016

Description	Current Amount
Aquatic Service	2,245.00
Amendment #1 Increase	

Invoice Total 2,245.00

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

Dates of Service	Date	Invoice #
1/1-1/31/2016	2/5/2016	111

Bill To
Park Place CDD Highland Park c/o Meritus 5680 W. Cypress Street Suite A Tampa, FL 33607

Spear Security Services

1105 Sagamore Dr
Seffner, FL 33584

E-mail	Phone #	Web Site
jc@spearss.com	(813) 358-4005	www.spearss.com

Quantity	Description	Rate	Serviced	Amount
4	Onsite Unarmed Security Guard	19.00	1/3/2016	76.00
4	Onsite Unarmed Security Guard	19.00	1/6/2016	76.00
4	Onsite Unarmed Security Guard	19.00	1/10/2016	76.00
4	Onsite Unarmed Security Guard	19.00	1/12/2016	76.00
4	Onsite Unarmed Security Guard	19.00	1/17/2016	76.00
4	Onsite Unarmed Security Guard	19.00	1/21/2016	76.00
Thank you for your business!!!		Total		\$456.00

Approved 2/19/2016 by wxavier



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
---------------	----------------	-----------	----------

PARK PLACE CDD

2640510000

02/23/2016

03/15/2016

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	01/22/2016	2226	02/19/2016	2237	1100	ACTUAL	WATER

**Service Address Charges**

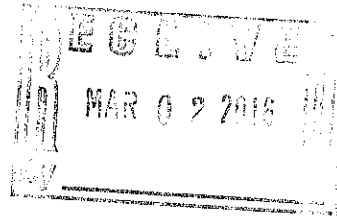
Customer Bill Charge	\$4.05
Purchase Water Pass-Thru	\$3.22
Water Base Charge	\$8.42
Water Consumption Charge	\$0.76
Total Service Address Charges	\$16.45

Summary of Account Charges

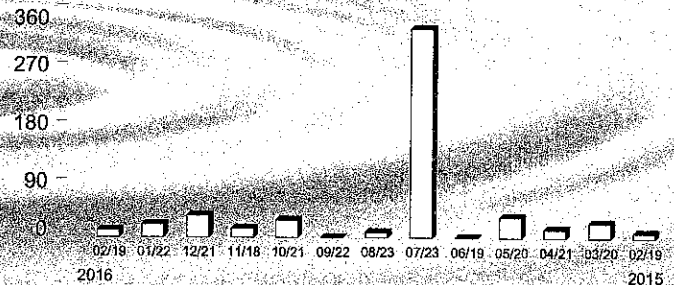
Previous Balance	\$19.71
Net Payments - Thank You	(\$19.71)
Total Account Charges	\$16.45

AMOUNT DUE	\$16.45
-------------------	----------------

53604 4302
53606 4302



Consumption History x 100 Gallons



Approved 3/10/2016 by wxavier



Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526

Internet Payments: <https://iwr.hillsboroughcounty.org>Additional Information: www.hillsboroughcounty.org/publicutilities

10Z 3026751 00 00005927 00006005 I=12



5927 1 AT 0.416 0.4160

PARK PLACE CDD

5680 W CYPRESS ST STE A

TAMPA FL 33607-1775

DUE DATE	03/15/2016
AMOUNT DUE	\$16.45
AMOUNT PAID	

0026405100004

00000016451

031016



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	03/23/2016	04/13/2016

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	02/19/2016	2237	03/22/2016	2256	1900	ACTUAL	WATER



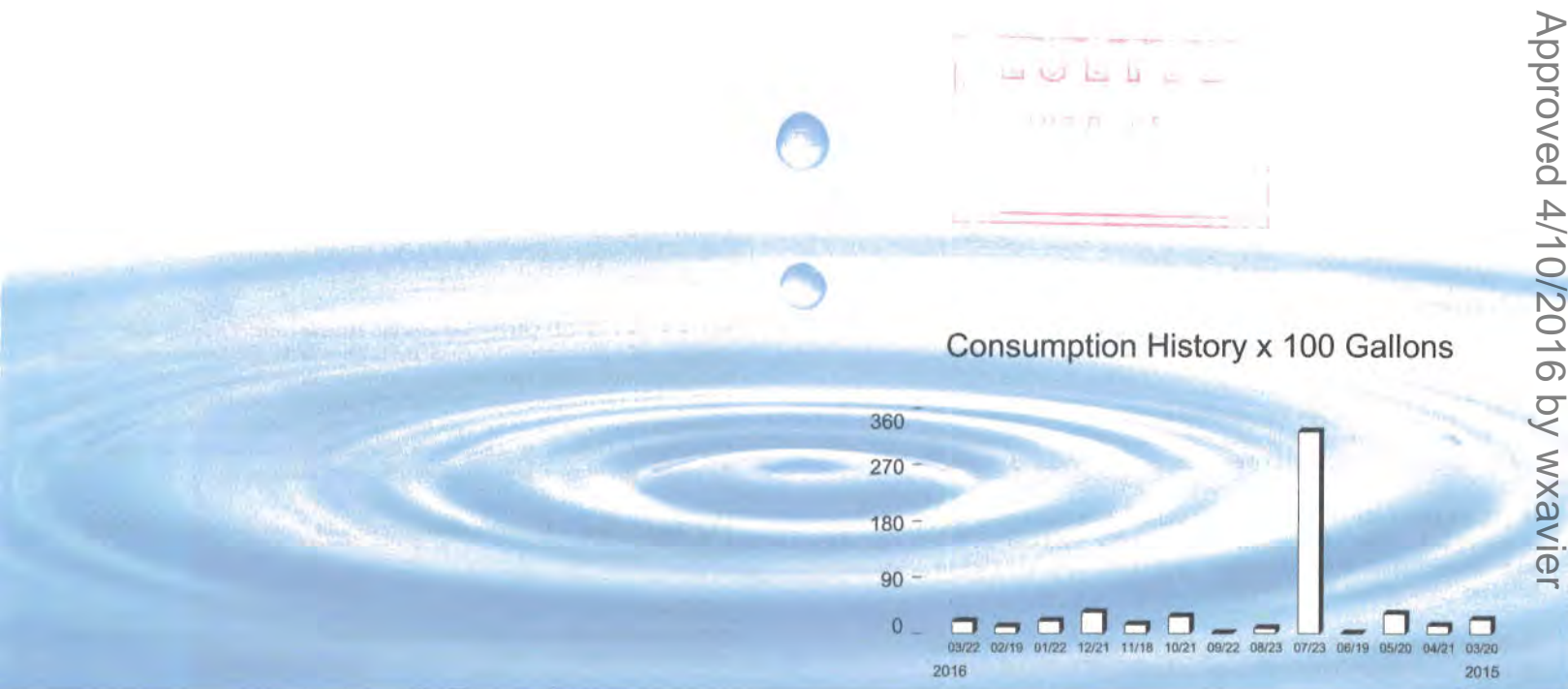
Service Address Charges

Customer Bill Charge	\$4.05
Purchase Water Pass-Thru	\$5.57
Water Base Charge	\$8.42
Water Consumption Charge	\$1.31
Total Service Address Charges	\$19.35

Summary of Account Charges

Previous Balance	\$16.45
Net Payments - Thank You	(\$16.45)
Total Account Charges	\$19.35

AMOUNT DUE	\$19.35
-------------------	----------------



Approved 4/10/2016 by wxavier



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
 Internet Payments: <https://iwr.hillsboroughcounty.org>
 Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3038335 00 00006047 00006142 I=12
 6047 1 AB 0.416 0.4160
 PARK PLACE CDD
 5680 W CYPRESS ST STE A
 TAMPA FL 33607-1775

DUE DATE	04/13/2016
AMOUNT DUE	\$19.35
AMOUNT PAID	

0026405100004

040616
 00000019356



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
---------------	----------------	-----------	----------

PARK PLACE CDD

3478300000

02/23/2016

03/15/2016

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	01/22/2016	246499	02/19/2016	249614	311500	ACTUAL	RECLAIM

**Service Address Charges**

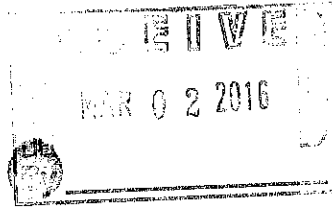
Reclaimed Water Charge \$69.53
Total Service Address Charges \$69.53

Summary of Account Charges

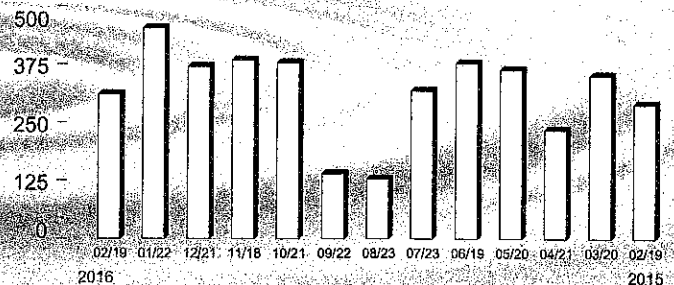
Previous Balance \$143.27
 Net Payments - Thank You (\$143.27)
Total Account Charges \$69.53

AMOUNT DUE	\$69.53
-------------------	----------------

53604 4302
 53606 4302



Consumption History x 1000 Gallons



Approved 3/10/2016 by wxavier

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
 Internet Payments: <https://iwr.hillsboroughcounty.org>
 Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3026751 00 00005921 00005999 I=1



5921 I AT 0.416 0.4160
 PARK PLACE CDD
 5680 W CYPRESS ST STE A
 TAMPA FL 33607-1775

DUE DATE	03/15/2016
AMOUNT DUE	\$69.53
AMOUNT PAID	

0034783000002

00000069534

031016



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	03/23/2016	04/13/2016

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	02/19/2016	249614	03/22/2016	251943	232900	ACTUAL	RECLAIM



Service Address Charges

Reclaimed Water Charge \$39.51
Total Service Address Charges \$39.51

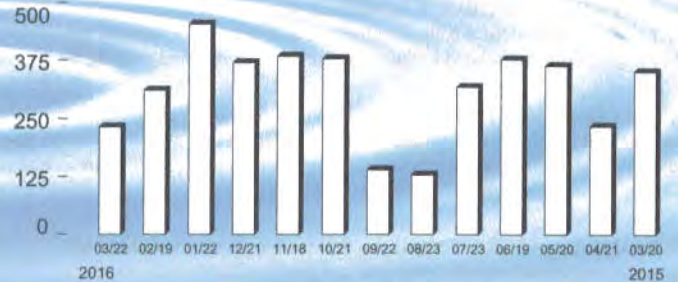
Summary of Account Charges

Previous Balance \$69.53
 Net Payments - Thank You (\$69.53)
Total Account Charges \$39.51

AMOUNT DUE	\$39.51
-------------------	----------------

APR 04 2016

Consumption History x 1000 Gallons



Approved 4/10/2016 by wxavier



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
 Internet Payments: <https://iwr.hillsboroughcounty.org>
 Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3038335 00 00006049 00006144 I=1

6049 1 AB 0.416 0.4160
 PARK PLACE CDD
 5680 W CYPRESS ST STE A
 TAMPA FL 33607-1775

DUE DATE	04/13/2016
AMOUNT DUE	\$39.51
AMOUNT PAID	

0034783000002

040616
 00000039511



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	02/23/2016	03/15/2016

Service Address: 14727 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	01/22/2016	7874	02/19/2016	7880	600	ACTUAL	WATER



Service Address Charges

Customer Bill Charge	\$4.05
Purchase Water Pass-Thru	\$1.76
Water Base Charge	\$14.06
Water Consumption Charge	\$0.41
Sewer Base Charge	\$34.03
Sewer Usage Charge	\$2.63
Total Service Address Charges	\$56.94

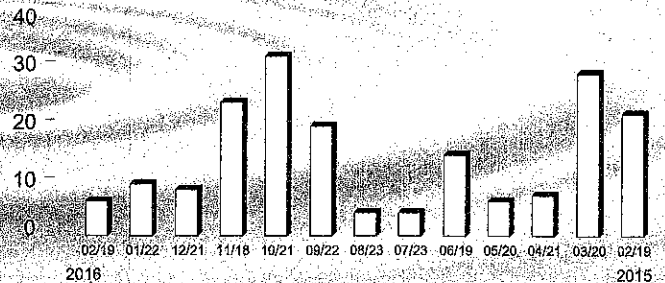
Summary of Account Charges

Previous Balance	\$59.34
Net Payments - Thank You	(\$59.34)
Total Account Charges	\$56.94

AMOUNT DUE	\$56.94
-------------------	----------------

53604 4302
53606 4302

Consumption History x 100 Gallons



Approved 3/10/2016 by wxavier

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3026751 00 00005924 00006002 I=12



59241 AT 0.416 0.4160
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	03/15/2016
AMOUNT DUE	\$56.94
AMOUNT PAID	

0036405100003

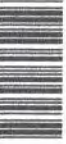
00000056945



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	03/23/2016	04/13/2016

Service Address: 14727 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	02/19/2016	7880	03/22/2016	7888	800	ACTUAL	WATER



Service Address Charges

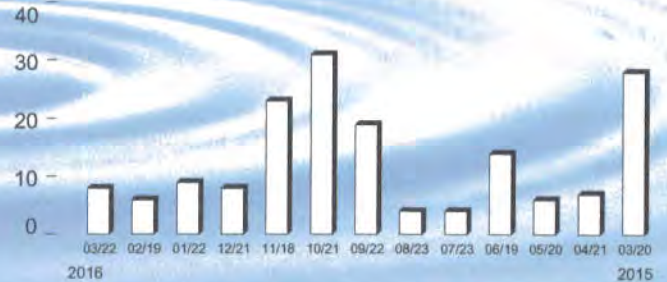
Customer Bill Charge	\$4.05
Purchase Water Pass-Thru	\$2.34
Water Base Charge	\$14.06
Water Consumption Charge	\$0.55
Sewer Base Charge	\$34.03
Sewer Usage Charge	\$3.50
Total Service Address Charges	\$58.53

Summary of Account Charges

Previous Balance	\$56.94
Net Payments - Thank You	(\$56.94)
Total Account Charges	\$58.53

AMOUNT DUE	\$58.53
-------------------	----------------

Consumption History x 100 Gallons



Approved 4/10/2016 by wxavier



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
 Internet Payments: <https://iwr.hillsboroughcounty.org>
 Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3038335 00 00006045 00006140 I=12

6045 1 AB 0.416 0.4160
 PARK PLACE CDD
 5680 W CYPRESS ST STE A
 TAMPA FL 33607-1775

DUE DATE	04/13/2016
AMOUNT DUE	\$58.53
AMOUNT PAID	

0036405100003

040616
 00000058537



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	02/23/2016	03/15/2016

Service Address: 11592 FOUNTAINHEAD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	01/22/2016	15343	02/19/2016	18191	284800	ACTUAL	RECLAIM

Service Address Charges

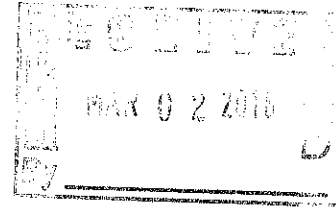
Reclaimed Water Charge	\$93.67
Total Service Address Charges	\$93.67

Summary of Account Charges

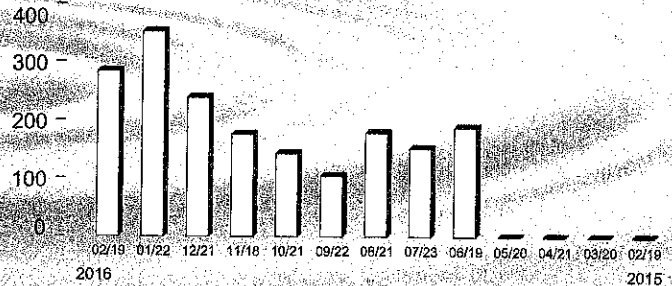
Previous Balance	\$129.13
Net Payments - Thank You	(\$129.13)
Total Account Charges	\$93.67

AMOUNT DUE	\$93.67
-------------------	----------------

53604 4302
53606 4302



Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3026751 00 00005920 00005998 I=1



5920 1 AT 0.416 0.4160
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	03/15/2016
AMOUNT DUE	\$93.67
AMOUNT PAID	

0041216091904

00000093674

031016



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	03/23/2016	04/13/2016

Service Address: 11592 FOUNTAINHEAD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	02/19/2016	18191	03/22/2016	21313	312200	ACTUAL	RECLAIM



Service Address Charges

Reclaimed Water Charge \$107.92
Total Service Address Charges \$107.92

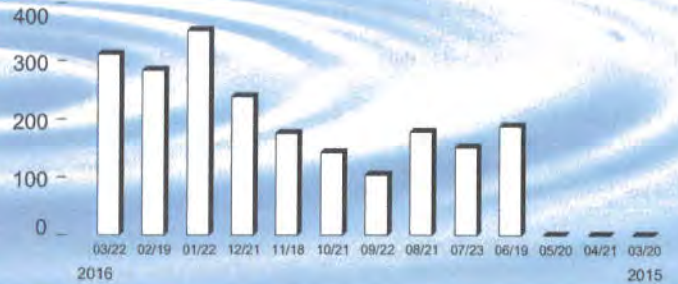
Summary of Account Charges

Previous Balance \$93.67
 Net Payments - Thank You (\$93.67)
 Total Account Charges \$107.92

AMOUNT DUE	\$107.92
-------------------	-----------------



Consumption History x 1000 Gallons



Approved 4/10/2016 by wxavier



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 4121609190

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
 Internet Payments: <https://iwr.hillsboroughcounty.org>
 Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3038335 00 00006043 00006138 I=1

6043 1 AB 0.416 0.4160
 PARK PLACE CDD
 5680 W CYPRESS ST STE A
 TAMPA FL 33607-1775

DUE DATE	04/13/2016
AMOUNT DUE	\$107.92
AMOUNT PAID	

0041216091904

040616
 00000107921



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	02/23/2016	03/15/2016

Service Address: 14658 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	01/22/2016	204101	02/19/2016	207323	322200	ACTUAL	RECLAIM



Service Address Charges

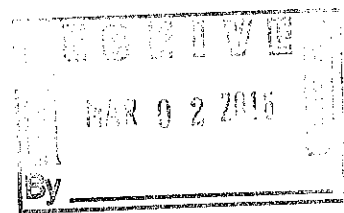
Reclaimed Water Charge	\$64.41
Total Service Address Charges	\$64.41

Summary of Account Charges

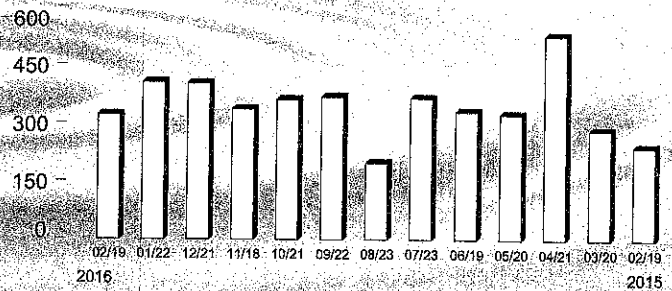
Previous Balance	\$108.14
Net Payments - Thank You	(\$108.14)
Total Account Charges	\$64.41

AMOUNT DUE	\$64.41
-------------------	----------------

53604 4302
53606 4302



Consumption History x 1000 Gallons



Approved 3/10/2016 by wxavier



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3026751 00 00005928 00006006 I=1



5928 1 AT 0.416 0.4160
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	03/15/2016
AMOUNT DUE	\$64.41
AMOUNT PAID	

0044398664746

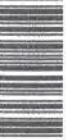
00000064411



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	03/23/2016	04/13/2016

Service Address: 14658 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	02/19/2016	207323	03/22/2016	210784	346100	ACTUAL	RECLAIM



Service Address Charges

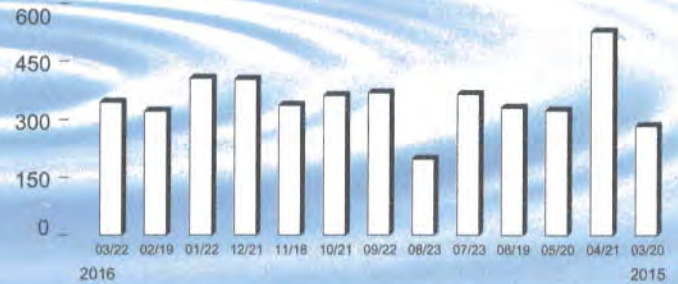
Reclaimed Water Charge \$76.84
Total Service Address Charges \$76.84

Summary of Account Charges

Previous Balance \$64.41
 Net Payments - Thank You (\$64.41)
Total Account Charges \$76.84

AMOUNT DUE	\$76.84
-------------------	----------------

Consumption History x 1000 Gallons



Approved 4/10/2016 by wxavier



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
 Internet Payments: <https://iwr.hillsboroughcounty.org>
 Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3038335 00 00006046 00006141 I=1

6046 1 AB 0.416 0.4160
 PARK PLACE CDD
 5680 W CYPRESS ST STE A
 TAMPA FL 33607-1775

DUE DATE	04/13/2016
AMOUNT DUE	\$76.84
AMOUNT PAID	

0044398664746

040616
 00000076844



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	02/23/2016	03/15/2016

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	01/22/2016	367496	02/19/2016	372296	480000	ACTUAL	RECLAIM



Service Address Charges

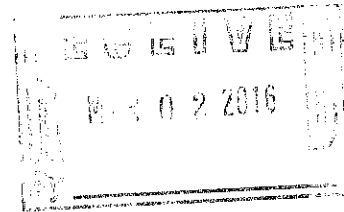
Reclaimed Water Charge \$71.86
Total Service Address Charges \$71.86

Summary of Account Charges

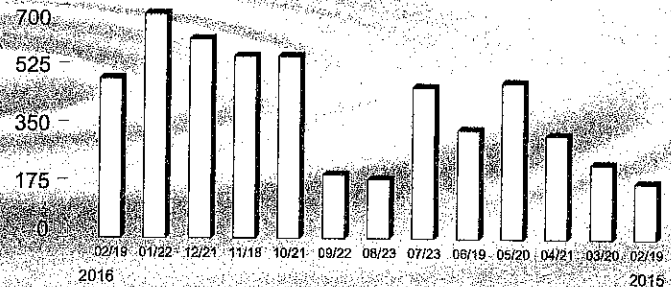
Previous Balance \$118.19
 Net Payments - Thank You (\$118.19)
Total Account Charges \$71.86

AMOUNT DUE	\$71.86
-------------------	----------------

53604 4302
 53606 4302



Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
 Internet Payments: <https://iwr.hillsboroughcounty.org>
 Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3026751 00 00005919 00005997 I=1



5919 1 AT 0.416 0.4160
 PARK PLACE CDD
 5680 W CYPRESS ST STE A
 TAMPA FL 33607-1775

DUE DATE	03/15/2016
AMOUNT DUE	\$71.86
AMOUNT PAID	

0044783000001

00000071861

031016



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	03/23/2016	04/13/2016

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	02/19/2016	372296	03/22/2016	375654	335800	ACTUAL	RECLAIM



Service Address Charges

Reclaimed Water Charge \$41.57

Total Service Address Charges \$41.57

Summary of Account Charges

Previous Balance \$71.86

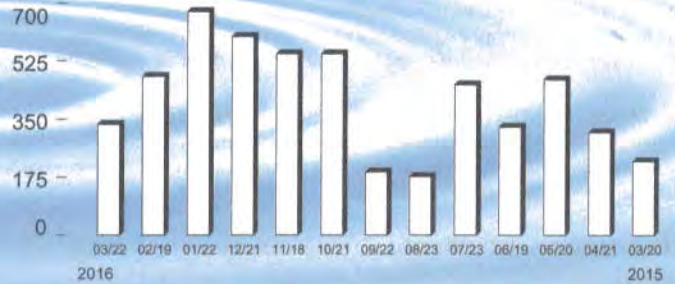
Net Payments - Thank You (\$71.86)

Total Account Charges \$41.57

AMOUNT DUE \$41.57



Consumption History x 1000 Gallons



Approved 4/10/2016 by wxavier



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526

Internet Payments: <https://iwr.hillsboroughcounty.org>

Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3038335 00 00006052 00006147 I=1



6052 1 AB 0.416 0.4160
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	04/13/2016
AMOUNT DUE	\$41.57
AMOUNT PAID	

0044783000001

040616
00000041574

Electric Bill

LIFE RUNS ON ENERGY

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com

January Billing Information:

102953

PARK PLACE CDD
702 FRANKLIN ST N
TAMPA FL 33602-4429

Account Number
2198 0074070

Statement Date
Feb 02, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		3,320.91	
Payments Received - Thank You	As of February 02, 2016	-3,320.91	
			\$0.00

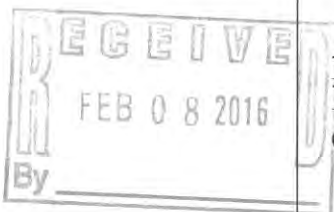
New Charges Due by Summary Bill Due Date February 16, 2016

SUMMARY BILL

Please see attached for account billing details
Amount not paid by due date may be assessed a late payment charge.

This Month's Detail Charges	\$3,379.77
Total Due	\$3,379.77

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)



Approved 2/19/2016 by wxavier



Account No.
2198 0074070

New Charges
\$3,379.77
Payable by Feb 16

Total Bill Amount
\$3,379.77

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

102953

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318



PARK PLACE CDD
c/o DISTRICT MANAGEMENT SVC
5680 W CYPRESS ST # 5680A
TAMPA FL 33607-2026

Visit our
Web site at
tampaelectric.com

February Billing Information:

102954

PARK PLACE CDD
702 FRANKLIN ST N
TAMPA FL 33602-4429

Account Number
2198 0074070

Statement Date
Mar 02, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		3,379.77	
Payments Received - Thank You	As of March 02, 2016	-3,379.77	
			\$0.00
New Charges Due by Summary Bill Due Date			March 16, 2016
SUMMARY BILL			

Please see attached for account billing details
Amount not paid by due date may be assessed a late payment charge.

This Month's Detail Charges	\$3,589.99
Total Due	\$3,589.99

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

53104
53102
4301 - 2692, 50
897, 50

Approved 3/10/2016 by wxavier



Account No.
2198 0074070

New Charges
\$3,589.99
Payable by Mar 16

Total Bill Amount
\$3,589.99

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

102954

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318



PARK PLACE CDD
c/o DISTRICT MANAGEMENT SVC
5680 W CYPRESS ST # 5680A
TAMPA FL 33607-7002

0 1800 01 2198 0074070 0003589.99 79

[illegible]

RECEIVED
FEB 19 2016

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

NAME <i>Park Place C.D.O.</i>			
STREET <i>5180 W. Cypress St</i>		PHONE <i>873-7300</i>	
CITY <i>Tampa</i>	STATE <i>FL</i>	ZIP <i>33607</i>	
JOB NAME/LOCATION <i>Highland Park</i>		JOB PHONE	
ADDRESS			

Revisited Street Light pole at 14644
Canopy Dr - Behind Dale Denham's
Residence - Light was working
Fine, spoke to Dale, He was
Confused on if it was working
or not? told him to call
me if he had any further
problems. Left him my
Number.

TECHNICIAN			ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR	
<i>Don</i>					<i>1.5</i>	<i>1</i>	<i>40-</i>	<i>00</i>
			TOTALS	<input type="checkbox"/> CC	CHARGES		AMOUNT	
				<input type="checkbox"/> BILL	PARTS			
MAT.				<input type="checkbox"/> \$	LABOR		<i>40-</i>	<i>00</i>
PERMITS				<input type="checkbox"/> CK	SERVICE CALL		<i>40-</i>	<i>00</i>
MISC.				PREVENTIVE MAINTENANCE DISCOUNT				
TAX				<i>Minimum charge</i>				
LABOR			TOTAL AMOUNT DUE ➤					
TOTAL							<i>\$0.</i>	<i>00</i>

[illegible]

041316

**FASTSIGNS 265**

3901 W. Kennedy Blvd.
Tampa, FL 33609-2723
Phone (813) 287-0110
Fax (813) 287-2721
Email: 265@Fastsigns.com

Invoice:

Page 1 of 1
265- 77163

Customer: **Park Place CDD** ph: (813) 397-5121
Contact: Debby Hukill
Description: ReOrder :MH - banners
Sales Person: Mark Heacox
Clerk: Mark Heacox Email: debby.hukill@meritusdistricts.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	03. Banner white cust art	8	2	24 x 45	\$93.15	\$745.23

Color: Brown (dark) on WHITE

Description: 13 oz. Vinyl Banner, White background, Ready to Print Customer Artwork. Finished with power tape and grommets every 2' unless otherwise specified.

Text: See banner in shop for layout; Pine cone in center; HIGHLAND PARK below

Other Payments: _____

Ordered: 3/31/2016 7:21:08AM
Due: 4/1/2016 4:00:00PM
Printed: 4/7/2016 7:22:47AM

Shipping Notes: _____ Form of Payment / Amount / Initials

Notes

Line Item Total:	\$745.23
Tax Exempt Amt:	\$745.23
Subtotal:	\$745.23
Taxes:	\$0.00
Total:	\$745.23
Total Payments:	\$0.00
Balance Due:	\$745.23

ATTN: Debby Hukill
Park Place CDD
c/o Meritus
5680 W. Cypress Street #A
Tampa, FL 33607

Payment is due at time of order.

Received/Accepted By: _____

More than fast. More than signs.

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727)2372316
 spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

INVOICE # 1815
DATE 02/03/2016
DUE DATE 03/04/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Highland Park: Charge Battery-Download Data for Radar Sign. Email report for 1/7/2016 thru 1/28/2016.			

BALANCE DUE

\$80.00

Approved 2/10/2016 by wxavier

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727)2372316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

INVOICE # 1832

DATE 02/15/2016

DUE DATE 03/16/2016

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Highland Park: Charge Battery-Download Data for Radar Sign. Email report for 1/31/2016 thru 2/12/2016.			

BALANCE DUE

\$80.00

Approved 2/25/2016 by wxavier

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727)2372316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

INVOICE # 1846

DATE 02/18/2016

DUE DATE 03/19/2016

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor			
Highland Park: Splendid Lane & Canopy-Pressure washed curbs, curb islands, sidewalks, entryway and entryway monument. Pressure Washed Brass Horse Statue and pedistool. 5 hours labor.	5	80.00	400.00
Material			
7 gallons cleaning solution	7	3.00	21.00

BALANCE DUE
\$421.00

Approved 2/25/2016 by wxavier

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727)2372316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

INVOICE # 1857

DATE 02/18/2016

DUE DATE 03/19/2016

TERMS Net 30

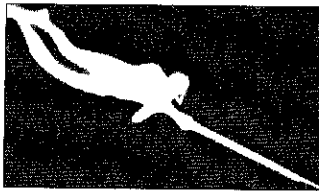
ACTIVITY	QTY	RATE	AMOUNT
Labor			
Highland Park: Playground/Recreational Area-	2	80.00	160.00
Repaired/Replaced Faucet in mens restroom. 2 hours labor.			
Material			
Faucet and hardware	1	45.00	45.00

BALANCE DUE

\$205.00

Approved 2/25/2016 by wxavier

Speare Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727)2372316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

INVOICE # 1877

DATE 03/08/2016

DUE DATE 04/07/2016

TERMS Net 30

53914 - 4910 - 285
 53916 - 4910 - 75

Approved 3/29/2016 by wxavier

ACTIVITY	QTY	RATE	AMOUNT
Labor			
2-1-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap and toilet paper.	1	60.00	60.00
Labor			
2-8-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap and toilet paper.	1	60.00	60.00
Labor			
2-15-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap and toilet paper.	1	60.00	60.00
Labor			
2-22-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap and toilet paper.	1	60.00	60.00
Labor			
2-29-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap and toilet paper.	1	60.00	60.00

BALANCE DUE

\$300.00



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689180
Invoice #: 4966332
Invoice Date: 2/5/2016
Sales Order: 6189644
Cust PO #:

Project Name: Canopy Drive (Area where new boulders were recently installed)

Project Description: Landscape Enhancement. Work completed 2/3/2016.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Installed 85 Minima Jasmine 1 gallon. Provided landscape enhancement in area along Canopy Drive where Boulders were recently installed. Pulled back existing mulch, installed plant material and re-installed existing mulch.	544.00
Total Invoice Amount		544.00
Taxable Amount		
Tax Amount		
Balance Due		544.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 4966332
Invoice Date: 2/5/2016

Amount Due: \$ 544.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

Approved 2/10/2016 by wxavier



Proposal for Extra Work at Park Place CDD-Highland Park

Property Name	Park Place CDD-Highland Park	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD-Highland Park
		Billing Address	5680 W. Cypress St., Suite A Tampa, FL 33607
Project Name	Canopy Drive (Area where new boulders were recently installed)		
Project Description	Landscape Enhancement		

Scope of Work

Provide landscape enhancement in area along Canopy Drive where Boulders were recently installed by pulling back existing mulch, install plant material and re-install existing mulch. The above mentioned includes the installation of the following.

QTY	UoM/Size	Material/Description
85.00	EACH	Minima Jasmine 1 Gallon

*Verbal Approval per Board
completed Jan 2016*

For Internal use only

SO# 6189344
JOB# 342300108
Service Line 130

Total Price \$544.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by ValleyCrest Landscape Maintenance, Inc.
ValleyCrest Landscape Maintenance, Inc. | 7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414 | www.valleycrest.com

Landscape Maintenance

INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689180
Invoice #: 4970096
Invoice Date: 2/9/2016
Sales Order: 12032443
Cust PO #:

REPAIRED ITEMS FOUND BROKEN DURING MO. INSPECTION PERFORMED ON 2/3/2016

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 3-6" broken pop upspray heads Replaced 1-12" broken pop up spray head Replaced 4 broken Nozzles PER CONTRACT / NO CHARGE TO CUSTOMER	
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 4970096
Invoice Date: 2/9/2016

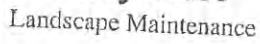
Amount Due: \$

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



Project Name: Phase 2 of Pond Landscape
Project Description: Landscape Enhancement. Work completed 2/17/16.

Job Number	Description	Amount
	Total Invoice Amount	10,750.00
	Taxable Amount	
	Tax Amount	
	Balance Due	10,750.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 4975900
Invoice Date: 2/18/2016

Amount Due: \$ 10,750.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

Approved 2/25/2016 by wxavier



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689180
Invoice #: 4977851
Invoice Date: 2/23/2016
Sales Order: 12032603
Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 -6" Pop Up SprayHead Replaced 2 -6" Rotor Heads Replaced 1 Nozzle Repaired 2 -1/2" Lateral Lines No Charge to Customer(-\$243.00)	
Total Invoice Amount		
Taxable Amount		
Tax Amount		
Balance Due		

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 4977851
Invoice Date: 2/23/2016

Amount Due: \$

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

Controller Type:

Location:

Job Number: 0108

No: 12032603

Clock Information:

Start time:

Job Name: Park Place CDD Date: 02-15-18

Run Day(s)

M

Tu

W

Th

F

Sa

Su

Irrigation Tech:

Rafael

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical/Maintenance Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
1	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	30.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
2	Head Replacement Rotor	6"	\$ 44.00	ea	88.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
1	Nozzle Replacement		\$ 5.00	ea	25.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea	
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
2	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	100.00
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time & Material	2"	T & M	ea	
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mettl Clicks)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doublet (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta2na)		\$ 175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (3) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBR/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

complets

Total: \$243.00

Delia L. 2
VCLM Representative

Client Approval



ValleyCrest
Landscape Maintenance

INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689180
Invoice #: 4979832
Invoice Date: 2/25/2016
Sales Order: 12032615
Cust PO #:

Repaired Mainline. Work completed 2/22/2016.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park General Repair Labor -6 Hrs Repaired mainline break at Goddard School and Park. Materials used to repair 1 -2" mainline	335.78
Total Invoice Amount		335.78
Taxable Amount		
Tax Amount		
Balance Due		335.78

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 4979832
Invoice Date: 2/25/2016

Amount Due: \$ 335.78

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



Valleycrest

Landscape Maintenance

Controller Type: Location: Job Number: 6108 No: 12032615
 Clock Information: Start time: Job Name: Park Place CDD Date: 02-22-16
 Run Day(s) M Tu W Th F Sa Su Irrigation Tech: Rafael

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
6	General Repair Labor		\$ 45.00	hr	270.00
	Electrical/Maintenance Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Stem/Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubble w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubble		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round / Rectang	6"	\$30.00 / \$40.00	ea	
	Valve Box Rectangular / Rectang	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Completed Please bill customer

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
1	Mainline Repair Time & Material	2"	\$ 65.78	ea	65.78
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mini Clock)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta 2sa)		\$ 175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netdm		\$ 1.50	ft	
	Netdm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

* Repaired mainline breaks
 Greeland School & park

Total: \$335.78

DeloRaz
 VCLM Representative

Client Approval



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689180
Invoice #: 4982371
Invoice Date: 2/29/2016
Sales Order: 12032201
Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 2" Stuck Valve(domestic water) Located just off of "Race Track Road".	480.00
<p>HB</p> <p>WM</p> <p>53904 4554</p> <p>53906 4554</p>		
Total Invoice Amount		480.00
Taxable Amount		
Tax Amount		
Balance Due		480.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 4982371
Invoice Date: 2/29/2016

Amount Due: \$ 480.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

7001 Benjamin Rd
Tampa, FL 33634

Phone (813) 243-5399 Fax (813) 243-5414

Contract and Authorization for Extra Work

Client/Owner's Business Name: Park Place CDD-Highland Park	Date: 2/4/2016	Contract/AEW No: 12032201
Client/Owner's Billing Address: 5680 W. Cypress St., Suite A Tampa FL 33607	Job Name: Park Place CDD-Highland Park	VCLM Job Number 342300108
Client Contact:	Job Site Address: 11740 Casa Lago Ln Tampa FL 33618	
Client/Jobsite phone no.: (727) 787-3461 Client Fax #: Client Email:	ValleyCrest Landscape Maintenance Representative: J. Wegner	

Scope of Work to Perform:

Replace Valve

Line Number	Description	Quantity	UOM	Unit Price	Extended Amount
1.000	Replace 2" Stuck Valve (domestic water)	1.000	EA	480.0000	480.00
Tax:				Total:	480.00

completed per Bill

This bid is valid for 60 calendar days unless otherwise approved by ValleyCrest Landscape Maintenance.

Sales Quote - This is Not an Invoice

Instructions: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. This MUST be submitted to your branch office promptly.

X

Approved by ValleyCrest Representative

Sent to customer

Instructions to Contractor or Owner: This Sales Quote properly signed by your agent has been accepted as authorization to perform the work. An invoice will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General Terms and Conditions" which are printed on, attached and are incorporated herein by reference.

X

Approved by Client Representative

Date



INVOICE

ValleyCrest
Landscape Maintenance

Sold To: 10689180
Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689180
Invoice #: 4983711
Invoice Date: 3/4/2016
Sales Order: 12032627
Cust PO #:

Replaced Valve. Work completed 3/1/2016.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced stuck valve(Domestic water)	480.00
Total Invoice Amount		480.00
Taxable Amount		
Tax Amount		
Balance Due		480.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 4983711
Invoice Date: 3/4/2016

Amount Due: \$ 480.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

Controller Type:

Location:

Job Number: 0108

No: 12032627

Clock Information:

Start time:

Job Name: Park Place

Date: 03-01-16

Run Day(s)

M

Tu

W

Th

F

Sa

Su

Irrigation Tech: Rafael

John

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical/Mainline Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Retreat Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	480.00
	Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea	
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time & Material	2"	T & M	ea	
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ea	
	Netatm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Replaced Storm Valve

Total: \$4480.00

VCLM Representative

Client Approval



ValleyCrest
Landscape Maintenance

INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689180
Invoice #: 4993309
Invoice Date: 3/10/2016
Sales Order: 12032630
Cust PO #:

Repaired items that were found broken during monthly inspection performed on 3/8/2016.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 -6"Pop Up Spray Head Replaced 1 -12" Pop Up Spray Head Replaced 1 -6" Rotor Head Replaced 6 Nozzles Repaired 1 -1/2" Lateral Line	188.50
Total Invoice Amount		188.50
Taxable Amount		
Tax Amount		
Balance Due		188.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 4993309
Invoice Date: 3/10/2016

Amount Due: \$ 188.50

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

Controller Type:

Location:

Job Number: 0108

No: 12032630

Clock Information:

Start time:

Job Name: Park Place 000

Date: 03-08-16

Run Day(s) M Tu W Th F Sa Su

Irrigation Tech: Rafael

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical/Mainline Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
1	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	30.00
1	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	34.50
1	Head Replacement Rotor	6"	\$ 44.00	ea	44.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
6	Nozzle Replacement		\$ 5.00	ea	30.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea	
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
1	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	50.00
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.				
		various	\$ 420.00	ea	

Completed by

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time & Material	2"	T & M	ea	
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$ 175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ft	
	Netatm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Total: \$188.50

VCLM Representative

Client Approval



INVOICE

ValleyCrest
Landscape Maintenance

Sold To: 10689180
Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689180
Invoice #: 4996845
Invoice Date: 3/18/2016
Sales Order: 6198114
Cust PO #:

Project Name: Highland Park Bus Stop Landscape Enhancement

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Removed & disposed of existing Gold Mound/Prepped bed, & Re-graded bed area and installed plant material listed below; Variegated Arboricola Qty 10 - 3 Gallon	205.00
	53904 4587 - 153.75	
	53906 4587 - 51.25	
	Total Invoice Amount	205.00
	Taxable Amount	
	Tax Amount	
	Balance Due	205.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 4996845
Invoice Date: 3/18/2016

Amount Due: \$ 205.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689180
Invoice #: 4999124
Invoice Date: 3/24/2016
Sales Order: 12032592
Cust PO #:

Located & Capped Off Stuck Valve. Work completed 3/22/2016.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Wire Tracked and located stuck valve and capped off. No longer needed. Includes time and materials to track electrical issue.	420.00
Total Invoice Amount		420.00
Taxable Amount		
Tax Amount		
Balance Due		420.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 4999124
Invoice Date: 3/24/2016

Amount Due: \$ 420.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

Controller Type:

Location:

Job Number:

No: 12032592

Clock Information:

Start time:

Job Name:

Date: 03/22/16

Run Day(s) M Tu W Th F Sa Su

Irrigation Tech: Delafaz

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price	Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr			Mainline Repair Time & Material	2"	T & M	ea	
	Electrical/Mainline Labor		\$ 55.00	hr			Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Pump/Backflow/OT Labor		\$ 65.00	hr			Mainline Repair Time & Material	3"	T & M	ea	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea			Mainline Repair Time & Material	4"	T & M	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea			Rain Sensor (Mini Click)		\$ 100.00	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea			SVC Battery Clock		\$ 150.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea			SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea			Doubler (2 Valves)		\$ 200.00	ea	
	Raise & Straighten Head		\$ 7.00	ea			Replace Solenoid		\$ 45.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea			Decoders - (1sta/2sta)		\$ 175.00/225.00	ea	
	Add Rotor w/ Pipe and fittings	6"	\$ 75.00	ea			Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea			Each Additional Module		\$ 60.00	ea	
	Add / Replace Microjet		\$ 10.00	ea			Install / Add Netafim		\$ 1.50	ft	
	Relocate Head		\$ 25.00	ea			Netafin Breaks		\$ 5.00	ea	
	Nozzle Replacement		\$ 5.00	ea			Clock (8) Zone		\$ 475.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea			8 Station Module		\$ 128.00	ea	
	Replace Bubbler		\$ 5.00	ea			Pressure Gauge		\$ 50.00	ea	
	Cap Heads		\$ 8.00	ea			DBRY/Wire Nuts		\$ 5.50	ea	
	Valve Replacement	1"	\$ 274.00	ea			Rain Sensor WL		\$ 165.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea						ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea			Miscellaneous and Notes				
	Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea			* LOCATED stuck valve + capped off				
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea			no longer needed				
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ca							
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ca							
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ca							
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ca							
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ca							
1	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea							

completed for

420.00

Total: 420.00

Delafaz

VCLM Representative

Client Approval



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000113027
Invoice Date: January 31, 2016

Account: 11811
PO Number:

Bill To:

Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A

Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10141056.201.00004
Project Name: Lake Dagny Carp Install
PP Highland Pk Aq. CAS

Invoice Due Date: March 1, 2016
Invoice Amount: \$6,250.00

Description	Quantity	Price	Total Price
Carp Fish Install @ Lake Dagny	1.00	6,250.00	\$6,250.00

53904 4581
53906 4581

Invoice Total **\$6,250.00**

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



YELLOWSTONE LANDSCAPE

Enhancement Proposal

Job Name: Lake Dagny Carp Installation
Property Name: Park Place CDD
Client: Park Place CDD
Address: c/o Meritus Districts 5680 W. Cypress St. Suite 5680A
City/State/Zip: Tampa, FL 33607
Phone: 813-873-7300

Date: January 5, 2016

NOTES: Fish Barrier(s) have already been built and installed to acquire carp permit from FWC.

Yellowstone Landscape will complete the work described below:

Description

- Build and install fish barriers for outflow on Lake Dagny (\$250.00)
- Stock 400 12" to 14" Triploid Grass Carp (\$6,000.00)
- Barrier Forms, Site Maps, Mitigation Form and Permitting (No Charge)

TOTAL PRICE

\$ 6,250.00

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

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

Client:

Prepared by:

Jon Souers

Date:

1/8/16

Date: January 5, 2016

Internal Use Only	
Project Number: 10141056201.00004	District: San Antonio
PO Reference:	Date Work Completed:



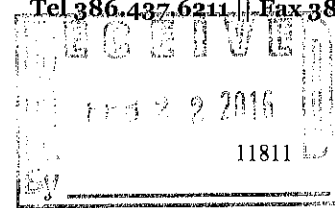
YELLOWSTONE
LANDSCAPE

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000113573
Invoice Date: February 17, 2016

Account:
PO Number:



Bill To:

Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A

Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10141056.201.00003
Project Name: Highland Pond #15
PP Highland Pk Aq. CAS

Invoice Due Date: March 18, 2016
Invoice Amount: \$2,934.00

Description	Quantity	Price	Total Price
Plant Install @ Pond #15	1.00	2,934.00	\$2,934.00

Invoice Total **\$2,934.00**

53904 4581
53906 4581

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



Enhancement Proposal

Job Name: Pond # 15
 Property Name: Park Place CDD
 Client: Park Place CDD
 Address: Meritus Districts 5680 W. Cypress St. suite 5680A
 City/State/Zip: Tampa, FL 33607
 Phone: 813-873-7300
 Date: September 15, 2015

Austin Outdoor, LLC will complete the work described below:

Description

Installation of 3000 plants on lit shelf of pond #15
 - 1000 Arrowhead
 - 1000 Pickerelweed
 - 1000 Yellow Canna

Project Pricing Summary

Materials & Labor	2,934.00
Equipment	-
Site & Additional Services	-
Total Price	\$ 2,934.00

ACCEPTANCE OF TERMS

Signature below authorizes Austin Outdoor to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

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

Client:

Wendy C. Chambers

Prepared by:

Jon Souers

Date:

2/11/2016

Date:

9/15/2015

Internal Use Only	
Project Number:	District: San Antonio
PO Reference: 101410516.201.00003	Date Work Completed:

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
ValleyCrest Landscape	4962925	6,175.00			WM - Landscape Maintenance - February
ValleyCrest Landscape	4985967	6,175.00	\$ 12,350.00		WM - Exterior Maintenance - March
Yellowstone Landscape	111617	1,000.00			WM - Aquatic Service - February
Yellowstone Landscape	115341	1,000.00			WM - Aquatic Service - March
Yellowstone Landscape	116808	1,000.00	\$ 3,000.00		WM - Aquatic Service - April
Monthly Contract Sub-Total		\$ 15,350.00			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 021216	\$ 85.59			WM - Reclaim Water Service - thru 02/12/16
BOCC	1923999022 031416	65.24	\$ 150.83		WM - Reclaim Water Service - thru 03/14/16
Tampa Electric	2198 0074070 020216	2,827.18			Electric Service - thru 01/22/16
Tampa Electric	2198 0074070 030216	3,003.03	\$ 5,830.21		Electric Service - thru 02/22/16
Utilities Sub-Total		\$ 5,981.04			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Don Harrison Enterprises	2291	9,450.00			WM - Change Entrance Lighting Fixtures - 02/19/16
Spearem Enterprises	1847	430.00			WM - Pressure Wash Public Access Areas -

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
					02/18/16
ValleyCrest Landscape	4975332	115.00			WM - Replace Spray Heads/Nozzle - 02/17/16
ValleyCrest Landscape	4980500	115.00			WM - Replace Spray Head/Rotor/Nozzles - 02/26/16
ValleyCrest Landscape	4994990	1,000.00			WM - Mainline Repaired - 03/15/16
ValleyCrest Landscape	4996837	1,520.00			WM - Remove/Dispose Plant Material - 03/18/16
ValleyCrest Landscape	4996838	810.00			WM - Remove/Dispose Plant Material - 03/18/16
ValleyCrest Landscape	5005228	1,464.50	\$ 5,024.50		WM - Outer Wall Landscape Enhancement - 03/31/16
Additional Services Sub-Total		\$ 14,904.50			
TOTAL:		\$ 36,235.54			

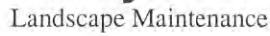
Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

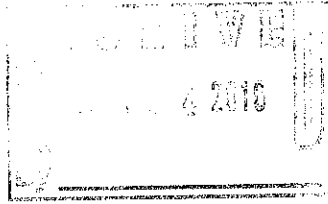
☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



ValleyCrest

Landscape Maintenance

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607



Customer #: 10689139
Invoice #: 4985967
Invoice Date: 3/10/2016
Cust PO #:

INVOICE

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Exterior Maintenance For March BREAKDOWN AS FOLLOWS: Windsor Place = \$1,573.34 Mandolin Reserve = \$2,300.83 Mandolin Estates = \$2,300.83	6,175.00
	Total invoice amount	6,175.00
	Tax amount	
	Balance due	6,175.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689139
Invoice #: 4985967
Invoice Date: 3/10/2016

Amount Due: \$6,175.00

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

Approved 3/17/2016 by wxavier



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000111617
Invoice Date: February 1, 2016

Bill To:

Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607



Account: 11811
PO Number:

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.102
Property Name: PP Mandolin Estates Aq
Terms: NET 30

Invoice Due Date: March 2, 2016
Invoice Amount: \$1,000.00
Month of Service: February 2016

Description	Current Amount
Aquatic Service	1,000.00

Invoice Total 1,000.00

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



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000115341
Invoice Date: March 1, 2016

Account: 11811
PO Number:

Bill To:
Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.102
Property Name: PP Mandolin Estates Aq
Terms: NET 30

Invoice Due Date: March 31, 2016
Invoice Amount: \$1,000.00
Month of Service: March 2016

Description	Current Amount
Aquatic Service	1,000.00

Invoice Total 1,000.00

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



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000116808
Invoice Date: April 1, 2016

Account: 11811
PO Number:

Bill To:

Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.102
Property Name: PP Mandolin Estates Aq
Terms: NET 30

Invoice Due Date: May 1, 2016
Invoice Amount: \$1,000.00
Month of Service: April 2016

Description	Current Amount
Aquatic Service	1,000.00

Invoice Total 1,000.00

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

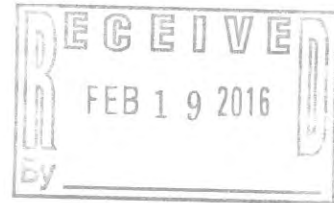
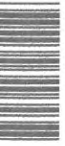


CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/12/2016	03/04/2016

Summary of Account Charges

Previous Balance \$62.16
Net Payments - Thank You (\$62.16)
Total Account Charges \$85.59

AMOUNT DUE	\$85.59
-------------------	----------------



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

Approved 2/25/2016 by wxavier



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3023262 00 00007593 00007718 I=1



7593 1 MB 0.439 0.4390
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	03/04/2016
AMOUNT DUE	\$85.59
AMOUNT PAID	

0019239990229

00000085597

022416

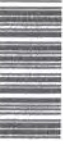


CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/14/2016	04/04/2016

Summary of Account Charges

Previous Balance	\$85.59
Net Payments - Thank You	(\$85.59)
Total Account Charges	\$65.24

AMOUNT DUE	\$65.24
-------------------	----------------



53602 4302

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

Approved 4/7/2016 by wxavier



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3034702 00 00007629 00007762 I=1

7629 1 MB 0.439 0.4390
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	04/04/2016
AMOUNT DUE	\$65.24
AMOUNT PAID	

0019239990229

033116
00000065243

Electric Bill

LIFE RUNS ON ENERGY

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com

January Billing Information:

102953

PARK PLACE CDD
702 FRANKLIN ST N
TAMPA FL 33602-4429

Account Number
2198 0074070

Statement Date
Feb 02, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		3,320.91	
Payments Received - Thank You	As of February 02, 2016	-3,320.91	
			\$0.00

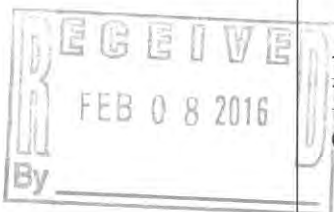
New Charges Due by Summary Bill Due Date February 16, 2016

SUMMARY BILL

Please see attached for account billing details
Amount not paid by due date may be assessed a late payment charge.

This Month's Detail Charges	\$3,379.77
Total Due	\$3,379.77

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)



Approved 2/19/2016 by wxavier



Account No.
2198 0074070

New Charges
\$3,379.77
Payable by Feb 16

Total Bill Amount
\$3,379.77

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

102953

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318



PARK PLACE CDD
c/o DISTRICT MANAGEMENT SVC
5680 W CYPRESS ST # 5680A
TAMPA FL 33607-2092

Visit our
Web site at
tampaelectric.com

February Billing Information:

102954

PARK PLACE CDD
702 FRANKLIN ST N
TAMPA FL 33602-4429

Account Number
2198 0074070

Statement Date
Mar 02, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		3,379.77	
Payments Received - Thank You	As of March 02, 2016	-3,379.77	
			\$0.00
New Charges Due by Summary Bill Due Date			March 16, 2016
SUMMARY BILL			

Please see attached for account billing details
Amount not paid by due date may be assessed a late payment charge.

This Month's Detail Charges	\$3,589.99
Total Due	\$3,589.99

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

53104
53102
4301 - 2692, 50
897, 50

Approved 3/10/2016 by wxavier



Account No.
2198 0074070

New Charges
\$3,589.99
Payable by Mar 16

Total Bill Amount
\$3,589.99

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

102954

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318



PARK PLACE CDD
c/o DISTRICT MANAGEMENT SVC
5680 W CYPRESS ST # 5680A
TAMPA FL 33607-7002

0 1800 01 2198 0074070 0003589.99 120

[illegible]

Approved 3/9/2016 by bhowell

030416

DON HARRISON ENTERPRISES

2510 PRISCILLA COURT
LUTZ, FL 33559
(813) 363-6286

TO: Brian Howell

JOB NAME: Park Place Comm.

JOB ADDRESS: (mandolin Estates & Reserves)

DESCRIPTION: Replacement of Entrance lighting & Landscape fixtures.

PROPOSAL / ESTIMATE

(Mandolin Estates) All labor and material to replace the existing (36) fixtures with the new Rab 70 watt L.E.D. type, to include new perma-post fixture mount & lighting control. \$ 12,600.00 dollars.
Cost breakdown material \$ 270.00 labor at \$ 80.00 per fixture.

(Reserves of Mandolin) All labor and material to replace the existing (18) fixtures with the new Rab 70 watt L.E.D. type, to include new perma-post fixture mount & lighting control, \$ 6,300.00 dollars.
Cost breakdown material \$ 270.00 labor at \$ 80.00 per fixture.

These new Rab fixtures have a 5 year manufacturer warranty replacement. (labor not included)

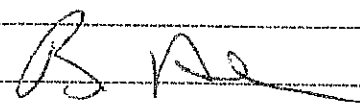
We hereby propose to furnish materials and labor-complete in accordance with the above specifications or scope of work for the sum of: \$ 18,900.00 dollars.
Eighteen thousand, nine hundred, dollars.

Payment to be made as follows: 50 down deposit. 50% upon completion, 15 day net term.

All material is guaranteed to be as specified. All work to be in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification or scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over above the estimate. All agreements contingent upon strikes, Accidents, or delays beyond our control. Owner to carry fire, Tornado, and other necessary insurance. All invoices are due and payable 30 days of date of invoice. Any delinquent accounts will be subject to a monthly service charge of 7% per month. Should we incur any cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all cost and expenses including reasonable attorney fees.

ACCEPTANCE OF PROPOSAL: The above prices, Specification and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be outlined above.

Signature _____ Date _____

Authorized signature  _____ Date 2/17/16

Mr. Howell:

Please review the attached invoice and sign if approved. Please indicate by what date it needs to be paid.

Walter

Please Process this week.

Thx B.A.

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727)2372316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
 Meritus
 5680 W. Cypress Street, Suite A
 Tampa, FL 33607

INVOICE # 1847

DATE 02/18/2016

DUE DATE 03/19/2016

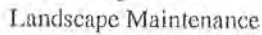
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor			
Mandolin Reserve: Pressure Washed 4 CDD maintained public access areas & reserve. Includes dog stations, signs, park benches, sidewalks, curbs and lamp poles. 5 Hours Labor	5	80.00	400.00
Material			
10 gallons cleaning solution	10	3.00	30.00

BALANCE DUE

\$430.00

Approved 2/25/2016 by wxavier



Customer #: 10689139
Invoice #: 4975332
Invoice Date: 2/17/2016
Sales Order: 12032448
Cust PO #:

Repaired items that were found broken during the monthly inspection performed on 2/10/2016.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2 Pop Up Spray Heads 6" Replaced 1 Nozzle Repaired 1 Lateral Line 1/2" <div style="text-align: center; font-size: 1.5em;">53902 4587</div>	115.00
	<div style="text-align: right;"> Total Invoice Amount Taxable Amount Tax Amount Balance Due </div>	<div style="text-align: right;"> 115.00 115.00 </div>

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Amount Due: \$ 115.00

Please reference the invoice # on your
check and make payable to

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

Approved 3/10/2016 by wxavier



ValleyCrest

Landscape Maintenance

Controller Type:

Location:

Job Number: 3107

No: 12032448

Clock Information:

Start time:

Job Name: Park Place command Date: 02-10-16

Run Day(s)

M

Tu

W

Th

F

Sa

Su

Irrigation Tech: Refuel

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical/Mainline Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
2	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	60.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
1	Nozzle Replacement		\$ 5.00	ea	5.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea	
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
1	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	50.00
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time & Material	2"	T & M	ea	
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doublet (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$ 175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netfirm		\$ 1.50	ft	
	Netafin Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Repair that were found during the inspection month

completed

gpc

Total: \$ 115.00

VCLM Representative

Client Approval



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 4980500
Invoice Date: 2/26/2016
Sales Order: 12032444
Cust PO #:

Repaired items that were found broken during monthly inspection.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 --6" Pop Up Spray Head Replaced 1 --6" Rotor Head Repaired/Raised 1 Shrub Riser Replaced 4 Nozzles	115.00
Total Invoice Amount		115.00
Taxable Amount		
Tax Amount		
Balance Due		115.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 4980500
Invoice Date: 2/26/2016

Amount Due: \$ 115.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

INVOICE

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 4994990
Invoice Date: 3/15/2016
Sales Order: 12032578
Cust PO #:

Mainline Repaired, Work completed 3/8/2016.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Mainline Repaired – Time and Materials for Mainline Break repaired under roadway to Center Island.	1,000.00
Total Invoice Amount		1,000.00
Taxable Amount		
Tax Amount		
Balance Due		1,000.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 4994990
Invoice Date: 3/15/2016

Amount Due: \$ 1,000.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

Approved 3/25/2016 by wxavier



ValleyCrest

Landscape Maintenance

Controller Type:

Location:

Job Number: 3107

No: 12032578

Clock Information:

Start time:

Job Name: M Anselin

Date: 030816

Run Day(s)

M Tu W Th F Sa Su

Irrigation Tech:

Delacruz/Fernandez

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical/Maintenance Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round / Reclaim	6"	\$30.80 / \$40.00	ea	
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time & Material	2"	T & M	ea	
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Alarm Clock)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doublet (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1st/2nd)		\$ 175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Newfin		\$ 1.50	ft	
	Newfin Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor W/L		\$ 165.00	ea	
1	not to exceed		1800.00	ea	1800.00

Miscellaneous and Notes

* Mainline break under roadway to center Island

Total: 1000.00

VCIM Representative

Client Approval



INVOICE

ValleyCrest
Landscape Maintenance

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 4996837
Invoice Date: 3/18/2016
Sales Order: 6198120
Cust PO #:

Project Name: Mandolin Estates Landscape Enhancement

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Enhancement Laborer In raised planted bed at the Entrance, removed and disposing of existing/unwanted plant material, re-graded bed area and installed plant material listed below; Viburnum Odoratissimum Qty 24 - 7 Gallon	1,520.00
Total Invoice Amount		1,520.00
Taxable Amount		
Tax Amount		
Balance Due		1,520.00

53909 4576

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 4996837
Invoice Date: 3/18/2016

Amount Due: \$ 1,520.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



INVOICE

ValleyCrest
Landscape Maintenance

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 4996838
Invoice Date: 3/18/2016
Sales Order: 6198122
Cust PO #:

Project Name: Mandolin Reserves

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Enhancement Laborer In raised planted bed at the Entrance, removed & disposed of existing/unwanted plant material, re-graded bed area and installed plant material listed below; Viburnum Odoratissimum Qty 12 - 7 Gallon	810.00
WM - 53902 4576		
Total Invoice Amount		810.00
Taxable Amount		
Tax Amount		
Balance Due		810.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 4996838
Invoice Date: 3/18/2016

Amount Due: \$ 810.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 5005228
Invoice Date: 3/31/2016
Sales Order: 6198132
Cust PO #:

Project Name: Windsor / Outer Wall

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Enhancement Laborer Provided landscape enhancement along wall at the entrance by filling in bare areas within existing plant material by installing the material listed below. Indian Hawthorn 3 GallonInstalled Dwarf Yaupon Holly 3 GallonInstalled Fakahatchee Grass 1 GallonInstalled	1,464.50
Total Invoice Amount		1,464.50
Taxable Amount		
Tax Amount		
Balance Due		1,464.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 5005228
Invoice Date: 3/31/2016

Amount Due: \$ 1,464.50

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
February 29, 2016



Meritus Districts
5680 West Cypress Street ~ Suite A ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Park Place Community Development District

Balance Sheet

As of 2/29/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Ter... Debt Account Group	Total
Assets							
Cash-Operating Account 2	2,008,676	0	0	0	0	0	2,008,676
Cash-Operating Account	0	0	0	0	0	0	0
Cash-Interest Account Series 2001	0	0	0	0	0	0	0
Cash-Construction Account Series 2001	0	0	0	0	0	0	0
Cash-Revenue Account Series 2001	0	0	0	0	0	0	0
Cash-Construction Account-Series 2003	0	0	0	0	0	0	0
Cash-Revenue Account-Series 2003	0	0	0	0	0	0	0
Cash on Hand	0	0	0	0	0	0	0
Assessments Receivable-Tax Roll	0	0	0	0	0	0	0
Assessments Receivable-Developer	0	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0
Lot Closings Receivable	0	0	0	0	0	0	0
Due From General Fund	0	193,884	316,600	0	0	0	510,484
Due From Debt Service Fund	3,088	0	0	0	0	0	3,088
Due From Capital Projects Fund	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0
Interest Receivable	0	0	0	0	0	0	0
Other Receivables	0	0	0	0	0	0	0
Allowance for Uncollected Items	0	0	0	0	0	0	0
Investments-Interest Series 2001	0	0	0	0	0	0	0
Investments-Capitalized Interest Series 2001	0	0	0	0	0	0	0
Investments-Reserve Account Series 2001	0	0	0	0	0	0	0

Park Place Community Development District

Balance Sheet

As of 2/29/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Ter... Debt Account Group	Total
Investments-Construction Series 2001	0	0	0	0	0	0	0
Investments-Revenue Account Series 2001	0	0	0	0	0	0	0
Investments-Interest Account Series 2003	0	0	0	0	0	0	0
Investments-Principal Account Series 2003	0	0	0	0	0	0	0
Investments-Reserve Account Series 2003	0	0	0	0	0	0	0
Investments-Cost of Issuance-Series 2003	0	0	0	0	0	0	0
Investments-Construction Series 2003	0	0	0	0	0	0	0
Investments-Prepayment Series 2003	0	0	0	0	0	0	0
Investments-Revenue-Series 2003	0	0	0	0	0	0	0
Investments-Escrow Account-Series 2008	0	0	0	0	0	0	0
Investments-Reserve Account-Series 2008	0	18,966	0	0	0	0	18,966
Investments-Interest Account-Series 2008	0	0	0	0	0	0	0
Investments-Revenue Account Series 2008	0	80,497	0	0	0	0	80,497
Investments-COI-Series 2008	0	0	0	0	0	0	0
Investments-Sinking Fund Series 2008	0	0	0	0	0	0	0

Park Place Community Development District

Balance Sheet

As of 2/29/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Ter... Debt Account Group	Total
Investments-Redemption Account Series 2008	0	4,661	0	0	0	0	4,661
Investments - Escrow Account - Series 2003	0	0	0	0	0	0	0
Investments-Revenue-Series 2014	0	0	3	0	0	0	3
Investments-Interest Account Series 2014	0	0	0	0	0	0	0
Investments-Sinking Fund Series 2014	0	0	0	0	0	0	0
Investments-Reserve Account Series 2014	0	0	82,341	0	0	0	82,341
Investments-Cost of Issuance Series 2014	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0	0
Deposits - Utilities	10,145	0	0	0	0	0	10,145
Deposits - Miscellaneous	0	0	0	0	0	0	0
Land & Land Improvements	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	10,028,424	0	10,028,424
Ancillary Cost	0	0	0	0	392,150	0	392,150
Construction Work In Progress	0	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	0	663,162	663,162
Amount To Be Provided-Debt Service	0	0	0	0	0	5,706,838	5,706,838

Park Place Community Development District

Balance Sheet

As of 2/29/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Ter... Debt Account Group	Total
Total Assets	<u>2,021,908</u>	<u>298,007</u>	<u>398,944</u>	<u>0</u>	<u>12,874,726</u>	<u>6,370,000</u>	<u>21,963,586</u>
Liabilities							
Accounts Payable	23,961	0	0	0	0	0	23,961
Accounts Payable - Other	0	0	0	0	0	0	0
Unallocated Tax Funds	0	0	0	0	0	0	0
Retainage Payable	0	0	0	0	0	0	0
Due To General Fund	0	0	3,088	0	0	0	3,088
Due To Debt Service Fund	510,484	0	0	0	0	0	510,484
Due To Capital Projects Fund	0	0	0	0	0	0	0
Due to Developer	0	0	0	60	0	0	60
Deferred Revenue	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0
Deposits	0	0	0	0	0	0	0
Revenue Bonds Payable--Series 2001	0	0	0	0	0	0	0
Revenue Bonds Payable--Series 2003	0	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	0	2,190,000	2,190,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	4,180,000	4,180,000
Total Liabilities	<u>534,445</u>	<u>0</u>	<u>3,088</u>	<u>60</u>	<u>0</u>	<u>6,370,000</u>	<u>6,907,592</u>
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	165,968	169,528	(60)	0	0	335,437
Fund Balance-Unreserved	1,059,381	0	0	0	0	0	1,059,381
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	428,082	132,039	226,328	0	0	0	786,449
Total Fund Equity & Other Credits	<u>1,487,463</u>	<u>298,007</u>	<u>395,856</u>	<u>(60)</u>	<u>12,874,726</u>	<u>0</u>	<u>15,055,994</u>

Park Place Community Development District

Balance Sheet

As of 2/29/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Ter... Debt Account Group	Total
Total Liabilities & Fund Equity	<u>2,021,908</u>	<u>298,007</u>	<u>398,944</u>	<u>0</u>	<u>12,874,726</u>	<u>6,370,000</u>	<u>21,963,586</u>

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 2/29/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments-Service Charges - Admin				
O&M Assessments-Tax Roll	137,485	134,105	(3,380)	(2)%
Interest Earnings				
Interest Earnings	0	120	120	0 %
Total Revenues	137,485	134,225	(3,260)	(2)%
Expenditures				
Legislative				
Supervisor Fees	12,000	3,400	8,600	72 %
Financial & Administrative				
Management Services	52,000	21,667	30,333	58 %
District Engineer	8,000	1,738	6,262	78 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	4,514	2,736	38 %
Auditing Services	7,000	0	7,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	17,217	13,783	44 %
Postage and Resident Notices	750	256	494	66 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	1,805	(5)	(0)%
Legal Advertising	600	63	537	90 %
Bank Fees	400	74	326	82 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	93	407	81 %
Website Development & Maintenance	1,000	221	779	78 %
Capital Improvements	2,000	0	2,000	100 %
Legal Counsel				
District Counsel	9,000	1,947	7,053	78 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Total Expenditures	137,485	53,169	84,316	61 %
Excess of Revenues Over (Under) Expenditures	0	81,056	81,056	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 2/29/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	226,552	220,369	(6,183)	(3)%
Total Revenues	226,552	220,369	(6,183)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	40,000	11,731	28,269	71 %
Water-Sewer Combination Services				
Water Utility Services	1,600	309	1,291	81 %
Other Physical Environment				
Storm Drain Maintenance	7,500	608	6,892	92 %
General Liability Insurance	7,500	5,312	2,188	29 %
Plant Replacement Program	10,000	1,052	8,948	89 %
Landscape Maintenance - Contract	74,100	24,700	49,400	67 %
Landscape Maintenance - Other	12,000	9,171	2,829	24 %
Aquatics Maintenance	13,000	4,000	9,000	69 %
Aquatics Maintenance - Other	4,000	978	3,022	76 %
Irrigation Maintenance	5,000	2,113	2,887	58 %
Entry & Walls Maintenance	4,000	0	4,000	100 %
Miscellaneous Repairs & Maintenance	0	80	(80)	0 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	430	1,570	79 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	80	4,920	98 %
Sidewalk Maintenance	4,000	0	4,000	100 %
Decorative Light Maintenance	8,500	9,450	(950)	(11)%
Holiday Decor	1,452	750	702	48 %
Reserves				
Transfer to Capital Reserves	13,360	0	13,360	100 %
Total Expenditures	226,552	70,765	155,787	69 %
Excess of Revenues Over (Under) Expenditures	0	149,605	149,605	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 2/29/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	303,705	295,416	(8,289)	(3)%
Total Revenues	303,705	295,416	(8,289)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	5,500	1,699	3,801	69 %
Water-Sewer Combination Services				
Water Utility Services	4,000	1,643	2,357	59 %
Storm Drain Maintenance	0	107	(107)	0 %
Other Physical Environment				
Storm Drain Maintenance	13,000	0	13,000	100 %
General Liability Insurance	5,000	3,984	1,016	20 %
Plant Replacement Program	11,250	24,598	(13,348)	(119)%
Plant Replacement Program - Racetrack Road	9,077	2,104	6,973	77 %
Landscape Maintenance - Other	12,348	21,063	(8,715)	(71)%
Landscape Installation/Maintenance - Race Track Rd	16,171	0	16,171	100 %
Aquatics Maintenance	26,205	16,868	9,337	36 %
Landscape Maintenance - Highland Park Contract	60,696	33,865	26,831	44 %
Landscape Maintenance - Racetrack Road Contract	17,946	8,022	9,925	55 %
Irrigation Maintenance	9,375	2,868	6,507	69 %
Entry & Walls Maintenance	1,875	1,084	791	42 %
Pressure Washing - Common Areas	1,890	2,296	(406)	(21)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	5,059	(59)	(1)%
Sidewalk Maintenance	2,063	1,050	1,013	49 %
Street Light Maintenance	6,000	624	5,376	90 %
Decorative Light Maintenance	2,000	572	1,428	71 %
Holiday Decor	750	5,963	(5,213)	(695)%
Parks & Recreation				
Off Duty Deputy Services	0	2,024	(2,024)	0 %
Fountain Maintenance	750	855	(105)	(14)%
Park Facility Janitorial Maintenance Contracted	2,888	896	1,992	69 %
Park Facility Maintenance and Improvement	5,000	270	4,730	95 %
Reserves				
Transfer to Operating Reserve	62,421	0	62,421	100 %
Transfer to Capital Reserves	22,500	0	22,500	100 %
Total Expenditures	303,705	137,513	166,192	55 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 2/29/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Excess of Revenues Over (Under) Expenditures	0	157,903	157,903	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 2/29/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	79,430	79,168	(262)	(0)%
Total Revenues	79,430	79,168	(262)	(0)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	430	1,370	76 %
Water-Sewer Combination Services				
Water Utility Services	1,425	414	1,011	71 %
Storm Drain Maintenance	0	36	(36)	0 %
Other Physical Environment				
Storm Drain Maintenance	3,852	0	3,852	100 %
General Liability Insurance	1,650	1,328	322	20 %
Plant Replacement Program	3,750	8,201	(4,451)	(119)%
Plant Replacement Program - Racetrack Road	3,026	701	2,325	77 %
Landscape Maintenance - Other	4,000	7,021	(3,021)	(76)%
Landscape Installation/Maintenance - Race Track Rd	5,000	0	5,000	100 %
Aquatics Maintenance	8,735	4,541	4,194	48 %
Landscape Maintenance - Highland Park Contract	20,232	6,744	13,488	67 %
Landscape Maintenance - Racetrack Road Contract	5,982	2,493	3,490	58 %
Irrigation Maintenance	3,125	817	2,309	74 %
Entry & Walls Maintenance	625	361	264	42 %
Pavement & Signage Repairs	0	350	(350)	0 %
Pressure Washing - Common Areas	630	765	(135)	(21)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	1,686	(36)	(2)%
Sidewalk Maintenance	688	350	338	49 %
Street Light Maintenance	2,000	208	1,792	90 %
Decorative Light Maintenance	650	20	630	97 %
Holiday Decor	250	1,988	(1,738)	(695)%
Parks & Recreation				
Off Duty Deputy Services	0	523	(523)	0 %
Fountain Maintenance	250	285	(35)	(14)%
Park Facility Janitorial Maintenance Contracted	960	299	661	69 %
Park Facility Maintenance and Improvement	1,650	90	1,560	95 %
Reserves				
Transfer to Capital Reserves	7,500	0	7,500	100 %
Total Expenditures	79,430	39,649	39,781	50 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 2/29/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Excess of Revenues Over (Under) Expenditures	0	39,519	39,519	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund

From 10/1/2015 Through 2/29/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	0	184,487	184,487	0 %
Interest Earnings				
Interest Earnings	0	3	3	0 %
Total Revenues	0	184,490	184,490	0 %
Expenditures				
Debt Service Payments				
Interest Payments	0	52,451	(52,451)	0 %
Total Expenditures	0	52,451	(52,451)	0 %
Excess of Revenues Over (Under) Expenditures	0	132,039	132,039	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2015 Through 2/29/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	0	320,375	320,375	0 %
Interest Earnings				
Interest Earnings	0	3	3	0 %
Total Revenues	0	320,378	320,378	0 %
Expenditures				
Debt Service Payments				
Interest Payments	0	94,050	(94,050)	0 %
Total Expenditures	0	94,050	(94,050)	0 %
Excess of Revenues Over (Under) Expenditures	0	226,328	226,328	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/29/2016

Reconciliation Date: 2/29/2016

Status: Locked

Bank Balance	2,011,794.10
Less Outstanding Checks/Vouchers	3,118.59
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00
Reconciled Bank Balance	2,008,675.51
Balance Per Books	2,008,675.51
Unreconciled Difference	0.00

Click the Next Page toolbar button to view details.

**Park Place Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/29/2016

Reconciliation Date: 2/29/2016

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4351	2/23/2016	System Generated Check/Voucher	512.00	Don Harrison Enterprises LLC
4354	2/23/2016	System Generated Check/Voucher	49.00	Patricia A Morris
4359	2/26/2016	System Generated Check/Voucher	85.59	BOCC - Hillsborough County Water Resource Services
4360	2/26/2016	System Generated Check/Voucher	200.00	Doris Healey Cockerell
4361	2/26/2016	System Generated Check/Voucher	200.00	David Bly
4362	2/26/2016	System Generated Check/Voucher	200.00	Tony Jones
4363	2/26/2016	System Generated Check/Voucher	200.00	Erica Lavina
4364	2/26/2016	System Generated Check/Voucher	456.00	Spear Security Services
4365	2/26/2016	System Generated Check/Voucher	1,216.00	Spearem Enterprises LLC
Outstanding Checks/Vouchers			3,118.59	

Commercial Checking Acct Public Funds

Account number
Image count: 24

February 1, 2016 - February 29, 2016 ■ Page 1 of 2



PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$2,028,187.96	\$29,309.93	-\$45,703.79	\$2,011,794.10

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	02/05	29,309.93	Hlls Tax Licens Dist - Pro DN022065 Park Place
		\$29,309.93	Total electronic deposits/bank credits
		\$29,309.93	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4333	480.00	02/09	4341	6,932.20	02/03	4349	352.95	02/17
4334	62.16	02/08	4342	19.71	02/18	4350	350.00	02/22
4335	200.00	02/05	4343	143.27	02/18	4352*	200.00	02/26
4336	200.00	02/11	4344	59.34	02/18	4353	92.93	02/29
4337	200.00	02/19	4345	129.13	02/18	4356*	3,379.77	02/26
4338	200.00	02/17	4346	108.14	02/18	4357	14,595.50	02/29
4339	435.00	02/05	4347	118.19	02/18	4358	3,245.00	02/29
4340	3,245.00	02/05	4348	205.50	02/17	4366*	10,750.00	02/29
	\$45,703.79		Total checks paid					

* Gap in check sequence.

\$45,703.79 **Total debits**