

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
NOVEMBER 2, 2016**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AGENDA NOVEMBER 2, 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 Tony Jones Vacant
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.

November 2, 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, November 2, 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
 - C. District Manager Report
 - i. Staff Task ListTab 01
 - ii. Monument Presentation
 - iii. Yellowstone Proposal Lit Shelf Pond 11Tab 02
 - iv. Yellowstone Proposal Galt Lake Carp StockingTab 03
 - v. Discussion on Outdoor Adult Group Adventure Fitness TrainingTab 04
 - vi. Brightview Race Track Wall Landscape Concept.....Tab 05
 - D. Field Inspection ReportsTab 06
- 4. BUSINESS ITEMS**
 - A. General Matters of the District
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting August 17, 2016.....Tab 07
 - B. Consideration of Operation & Maintenance Expenditures (Admin) OctoberTab 08
 - C. Consideration of Operation & Maintenance Expenditures (Highland Park) OctoberTab 09
 - D. Consideration of Operation & Maintenance Expenditures (Mandolin/Windsor) Oct. ...Tab 10
 - E. Review of Financial Statements Month Ending August 31, 2016.....Tab 11
- 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

Action Item Template

Date	October 1 2016
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Entrance Monument at HP	BH	May	Oct meeting		open	Vendor to be at meeting for presentation.
2	Misc. Repairs	TS	May	Oct meeting		open	Tonja will update at meeting
4	Sign Poles on RTR	BH	Oct	Oct meeting		open	Tonja will update at meeting
5	Landscape	BH	May	Oct		done	Inspection scores enclosed.
6	Aquatics	BH	April	Oct meeting		done	Proposals enclosed
7	Fountain Head and RTR projects	BH	April	Oct meeting		open	John will update at meeting
8							
8							



Enhancement Proposal

Job Name:	Pond 11	Date:	September 13, 2016
Property Name:	Park Place CDD		
Client:	Park Place CDD - Aquatics		
Address:	c/o Meritus Districts, 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-873-7300		

NOTES: **0**

Yellowstone Landscape will complete the work described below:

Description

Pond 11 Littoral Shelf

Site Preparation and Installation of 3,000 Plants

Littoral Shelf will be chemically treated for unwanted vegetation. Dead vegetation will be cut down at water line and removed

Installation of 1,500 Arrowhead and 1,500 Pickerelweed

TOTAL PRICE	\$ 6,866.67
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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: September 13, 2016

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



Enhancement Proposal

Job Name: Galt Lake Carp Stocking
Property Name: Park Place CDD
Client: Park Place CDD - Aquatics
Address: c/o Meritus Districts, 2005 Pan Am Circle, Suite 120
City/State/Zip: Tampa, FL 33607
Phone: 813-873-7300

Date: September 27, 2016

Yellowstone Landscape will complete the work described below:

Description

Repair and monitor fish barriers for outflow on Galt Lake
Stock 400 12" to 14" Triploid Grass Carp
Barrier Forms, Site Maps, Mitigation Form and Permitting

Materials & Services	Quantity	Total
<i>Triploid Grass Carp Installation</i>	400	\$ 6,000.00
TOTAL PRICE		\$ 6,000.00

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:

Date: September 27, 2016

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

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

From: Nicole Tegeler <fitmomz@yahoo.com>
Date: 9/12/16 3:52 PM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>
Subject: Re: Highland Park green space

I think this will give them the information they need. Thanks again for your help!

Nicole Tegeler, MS, CSCS, YFI-1
Xcel- Adventure Fitness Consulting
Head Coach & Owner

Mighty Ninja: Youth Obstacle Course Events
Adventure Training for Kidz
Cg: Camp Gladia - Outdoor Adult Fitness

MightyTitanAdventures.com
502.472.0517

From: Brian Howell <brian.howell@merituscorp.com>
To: Nicole Tegeler <fitmomz@yahoo.com>
Sent: Monday, September 12, 2016 3:24 PM
Subject: RE: Highland Park green space

If you want them to consider it they're going to need some type of Memo from you spelling out exactly what you're going to offer the different classes etcetera thanks.

Sent from my Verizon 4G LTE smartphone

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

From: Nicole Tegeler <fitmomz@yahoo.com>
Date: 9/12/16 3:23 PM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>
Subject: Re: Highland Park green space

In regards to a schedule it would be Tues & Thursdays 6:15-7:15
We would start in November if okay-ed by the HOA & CDD

The head count would be small to start 5..then growing to 25ish. Hard to know for sure how many people would go to that location. The number can change daily.

Let me know if I can get you any other information.

Thank you for your time!

Make It Mighty!

Nicole Tegeler, MS, CSCS, YFI-1
Xcel- Adventure Fitness Consulting
Head Coach & Owner

Mighty Ninja: Youth Obstacle Course Events
Adventure Training for Kidz

Cg: Camp Gladiator-Outdoor Adult Fitness

MightyTitanAdventures .com
502.472.0517

From: Brian Howell <brian.howell@merituscorp.com>
To: Mark Eary <meary@greenacre.com>; 'Nicole Tegeler' <fitmomz@yahoo.com>
Sent: Monday, September 12, 2016 3:10 PM
Subject: RE: Highland Park green space

Hi Nicole-we would need some info to place in an upcoming meeting book such as printed schedule, anticipated number of folks attending etc. I could get this on October agenda for you. Thanks

From: Mark Eary [<mailto:meary@greenacre.com>]
Sent: Monday, September 12, 2016 2:56 PM
To: 'Nicole Tegeler'
Cc: Brian Howell
Subject: RE: Highland Park green space

The HOA does not own this area. It is run by the CDD Brian Howell is the manager and I have copied him on this email.

I do know that they have had you guys in Highland park before but it did not work out, because it was tearing up the ground.

Thanks

Mark Eary, CAM
Community Association Manager

4131 Gunn Highway
Tampa, FL 33618
(813) 936-4163

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From: Nicole Tegeler [<mailto:fitmomz@yahoo.com>]

Sent: Monday, September 12, 2016 12:59 PM

To: Mark Eary

Subject: Highland Park green space

Mark-

I am with Camp Gladiator- outdoor fitness. I received your information from the guys at the Marq-Highland Park. We are opening up more locations in the Westchase/Waterchase area for our outdoor fitness classes. We have had a number of people ask if we could offer one of our evening groups on Tues/Thurs 6:15pm at the park there as you enter The Highland Park neighborhood --this park is a cross from the Marq Highland Park Apts. Currently we offer an evening class on M/W at The Eagles but are looking at offering more after work classes at a different location.

I have attached our location usage form and Insurance we carry on all properties for you to look at or pass on to the board. Currently in your area we are at the Eagles and Nutrition Smart down the road.

I appreciate your time and look forward to your feedback.

Make it Mighty!

Nicole Tegeler, MS, CSCS, YFI-1
Xcel- Adventure Fitness Consulting
Head Coach & Owner

Mighty Ninja: Youth Obstacle Course Events
Adventure Training for Kidz
Cg: Camp Gladia for Outdoor Adult Fitness

MightyTitanAdventures.com
502.472.0517

HIGHLANDS NEIGHBORHOOD:

ADULT GROUP TRAINING-CAMP GLADIATOR -Outdoor Adult Group Adventure Fitness Training. Over 100+ locations in Tampa and growing! Camp Gladiator is more than a fitness boot camp, it's an experience. Created by American Gladiator Grand Champion Ally Davidson, Camp Gladiator has become the fastest growing and most dynamic fitness program in the nation. Camp Gladiator is a four-week adult fitness boot camp that promises a motivating and challenging environment where men and women of all ages and fitness levels can push themselves. Campers should expect a total body workout. A typical session could include interval training, sprint and agility drills, stations, plyometrics, body weight strength drills, cardio mix, and much more. Camp Gladiator is designed to increase your functional strength, speed, stamina and, most importantly, to deliver results. Campers will bring a mat, small dumb bells, and water to workouts.

Camp Gladiator Video <http://vimeo.com/56604891>



When: Tuesday/Thursday 6:15-7:15pm

Starting November 2016

Coached by Nicole Tegeler, MS, YFI-1

502-472-0517

LANDSCAPE ENHANCEMENT CONCEPTS

BrightView  3



HIGHLAND PARK
Race Track Rd Wall
Tampa, Florida

Presented by Tyler Drew
Oct. 18, 2016





BrightView
Landscape Services











Thank You For Choosing Us!

BrightView³



Tyler Drew

Regional Design, West FL
BrightView Landscape Services

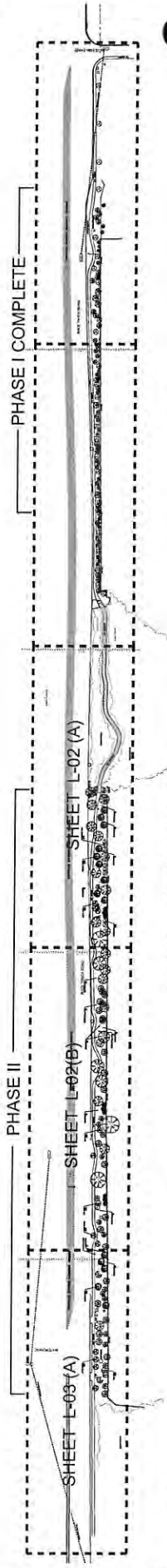
C. 813 714 9155

Tyler.Drew@brightview.com
www.brightview.com

Please Note:

A Great effort has been put forth to provide these designs/concepts to you at no cost. All Renderings, images and landscape designs herein shall remain the sole property of BrightView Landscape Services, Inc., and are not to be duplicated, distributed or used in any way without the written permission of BrightView. If these designs are used for obtaining pricing from a company other than BrightView, a fair market value for these design services will be charged to the client / end user.





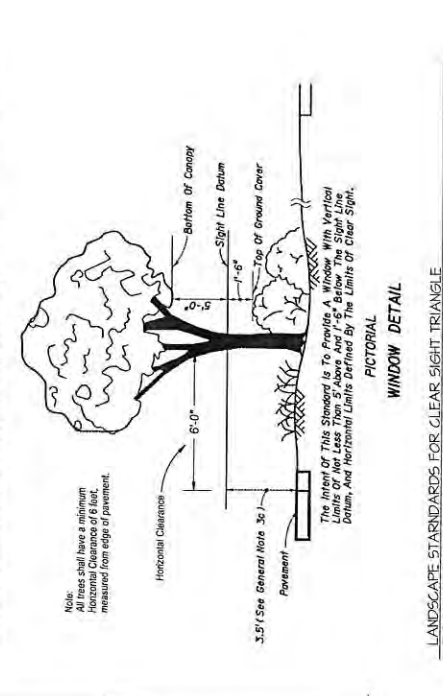
SHEET KEY
 HIGHLAND PARK - RACE TRACK RD FRONTAGE
 Scale: 1" = 100'

PLANTING SCHEDULE

PLANT	QUANTITY	LOCATION
1. LANE CAC	1	Along Race Track Road
2. SLASH PINE	1	Along Race Track Road
3. KEETUNG YACHTON HOLLY	1	Along Race Track Road
4. SASSAPARILLA	1	Along Race Track Road
5. SASSAPARILLA	1	Along Race Track Road

GENERAL LANDSCAPE NOTES

- THE WORK CONSISTS OF THE COMPLETE FURNISHING AND INSTALLING OF ALL PLANT MATERIAL AS DESCRIBED ON THE PLANS.
- AS HEREIN SPECIFIED, THIS WORK SHALL INCLUDE BUT IS NOT LIMITED TO THE SUPPLYING OF ALL MATERIALS SPECIFIED IN THE PLANS AND THE INSTALLATION OF THE SAME.
- THE CONTRACTOR SHALL BE FULLY ACQUAINTED WITH THE RELATED PAVING, SITE GRADING, WATER SUPPLY, ELECTRICAL, SLOPE, AND IRRIGATION REQUIREMENTS AND TO FACILITATE A TROUBLE FREE INSTALLATION, CALL THE SUNDANCE STATE ONE CALL INFORMATION PRIOR TO ANY PLANTING.
- REPRESENTATIVE A MINIMUM OF 12 HOURS IN ADVANCE OF CONSTRUCTION TO IDENTIFY UTILITY LINE LOCATIONS.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY DAMAGES TO EXISTING FACILITIES THAT MAY RESULT FROM WORK PERFORMED BY OTHER CONTRACTORS. IT SHALL BE NECESSARY FOR THE CONTRACTOR TO COORDINATE AND SCHEDULE ACTIVITIES WITH OTHER CONTRACTORS AND THEIR SUBCONTRACTORS IN ORDER TO AVOID CONFLICTS.
- ALL MATERIALS AND METHODS SHALL BE MADE WITHOUT WRITTEN PERMISSION OF THE OWNER'S REPRESENTATIVE. PRIOR TO INSTALLATION OF SUCH MATERIALS.
- IN THE EVENT DISCREPANCIES ARE NOTED BETWEEN THE MATERIALS LIST AND THE ACTUAL NUMBER OF PLANTS SHOWN ON THE PLANS, THE PLANS SHALL CONTROL. NOTIFY THE OWNER'S REPRESENTATIVE IMMEDIATELY WHEN DISCREPANCIES ARE DISCOVERED.
- ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE FLORIDA AGRICULTURAL MECHANICAL SOCIETY (FAMS) AND THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, AND SHALL CONFORM TO AMERICAN ASSOCIATION OF NURSERYMEN STANDARDS FOR NURSERY STOCK, LATEST EDITION.



EXISTING TREE KEY

Symbol	Common Name / Botanical Name
	LANE CAC Diospyros virginiana
	SLASH PINE Pinus elliotii Thunb.
	KEETUNG YACHTON HOLLY Ilex pedunculata Muhl.
	SASSAPARILLA Rhus glabra L.

LANDSCAPE STANDARDS FOR CLEAR SIGHT TRIANGLE
 F.D.O.T. INDEX 5-46

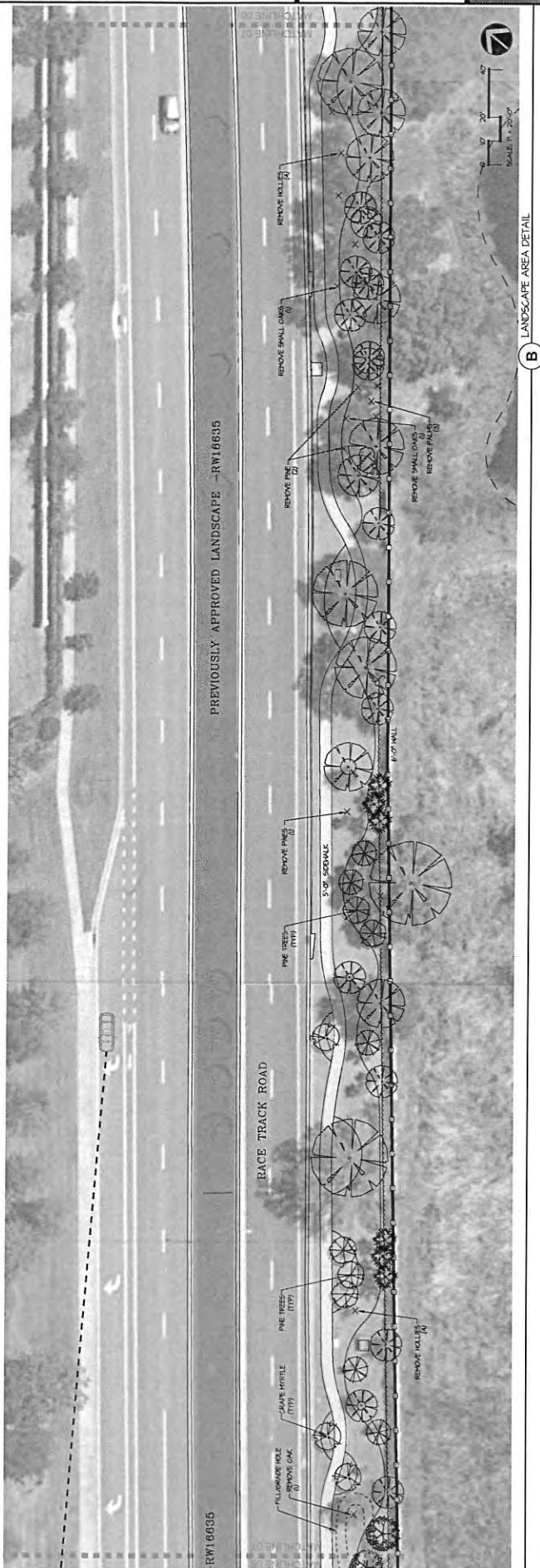
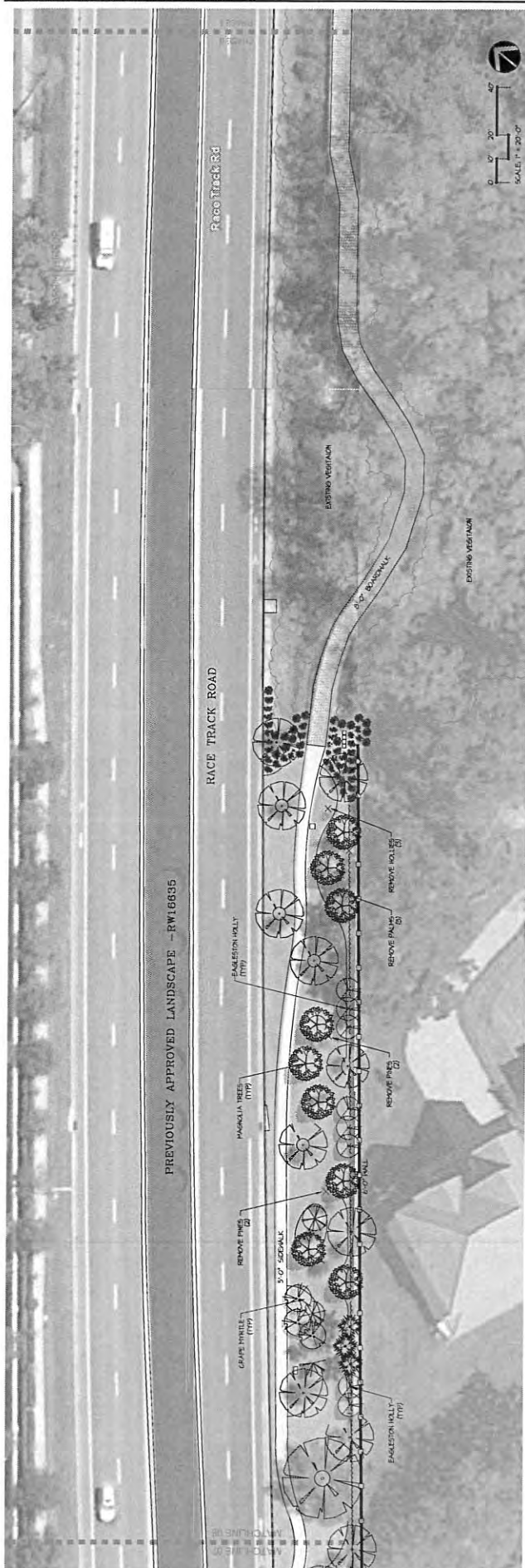
WINDOW DETAIL

PICTORIAL

NOTE: PLANT MATERIAL SHALL BE PLANTED 2" HIGH IN SOIL. ROOT BALL SHALL BE PLANTED 2" HIGH IN SOIL. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE FLORIDA AGRICULTURAL MECHANICAL SOCIETY (FAMS) AND THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, AND SHALL CONFORM TO AMERICAN ASSOCIATION OF NURSERYMEN STANDARDS FOR NURSERY STOCK, LATEST EDITION.

NOTE: PLANT MATERIAL SHALL BE PLANTED 2" HIGH IN SOIL. ROOT BALL SHALL BE PLANTED 2" HIGH IN SOIL. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE FLORIDA AGRICULTURAL MECHANICAL SOCIETY (FAMS) AND THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, AND SHALL CONFORM TO AMERICAN ASSOCIATION OF NURSERYMEN STANDARDS FOR NURSERY STOCK, LATEST EDITION.

NOTE: PLANT MATERIAL SHALL BE PLANTED 2" HIGH IN SOIL. ROOT BALL SHALL BE PLANTED 2" HIGH IN SOIL. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE FLORIDA AGRICULTURAL MECHANICAL SOCIETY (FAMS) AND THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, AND SHALL CONFORM TO AMERICAN ASSOCIATION OF NURSERYMEN STANDARDS FOR NURSERY STOCK, LATEST EDITION.



MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, October 12, 2016

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	0	Good condition
INVASIVE MATERIAL (FLOATING)	20	18	-2	Algae-Hydrilla
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Torpedo grass
FOUNTAINS/AERATORS	20	20	0	Aerator working well.
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	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	Good condition
CLEANLINESS	25	23	-2	Good condition
GENERAL CONDITION	25	23	-2	Good condition

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, October 12, 2016

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	38	-2	<u>Detail</u>
RECREATIONAL AREAS	30	28	-2	<u>Detail</u>
SUBDIVISION MONUMENTS	30	28	-2	<u>Detail</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Overall Ok</u>
SIDEWALKS	30	30	0	<u>Pressure washing completed</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>Good condition</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

10/12/2016

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, October 12, 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	9	-1	<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	2	-3	<u>Bed and Crack weeds</u>
PLANT INSECT/DISEASE CONTROL	5	2	-3	<u>Mites on grasses</u>
PRUNING	10	8	-2	<u>Detail work</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>Overall ok</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Weeds/Mites</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	2	<u>Need replaced</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	85	15	85%
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Contractor Signature: Brian Howell 10/12/2016

Manager's Signature: _____

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, October 12, 2016

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	24	-1	Good condition
INVASIVE MATERIAL (FLOATING)	20	18	-2	Algae/duckweed
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	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	Good condition
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, October 12, 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 10/12/2016

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (Common Areas)

Date: Wednesday, October 12, 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>Good condition</u>
TURF EDGING	5	5	0	<u>Overall ok</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	2	-3	<u>Mites</u>
PRUNING	10	8	-2	<u>Grasses need trimmed</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>Insect activity</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	<u>Need replaced</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	88	-12	88%
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Contractor Signature: Brian Howell 10/12/2016

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Wednesday, October 12, 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>Color good</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Oak stressed at entrance</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Weeds/vines</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Mites</u>
PRUNING	10	8	-2	<u>Detail-palms</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	5	-2	<u>Need replaced</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 10/12/2016

Manager's Signature: _____

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Wednesday, October 12, 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>Good condition</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed</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>Weeds</u>
PLANT INSECT/DISEASE CONTROL	5	3	-2	<u>Mites</u>
PRUNING	10	7	-3	<u>Detail</u> <u>Palm fronds</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	5	-2	<u>Need replaced</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	89	-11	89%
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Contractor Signature: Brian Howell 10/12/2016

Manager's Signature:

Supervisor's Signature:

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

August 17, 2016 Minutes of Regular Meeting and Public Hearing

MINUTES OF REGULAR MEETING AND PUBLIC HEARING

The Regular Meeting and Public Hearing of the Board of Supervisors for Park Place Community Development District was held on Wednesday, August 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 and Public Hearing of the Board of Supervisors of the Park Place Community Development District to order on Wednesday, August 17, 2016 at 4:00 p.m.

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chairman
Erica Lavina	Supervisor
Tony Jones	Supervisor

Staff Members Present:

Brian Howell	District Manager, Meritus
John Vericker	District Counsel
Tonja Stewart	District Engineer
John Wegner	Brightview
Jon Souers	Yellowstone
Vinny Sands	Yellowstone
Tim Gay	Illuminations Holiday Lighting

Five (5) Residents

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

Audience: comments on landscape proposals and they deferred until that segment of the meeting to discuss.

3. VENDOR AND STAFF REPORTS

A. District Engineer

B. District Counsel

i. Parking Policy

The Board, John Vericker and Tonja Stewart discussed the proposed parking policy. The Board and Mr. Vericker discussed the policy and made one change to strike line 3 with regards to building materials being able to be stored in street. Ms. Stewart stated she reviewed the site and her opinion was still the same that street parking should only be allowed in areas designated with

parking stripes. She stated the area in the SFH section could not support street parking. The proposed policy would keep things as they are allowed currently.

MOTION TO:	Adopt policy with striking line 3.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED
	3/0 - Motion passed unanimously

Ms. Stewart also advised the County was looking at the depression in the road inside Lake Dagny. She also stated the District should begin to review street trees for potential damage to sidewalks and road ways.

C. District Manager Report

- i. Staff Task List**
- ii. Race Track Road Proposal – ValleyCrest**
- iii. 11671 Renaissance View Court Proposal – ValleyCrest**
- iv. Lake Benches Mandolin Proposal - ValleyCrest**
- v. Cul de Sac Islands Proposal – ValleyCrest**
- vi. Creative Sign Designs Monument Signage Options**
- vii. Aquatics Update**

Jon Souers and Vinny Sands went over the aquatics program and that they had submitted to FWC a request to add carp to Galt Lake. It has not been restocked since 2009. The carp introduced into Lake Dagny earlier this year was doing a good job on the hydrilla vegetation. FWC has 90 days to respond. Supervisor Cockerell discussed the pond in the Estates at the entrance and was advised it was being treated and would be cleaned up within the next 30 days. Supervisor Cockerell and Supervisor Lavina also discussed some other ponds within Windsor/Mandolin for water lilies etc. and were advised things would be looking better over the next several weeks.

The Board requested a planting proposal for the entrance pond inside the Estates. Supervisor Jones questioned the vendor on how the small pond by the clock tower was doing and was advised the aerator was helping and the pond was looking better.

Tim Gay then went over proposal for Fountainhead Park for holiday lighting. The Board reviewed the proposed tree for the fountain area and it would require a platform to be built. Mr. Gay will send a revised proposal showing a savings if the District committed to doing the tree for 3-5 years. Mr. Howell will ask the provider if the top of the fountain can be removed.

90
91 MOTION TO: Approve with a cap of not to exceed \$10,000.00 for
92 tree and miscellaneous work.
93 MADE BY: Supervisor Jones
94 SECONDED BY: Supervisor Cockerell
95 DISCUSSION: None further
96 RESULT: Called to Vote: motion PASSED
97 3/0 - Motion passed unanimously

98
99 John Wegner then went over the plan for Race Track Road. Residents questioned whether there
100 were enough trees to make a good buffer for the homes in Lake Dagny. The Board reviewed the
101 plan with Mr. Wegner on quantity of trees, species etc. Brian Howell stated the price looked
102 higher than a draft in the past and thought the sod price was high and there needed to be more
103 trees and in bigger sizes. The CDD could look to hire a sod vendor for that part of the plan to
104 save money. Mr. Wegner stated the price had not changed that much from the past but he would
105 get with his team to sharpen pencil and look to add more trees for buffer. Mr. Wegner then went
106 over the plan for park bench areas in Windsor /Mandolin.
107

108 MOTION TO: Approve proposal for \$5,904.12.
109 MADE BY: Supervisor Cockerell
110 SECONDED BY: Supervisor Lavina
111 DISCUSSION: None further
112 RESULT: Called to Vote: motion PASSED
113 3/0 - Motion passed unanimously

114
115 The Board reviewed plans for cul-de-sac islands in Mandolin/Windsor and the Board felt since
116 these were HOA islands the District should only assist nominally. The only island they felt
117 should be done was the one on Green Sleeve and to just do sod and mulch the beds.
118

119 MOTION TO: Approve with a cap of not to exceed \$1,500.00.
120 MADE BY: Supervisor Cockerell
121 SECONDED BY: Supervisor Lavina
122 DISCUSSION: None further
123 RESULT: Called to Vote: motion PASSED
124 3/0 - Motion passed unanimously

125
126 Mr. Wegner advised this work and work for Fountain Head Park would start on September 9th
127 and that the horse statue work would start on the same date. The Board asked Mr. Wegner to add
128 creeping fig on the wall at clock tower entrance and to remind workers not to leave strips of

grass when mowing. Mr. Wegner is to send Brian Howell the proposal for oak replacement and oyster plants in triangle bed by school and they will be replaced under warranty.

Mr. Howell stated the sign company was to attend but did not show. The Board reviewed concepts and asked for them to attend the next meeting and to revise plans so only two entities would be on the sign at clock entrance and then do a mock up for a sign at the other entrance that could allow for businesses in apartment park plus school and Bakas.

D. Field Inspection Reports

i. FHP Patrol Stat Sheet

The Board reviewed the FHP report and decided to table for now since there seemed to be a reduction in complaints for speeding. FHP patrols have seemed to calm down the speeding issue.

4. PUBLIC HEARING ON PROPOSED FISCAL YEAR 2017 BUDGET

A. Open Public Hearing on Proposed Fiscal Year 2017 Budget

MOTION TO:	Open Public Hearing on Proposed Fiscal Year 2017 Budget.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 3/0 - Motion passed unanimously

B. Staff Presentations

C. Public Comment

The Board and audience members reviewed the budget line items and how they were designated. Assessments were being decreased by 5% this year due to surpluses the District has been running over the past several years. The District will review next budget season to see if any further decreases could be implemented.

D. Close Public Hearing on Proposed Fiscal Year 2017 Budget

MOTION TO:	Close Public Hearing on Proposed Fiscal Year 2017 Budget.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 3/0 - Motion passed unanimously

E. Consideration of Resolution 2016-03; Adopting Fiscal Year 2017 Budget

MOTION TO:	Adopt Resolution 2016-03.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED
	3/0 - Motion passed unanimously

5. BUSINESS ITEMS

A. Consideration of Resolution 2016-04; Assessment Resolution

The Board reviewed this Resolution.

MOTION TO:	Approve Resolution 2016-04.
MADE BY:	Supervisor Lavina
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED
	3/0 - Motion passed unanimously

B. Consideration of Resolution 2016-05; Designation of Treasurer & Asst. Treasurer

Mr. Howell went over this Resolution with the Board.

MOTION TO:	Approve Resolution 2016-05.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED
	3/0 - Motion passed unanimously

C. Consideration of Resolution 2016-06; Setting FY 2017 Meeting Schedule

The Board and Mr. Howell discussed this Resolution.

MOTION TO: Approve Resolution 2016-06.
MADE BY: Supervisor Jones
SECONDED BY: Supervisor Cockerell
DISCUSSION: None further
RESULT: Called to Vote: motion PASSED
3/0 - Motion passed unanimously

D. General Matters of the District

6. BUSINESS ADMINISTRATION

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

The Board reviewed the minutes.

MOTION TO: Approve July 20, 2016 meeting minutes.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Lavina
DISCUSSION: None further
RESULT: Called to Vote: motion PASSED
3/0 - Motion passed unanimously

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

The Board reviewed the O&M's.

MOTION TO: Approve the Operation & Maintenance Expenditures
(Admin) August 2016
MADE BY: Supervisor Jones
SECOND BY: Supervisor Cockerell
DISCUSSION: None further
RESULT: Called to Vote: motion PASSED
3/0 – Motion passed unanimously

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

The Board reviewed the O&M's.

MOTION TO:	Approve the Operation & Maintenance Expenditures (Highland Park) August 2016
MADE BY:	Supervisor
SECONDED BY:	Supervisor
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 3/0 – Motion passed unanimously

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

The Board reviewed.

MOTION TO:	Approve the Operation & Maintenance Expenditures (Mandolin/Windsor) August 2016
MADE BY:	Supervisor
SECONDED BY:	Supervisor
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 3/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending June 30, 2016

The financials were accepted and Brian Howell noted all the funds still had 25-33% remaining for the last quarter so the District was tracking well.

7. SUPERVISOR REQUESTS

Supervisor Cockerell:

Street sign at corner of Citrus Park Drive and Country Way needs replaced – Brian Howell is to remind Tonja Stewart.

Concrete area needs repaired in Estates and Mr. Howell will follow up with Ms. Stewart.
Potholes on Country Way

Supervisor Jones:

CDD painting mailboxes on individual lots – Brian Howell asked to get opinion from John Vericker.

Question on open Board seats for this fall.

The Board asked Brian Howell to get pricing on signs for ponds warning of alligators.

8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Question on parking policy

9. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED
	3/0 - Motion passed unanimously

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**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	7544	6,928.40			Management Services - September
Meritus Districts	7591	6,932.28	\$ 13,860.68		Management Services - October
Monthly Contract Sub-Total		\$ 13,860.68			

Variable Contract					
Keefe McCullough	2061308	\$ 7,000.00			Audit - FY15
Stantec	1083835	378.25			Professional Services - thru 07/15/16 - General
Stantec	1095154	788.00	\$ 1,166.25		Professional Services - thru 08/26/16 - General
Variable Contract Sub-Total		\$ 8,166.25			

Utilities					
Utilities Sub-Total		\$ 0.00			

Regular Services					
Supervisor: Doris Cockerell	DC081716	200.00			Supervisor Fee - 08/17/16
Supervisor: Erica Lavina	EL081716	200.00			Supervisor Fee - 08/17/16
Supervisor: Tony Jones	TJ081716	200.00	\$ 600.00		Supervisor Fee - 08/17/16
Times Publishing Company	323843	102.00			Budget Ad - 08/04/16
Times Publishing Company	346082	416.50	\$ 518.50		FY17 Meeting Schedule - 08/31/16
Tower Hill	EBP0003566-01	10,908.87			General Liability Insurance - thru 10/01/17
Regular Services Sub-Total		\$ 12,027.37			

Additional Services					
Dennis Hobbs	89	80.00			Administrative/Scheduler's Fee - 08/03/16

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Dennis Hobbs	90	400.00			Security/Traffic Control - 08/03/16
Dennis Hobbs	170	160.00			Schedulers Fee - thru 08/22/16
Dennis Hobbs	171	800.00	\$ 1,440.00		Security/Traffic Control - 8/3 8/12 8/18 8/22
Additional Services Sub-Total		\$ 1,440.00			
TOTAL:		\$ 35,494.33			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070



INVOICE

Invoice Number: 7544
Invoice Date: Sep 1, 2016
Page: 1

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		9/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - September		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - July		11.72
		<i>MB</i>		

AUG 15 2016

Subtotal	6,928.40
Sales Tax	
Total Invoice Amount	6,928.40
Payment/Credit Applied	
TOTAL	6,928.40

Check/Credit Memo No:

Approved 8/24/2016 by etenbroek

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070



INVOICE

Invoice Number: 7591
Invoice Date: Oct 1, 2016
Page: 1

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		10/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - October		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - August		15.60
		<i>RE</i>		
		<i>301 m</i>		
Subtotal				6,932.28
Sales Tax				
Total Invoice Amount				6,932.28
Payment/Credit Applied				
TOTAL				6,932.28

Check/Credit Memo No:

Keefe
McCullough
CPA's + Trusted Advisors

Park Place Community Development District
5680 West Cypress Street, #A
Tampa, FL 33607

Invoice No. 2061308
Date 07/28/2016

Progress billing for services through July 15, 2016 including:

Audit of the District's financial statements as of and for the
year ended September 30, 2015.

\$ 7,000.00

AUG 03 2016

5200-3202
PP 082016



INVOICE

Page 1 of 1

Invoice Number	1083835
Invoice Date	August 9, 2016
Purchase Order	215600381
Customer Number	83366
Project Number	215600381

Bill To

Park Place Community Dev District
Brian Howell
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
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	July 15, 2016
	Current Invoice Total (USD)	378.25		

Prepare for and attend July CDD meeting

Top Task	216	2016 Fiscal Year 2016 General Consulting
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	0.25	63.00	15.75
Stewart, Tonja L	2.50	145.00	362.50
Subtotal Professional Services	<u>2.75</u>		<u>378.25</u>

Top Task Subtotal	2016 Fiscal Year 2016 General Consulting	378.25
Total Fees & Disbursements		<u>378.25</u>
INVOICE TOTAL (USD)		378.25

Due on Receipt

APPROVED

51300 3103

AUG 18 2016

Approved 8/23/2016 by bhowell



INVOICE

Page 1 of 1

Invoice Number 1095154
Invoice Date September 1, 2016
Purchase Order 215600381
Customer Number 83366
Project Number 215600381

Bill To

Park Place Community Dev District
Brian Howell
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
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	August 26, 2016
	Current Invoice Total (USD)	788.00		

Prepare for and attend August CDD meeting; Parking inspection and discussions with District Manager

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

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.00	63.00	63.00
Stewart, Tonja L	5.00	145.00	725.00
Subtotal Professional Services	<u>6.00</u>		<u>788.00</u>

Top Task Subtotal	2016 Fiscal Year 2016 General Consulting	788.00
-------------------	--	--------

Total Fees & Disbursements	788.00
INVOICE TOTAL (USD)	788.00

Due on Receipt

Dist. Eng
na 3103

Approved 9/15/2016 by dthomas

PARK PLACE CDD

MEETING DATE: August 17, 2016

DMS Staff Signature B. A.

51100 1101

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Bly, David		Salary Accepted	\$200
^{CD 081716} Cockerell, Doris	✓	Salary Accepted	\$200
^{EL 081716} Lavina, Erica	✓	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
^{JT 081716} Jones, Tony	✓	Salary Accepted	\$200

JP 092016

Approved 9/15/2016 by dthomas

TOWER HILL PRIME INSURANCE COMPANY

PO Box 147018, Gainesville, FL 32614-7018
Produced On: 10/03/2016

PREMIUM NOTICE

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

Policy Number: EBP0003566-01

Payment Due Date: 10/23/2016

Minimum Amount Due: \$2,213.67

Insured:
Park Place CDD

Mailing Address:
c/o Meritus
2005 Pan Am Circle Suite 120
Tampa, FL 33607

Policy Effective: From: 10/01/2016

To: 10/01/2017

Payment(s) Remaining:

Account Overview:

Original Premium:	\$10,908.87
Amount Paid to Date:	0.00
Policy Changes:	0.00
Balance Due:	\$10,908.87
Minimum Amount Due:	\$2,213.67

Billing Payment Options:

Mail: Checks payable to Tower Hill Prime Insurance Company
TOWER HILL INSURANCE GROUP
PO BOX 865001
ORLANDO FL 32886-5001

Agency Information:

Agency Code: 6862
Insurance Office of America Inc
3220 SW 33rd Road
Ocala, FL 34474

Customer Service: (800) 342-3407

(352) 368-1051

Payments must be made in U.S. Funds • Post-dated checks will not be accepted
Please allow 10 business days for payment to be applied.

Please return the bottom portion of this bill with your payment:

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

To Pay in Full	Minimum Amount Due	Amount Enclosed
\$10,908.87	\$2,213.67	\$
Date Due	Policy Number	
10/23/2016	EBP0003566-01	

1512260003566 - 6 - 14

TOWER HILL INSURANCE GROUP
PO BOX 865001
ORLANDO FL 32886-5001

☐ Check Here If Mailing Address Has Changed.

Dennis Hobbs
6855 62nd Avenue North
Pinellas Park Florida 33781

INVOICE

Park Place CDD
11740 Casa Lago Ln
Tampa Florida 33626

Invoice # 0000089

Invoice Date 08/03/2016

Due Date 08/03/2016

Item	Description	Unit Price	Quantity	Amount
Service	Administrative/Schedulers Fee July 21, 25, 2016	40.00	2.00	80.00
<p>NOTES: Please Make Check Payable To: DLTD Solutions Inc (Dennis Hobbs) 6855 62nd Avenue North Pinellas Park Florida 33781</p> <p>***Please add invoice number to check and or pay stub. Thanks!</p>				
Subtotal				80.00
Total				80.00
Amount Paid				0.00
Balance Due				\$80.00

Approved 8/10/2016 by bhowell

57200 3403

PP082016

Dennis Hobbs
6855 62nd Avenue North
Pinellas Park Florida 33781

INVOICE

Park Place CDD
11740 Casa Lago Ln
Tampa Florida 33626

Invoice # 0000090

Invoice Date 08/03/2016

Due Date 08/03/2016

Item	Description	Unit Price	Quantity	Amount
Service	Security/Traffic Control July 21, 2016	40.00	5.00	200.00
Service	Security/Traffic Control July 25, 2016	40.00	5.00	200.00
<p>NOTES: Please Make Check Payable To: Darren Petrovich 11305 North McKinley Drive Tampa Florida 33612</p> <p>***Please add invoice number to check and or pay stub. Thanks!</p>				
Subtotal				400.00
Total				400.00
Amount Paid				0.00
Balance Due				\$400.00

Approved 8/10/2016 by bhowell

PP082016
57200
8/10/3

Dennis Hobbs
6855 62nd Avenue North
Pinellas Park Florida 33781

INVOICE

Park Place CDD
11740 Casa Lago Ln
Tampa Florida 33626

Invoice # 0000170

Invoice Date 09/21/2016

Due Date 09/21/2016

Item	Description	Unit Price	Quantity	Amount
Service	Administrative/Schedulers Fee August 3,12,18,22, 2016	40.00	4.00	160.00
<p><u>NOTES:</u> Please Make Check Payable To: DLTD Solutions Inc (Dennis Hobbs) 6855 62nd Avenue North Pinellas Park Florida 33781</p> <p>***Please add invoice number to check and or pay stub. Thanks!</p>				
Subtotal				160.00
Total				160.00
Amount Paid				0.00
Balance Due				\$160.00

3401
151

Dennis Hobbs
6855 62nd Avenue North
Pinellas Park Florida 33781

INVOICE

Park Place CDD
11740 Casa Lago Ln
Tampa Florida 33626

Invoice # 0000171
Invoice Date 09/21/2016
Due Date 09/21/2016

Item	Description	Unit Price	Quantity	Amount
Service	Security/Traffic Control August 3,12,18,22, 2016	40.00	20.00	800.00
<p><u>NOTES:</u> Please Make Check Payable To: Darren Petrovich 11305 North McKinley Drive Tampa Florida 33612</p> <p>***Please add invoice number to check and or pay stub. Thanks!</p>				
Subtotal				800.00
Total				800.00
Amount Paid				0.00
Balance Due				\$800.00

3401
M

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	5783	\$ 93.75	\$ 31.25	\$ 125.00		\$ 62.50	\$ 20.83	HP - Fountain Maintenance - August
Brightview Landscape Services	5133360	1495.50	498.50	1,994.00				HP - Racetrack Rd Exterior Maintenance - September
Brightview Landscape Services	5133362	5328.00	1776.00	7,104.00				HP - Calf Path - Exterior Maintenance - September
Brightview Landscape Services	5133362A	265.50	88.50	354.00				HP - Calf Path - Exterior Maintenance - September
Brightview Landscape Services	5154027	1495.50	498.50	1,994.00				HP - Ratetrack Rd Exterior Maintenance - October
Brightview Landscape Services	5154029	5328.00	1776.00	7,104.00				HP - Exterior Maintenance - October
Brightview Landscape Services	5154029A	265.50	88.50	354.00	\$ 18,904.00			HP - Calf Path - Exterior Maintenance - October
ValleyCrest Landscape	5085875A	265.50	88.50	354.00				HP - Calf Path - Exterior Maintenance - July
ValleyCrest Landscape	5108626	1495.50	498.50	1994.00				HP - Racetrack Rd Exterior Maintenance - August
ValleyCrest Landscape	5108628	5328.00	1776.00	7104.00				HP - Exterior Maintenance - August
ValleyCrest Landscape	5108628A	265.50	88.50	354.00	\$ 9,806.00			HP - Calf Path - Exterior Maintenance - August
Yellowstone Landscape	128008	1683.75	561.25	2,245.00				HP - Aquatic Service - August
Yellowstone Landscape	131446	1683.75	561.25	2,245.00	\$ 4,490.00			HP - Aquatic Service - September
Monthly Contract Sub-Total				\$33,325.00				
Variable Contract								
Variable Contract Sub-Total				\$0.00				
Utilities								
BOCC	2640510000 072516	21.10	7.03	\$ 28.13				HP - Water Service - thru 07/21/16
BOCC	2640510000 082416	15.12	5.04	20.16				HP - Water Service - thru 08/22/16
BOCC	3478300000 072516	113.63	37.88	151.51				HP - Reclaim Water Service - thru 07/21/16
BOCC	3478300000 082416	37.19	12.40	49.59				HP - Reclaim Water Service - thru 08/22/16
BOCC	3640510000 072516	48.44	16.15	64.58				HP - Water Service - thru 07/21/16
BOCC	4121609190 072516	60.37	20.12	80.49				HP - Reclaim Water Service - thru 07/21/16
BOCC	4121609190 082416	74.69	24.90	99.58				HP - Reclaim Water Service - thru 08/22/16
BOCC	4121609190 092316	46.10	15.37	61.46				Water Service - thru 09/21/16
BOCC	4439866474 072516	78.44	26.15	104.59				HP - Reclaim Water Service - thru 07/21/16
BOCC	4439866474 082416	22.10	7.37	29.47				HP - Reclaim Water Service - thru 08/22/16
BOCC	4439866474 092316	4.43	1.48	5.90				Water Service - thru 09/21/16
BOCC	4478300000 072516	84.06	28.02	112.08				HP - Reclaim Water Service - thru 07/21/16
BOCC	4478300000 082416	40.13	13.38	53.51	\$ 861.05			HP - Reclaim Water Service - thru 08/22/16
Tampa Electric	2198 0074070 080116	427.79	142.60	570.39				Electric Service - thru 08/01/16
Utilities Sub-Total				\$1,133.80				

**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								
Regular Services Sub-Total				\$0.00				

Additional Services								
Bella Pool Service	5660	247.50	82.50	330.00				HP - Replace Seized Motor - 08/05/16
Brightview Landscape Services	5115795	360.00	120.00	480.00				HP - Replace Stuck Valve - 08/19/16
Brightview Landscape Services	5114987	187.88	62.63	250.50				HP - Repair Lateral Lines - 08/18/16
Brightview Landscape Services	5120104	262.50	87.50	350.00				HP - Replace Spray Heads & Nozzles - 08/29/16
Brightview Landscape Services	5121251	1,575.00	525.00	2,100.00				HP - Elevate Trees - 08/30/16
Brightview Landscape Services	5122971	1,087.50	362.50	1,450.00				HP - Removed Dead Oak - 08/31/16
Brightview Landscape Services	5131838	93.00	31.00	124.00				HP - Replace Spray Heads & Nozzles - 09/08/16
Brightview Landscape Services	5139772	1,310.63	436.88	1,747.50				HP - General Repairs - 09/21/16
Brightview Landscape Services	5140855	96.75	32.25	129.00				HP - Replace Spray Heads & Nozzles - 09/23/16
Brightview Landscape Services	5155678	148.76	49.59	198.34	\$ 6,829.34			HP - General Repairs - 10/07/16
Don Harrison Enterprises	2354	610.50	203.50	814.00				HP - Replace Street Light - 09/20/16
Don Harrison Enterprises	2356	2,101.50	700.50	2,802.00	\$ 3,616.00			HP - Repair Street Lights - 10/04/16
Site Masters of Florida	081716-2	2,100.00	700.00	2,800.00				Replace Sidewalks - 08/17/16
Spearem Enterprises	2187	60.00	20.00	80.00				HP - Radar - Charge Battery & Email Report - 08/05/16
Spearem Enterprises	2217	60.00	20.00	80.00				HP - Radar - Charge Battery & Email Report - 08/25/16
Spearem Enterprises	2240	60.00	20.00	80.00				HP - Radar - Charge Battery & Email Report - 09/03/16
Spearem Enterprises	2229	60.00	20.00	340.00				HP - Clean Amenities - August
Spearem Enterprises	2234	255.00	85.00	510.00				HP - Pressure Wash Playground/Cabana - 09/12/16
Spearem Enterprises	2254	382.50	127.50	1,325.00				HP - Pressure Wash Common Areas - 09/12/16
Spearem Enterprises	2263	993.75	331.25	480.00				HP - Benches Delivery - 09/21/16
Spearem Enterprises	2268	360.00	120.00	1,740.00				HP - Pressure Wash Sidewalks - 09/28/16
Spearem Enterprises	2279	1,305.00	435.00	80.00				HP - Radar - Charge Battery & Email Report - 09/19/16
Spearem Enterprises	2288	210.00	70.00	280.00				HP - Clean Amenities - September
Spearem Enterprises	2299	1,620.00	540.00	2,160.00	\$ 7,155.00			HP - Pressure Wash Sidewalks - 10/10/16
Valleycrest Landscape	5107012	183.75	61.25	245.00				HP - Replace Spray Heads & Nozzles - 08/05/16
Valleycrest Landscape	5113644	176.40	58.80	235.20	\$ 480.20			HP - Supply Doggie Bags - 08/16/16
Additional Services Sub-Total				\$21,210.54				

								Total: \$ 55,966.98
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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
Suite #188
Trinity, FL 34655

Invoice

Date	Invoice #
8/18/2016	5783

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					
Quantity	Item Code	Description	Price Each	Amount		
	Fountain Service	AUGUST; Maintain fountain water and equipment for operation 57204 4601 93.75 57206 31.25 PP092016	125.00	125.00		
			AUG 18 2016			
			Total			
Phone #			E-mail			
727-656-7285			bellpoolservice@verizon.net			
			\$125.00			

Approved 9/15/2016 by dthomas

BrightView

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5133360
Invoice Date: 9/10/2016
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance-Phase I For September	1,994.00
ET 9/28/16		
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 #: 5133360
Invoice Date: 9/10/2016

Amount Due: \$1,994.00

Thank you for allowing us to serve you

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

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



Customer #: 10689180
Invoice #: 5133362
Invoice Date: 9/10/2016

4582

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

Please detach stub and remit with your payment

Amount Due:	\$7,104.00
-------------	------------

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

BrightView Landscape Services
P.O. Box 404083
Atlanta, GA 30384-4083



Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5133362A
Invoice Date: 9/10/2016

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

GA 9/28/16

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 #: 5133362A
Invoice Date: 9/10/2016

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

INVOICE



Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5154027
Invoice Date: 10/10/2016
Cust PO #:

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

4583 M

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 #: 5154027
Invoice Date: 10/10/2016

Amount Due: \$1,994.00

Thank you for allowing us to serve you

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5154029
Invoice Date: 10/10/2016

Job Number	Description	Amount
342300108	<p>Park Place CDD - Highland Park</p> <p>Exterior Maintenance for October 2016</p> <p>Exterior Maintenance \$6744.00 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00</p> <p style="text-align: right; font-size: 2em; margin-top: 100px;">4582 M</p> <p style="text-align: right;">Total Invoice Amount 7,104.00 Tax amount Balance due 7,104.00</p>	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 #: 5154029
Invoice Date: 10/10/2016

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:

BrightView Landscape Services
P.O. Box 404083
Atlanta, GA 30384-4083



Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5154029A
Invoice Date: 10/10/2016

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for October 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 #: 5154029A
Invoice Date: 10/10/2016

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



Customer #: 10689180
Invoice #: 5085875A
Invoice Date: 7/10/2016

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

Amount Due:	\$354.00
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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



ValleyCrest
Landscape Maintenance

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

Customer #: 10689180
Invoice #: 5108626
Invoice Date: 8/10/2016
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road <i>HP</i> Exterior Maintenance-Phase I For August <i>53904 1495.50</i> <i>53906 4583 498.50</i> <i>PP092016</i>	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 #: 5108626
Invoice Date: 8/10/2016

Amount Due: \$1,994.00

Thank you for allowing us to serve you

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

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



INVOICE

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

Customer #: 10689180
Invoice #: 5108628
Invoice Date: 8/10/2016

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park Exterior Maintenance for August 2016 Exterior Maintenance \$6744.00 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00 Total Invoice Amount Tax amount Balance due	7,104.00 4577 7,104.00 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 #: 5108628
Invoice Date: 8/10/2016

Amount Due: \$7,104.00

Thank you for allowing us to serve you.

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

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



INVOICE

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

Customer #: 10689180
Invoice #: 5108628A
Invoice Date: 8/10/2016

Job Number	Description	Amount
342300108	Calf Path <i>HP</i> Exterior Maintenance for August 2016 <i>53904 265.50</i> <i>53906 4577 88.50</i>	354.00
<div style="text-align: right;"> Total Invoice Amount Tax amount Balance due </div>		354.00 354.00

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 #: 5108628A
Invoice Date: 8/10/2016

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



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

Invoice

Invoice: INV-0000128008
Invoice Date: August 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: August 31, 2016
Invoice Amount: \$2,245.00
Month of Service: August 2016

Description	Current Amount
Aquatic Service	2,245.00
Amendment #1 Increase	
539104 4580 1683.75	
539104 561.25	
Invoice Total	2,245.00

Approved

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-0000131446
Invoice Date: September 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: October 1, 2016
Invoice Amount: \$2,245.00
Month of Service: September 2016

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

Invoice Total **2,245.00**

458032

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

Approved 9/15/2016 by dthomas



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	07/25/2016	08/15/2016

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	06/22/2016	2415	07/21/2016	2458	4300	ACTUAL	WATER



Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$12.60
Water Base Charge	\$8.48
Water Consumption Charge	\$2.97
Total Service Address Charges	\$28.13

Summary of Account Charges

Previous Balance	\$25.86
Net Payments - Thank You	(\$25.86)
Total Account Charges	\$28.13

AMOUNT DUE	\$28.13
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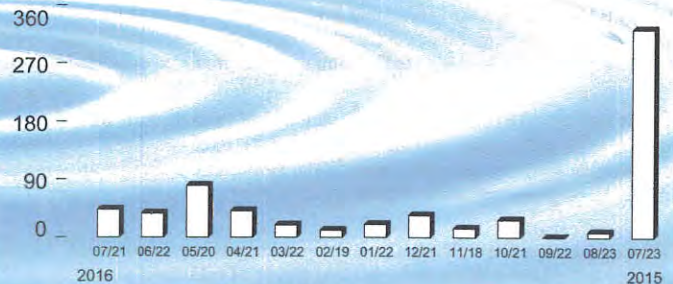
Important Message

The 2015 Water Quality Report is now available online at www.HillsboroughCounty.org/WaterQualityReport. To request a mailed copy, call 813-246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Be Alert for Scams! Public Utilities will never call you to ask for your credit card or checking account numbers. If you are uncertain about an individual's association with Public Utilities, please contact us for verification at (813) 272-6680.

HP
52601 43221.10
52606 7.03
AUG 03 2016
pos 8206

Consumption History x 100 Gallons



Approved 8/10/2016 by bhowell

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 3083743 00 00006496 00006589 I=12



6496 1 AT 0.396 0.3960
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	08/15/2016
AMOUNT DUE	\$28.13
AMOUNT PAID	

0026405100004

00000028134

080416



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	08/24/2016	09/14/2016

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	07/21/2016	2458	08/22/2016	2479	2100	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$6.15
Water Base Charge	\$8.48
Water Consumption Charge	\$1.45
Total Service Address Charges	\$20.16

Summary of Account Charges

Previous Balance	\$28.13
Net Payments - Thank You	(\$28.13)
Total Account Charges	\$20.16

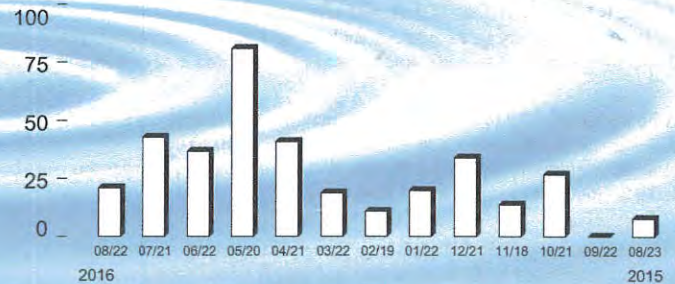
AMOUNT DUE	\$20.16
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Important Message

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Be Alert for Scams! Public Utilities will never call to ask for financial information or to request a payment. Our employees will not show up unannounced and ask to enter your home or accept payments. Call (813) 272-6680 with any concerns or questions

Consumption History x 100 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526

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

Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3094307 00 00006451 00006540 I=12



64511 AT 0.396 0.3960

PARK PLACE CDD

5680 W CYPRESS ST STE A

TAMPA FL 33607-1775

DUE DATE	09/14/2016
AMOUNT DUE	\$20.16
AMOUNT PAID	

0026405100004

00000020164

Approved 9/15/2016 by dthomas



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	07/25/2016	08/15/2016

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	06/22/2016	262792	07/21/2016	267483	469100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$151.51
Total Service Address Charges	\$151.51

Summary of Account Charges

Previous Balance	\$144.36
Net Payments - Thank You	(\$144.36)
Total Account Charges	\$151.51

AMOUNT DUE	\$151.51
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Important Message

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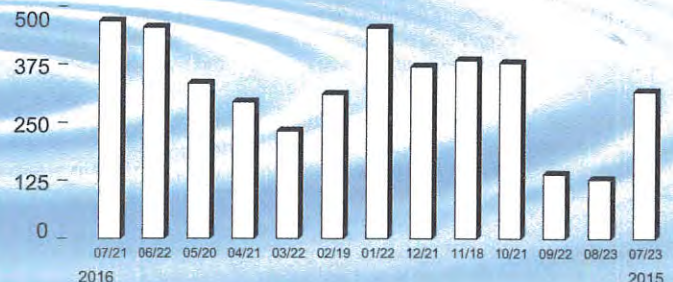
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T/P
53004 B2 113.63
53006 37.88

P082014

AUG 03 2016

Consumption History x 1000 Gallons



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 3083743 00 00006504 00006597 I=13
```



6504 1 AT 0.396 0.3960
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	08/15/2016
AMOUNT DUE	\$151.51
AMOUNT PAID	

080416

0034783000002

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Approved 8/10/2016 by bhowell



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	08/24/2016	09/14/2016

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	07/21/2016	267483	08/22/2016	270214	273100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$49.59

Total Service Address Charges \$49.59

Summary of Account Charges

Previous Balance \$151.51

Net Payments - Thank You (\$151.51)

Total Account Charges \$49.59

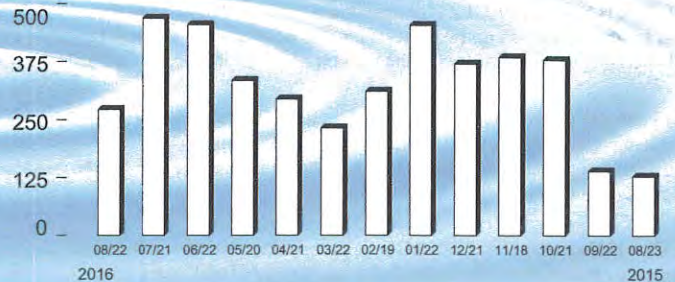
AMOUNT DUE \$49.59

Important Message

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Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526

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

Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3094307 00 00006445 00006534 I=13



6445 1 AT 0.396 0.3960

PARK PLACE CDD

5680 W CYPRESS ST STE A

TAMPA FL 33607-1775

DUE DATE	09/14/2016
AMOUNT DUE	\$49.59
AMOUNT PAID	

0034783000002

00000049593



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	07/25/2016	08/15/2016

Service Address: 14727 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	06/22/2016	7939	07/21/2016	7954	1500	ACTUAL	WATER



Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$4.40
Water Base Charge	\$14.16
Water Consumption Charge	\$1.04
Sewer Base Charge	\$34.28
Sewer Usage Charge	\$6.62
Total Service Address Charges	\$64.58

Summary of Account Charges

Previous Balance	\$62.54
Net Payments - Thank You	(\$62.54)
Total Account Charges	\$64.58

AMOUNT DUE	\$64.58
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Important Message

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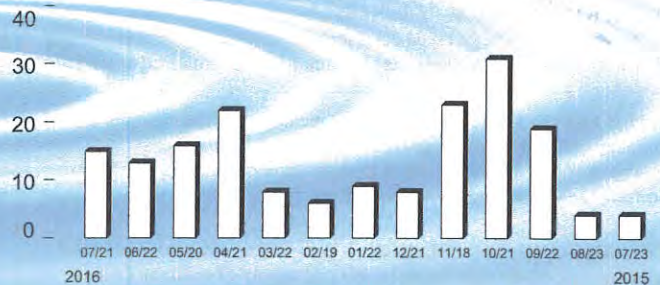
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AUG 01 2016

HP

53604 4802 48.43
53606 16.15
PP 08/20/16

Consumption History x 100 Gallons



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 3083743 00 00006502 00006595 I=12



6502 1 AT 0.396 0.3960
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	08/15/2016
AMOUNT DUE	\$64.58
AMOUNT PAID	64.58

080316

0036405100003

00000064584



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	07/25/2016	08/15/2016

Service Address: 11592 FOUNTAINHEAD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	06/22/2016	30337	07/21/2016	32931	259400	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$80.49
Total Service Address Charges	\$80.49

Summary of Account Charges

Previous Balance	\$107.03
Net Payments - Thank You	(\$107.03)
Total Account Charges	\$80.49

AMOUNT DUE	\$80.49
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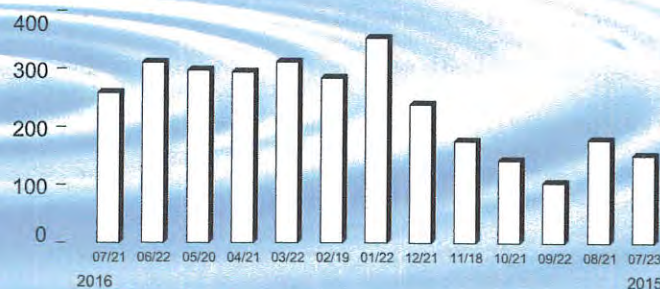
Important Message

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HP
536004 4502 60.36
536006 20.13
AUG 01 2016

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 3083743 00 00006499 00006592 I=13



6499 1 AT 0.396 0.3960
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	08/15/2016
AMOUNT DUE	\$80.49
AMOUNT PAID	

080316

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	08/24/2016	09/14/2016

Service Address: 11592 FOUNTAINHEAD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	07/21/2016	32931	08/22/2016	35892	296100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$99.58
Total Service Address Charges	\$99.58

Summary of Account Charges

Previous Balance	\$80.49
Net Payments - Thank You	(\$80.49)
Total Account Charges	\$99.58

AMOUNT DUE	\$99.58
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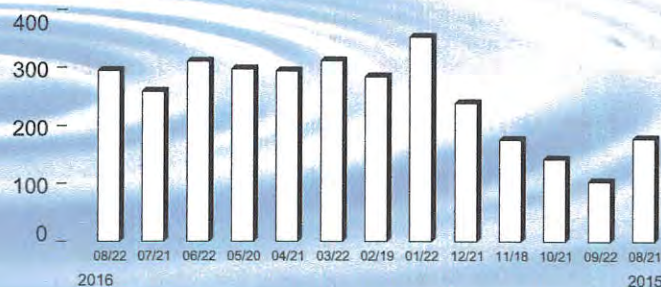
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4302
131

Consumption History x 1000 Gallons



Approved 9/15/2016 by dthomas



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 3094307 00 00006444 00006533 I=13

6444 1 AT 0.396 0.3960
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	09/14/2016
AMOUNT DUE	\$99.58
AMOUNT PAID	

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Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	09/23/2016	10/14/2016

Service Address: 11592 FOUNTAINHEAD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	08/22/2016	35892	09/21/2016	38120	222800	ACTUAL	RECLAIM



Service Address Charges

Reclaimed Water Charge	\$61.46
Total Service Address Charges	\$61.46

Summary of Account Charges

Previous Balance	\$99.58
Net Payments - Thank You	(\$99.58)
Total Account Charges	\$61.46

AMOUNT DUE	\$61.46
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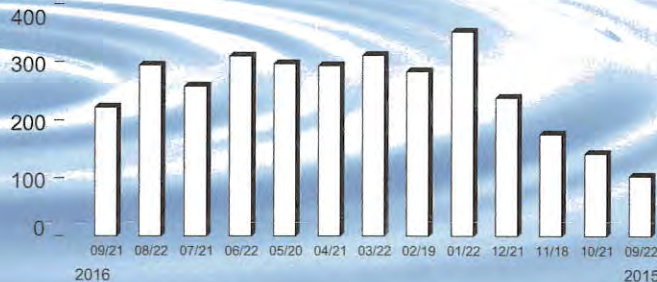
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4352

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3104588 00 00006534 00006631 I=13



6534 1 AT 0.396 0.3960
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	10/14/2016
AMOUNT DUE	\$61.46
AMOUNT PAID	

0041216091904

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	07/25/2016	08/15/2016

Service Address: 14658 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	06/22/2016	222090	07/21/2016	226084	399400	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$104.59
Total Service Address Charges \$104.59

Summary of Account Charges

Previous Balance \$109.86
Net Payments - Thank You (\$109.86)
Total Account Charges \$104.59

AMOUNT DUE	\$104.59
------------	----------

Important Message

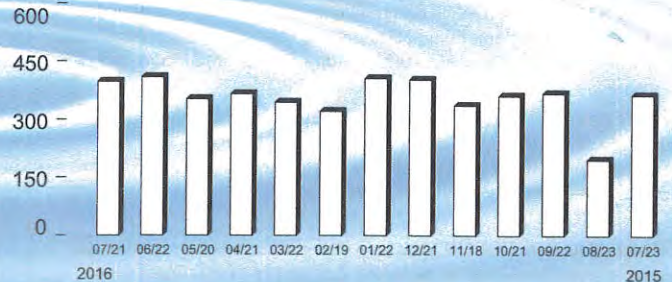
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HP
532604 76.44
532606 4302 26.15
PP 058206

AUG 03 2016

Consumption History x 1000 Gallons



Approved 8/10/2016 by bhowell

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 3083743 00 00006500 00006593 I=13
6500 1 AT 0.396 0.3960
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	08/15/2016
AMOUNT DUE	\$104.59
AMOUNT PAID	

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00000104596



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	08/24/2016	09/14/2016

Service Address: 14658 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	07/21/2016	226084	08/22/2016	228004	192000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$29.47
Total Service Address Charges	\$29.47

Summary of Account Charges

Previous Balance	\$104.59
Net Payments - Thank You	(\$104.59)
Total Account Charges	\$29.47

AMOUNT DUE	\$29.47
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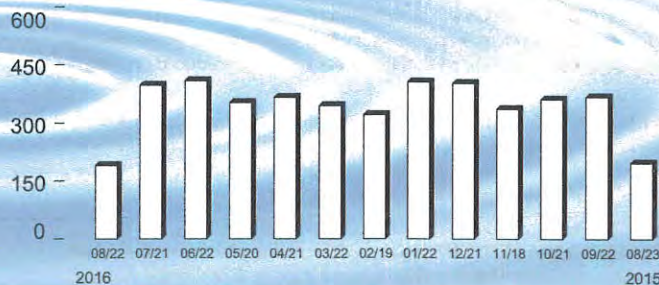
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432 M

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

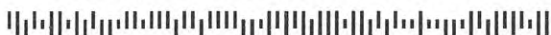
ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3094307 00 00006446 00006535 I=13



6446 1 AT 0.396 0.3960

PARK PLACE CDD

5680 W CYPRESS ST STE A

TAMPA FL 33607-1775

DUE DATE	09/14/2016
AMOUNT DUE	\$29.47
AMOUNT PAID	

0044398664746

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Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	09/23/2016	10/14/2016

Service Address: 14658 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	08/22/2016	228004	09/21/2016	228174	17000	ACTUAL	RECLAIM



Service Address Charges

Reclaimed Water Charge	\$5.90
Total Service Address Charges	\$5.90

Summary of Account Charges

Previous Balance	\$29.47
Net Payments - Thank You	(\$29.47)
Total Account Charges	\$5.90

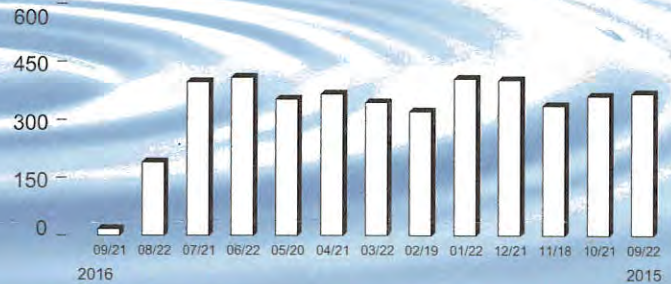
AMOUNT DUE	\$5.90
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Consumption History x 1000 Gallons



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 3104588 00 00006535 00006632 I=13



6535 1 AT 0.396 0.3960
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	10/14/2016
AMOUNT DUE	\$5.90
AMOUNT PAID	

0044398664746

00000005901



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	07/25/2016	08/15/2016

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	06/22/2016	391705	07/21/2016	398344	663900	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$112.08
Total Service Address Charges \$112.08

Summary of Account Charges

Previous Balance \$119.70
Net Payments - Thank You (\$119.70)
Total Account Charges \$112.08

AMOUNT DUE	\$112.08
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Important Message

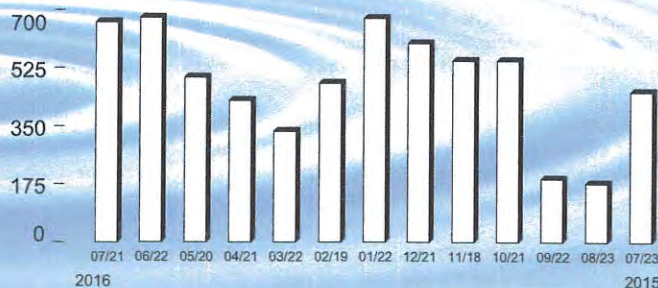
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HP
53604 4302 84.06
53606 28.02
9/08/2016

AUG 03 2016

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 3083743 00 00006497 00006590 I=13

6497 1 AT 0.396 0.3960
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	08/15/2016
AMOUNT DUE	\$112.08
AMOUNT PAID	

0044783000001

00000112086

080416



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	08/24/2016	09/14/2016

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	07/21/2016	398344	08/22/2016	402269	392500	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$53.51
Total Service Address Charges	\$53.51

Summary of Account Charges

Previous Balance	\$112.08
Net Payments - Thank You	(\$112.08)
Total Account Charges	\$53.51

AMOUNT DUE	\$53.51
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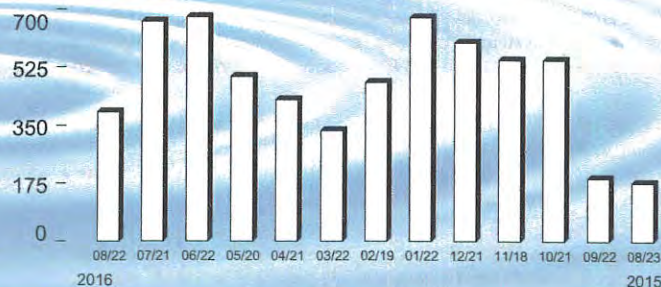
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432
M

Consumption History x 1000 Gallons



Approved 9/15/2016 by dthomas



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 3094307 00 00006448 00006537 I=13

6448 I AT 0.396 0.3960
PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

DUE DATE	09/14/2016
AMOUNT DUE	\$53.51
AMOUNT PAID	

0044783000001

00000053512

Electric Bill

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Web site at
tampaelectric.com

July Billing Information:

102848

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

Account Number
2198 0074070

Statement Date
Aug 01, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		3,450.19	
Payments Received - Thank You	As of August 01, 2016	-3,450.19	
			\$0.00

New Charges Due by Summary Bill Due Date **August 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	\$3,486.43
Total Due	\$3,486.43

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

53102 2916.04
53104 421.44
53106 142.95

RECEIVED
AUG 05 2016

BY: _____

PP082016

Approved 8/10/2016 by bhowell



Account No.
2198 0074070

New Charges
\$3,486.43
Payable by Aug 16

Total Bill Amount
\$3,486.43

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

102848

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

080816 1800

02 2198 0074070 0003486.43

Bella Pool Service LLC

1324 Seven Springs Blvd
Suite #188
Trinity, FL 34655

Invoice

Date	Invoice #
8/5/2016	5660

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		8/5/2016			

Quantity	Item Code	Description	Price Each	Amount
	Pump Repair	Replace seized motor for water features for fountain. Replaced 1.5 hp motor and necessary seals. One year warranty on motor HP 512061 46 247.50 512060 82.50 PP072016	330.00	330.00

Phone #	E-mail	Total	\$330.00
727-656-7285	bellpoolservice@verizon.net		

Approved 8/16/2016 by bhowell

INVOICE

BrightView
Landscape Services

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

Customer #: 10689180
Invoice #: 5115795
Invoice Date: 8/19/2016
Sales Order: 12033212
Cust PO #:

Replaced Valve. Work completed 8/18/2016.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 stuck 2" valve in Zone 2 (Park)	480.00
<p style="text-align: center;">(127) Inv. Rep.</p> <p style="text-align: right;">360</p> <p style="text-align: right;">53904 4554</p> <p style="text-align: right;">APR 2016</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 #: 5115795
Invoice Date: 8/19/2016

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

Controller Type:

Location:

Highland Park Job Number: 0108

No: 12033212

Clock Information:

Start time:

Job Name: Park Place CDD Date: 05-18-16

Run Day(s)

M

Tu

W

Th

F

Sa

Su

Irrigation Tech:

Pe Fard - Fernando

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	
	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	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	

complete

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 - (1st/2nd)		\$ 175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netf'n		\$ 1.50	ft	
	Netf'n 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	

Miscellaneous and Notes

Replaced stack valve zone (2 Park)

Total: \$480.00

VCLM Representative

Client Approval

INVOICE

BrightView

Landscape Services

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

Customer #: 10689180
Invoice #: 5114987
Invoice Date: 8/18/2016
Sales Order: 12033211
Cust PO #:

Repaired Lateral Lines.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Repaired 1 -1/2" Lateral Line in Zone 20 Repaired 1 -2" Lateral Line in Zone 1	250.50
<p>539104 4587 \$87.88</p> <p>539106 62.62</p> <p>AUG 18 2016</p> <p>PP0912016</p>		
Total Invoice Amount		250.50
Taxable Amount		
Tax Amount		
Balance Due		250.50

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 #: 5114987
Invoice Date: 8/18/2016

Amount Due: \$ 250.50

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



ValleyCrest

Landscape Maintenance

Controller Type: Location:

Job Number: 0108

No: 12033211

Clock Information: Start time:

Job Name: Park Place CDD

Date: 08-17-16

Irrigation Tech: Rafael Fernando

Run Day(s)	M	Tu	W	Th	F	Sa	Su	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	
									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"	\$30.00 / \$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	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	200.50
									Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Miscellaneous and Notes

Repair Lateral 2" zone 20. 1 Lateral 2016

Completed for

Total: \$ 250.50

VCLM Representative

Client Approval

INVOICE

BrightView

Landscape Services

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

Customer #: 10689180
Invoice #: 5120104
Invoice Date: 8/29/2016
Sales Order: 12033216
Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1-6" broken pop up spray head (\$30.00) No Charge Replaced 1-6" broken Rotor head (\$44.00) No Charge Replaced 3 broken Nozzles (\$15.00) No Charge Replaced 2 non-working Decoders	350.00
<div>ET 9/28/16</div>		
Total Invoice Amount		350.00
Taxable Amount		
Tax Amount		
Balance Due		350.00

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 #: 5120104
Invoice Date: 8/29/2016

Amount Due: \$ 350.00

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

INVOICE

BrightView

Landscape Services

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

Customer #: 10689180
Invoice #: 5121251
Invoice Date: 8/30/2016
Sales Order: 6254685
Cust PO #:

LAKE DAGNEY tree work

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Elevated all trees up to 20' & cut back to mow line from Cul-De-Sac to front gate. Picked up all debris and hauled away off site. Work was completed 8/29/2016	2,100.00
Total Invoice Amount		2,100.00
Taxable Amount		
Tax Amount		
Balance Due		2,100.00

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 #: 5121251
Invoice Date: 8/30/2016

Amount Due: \$ 2,100.00

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

INVOICE

BrightView

Landscape Services

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

Customer #: 10689180
Invoice #: 5122971
Invoice Date: 8/31/2016
Sales Order: 6253988
Cust PO #:

LAKE DAGNEY TREE WORK - COMPLETED 8/30/2016

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Removed (1) dead Oak & (1) declining Oak located to the right side of the Cul-De-Sac behind the retaining wall. (Lake Dagny) Picked up all debris and hauled away off site.	1,450.00
<p>ES 9/28/16</p>		
Total Invoice Amount		1,450.00
Taxable Amount		
Tax Amount		
Balance Due		1,450.00

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 #: 5122971
Invoice Date: 8/31/2016

Amount Due: \$ 1,450.00

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

INVOICE

BrightView

Landscape Services

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

Customer #: 10689180
Invoice #: 5131838
Invoice Date: 9/8/2016
Sales Order: 12033236
Cust PO #:

Repaired items found broken during the monthly inspection performed on 9/6/2016:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 2 -6" pop up spray heads Replaced 1 -6" rotor head Replaced 3 nozzles Replaced 1 bubbler	124.00
Total Invoice Amount Taxable Amount Tax Amount Balance Due		124.00 124.00

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 #: 5131838
Invoice Date: 9/8/2016

Amount Due: \$ 124.00

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

INVOICE

BrightView

Landscape Services

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

Customer #: 10689180
Invoice #: 5139772
Invoice Date: 9/21/2016
Sales Order: 12033093
Cust PO #:

Mainline Repaired. Work completed on 9/20/2016.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park General Repair Labor (33 Hrs) Repaired 3" mainline break north of fountain Mainline Repair Materials used for repair Backhoe Rental .	1,747.50
<div>4587 m</div>		
Total Invoice Amount		1,747.50
Taxable Amount		
Tax Amount		
Balance Due		1,747.50

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 #: 5139772
Invoice Date: 9/21/2016

Amount Due: \$ 1,747.50

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

INVOICE

BrightView

Landscape Services

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

Customer #: 10689180
Invoice #: 5140855
Invoice Date: 9/23/2016
Sales Order: 12033310
Cust PO #:

Repaired items found broken during the monthly inspection performed on 9/22/16

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 2 -12" pop up spray heads Replaced 2 nozzles Repaired 1 -1/2" lateral line	129.00
Total Invoice Amount		129.00
Taxable Amount		
Tax Amount		
Balance Due		129.00

95
9/28/16

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 #: 5140855
Invoice Date: 9/23/2016

Amount Due: \$ 129.00

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

INVOICE

BrightView
Landscape Services

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5155678
Invoice Date: 10/7/2016
Sales Order: 12033335
Cust PO #:

Repaired Mainline

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park General Repair Labor (4 Hrs) Repaired 2" Mainline Mainline Repair Materials used for repair of 2" mainline 1 Slip coupling 2" 2 Slips 90 deg 2" 1 Slip fix 2"	198.34
Total Invoice Amount		198.34
Taxable Amount		
Tax Amount		
Balance Due		198.34

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 #: 5155678
Invoice Date: 10/7/2016

Amount Due: \$ 198.34

Thank you for allowing us to serve you

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

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#081716-2

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

Date: August 17, 2016

Removed & replaced depressed asphalt on Canopy Lane	\$400
Removed soil under grass to alleviate standing water on sidewalk – Canopy Lane	\$250
Replaced Citrus Park Drive street name sign at entrance to Mandolin	\$150
Removed and replaced broken sidewalks at Inbound and outbound sides of entrance to Mandolin Reserve	\$2000

TOTAL DUE \$2800

53900 4911

PP092016

AUG 28 2016

Approved 9/2/2016 by bhowell

Side walk / Street

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201

New Port Richey 34654

(727) 237-2316

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

INVOICE # 2187**DATE** 08/05/2016**DUE DATE** 08/20/2016**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Highland Park: Charge Radar Battery, Email Radar Data Report for 7-14-16 thru 7-31-2016.			

BALANCE DUE**\$80.00**

53914 4910 60
53914 RD

pp082016

Approved 8/10/2016 by bhowell

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

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

INVOICE # 2217
DATE 08/25/2016
DUE DATE 09/24/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Charge Radar Battery, Email Radar Data Report for 8-1-2016 thru 8-15-2016	1	80.00	80.00

BALANCE DUE **\$80.00**

ET
9/28

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

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

INVOICE # 2240
DATE 09/03/2016
DUE DATE 09/18/2016
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor Charge Radar Battery, Email Radar Data Report for 8-16-16 thru 9-2-2016	1	80.00	80.00

BALANCE DUE **\$80.00**

GA 9/28

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2229**DATE 09/06/2016****DUE DATE 09/21/2016****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor 8-1-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Labor 8-8-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Labor 8-15-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Labor 8-22-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Material 8-29-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Material Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
Material "Koala" Infant Changing Pads	1	30.00	30.00

BALANCE DUE**\$340.00**

9/28

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

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

INVOICE # 2234
DATE 09/12/2016
DUE DATE 10/12/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Pressure Washed Playground, Cabana from roof to sidewalks, restrooms & parking area. 6 hours labor		480.00	480.00
Material 10 gallons cleaning solution	10	3.00	30.00

BALANCE DUE \$510.00

ET 9/28

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2254**DATE** 09/12/2016**DUE DATE** 10/12/2016**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Pressure Wash sidewalks, curbs, clock tower and base from RaceTrack Rd to Ecclesia Dr . to Playground. Cost includes cleaning solution.	1	1,325.00	1,325.00

BALANCE DUE**\$1,325.00**

9/28 9/28

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201

New Port Richey 34654

(727) 237-2316

spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD

Meritus

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

INVOICE # 2263**DATE 09/21/2016****DUE DATE 10/21/2016****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Labor Delivery and Installation of two benches located at Bournemouth and Cotswold.		480.00	480.00
Material Cement, included in price.	1	0.00	0.00

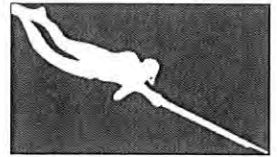
BALANCE DUE

\$480.00

95 9/28

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2268**DATE** 09/28/2016**DUE DATE** 10/28/2016**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park (Phase 2): Brick Pl. and Fountainhead Dr-Pressure Wash 1,050 ft. of sidewalks and curbs. Fountain & Pump House Island-Pressure Wash sidewalks, benches, statues, water fountain & Pump House. Cost includes cleaning solution.	1	1,740.00	1,740.00

BALANCE DUE

\$1,740.00

6403
4

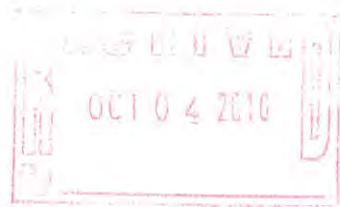
Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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



INVOICE # 2279
DATE 09/19/2016
DUE DATE 10/19/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Charge Radar Battery, Email Radar Data Report for 9-2-2016 thru 9-17-2016.	1	80.00	80.00

BALANCE DUE

\$80.00

3403
n

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201

New Port Richey 34654

(727) 237-2316

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

INVOICE # 2288**DATE** 10/03/2016**DUE DATE** 10/18/2016**TERMS** Net 15**ACTIVITY****QTY****RATE****AMOUNT****Labor**

1

60.00

60.00

9-5-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.

Labor

1

60.00

60.00

9-12-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.

Labor

1

60.00

60.00

9-19-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.

Labor

1

60.00

60.00

9-26-2016: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.

0.00

0.00

Material

1

10.00

10.00

Hand Soap, Toilet Paper, Trash Can liners

Material

1

30.00

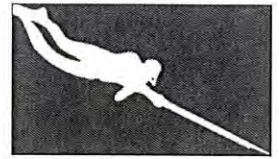
30.00

"Koaia" Infant Changing Pads

BALANCE DUE**\$280.00**

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2299**DATE** 10/10/2016**DUE DATE** 11/09/2016**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park (Phase 1): Canopy Dr. and Perfect Pl.: Pressure Wash 3700ft. of sidewalks and curbs. Cost includes cleaning solution.	1	2,160.00	2,160.00

BALANCE DUE**\$2,160.00**

6403
m



INVOICE

ValleyCrest
Landscape Maintenance

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

Customer #: 10689180
Invoice #: 5107012
Invoice Date: 8/5/2016
Sales Order: 12033142
Cust PO #:

Repaired items that were found broken during monthly inspection performed on 8/1/2016.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 2 -6" pop up spray heads Replaced 2 nozzles Replaced Decoders 1 -(1 sta) in Zone 10. 53904 4587 183.75 53906 601.25 AUG 10 2016 Total Invoice Amount Taxable Amount Tax Amount Balance Due	245.00 245.00 245.00 245.00

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 #: 5107012
Invoice Date: 8/5/2016

Amount Due: \$ 245.00

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: 12033142

Clock Information:

Start time:

Job Name: Park Place CDB Date: 08-01-16

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	
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	
2	Nozzle Replacement		\$ 5.00	ea	10.00
	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	
	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	
	Doublet (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
1	Decoders - (1sta/2sta)		\$ 175.00/225.00	ea	175.00
	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	
	DBR/V/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Replaced Decoders zone (10)

completed per

Total: \$245.00

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 #: 5113644
Invoice Date: 8/16/2016
Sales Order: 6276992
Cust PO #:

Project Name: doggie bags

Project Description: Supplied Doggie Bags. Work completed 8/15/16.

Job Number	Description	Amount
342300108	Park Place CDD--Highland Park Supplied doggie bags	235.20
<p>57204 4613 176.40 57206 58.80</p> <p>AUG 17 2016</p> <p>PP092016</p> <p>Total Invoice Amount 235.20 Taxable Amount Tax Amount Balance Due 235.20</p>		

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 #: 5113644
Invoice Date: 8/16/2016

Amount Due: \$ 235.20

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

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Brightview Landscape Services	5154028	6,175.00			WM - Exterior Maintenance - October
Yellowstone Landscape	128009	1,000.00			WM - Aquatic Service - August
Yellowstone Landscape	131447	1,000.00	\$ 2,000.00		WM - Aquatic Service - September
Monthly Contract Sub-Total		\$ 8,175.00			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 081516	\$ 79.26			WM - Water Service - thru 08/11/16
BOCC	1923999022 091416	66.12	\$ 145.38		WM - Water Service - thru 09/12/16
Tampa Electric	2198 0074070 080116	2,916.04			Electric Service - thru 08/01/16
Utilities Sub-Total		\$ 3,061.42			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Alvarez Plumbing & Air Conditioning	10303-190278	\$ 212.63			WM - Leak at Meter - 03/24/16
Brightview Landscape Services	5155674	35.00			WM - Replace Sprayhead & Nozzle - 10/07/16
Additional Services Sub-Total		\$ 247.63			
TOTAL:		\$ 11,484.05			

**Park Place Community Development District
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

BrightView
Landscape Services

Customer #: 10689139
Invoice #: 5154028
Invoice Date: 10/10/2016
Cust PO #:

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

117



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

Invoice

Invoice: INV-0000128009
Invoice Date: August 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: August 31, 2016
Invoice Amount: \$1,000.00
Month of Service: August 2016

Description	Current Amount
Aquatic Service - August	1,000.00

Invoice Total 1,000.00

APPROVED
53902 4580

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-0000131447
Invoice Date: September 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: October 1, 2016
Invoice Amount: \$1,000.00
Month of Service: September 2016

Description	Current Amount
Aquatic Service	1,000.00

4580
021

Invoice Total **1,000.00**

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



Hillsborough
County Florida

Summary of Account Charges

Previous Balance	\$73.79
Net Payments - Thank You	(\$73.79)
Total Account Charges	\$79.26

WM

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/15/2016	09/06/2016

AMOUNT DUE	\$79.26
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Important Message

The 2015 Water Quality Report is now available online at www.HillsboroughCounty.org/WaterQualityReport. To request a mailed copy, call 813-246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Be Alert for Scams! Public Utilities will never call to ask for financial information or to request a payment. Our employees will not show up unannounced and ask to enter your home or accept payments. Call (813) 272-6680 with any concerns or questions



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

PP092014

53402 4302

AUG 22 2016

Approved 9/2/2016 by bhowell



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526

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

Additional Information: www.hillsboroughcounty.org/publicutilities



*Trinitas
Reclaim*

20Z 3091172 00 00000004 00000007 I=13



4 2 SP 0.675 0.6750

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

DUE DATE	09/06/2016
AMOUNT DUE	\$79.26
AMOUNT PAID	

082916

120

0019239990229

00000079269

Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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PARK PLACE CDD

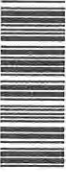
1923999022

08/15/2016

09/06/2016

Service Address: 11741 CITRUS PARK DR

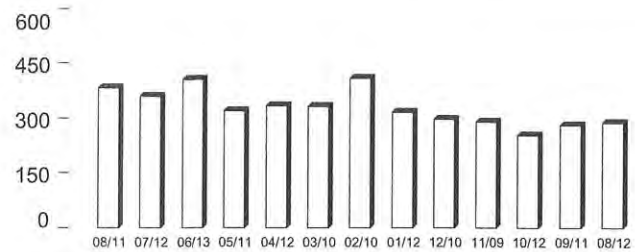
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	07/12/2016	244360	08/11/2016	248193	383300	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$63.60

Total Service Address Charges \$63.60

Consumption History x 1000 Gallons

Hillsborough
County Florida

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

PARK PLACE CDD

1923999022

08/15/2016

09/06/2016

Service Address: 11698 CITRUS PARK DR

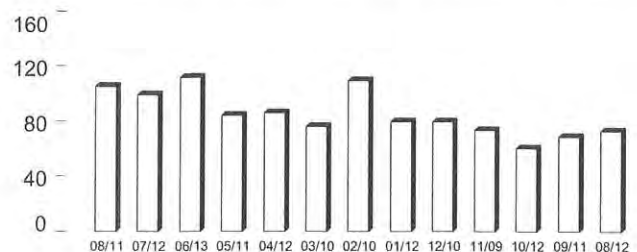
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	07/12/2016	21281	08/11/2016	22338	105700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$15.66

Total Service Address Charges \$15.66

Consumption History x 1000 Gallons





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	09/14/2016	10/05/2016

Summary of Account Charges

Previous Balance	\$79.26
Net Payments - Thank You	(\$79.26)
Total Account Charges	\$66.12

AMOUNT DUE	\$66.12
-------------------	----------------

Important Message

The 2015 Water Quality Report is now available online at www.HillsboroughCounty.org/WaterQualityReport. To request a mailed copy, call 813-246-3146 (TTY: 301-7173) and leave a message with your name, mailing address, and phone number.

Be Alert for Scams! Public Utilities will never call to ask for financial information or to request a payment. Our employees will not show up unannounced and ask to enter your home or accept payments. Call (813) 272-6680 with any concerns or questions

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

4302
M

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

RECEIVED
1 SEP 20 2016

BY: _____

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526

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

Additional Information: www.hillsboroughcounty.org/publicutilities



20Z 3101442 00 00000009 00000017 I=13



9 2 SP 0.675 0.6750

PARK PLACE CDD

2005 PAN AM CIR SUITE 120

TAMPA FL 33607-2380

DUE DATE	10/05/2016
AMOUNT DUE	\$66.12
AMOUNT PAID	

0019239990229

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	09/14/2016	10/05/2016
Service Address: 11741 CITRUS PARK DR			

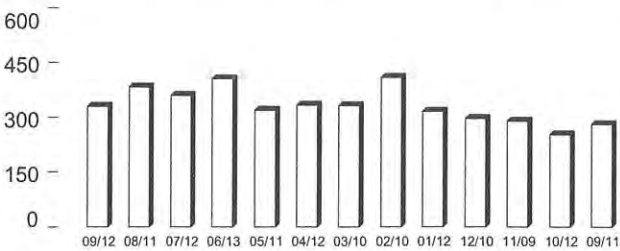
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	08/11/2016	248193	09/12/2016	251506	331300	ACTUAL	RECLAIM



Service Address Charges

Reclaimed Water Charge	\$52.68
Total Service Address Charges	\$52.68

Consumption History x 1000 Gallons



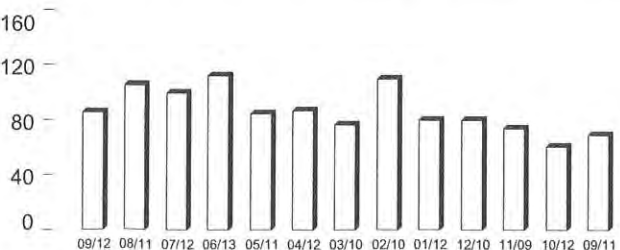
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	09/14/2016	10/05/2016
Service Address: 11698 CITRUS PARK DR			

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	08/11/2016	22338	09/12/2016	23193	85500	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$13.44
Total Service Address Charges	\$13.44

Consumption History x 1000 Gallons



Electric Bill

LIFE RUNS ON ENERGYSM

Visit our
Web site at
tampaelectric.com

July Billing Information:

102848

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

Account Number
2198 0074070

Statement Date
Aug 01, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		3,450.19	
Payments Received - Thank You	As of August 01, 2016	-3,450.19	
			\$0.00

New Charges Due by Summary Bill Due Date **August 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	\$3,486.43
Total Due	\$3,486.43

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

53102 2916.04
53104 421.44
53106 142.95

RECEIVED
AUG 05 2016

BY: _____

PP082016

Approved 8/10/2016 by bhowell



Account No.
2198 0074070

New Charges
\$3,486.43
Payable by Aug 16

Total Bill Amount
\$3,486.43

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

102848

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

124

080816 1800

02 2198 0074070 0003486.43

Invoice

ALVAREZ PLUMBING & AIR CONDITIONING

1623 S 51st Street

Tampa Florida 33619

Phone 813-655-7520 / Fax 813-247-3994

State License #CFC019219 #CAC1813675

June 28, 2016

Summary:	SERVICE
Invoice #:	10303-190278
Tech:	PERRYD
Due Date:	7/28/2016
Job Date:	3/24/2016

Bill To:

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

Job Name:

Sherry Oconner
11036 Windsor Place Circle
Tampa, FL 33626

813 873-7300

813 873-7070 FAX

813 855-7078

Description of Services and Work Rendered:

Caitlyn called in for leak at meter. Upon arrival, APAC removed roots found on inlet side. Will need to shut off water at backflow. Will need to return when water can be shut down.

Total Amt Due: \$212.63

PLEASE NOTE INVOICE 190278 ON PAYMENT FOR PROPER CREDIT.

THANK YOU AG0405

Total: \$212.63

53902
4587
PP82016

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Alvarez Plumbing Company (APC) will not be responsible for damage, if any, to water, gas, electric or telephone lines, driveways, sidewalks, curbs, culverts, lawns, trees or roots, etc. APC shall not be liable for any delay due to circumstances beyond our control including strikes, casualty, and general unavailability of materials, errors, omissions or deletions by the Owner, General Contractor, Architect Engineers, etc. All invoices not paid in thirty days will accrue interest at the highest rate allowed by law. All agreements are contingent upon delays beyond our control. If placed for collections, customer is responsible for all attorney fees, court cost and collection agency fees. PLEASE NOTE: PAYMENT IS NOT CONTINGENT UPON TIME OR MANNER IN WHICH CUSTOMER MAY BE PAID.

Terms: Net 30

THANK YOU FOR YOUR BUSINESS

Approved 8/10/2016 by bhowell

Statement

ALVAREZ PLUMBING & AIR CONDITIONING

1623 S. 51st Street

Tampa, Florida 33619

Phone 813-655-7520 / Fax 813-247-3994

State License #CFC019219 #CAC1813675

July 27, 2016

Customer #: 10303

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

Amount Due: \$212.63

813 873-7300

813 873-7070 FAX

Inv. Date	Due Date	Ref. #	Summary	Charges	Credits	Balance
6/28/2016	7/28/2016	10303-190278	Job Date: 3/24/2016 SERVICE	212.63		212.63
					Balance	212.63

THANK YOU IN ADVANCE FOR YOUR PROMPT PAYMENT!

53916A
4584

PP 08/20/16

8/21/16
115

INVOICE

BrightView
Landscape Services

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

Customer #: 10689139
Invoice #: 5155674
Invoice Date: 10/7/2016
Sales Order: 12033333
Cust PO #:

Work completed 10/6/16

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 -6" pop up spray head Replaced 1 nozzle	35.00
Total Invoice Amount Taxable Amount Tax Amount Balance Due		35.00 35.00

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 #: 5155674
Invoice Date: 10/7/2016

Amount Due: \$ 35.00

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

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2016



Meritus Districts
2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Park Place Community Development District

Balance Sheet

As of 8/31/2016

(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-Term Debt Account Group	Total
Assets							
Cash-Operating Account 2	1,248,807	0	0	0	0	0	1,248,807
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	6,032	10,475	0	0	0	16,507
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
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
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

Park Place Community Development District

Balance Sheet

As of 8/31/2016

(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-Term Debt Account Group	Total
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	141,021	0	0	0	0	141,021
Investments-COI-Series 2008	0	0	0	0	0	0	0
Investments-Sinking Fund Series 2008	0	0	0	0	0	0	0
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	91,365	0	0	0	91,365
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	4,747	0	0	0	0	0	4,747
Prepaid Professional Liability Ins	0	0	0	0	0	0	0
Deposits - Utilities	10,145	0	0	0	0	0	10,145

Park Place Community Development District

Balance Sheet

As of 8/31/2016

(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-Term Debt Account Group	Total
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	345,285	345,285
Amount To Be Provided-Debt Service	0	0	0	0	0	5,799,715	5,799,715
Total Assets	<u>1,264,720</u>	<u>170,681</u>	<u>184,180</u>	<u>0</u>	<u>12,874,726</u>	<u>6,145,000</u>	20,639,308
Liabilities							
Accounts Payable	5,098	0	0	0	0	0	5,098
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	1,022	0	0	0	1,022
Due To Debt Service Fund	16,507	0	0	0	0	0	16,507
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
Bank Loan 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	2,105,000	2,105,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	4,040,000	4,040,000
Total Liabilities	<u>21,605</u>	<u>0</u>	<u>1,022</u>	<u>60</u>	<u>0</u>	<u>6,145,000</u>	6,167,686
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	<u>183,734</u>	<u>4,712</u>	<u>13,630</u>	<u>0</u>	<u>0</u>	<u>0</u>	202,077
Total Fund Equity & Other Credits	<u>1,243,116</u>	<u>170,681</u>	<u>183,158</u>	<u>(60)</u>	<u>12,874,726</u>	<u>0</u>	14,471,622

Park Place Community Development District

Balance Sheet

As of 8/31/2016

(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-Term Debt Account Group	Total
Total Liabilities & Fund Equity	<u>1,264,720</u>	<u>170,681</u>	<u>184,180</u>	<u>0</u>	<u>12,874,726</u>	<u>6,145,000</u>	20,639,308

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 8/31/2016

(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	141,461	3,976	3 %
Interest Earnings				
Interest Earnings	0	120	120	0 %
Total Revenues	<u>137,485</u>	<u>141,581</u>	<u>4,096</u>	<u>3 %</u>
Expenditures				
Legislative				
Supervisor Fees	12,000	6,800	5,200	43 %
Financial & Administrative				
Management Services	52,000	47,667	4,333	8 %
District Engineer	8,000	3,560	4,440	56 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	6,771	479	7 %
Auditing Services	7,000	7,000	0	0 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	32,717	(1,717)	(6)%
Postage and Resident Notices	750	635	115	15 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	1,805	(5)	(0)%
Legal Advertising	600	619	(19)	(3)%
Bank Fees	400	143	257	64 %
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	4,758	4,242	47 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Pavement & Signage Repairs	0	150	(150)	0 %
Sidewalk Maintenance	0	4,350	(4,350)	0 %
Parks & Recreation				
Security Patrol	0	3,000	(3,000)	0 %
Interfund Transfer				
Interfund Transfer	0	3,775	(3,775)	0 %
Total Expenditures	<u>137,485</u>	<u>124,238</u>	<u>13,247</u>	<u>10 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>17,343</u>	<u>17,343</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 8/31/2016

(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	232,457	5,905	3 %
Total Revenues	226,552	232,457	5,905	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	40,000	30,415	9,585	24 %
Water-Sewer Combination Services				
Water Utility Services	1,600	743	857	54 %
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	61,046	13,054	18 %
Landscape Maintenance - Other	12,000	11,381	619	5 %
Aquatics Maintenance	13,000	9,000	4,000	31 %
Aquatics Maintenance - Other	4,000	978	3,022	76 %
Irrigation Maintenance	5,000	4,286	714	14 %
Miscellaneous Landscape	0	3,530	(3,530)	0 %
Entry & Walls Maintenance	4,000	0	4,000	100 %
Miscellaneous Repairs & Maintenance	0	652	(652)	0 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	3,594	(1,594)	(80)%
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	18,900	(10,400)	(122)%
Holiday Decor	1,452	750	702	48 %
Reserves				
Transfer to Capital Reserves	13,360	0	13,360	100 %
Total Expenditures	226,552	152,328	74,224	33 %
Excess of Revenues Over (Under) Expenditures	0	80,129	80,129	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 8/31/2016

(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	311,621	7,916	3 %
Total Revenues	303,705	311,621	7,916	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	5,500	6,489	(989)	(18)%
Water-Sewer Combination Services				
Water Utility Services	4,000	3,558	442	11 %
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	31,810	(20,560)	(183)%
Plant Replacement Program - Racetrack Road	9,077	2,104	6,973	77 %
Landscape Maintenance - Contract	0	6,744	(6,744)	0 %
Landscape Maintenance - Other	12,348	26,764	(14,416)	(117)%
Landscape Installation/Maintenance - Race Track Rd	16,171	0	16,171	100 %
Aquatics Maintenance	26,205	27,721	(1,516)	(6)%
Aquatics Maintenance - Other	0	1,768	(1,768)	0 %
Landscape Maintenance - Highland Park Contract	60,696	61,932	(1,236)	(2)%
Landscape Maintenance - Racetrack Road Contract	17,946	15,272	2,674	15 %
Irrigation Maintenance	9,375	3,750	5,625	60 %
Miscellaneous Landscape	0	327	(327)	0 %
Entry & Walls Maintenance	1,875	1,084	791	42 %
Landscape Maintenance	0	130	(130)	0 %
Miscellaneous Repairs & Maintenance	0	1,313	(1,313)	0 %
Pressure Washing - Common Areas	1,890	7,606	(5,716)	(302)%
Roadway, Signage & Street Lights				
Street Light Maintenance - Highland Park	0	488	(488)	0 %
Pavement & Signage Repairs	5,000	6,908	(1,908)	(38)%
Sidewalk Maintenance	2,063	10,250	(8,187)	(397)%
Street Light Maintenance	6,000	6,563	(563)	(9)%
Decorative Light Maintenance	2,000	937	1,064	53 %
Holiday Decor	750	5,963	(5,213)	(695)%
Parks & Recreation				
Off Duty Deputy Services	0	2,024	(2,024)	0 %
Fountain Maintenance	750	2,193	(1,443)	(192)%
Park Facility Janitorial Maintenance Contracted	2,888	896	1,992	69 %
Park Facility Maintenance and Improvement	5,000	446	4,554	91 %
Capital Improvements	0	1,570	(1,570)	0 %
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	240,589	63,116	21 %
Excess of Revenues Over (Under) Expenditures	0	71,031	71,031	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 8/31/2016

(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	83,511	4,081	5 %
Total Revenues	79,430	83,511	4,081	5 %
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,130	670	37 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,261	164	11 %
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	10,311	(6,561)	(175)%
Plant Replacement Program - Racetrack Road	3,026	701	2,325	77 %
Landscape Maintenance - Other	4,000	9,086	(5,086)	(127)%
Landscape Installation/Maintenance - Race Track Rd	5,000	0	5,000	100 %
Aquatics Maintenance	8,735	8,159	577	7 %
Aquatics Maintenance - Other	0	589	(589)	0 %
Landscape Maintenance - Highland Park Contract	20,232	16,297	3,936	19 %
Landscape Maintenance - Racetrack Road Contract	5,982	4,908	1,074	18 %
Irrigation Maintenance	3,125	1,110	2,015	64 %
Miscellaneous Landscape	0	253	(253)	0 %
Entry & Walls Maintenance	625	361	264	42 %
Landscape Maintenance	0	389	(389)	0 %
Miscellaneous Repairs & Maintenance	0	438	(438)	0 %
Pressure Washing - Common Areas	630	2,535	(1,905)	(302)%
Roadway, Signage & Street Lights				
Street Light Maintenance - Highland Park	0	163	(163)	0 %
Pavement & Signage Repairs	1,650	2,653	(1,003)	(61)%
Sidewalk Maintenance	688	350	338	49 %
Street Light Maintenance	2,000	2,068	(68)	(3)%
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	690	(440)	(176)%
Park Facility Janitorial Maintenance Contracted	960	299	661	69 %
Park Facility Maintenance and Improvement	1,650	149	1,501	91 %
Capital Improvements	0	523	(523)	0 %
Reserves				
Transfer to Capital Reserves	7,500	0	7,500	100 %
Total Expenditures	79,430	68,280	11,150	14 %
Excess of Revenues Over (Under) Expenditures	0	15,230	15,230	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund

From 10/1/2015 Through 8/31/2016

(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	194,606	194,606	0 %
Interest Earnings				
Interest Earnings	0	7	7	0 %
Total Revenues	0	194,613	194,613	0 %
Expenditures				
Debt Service Payments				
Interest Payments	0	104,901	(104,901)	0 %
Principal Payments	0	85,000	(85,000)	0 %
Total Expenditures	0	189,901	(189,901)	0 %
Excess of Revenues Over (Under) Expenditures	0	4,712	4,712	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2015 Through 8/31/2016

(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	337,949	337,949	0 %
Interest Earnings				
Interest Earnings	0	7	7	0 %
Total Revenues	0	337,956	337,956	0 %
Expenditures				
Debt Service Payments				
Interest Payments	0	188,100	(188,100)	0 %
Principal Payments	0	140,000	(140,000)	0 %
Total Expenditures	0	328,100	(328,100)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	3,775	3,775	0 %
Total Other Financing Sources	0	3,775	3,775	0 %
Excess of Revenues Over (Under) Expenditures	0	13,630	13,630	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 08/31/16

Reconciliation Date: 8/31/2016

Status: Locked

Bank Balance	1,256,135.14
Less Outstanding Checks/Vouchers	7,328.40
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,248,806.74
Balance Per Books	<u>1,248,806.74</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 08/31/16

Reconciliation Date: 8/31/2016

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4530	8/25/2016	System Generated Check/Voucher	200.00	Doris Healey Cockerell
4532	8/25/2016	System Generated Check/Voucher	200.00	Erica Lavina
4533	8/25/2016	System Generated Check/Voucher	6,928.40	Meritus Districts
Outstanding Checks/Vouchers			7,328.40	

Commercial Checking Acct Public Funds

Account number:
Image count: 40

■ August 1, 2016 - August 31, 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
	\$1,333,267.83	\$0.00	-\$77,132.69	\$1,256,135.14

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	08/11	21.38	Client Analysis Svc Chrg 160810 Svc Chge 0716 002000025991794
		\$21.38	Total electronic debits/bank debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4485	600.00	08/03	4507	200.00	08/11	4520	240.00	08/24
4494 *	120.00	08/11	4508	770.00	08/12	4521	200.00	08/24
4495	6,924.59	08/03	4509	200.00	08/10	4522	7,000.00	08/22
4496	2,109.24	08/09	4510	200.00	08/12	4523	572.00	08/23
4497	1,214.60	08/09	4511	239.50	08/12	4524	440.00	08/22
4498	2,873.10	08/09	4512	28.13	08/17	4525	400.00	08/24
4499	4,989.35	08/09	4513	151.51	08/17	4526	102.00	08/25
4500	2,295.00	08/02	4514	104.59	08/17	4527	9,697.00	08/22
4501	7,003.75	08/02	4515	112.08	08/17	4528	3,245.00	08/22
4502	15,273.00	08/01	4516	3,486.43	08/15	4529	125.00	08/29
4503	3,245.00	08/01	4517	212.63	08/23	4531 *	200.00	08/29
4504	73.79	08/10	4518	455.00	08/22	4534 *	378.25	08/29
4505	64.58	08/10	4519	1,000.00	08/31	4535	485.70	08/29
4506	80.49	08/10						
	\$77,111.31		Total checks paid					

* Gap in check sequence.

\$77,132.69 **Total debits**