

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JUNE 20, 2018**

**PARK PLACE**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**JUNE 20, 2018 at 4:00 p.m.**

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

<b>District Board of Supervisors</b>	Chairman Supervisor Supervisor Supervisor Supervisor	Doris Cockerell Tony Jones Cathy Kinser-Powell Erica Lavina Andrea Jackson
<b>District Manager</b>	Meritus Districts	Brian Lamb Brian Howell
<b>District Attorney</b>	Straley & Robin, PA	John Vericker
<b>District Engineer</b>	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 second section is called **Audience Question and Comment on Agenda Items**. 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. The third section is called **Vendor/Staff Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. Fourth section 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. **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is 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 sixth section called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. 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.

June 20, 2018

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, June 20, 2018 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626. The agenda is included below.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTION AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR AND STAFF REPORTS**
  - A. District Engineer
    - i. Discussion on Speed Tables
  - B. District Counsel
  - C. District Manager's Report.....Tab 01
    - i. Action Item List
    - ii. Community Inspection Reports
- 4. BUSINESS ITEMS**
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors Meeting May 16, 2018 .....Tab 02
  - B. Consideration of Operation and Maintenance Expenditures (Admin) May 2018 .....Tab 03
  - C. Consideration of Operation and Maintenance Expenditures (HP) May 2018 .....Tab 04
  - D. Consideration of Operation and Maintenance Expenditures (M/W) May 2018.....Tab 05
  - E. Review of Financial Statements Month Ending May 31, 2018 .....Tab 06
- 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 Howell  
District Manager

## Action Item Template

**Date** June 1, 2018

**District** Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables	TS	March	June Mtg.		open	TS will review options with board at the meeting.
2	Docks	BH	October	June Mtg.		done	Completed
4	Aquatics	BH	March	June Mtg.		done	See service tickets
5	Conversion to LED streetlights	BH	March	June Mtg.		open	In progress
6	Landscape	BH	February	June Mtg.		done	Brightview will attend meeting.
7	RTR Poles	TS	August	June Mtg.		done	Tabled for now.
8	Parking Striping-Additional areas	TS	February	June Mtg.		open	TS will have estimate to review
8							





# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 6/7/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	23	-2	Minor Debris
INVASIVE MATERIAL (FLOATING)	20	18	-2	Ponds are looking better
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Torpedo grass is turning white and dying
FOUNTAINS/AERATORS	20	20	0	Ok
DESIRABLE PLANTS	15	15	0	Looks Good

<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	N/A
PLAYGROUND EQUIPMENT	5	5	0	N/A
RECREATIONAL FACILITIES	7	7	0	N/A
RESTROOMS	6	6	0	N/A
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	good
CLEANLINESS	25	25	0	Broken banner rods have been repaired
GENERAL CONDITION	25	25	0	Look Good



## Meritus

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 6/7/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	27	-3	Some beds in Fountain Park still need upgrading
SUBDIVISION MONUMENTS	30	25	-5	Some upgrades needed
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	
PARKING LOTS	15	15	0	
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	Bulbs in the process of being changed to LED
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	686	-14	98%

Manager's Signature: Gene Roberts

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

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Thursday, June 07, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	4	-1	<u>Ok</u>
TURF FERTILITY	10	10	0	<u>Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broadleaf &amp; Sedge</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>OK</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor weeds present</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Some of the new plants @ Splendid are c</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	4	-1	<u>Some beds need more plants</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	<u>Bed detailing (weather has been tough)</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

**SCORE**

100	92	-8	92%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR 6/7/2018

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

# MERITUS

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Thursday, June 07, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	23	-3	<u>Minor debris</u>
INVASIVE MATERIAL (FLOATING)	20	17	-3	<u>Duck weeds are clearing up and looking better</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo grass and cattails have been sprayed and are dying</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	13	-2	<u>Ok</u>

### AMENITIES

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

### MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	25	0	<u>Good condition</u>
CLEANLINESS	25	25	0	<u>Good condition</u>
GENERAL CONDITION	25	25	0	<u>Good condition</u>

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin (all areas)

Date: Thursday, June 07, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	<u>Good condition</u>
RECREATIONAL AREAS	30	30	0	<u>Good condition</u>
SUBDIVISION MONUMENTS	30	25	0	<u>New landscaping at the Estates look good</u> <u>Reserve still needs upgrading</u>
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	28	-2	<u>Small section on Miniret needs pressure washing.</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>
<b>LIGHTING ELEMENTS</b>				
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>
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	<u></u>
OPERATING SYSTEM	25	25	0	<u></u>
GATE MOTORS	25	25	0	<u></u>
GATES	25	25	0	<u></u>
<b>SCORE</b>	<b>700</b>	<b>685</b>	<b>-15</b>	<b>98%</b>

Manager's Signature: Gene Roberts 6/7/2018

Supervisor's Signature:

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Thursday, June 07, 2018

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

TURF	5	5	0	
TURF FERTILITY	10	10	0	<u>Good color</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Minimal Sedge</u>
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	<u>Look good</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Overall Ok</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Wet due to rain</u>
CARRYOVERS	5	5	0	

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	<u>Ok</u>
INSECT/DISEASE CONTROL	7	6	-1	<u>Minor root rot on some</u>
DEADHEADING/PRUNING	3	3	0	

### SCORE

100	97	-3	97%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR 6/7/2018

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

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Thursday, June 07, 2018

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

TURF	5	4	-1	<u>OK</u>
TURF FERTILITY	10	10	0	<u>Good Color</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broad leaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	
WEED CONTROL - BED AREAS	5	5	0	<u>OK</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Mites on the Fakahatchee grass</u>
PRUNING	10	9	-1	<u>Oleanders are still leggy</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	
INSECT/DISEASE CONTROL	7	6	-1	
DEADHEADING/PRUNING	3	2	-1	<u>Some dead ones need to be removed</u>

### SCORE

100	93	-7	93%
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Contractor Signature: Gene Roberts 6/7/2018

Manager's Signature: \_\_\_\_\_

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

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Thursday, June 07, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	5	0	<u>Good condition</u>
TURF FERTILITY	10	10	0	<u>Good condition</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Some Sedge</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>Good condition</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor weeds present</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Mites on Fakahatchee grass</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	<u>Weeds</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>Begonias look good</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

**SCORE**

100	96	-4	96%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR 6/7/2018

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





# YELLOWSTONE

## LANDSCAPE

CUSTOMER Highland/Mandolin					INVOICE 1419				
DATE Sat 5-12-18		TIME 9:40		WEATHER Cloudy 73°			PAGE 1		
							OF 1		
	SITE 4	SITE 5	SITE 9	SITE 15	SITE	SITE	SITE	SITE	SITE
ALGAE		✓	✓	✓					
GRASS & BRUSH									
SUBMERSED AQUATICS									
FLOATING WEEDS		✓	✓	✓					
BLUE DYE									
OXYGEN									
WETLAND WEEDS									
SPOT TREATMENT									
PHYSICAL REMOVAL	✓								
OTHER									
DAYS OF RESTRICTION	0	0	0	0					
COMMENTS (1#) Tech has removed trash & dead grass from shoreline dry out. (5#) lillies & Algae treatment all have changed color and are wilting. (9# + 15#) The ponds with the problem! Duckweed is sick and on its way out tech has put in hydrothal treatment so Algae won't bloom while duckweed dies. <div style="display: flex; justify-content: space-between;"><div><b>FOLLOW UP VISIT:</b> METHOD BACKPACK ATV BOAT</div><div>CLARITY &gt; 1' 1' - 2' 2' - 4'</div><div>FLOW NONE SLIGHT HEAVY</div></div>									
FISH AND WILDLIFE OBSERVATIONS					ALLIGATOR ANHINGA BASS BREAM CATFISH	COOTS CORMORANT EGRETS GALLINULE GAMBUSIA	HERONS IBIS OSPREY OTTER SNAKES	TURTLES WOOD STORK OTHER N/A	
WETLAND HABITAT OBSERVATIONS					ARROWHEAD BACOPA BLUE FLAG BULRUSH CHARA	CORDGRASS CANNA LILY MAIDENCANE NAIAD	PICKERELWEED SOFT RUSH SPIKERUSH OTHER N/A		





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Maudolin</u>				INVOICE <u>1419</u>			
DATE <u>5-14-18</u>	TIME <u>10:00</u>	WEATHER <u>RAIN, 73° Wind 10mph</u>				PAGE <u>1</u>	
						OF <u>1</u>	

	SITE <u>3</u>	SITE <u>4</u>	SITE <u>9</u>	SITE <u>11</u>	SITE <u>12</u>	SITE <u>14</u>	SITE <u>15</u>	SITE	SITE
ALGAE									
GRASS & BRUSH									
SUBMERSED AQUATICS									
FLOATING WEEDS									
BLUE DYE									
OXYGEN									
WETLAND WEEDS									
SPOT TREATMENT									
PHYSICAL REMOVAL	✓	✓	✓	✓	✓	✓	✓		
OTHER									
DAYS OF RESTRICTION	Ø	Ø	Ø	Ø	Ø	Ø	Ø		

### COMMENTS

Normal trash due to overnight storms  
Tech has raked out dead floating grass  
on 3, 9 & 15 and removed trash  
skimmer after picking up trash. Tech  
will use rain storms to try to get  
dead duckweed out of view.

### FOLLOW UP VISIT:

NOT REQUIRED

MAY REQUIRE

METHOD  
BACKPACK  
ATV  
BOAT

CLARITY  
> 1'  
1' - 2'  
2' - 4'

FLOW  
NONE  
SLIGHT  
HEAVY

### FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR  
ANHINGA  
BASS  
BREAM  
CATFISH

COOTS  
CORMORANT  
EGRETS  
GALLINULE  
GAMBUSIA

HERONS  
IBIS  
OSPREY  
OTTER  
SNAKES

TURTLES  
WOOD STORK  
OTHER  
N/A

### WETLAND HABITAT OBSERVATIONS

ARROWHEAD  
BACOPA  
BLUE FLAG  
BULRUSH  
CHARA

CORDGRASS  
CANNA  
LILY  
MAIDENCANE  
NAIAD

PICKERELWEED  
SOFT RUSH  
SPIKERUSH  
OTHER  
N/A





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>				INVOICE <u>149</u>			
DATE <u>5-16-18</u>	TIME <u>10:00</u>	WEATHER <u>88° Clear</u>		PAGE <u>1</u> OF <u>1</u>			

	SITE <u>3</u>	SITE <u>4</u>	SITE <u>9</u>	SITE <u>15</u>	SITE	SITE	SITE	SITE	SITE	SITE
ALGAE										
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS			✓	✓						
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	✓	✓								
OTHER										
DAYS OF RESTRICTION	0	0	0	0						

### COMMENTS

(3 & 4) dead grass removal and floating

9 & 15 duckweed treatment for knock down of dead plant life. 9 is 70% gone, 15 still there.

### FOLLOW UP VISIT:

METHOD  
BACKPACK  
ATV  
BOAT

### NOT REQUIRED

CLARITY  
> 1'  
1' - 2'  
2' - 4'

### MAY REQUIRE

FLOW  
NONE  
SLIGHT  
HEAVY

FISH AND WILDLIFE OBSERVATIONS	ALLIGATOR	COOTS	HERONS	TURTLES
	ANHINGA	CORMORANT	IBIS	WOOD STORK
	BASS	EGRETS	OSPREY	OTHER
	BREAM	GALLINULE	OTTER	N/A
	CATFISH	GAMBUSIA	SNAKES	
WETLAND HABITAT OBSERVATIONS	ARROWHEAD	CORDGRASS	PICKERELWEED	
	BACOPA	CANNA	SOFT RUSH	
	BLUE FLAG	LILY	SPIKERUSH	
	BULRUSH	MAIDENCANE	OTHER	
	CHARA	NAIAD	N/A	





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Mandelino</u>				INVOICE <u>149</u>			
DATE <u>5-15-18</u>	TIME <u>9:45</u>	WEATHER <u>85° Cloudy</u>				PAGE <u>1</u>	
						OF <u>1</u>	

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	3	4	9						
ALGAE									
GRASS & BRUSH									
SUBMERSED AQUATICS									
FLOATING WEEDS									
BLUE DYE									
OXYGEN									
WETLAND WEEDS									
SPOT TREATMENT									
PHYSICAL REMOVAL	✓	✓	✓						
OTHER	✓	✓	✓						
DAYS OF RESTRICTION	✓	✓	✓						

### COMMENTS

(2#) and dug out 2ft of mud  
(1#) Removal of 60ft by 5ft of brush behind we're to get double the flow, we may get 80% of dead plants out in the rain.  
(3#) TRASH and dead plant material.  
(4#) Large pod has floated down off steel tech has hooked and tied up until some need chains and hooks!

### FOLLOW UP VISIT:

METHOD  
BACKPACK  
ATV  
BOAT

NOT REQUIRED  
CLARITY  
> 1'  
1' - 2'  
2' - 4'

THIS POD IS OVER A 1000 LBS

MAY REQUIRE  
FLOW  
NONE  
SLIGHT  
HEAVY

### FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR	COOTS	HERONS	TURTLES
ANHINGA	CORMORANT	IBIS	WOOD STORK
BASS	EGRETS	OSPREY	OTHER
BREAM	GALLINULE	OTTER	N/A
CATFISH	GAMBUSIA	SNAKES	all over

### WETLAND HABITAT OBSERVATIONS

ARROWHEAD	CORDGRASS	FICKERELWEED
BACOPA	CANNA	SOFT RUSH
BLUE FLAG	LILY	SPIKERUSH
BULRUSH	MAIDENCANE	OTHER
CHARA	NAIAD	N/A





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>				INVOICE <u>149</u>			
DATE <u>5-16-18</u>	TIME <u>10:00</u>	WEATHER <u>88° Clear</u>		PAGE <u>1</u>			
				OF <u>1</u>			

	SITE <u>3</u>	SITE <u>4</u>	SITE <u>9</u>	SITE <u>15</u>	SITE	SITE	SITE	SITE	SITE	SITE
ALGAE										
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS			✓	✓						
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	✓	✓								
OTHER										
DAYS OF RESTRICTION	0	0	0	0						

### COMMENTS

(3 & 4) dead grass removal and floating

9 & 15 duckweed treatment for knock down of dead plant life. 9 is 70% gone, 15 still there.

### FOLLOW UP VISIT:

METHOD  
BACKPACK  
ATV  
BOAT

### NOT REQUIRED

CLARITY  
> 1'  
1' - 2'  
2' - 4'

### MAY REQUIRE

FLOW  
NONE  
SLIGHT  
HEAVY

FISH AND WILDLIFE OBSERVATIONS	ALLIGATOR	COOTS	HERONS	TURTLES
	ANHINGA	CORMORANT	IBIS	WOOD STORK
	BASS	EGRETS	OSPREY	OTHER
	BREAM	GALLINULE	OTTER	N/A
	CATFISH	GAMBUSIA	SNAKES	
WETLAND HABITAT OBSERVATIONS	ARROWHEAD	CORDGRASS	PICKERELWEED	
	BACOPA	CANNA	SOFT RUSH	
	BLUE FLAG	LILY	SPIKERUSH	
	BULRUSH	MAIDENCANE	OTHER	
	CHARA	NAIAD	N/A	





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>				INVOICE <u>149</u>			
DATE <u>5-22-18</u>	TIME <u>11:30</u>	WEATHER <u>Hot 84° Rain on the way.</u>				PAGE <u>1</u>	
						OF <u>1</u>	

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	<u>9</u>	<u>15</u>								
ALGAE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
GRASS & BRUSH										
SUBMERSED AQUATICS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
FLOATING WEEDS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL										
OTHER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
DAYS OF RESTRICTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								

### COMMENTS

Tech has put in liquid copper for run off from rain storms, to head off any Algae blooms;

9# 80% Algae & duckweed are gone, tech has cleaned out weir again.

### FOLLOW UP VISIT:

NOT REQUIRED

MAY REQUIRE

	METHOD <u>BACKPACK</u> ATV BOAT	CLARITY <u>&gt; 1'</u> <u>1' - 2'</u> <u>2' - 4'</u>	FLOW NONE <u>SLIGHT</u> <u>HEAVY</u>	
FISH AND WILDLIFE OBSERVATIONS	ALLIGATOR ANHINGA <u>BASS</u> <u>BREAM</u> CATFISH	<u>COOTS</u> CORMORANT EGRETS GALLINULE GAMBUSIA	HERONS IBIS OSPREY OTTER SNAKES	<u>TURTLES</u> WOOD STORK OTHER N/A
WETLAND HABITAT OBSERVATIONS	<u>ARROWHEAD</u> <u>BACOPA</u> BLUE FLAG BULRUSH CHARA	CORDGRASS CANNA <u>LILY</u> MAIDENCANE NAIAD	<u>PICKERELWEED</u> <u>SOFT RUSH</u> SPIKERUSH OTHER N/A	





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>					INVOICE <u>152</u>				
DATE <u>6-5-18</u>	TIME <u>10:00</u>	WEATHER <u>89° Clouds, Rain on and off</u>					PAGE <u>1</u>		
							OF <u>1</u>		
	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>19</u>	
ALGAE	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	
GRASS & BRUSH		<u>✓</u>	<u>✓</u>						
SUBMERSED AQUATICS									
FLOATING WEEDS			<u>✓</u>						
BLUE DYE									
OXYGEN									
WETLAND WEEDS									
SPOT TREATMENT									
PHYSICAL REMOVAL									
OTHER									
DAYS OF RESTRICTION	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
COMMENTS <u>(TRASH All over, more than 40lbs)</u> <u>Bad weather on the way tech will treat for Algae due to run off from Street &amp; Lawns. These blooms will go on thru the months of June &amp; July treatments and inspect will double thru these months.</u>									
FOLLOW UP VISIT:			NOT REQUIRED			MAY REQUIRE			
METHOD <u>BACKPACK</u> <u>ATV</u> <u>BOAT</u>			CLARITY <u>&gt; 1'</u> <u>1' - 2'</u> <u>2' - 4'</u>			FLOW <u>NONE</u> <u>SLIGHT</u> <u>HEAVY</u>			
FISH AND WILDLIFE OBSERVATIONS			<u>ALLIGATOR</u> <u>ANHINGA</u> <u>BASS</u> <u>BREAM</u> <u>CATFISH</u>	<u>COOTS</u> <u>CORMORANT</u> <u>EGRETS</u> <u>GALLINULE</u> <u>GAMBUSIA</u>	<u>HERONS</u> <u>IBIS</u> <u>OSPREY</u> <u>OTTER</u> <u>SNAKES</u>	<u>TURTLES</u> <u>WOOD STORK</u> <u>OTHER</u> <u>N/A</u>			
WETLAND HABITAT OBSERVATIONS			<u>ARROWHEAD</u> <u>BACOPA</u> <u>BLUE FLAG</u> <u>BULRUSH</u> <u>CHARA</u>	<u>CORDGRASS</u> <u>CANNA</u> <u>LILY</u> <u>MAIDENCANE</u> <u>NAIAD</u>	<u>PICKERELWEED</u> <u>SOFT RUSH</u> <u>SPIKERUSH</u> <u>OTHER</u> <u>N/A</u>				





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>				INVOICE <u>Follow Up</u>			
DATE <u>6-6-18</u>	TIME <u>9:30</u>	WEATHER <u>Rain on and off 76°</u>				PAGE <u>1</u>	
						OF <u>1</u>	

	SITE 9	SITE 10	SITE 11	SITE 12	SITE 13	SITE 14	SITE 15	SITE	SITE	SITE
ALGAE	✓	✓	✓	✓	✓	✓	✓			
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS	✓						✓			
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	✓		✓			✓	✓	TRASH		
OTHER										
DAYS OF RESTRICTION	Ø	Ø	Ø	Ø	Ø	Ø	Ø			

### COMMENTS

Pond 15<sup>th</sup> 70% of duck weed is gone and the rest has been treated today. 9<sup>th</sup> CG 9% is gone AND Algae is at less than 10%, also treated. TRASH removal normal for this Rain pattern. Tech will check and retreat on Fri the 8<sup>th</sup>.

### FOLLOW UP VISIT:

NOT REQUIRED

MAY REQUIRE

METHOD  
BACKPACK  
ATV  
BOAT

### CLARITY

> 1'  
1' - 2'  
2' - 4'

### FLOW

NONE  
SLIGHT  
HEAVY

### FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR  
ANHINGA  
BASS  
BREAM  
CATFISH

COOTS  
CORMORANT  
EGRETS  
GALLINULE  
GAMBUSIA

HERONS  
IBIS  
OSPREY  
OTTER  
SNAKES

TURTLES  
WOOD STORK  
OTHER  
N/A

### WETLAND HABITAT OBSERVATIONS

ARROWHEAD  
BACOPA  
BLUE FLAG  
BULRUSH  
CHARA

CORDGRASS  
CANNA  
LILY  
MAIDENCANE  
NAIAD

PICKERELWEED  
SOFT RUSH  
SPIKERUSH  
OTHER  
N/A





# YELLOWSTONE

## LANDSCAPE

CUSTOMER

Highland/Mandolin

INVOICE

Follow up

DATE

6-8-18

TIME

11:00

WEATHER

Bad storms on the way

PAGE 1

OF 1

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	3	4	15							
ALGAE										
GRASS & BRUSH	✓	✓								
SUBMERSED AQUATICS										
FLOATING WEEDS	✓		✓							
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL		✓	✓							
OTHER										
DAYS OF RESTRICTION	0	0	0							

## COMMENTS

Normal regrowth of grasses, water levels  
are up.

15# Duckweed on its way out tech has started  
clipper treatments these treatments should keep  
duckweed AWAY all summer. Contact has also  
been used along with removal of dead tufts.

FOLLOW UP VISIT:

NOT REQUIRED

MAY REQUIRE

METHOD

BACKPACK

ATV

BOAT

CLARITY

&gt; 1'

1' - 2'

2' - 4'

FLOW

NONE

SLIGHT

HEAVY

## FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR

ANHINGA

BASS

BREAM

CATFISH

COOTS

CORMORANT

EGRETS

GALLINULE

GAMBUSIA

HERONS

IBIS

OSPREY

OTTER

SNAKES

TURTLES

WOOD STORK

OTHER

N/A

## WETLAND HABITAT OBSERVATIONS

ARROWHEAD

BACOPA

BLUE FLAG

BULRUSH

CHARA

CORDGRASS

CANNA

LILY

MAIDENCANE

NAIAD

PICKERELWEED

SOFT RUSH

SPIKERUSH

OTHER

N/A





# YELLOWSTONE

## LANDSCAPE

CUSTOMER <b>Highland/Mandolin</b>				INVOICE <b>Follow up</b>			
DATE <b>6-11-18</b>	TIME <b>9:45</b>	WEATHER <b>Warm 88° Clear.</b>				PAGE <b>1</b>	
						OF <b>1</b>	

	SITE 1	SITE 2	SITE 3	SITE 4	SITE 5	SITE 6				
ALGAE			✓	✓	✓	✓				
GRASS & BRUSH	✓	✓	✓	✓	✓	✓				
SUBMERSED AQUATICS	✓	✓								
FLOATING WEEDS	✓	✓								
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL		✓		✓	✓	✓	TRASH.			
OTHER	Ø	Ø	Ø	Ø	Ø	Ø				
DAYS OF RESTRICTION	Ø	Ø	Ø	Ø	Ø	Ø				

### COMMENTS

(3,4,5) Contact Algicide has been put in due to the start of plankton over the weekend and Fri rain storm didn't help. Tech has also observed Cabomba (Fanwort) Diquet treatments have been started.

### FOLLOW UP VISIT:

METHOD  
BACKPACK  
ATV  
BOAT

### NOT REQUIRED

#### CLARITY

> 1'  
1' - 2'  
2' - 4'

### MAY REQUIRE

#### FLOW

NONE  
SLIGHT  
HEAVY

### FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR  
ANHINGA  
BASS  
BREAM  
CATFISH

COOTS  
CORMORANT  
EGRETS  
GALLINULE  
GAMBUSIA

HERONS  
IBIS  
OSPREY  
OTTER  
SNAKES

TURTLES  
WOOD STORK  
OTHER  
N/A

### WETLAND HABITAT OBSERVATIONS

ARROWHEAD  
BACOPA  
BLUE FLAG  
BULRUSH  
CHARA

CORDGRASS  
CANNA  
LILY  
MAIDENCANE  
NAIAD

PICKERELWEED  
SOFT RUSH  
SPIKERUSH  
OTHER  
N/A

**Minutes of the Regular Meeting**

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, May 16, 2018 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

**1. CALL TO ORDER/ROLL CALL**

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, May 16, 2018 at 4:01 p.m.**

**Board Members Present and Constituting a Quorum:**

Doris Cockerell	Chair
Cathy Kinser-Powell	Supervisor
Andrea Jackson	Supervisor
Erica Lavina	Supervisor

**Staff Members Present:**

Brian Howell	District Manager	
Gene Roberts	Operations Manager	
Tonja Stewart	District Engineer	<i>via conference call</i>
Richard Seaman	Brightview	
Vince Sands	Yellowstone	
Jon Souers	Yellowstone	

There were nine audience members in attendance.

**2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS**

There were no audience questions or comments on agenda items.

**3. VENDOR AND STAFF REPORTS**

**A. Discussion with Yellowstone – Aquatics**

Mr. Souers from Yellowstone went over the aquatics program and stated that the fish in the larger lakes were doing well and doing their job of eating invasive vegetation. The treatments on the duckweed were going well, and the ponds were responding. Ponds 9 and 15 still had some duckweed left and had not died off completely. Mr. Souers said that the rain was helping the ponds, as were the aerators in certain ponds. The Board stated that Pond 13 had trash in and around it; they also asked for reports from the aquatics provider that had more information. The Board also wanted to know why they have to bring issues to the aquatics provider's attention

versus the provider letting the Board know the issues that are being addressed. The Board did agree that the ponds were looking better, and the expectation was the program would continue to make progress and stay on track.

## **B. District Engineer**

Ms. Stewart went over her report. She stated that she needed input on whether the CDD wanted to move forward with the speed tables. The Board discussed adding pavers to a stretch of Canopy Drive. Ms. Stewart said she would probably need to come up with a scope to get hard numbers so the Board could see the costs. The cost to do this would not exceed \$5,000. The Board said they would like to send out a survey to owners that are affected, and they will then decide on what course of action the CDD should take.

Ms. Stewart also said she was working on getting a price to do striping for the yellow lines and arrows; the parking space striping had already been completed. Ms. Stewart said she will also provide information prior to the next meeting on the cost to remove the one parking space that is causing issues with residents parking the wrong way, so the Board can make a decision at the June meeting.

## **C. District Counsel**

Mr. Howell noted that District counsel had nothing to report.

## **D. District Manager's Report**

### **i. Action Item List**

### **ii. Community Inspection Reports**

Richard Seaman from Brightview went over the proposals for further enhancements for the coach homes and along Race Track Road. The Board had questions on irrigation costs and asked Mr. Seaman if he could break down the materials and labor on his proposals rather than just doing a lump sum. The Board stated that they had agreed not to do any more improvements until the landscape maintenance program was back on track. Mr. Howell and Mr. Roberts noted that there was good improvement over the last month, and the program was at about 80% of where it needed to be.

Mr. Seaman said that the area by the Manor gate would be finished by Memorial Day weekend, and all palms would be trimmed by next week. The coach homes entrance work will start on 5/23. There were concerns about the bench areas in Mandolin/Windsor regarding maintenance and weeds. Mr. Seaman stated he would review the areas this week and that the new plants were being watered three times per week. The Board went over the Top Choice application for ants and agreed this would be a beneficial cost, not to exceed \$5,000. Mr. Seaman was asked to check by the last house on the left on Green Sleeve, as the area is not being maintained well.

Mr. Howell reported that the dock on Bournemouth would start next Tuesday. He also stated that the clock had been repainted, and the time was off and would be rechecked. The replacement banners had also been installed.

95  
96  
97 **4. BUSINESS ITEMS**

98 **A. Consideration of Resolution 2018-01; Approving Fiscal Year 2019 Proposed**  
99 **Budget & Setting Public Hearing**  
100

101 Mr. Howell went over the budget process and explained that at this meeting, the critical item to  
102 determine was whether to raise assessments or not. The recommendation of staff was not to  
103 increase assessments, but to keep them the same for 2019 and at the same level as was adopted  
104 for 2018. Mr. Howell noted the District's financial stability, reserve funding, the performance of  
105 the District over the past years, and that the District had come in at or under budget each year.  
106 Mr. Howell then went over the budget line items and noted that the District could move the line  
107 items numbers around during June and July. The Board agreed to keep the assessments the same  
108 and not raise them. Mr. Howell reviewed the resolution with the Board.  
109

MOTION TO:	Approve Resolution 2018-01.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

110  
111  
112  
113  
114  
115  
116  
117 **B. Annual Disclosure of Qualified Electors**  
118

119 Mr. Howell announced that as of April 15, 2018, Park Place CDD has 1,470 qualified electors.  
120

121 **C. 2018 Elections Process**  
122

123 Mr. Howell went over the open seats for the fall elections and noted the timeframe for signing up  
124 to run.  
125

126 **D. Consideration of Resolution 2018-02; General Elections, November 2018**  
127

128 Mr. Howell reviewed the resolution with the Board.  
129

MOTION TO:	Approve Resolution 2018-02.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

137 **E. Discussion on Streetlights to LED Proposal**

138  
139 Mr. Howell went over the streetlight proposal by Deans and explained that the LED lights would  
140 last approximately 11 years on the conservative side, but they could last longer. The cost to  
141 install the LED lights is around \$18,000. However, the return over the 11 years on electricity  
142 savings will be \$33,000. This project could be funded through the reserves. The Board agreed it  
143 was a smart financial decision to switch to LED lights.  
144

MOTION TO:	Approve the Streetlights to LED proposal.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

151  
152 **F. General Matters of the District**

153  
154  
155 **5. BUSINESS ADMINISTRATION**

156 **A. Consideration of Minutes of the Board of Supervisors Meeting April 18, 2018**

157  
158 The Board reviewed the minutes.  
159

MOTION TO:	Approve the April 18, 2018 minutes.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

166  
167 **B. Consideration of Operations and Maintenance Expenditures (Admin) Apr. 2018**

168  
169 The Board went over the Admin O&Ms.  
170

MOTION TO:	Approve the April 2018 Admin O&Ms.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

177  
178 **C. Consideration of Operations and Maintenance Expenditures (HP) Apr. 2018**  
179

180 The Board went over the Highland Park O&Ms.  
181

MOTION TO:	Approve the Highland Park April 2018 O&Ms
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

188  
189 **E. Consideration of Operations and Maintenance Expenditures (M/W) Apr. 2018**  
190

191 The Board went over the Mandolin/Winsor O&Ms. They asked questions about sod and pine tree  
192 removal. Mr. Roberts will check on where the trees were removed and get back to the Board.  
193

MOTION TO:	Approve the Mandolin/Windsor April 2018 O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

200  
201 **E. Review of Financial Statements Month Ending April 30, 2018**  
202

203 The financials were reviewed and accepted.  
204  
205

206 **6. SUPERVISOR REQUESTS**  
207

208 Supervisor Cockerell asked for Spearem to check the so and /soil at new fence area. She also  
209 asked about new street signs. Mr. Roberts will ask County to replace existing worn signs, and  
210 Mr. Howell will make sure that Ms. Stewart has an answer regarding if they can upgrade to new  
211 signs like the townhomes did.  
212

213 Supervisor Kinser-Powell requested plants around utility boxes or painting the boxes.  
214

215 Supervisor Jackson discussed traffic calming and stated that she has drafted two surveys. After  
216 she makes a few minor revisions, she will email the surveys to Mr. Howell, who will then  
217 distribute them to the Board for comments. The goal is to have the survey out within 1-2 weeks.  
218 Mr. Howell will see if he can get a ballpark cost from the Engineer on doing a paver addition to

road without having to do the \$5,000 expenditure for scope of services. Supervisor Jackson will also include some speed humps that she saw in other communities for the survey.

## 7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

An audience member commented about the coach homes landscaping; Supervisor Jackson will contact them to see if there are cheaper ways to dress their areas up. Audience members also commented about using energy saving devices for other areas of the neighborhood, the annual beds, and the survey and traffic calming.

## 8. ADJOURNMENT

MOTION TO:	Adjourn at 5:40 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously



240     *\*These minutes were done in summary format.*

241     *\*Copy of audio tape available on request.*

242

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

247     **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly**  
248     **noticed meeting held on \_\_\_\_\_.**

249

250

251     \_\_\_\_\_  
252     **Signature**

253

254     \_\_\_\_\_  
255     **Printed Name**

256

257     **Title:**  
258     ☐ **Chairman**  
259     ☐ **Vice Chairman**

260

261

262

263

264

265

266

267

268

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

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

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

Official District Seal

<b>Monthly Contract</b>					
Meritus Districts	8358	6,929.37			Management Services - May
<b>Monthly Contract Sub-Total</b>		<b>\$ 6,929.37</b>			

<b>Variable Contract</b>					
Keefe McCullough	2079494	\$ 7,000.00			FY17 Audit - 05/25/18
Stantec	1357720	500.00			Professional Services - thru 05/11/18
Straley Robin Vericker	15767	656.80			Professional Services - General - thru 05/15/18
<b>Variable Contract Sub-Total</b>		<b>\$ 8,156.80</b>			

<b>Utilities</b>					
<b>Utilities Sub-Total</b>		<b>\$ 0.00</b>			

<b>Regular Services</b>					
Supervisor: Andrea Jackson	AJ051618	200.00			Supervisor Fee - 05/16/18
Supervisor: Cockerell Doris	CD051618	200.00			Supervisor Fee - 05/16/18
Supervisor: Erica Lavina	EL051618	200.00			Supervisor Fee - 05/16/18
Supervisor: Kinser Powell Cathy	KPC051618	200.00	<b>\$ 800.00</b>		Supervisor Fee - 05/16/18
Tampa Bay Times	624633 051818	240.00			Qualifying Schedule - 05/18/18
<b>Regular Services Sub-Total</b>		<b>\$ 1,040.00</b>			

<b>Additional Services</b>					
Darren Petrovich	1127	600.00			Traffic Control - 05/17/18
Dennis Hobbs DLTD Solutions Inc.	1126	120.00			Administrative/Scheduling Fee - 05/17/18
<b>Additional Services Sub-Total</b>		<b>\$ 720.00</b>			

<b>TOTAL:</b>	<b>\$ 16,846.17</b>			
---------------	---------------------	--	--	--

**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

**INVOICE**

Invoice Number: 8358  
Invoice Date: May 1, 2018  
Page: 1

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

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - May		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - March		12.69
Subtotal				6,929.37
Sales Tax				
Total Invoice Amount				6,929.37
Payment/Credit Applied				
<b>TOTAL</b>				<b>6,929.37</b>

Check/Credit Memo No:

REVIEWEDtdthomas 5/2/2018

Received  
MAY 29 2018

*Park Place Community Development District  
2005 Pan Am Circle, #120  
Tampa, FL 33607*

Invoice No. 2079494  
Date 05/25/2018

---

Progress billing for services through May 31, 2018 including:

Audit of the District's financial statements as of and for the  
year ended September 30, 2017.

\$ 7,000.00

REVIEWEDdtthomas 6/13/2018



## INVOICE

Page 1 of 1

Invoice Number	1357720
Invoice Date	May 17, 2018
Purchase Order	215810698
Customer Number	83366
Project Number	215810698

**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

<b>Project</b>	<b>Park Place - Traffic Calming Analysis</b>			
	Project Manager	Domingo, Frank	Contract Upset	4,000.00
	Current Invoice Total (USD)	500.00	Contract Billed to Date	4,000.00
			For Period Ending	<b>May 11, 2018</b>

<b>Top Task</b>	<b>300</b>	<b>Traffic Calming Analysis</b>			
			<b>Total Invoiced</b>	<b>Previously Invoiced</b>	<b>Current Invoice</b>
<b>Progress Charge</b>	3,000.00 x	100.00 % Complete	3,000.00	2,700.00	300.00
Top Task Subtotal	Traffic Calming Analysis				300.00

<b>Top Task</b>	<b>400</b>	<b>Meeting</b>			
			<b>Total Invoiced</b>	<b>Previously Invoiced</b>	<b>Current Invoice</b>
<b>Progress Charge</b>	800.00 x	100.00 % Complete	800.00	600.00	200.00
Top Task Subtotal	Meeting				200.00

**Total Fees & Disbursements****INVOICE TOTAL (USD)**

500.00
<b>500.00</b>

**Due on Receipt**

Please contact Debra Jones if you have any questions concerning this invoice.  
Phone: (239) 649-4040 Fax: (239) 643-5716 E-mail: [debra.jones@Stantec.com](mailto:debra.jones@Stantec.com)  
\*\* PLEASE INCLUDE INVOICE # WITH PAYMENT \*\*  
Thank you.

REVIEWEDdtthomas 6/13/2018

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

Park Place Community Development  
c/o MERITUS DISTRICTS  
2005 PAN AM CIRCLE, SUITE 120  
TAMPA, FL 33607

May 23, 2018  
Client: 001365  
Matter: 000001  
Invoice #: 15767

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2018

**SERVICES**

Date	Person	Description of Services	Hours
4/17/2018	LB	EMAIL TO B. CRUTCHFIELD RE RESOLUTIONS AND RELATED DOCUMENTS FOR BUDGET MEETINGS; REVIEW EMAIL FROM B. CRUTCHFIELD RE PRELIMINARY BUDGET MEETING AND PUBLIC HEARING ON BUDGET FOR FY 2018/2019.	0.2
4/18/2018	LB	PREPARE DRAFT RESOLUTION ADOPTING PRELIMINARY BUDGET AND SETTING PUBLIC HEARING FOR FISCAL YEAR 2018/2019.	0.4
4/19/2018	LB	REVIEW SEAT AND TERMS FOR BOARD OF SUPERVISORS RE GENERAL ELECTIONS FOR 2018.	0.2
4/20/2018	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.4
4/20/2018	LB	PREPARE DRAFT RESOLUTION RE SEATS FOR GENERAL ELECTION HELD BY THE COUNTY SUPERVISOR OF ELECTIONS IN NOVEMBER 2018; PREPARE EMAIL TO B. CRUTCHFIELD RE INFORMATION FOR MAY MEETING AGENDA RELATING TO THE RESOLUTION; FINALIZE RESOLUTION RE PRELIMINARY BUDGET FOR FY 2018/2019 AND SETTING PUBLIC HEARING; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.7
4/27/2018	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.6
4/27/2018	LB	FINALIZE RESOLUTION RE 2018 GENERAL ELECTION AND QUALIFYING PERIOD; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.2
5/4/2018	JMV	REVIEW EMAIL FROM C. CALVERT RE: CDD AUDIT; DRAFT EMAIL TO C. CALVERT.	0.2

May 23, 2018  
Client: 001365  
Matter: 000001  
Invoice #: 15767

Page: 2

### SERVICES

Date	Person	Description of Services	Hours	
5/7/2018	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
5/10/2018	LB	REVIEW EMAIL FROM S. KENNESTON.	0.1	
Total Professional Services			3.2	\$655.00

### PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.4	\$385.00
LB	Lynn Butler	1.8	\$270.00

### DISBURSEMENTS

Date	Description of Disbursements	Amount
5/15/2018	Photocopies (12 @ \$0.15)	\$1.80
Total Disbursements		\$1.80

Total Services	\$655.00
Total Disbursements	\$1.80
Total Current Charges	\$656.80

<b>PAY THIS AMOUNT</b>	<b>\$656.80</b>
------------------------	-----------------

*Please Include Invoice Number on all Correspondence*



PARK PLACE CDD

MEETING DATE: May 16, 2018

DMS Staff Signature B. Howell

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	✓	Salary Accepted	\$200
Jones, Tony		Salary Accepted	\$200
Kinser-Powell, Cathy	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200

KPC 05/16/18

REVIEWEDdthomas 6/13/2018



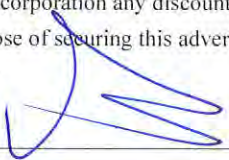
**Tampa Bay Times**

Published Daily

STATE OF FLORIDA } ss  
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Qualifying Schedule** was published in **Tampa Bay Times: 5/18/18**, in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

  
 Signature of Affiant

Sworn to and subscribed before me this 05/18/2018.

  
 Signature of Notary Public
Personally known ☒ or produced identification

Type of identification produced \_\_\_\_\_


**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES  
FOR THE BOARD OF SUPERVISORS OF THE  
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Park Place Community Development District will commence at noon on June 18, 2018, and close at noon on June 22, 2018. Candidates must qualify for the office of the Supervisor with the Hillsborough County Supervisors of Elections located at 601 E. Kennedy Blvd., 16th Floor, Tampa, FL 33602, (813) 744-5900. All candidates shall qualify for individual seats in accordance with section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Park Place Community Development District has two (2) seats up for election, specifically seats 4 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 6, 2018, in the manner prescribed by law for general elections.

For additional information, please contact the Hillsborough County Supervisor of Elections.

Publish Date: Friday, May 18, 2018

624633

Darren Petrovich  
11305 North McKinley Drive  
Tampa Florida 33612

# INVOICE

Park Place CDD  
11740 Casa Lago Ln  
Tampa Florida 33626

**Invoice #** 0001127

**Invoice Date** 05/17/2018

**Due Date** 05/17/2018

Item	Description	Unit Price	Quantity	Amount
Service	Traffic Control for April 11,18,23, 2018	40.00	15.00	600.00
<u>NOTES:</u> Please make check payable to Darren Petrovich 11305 North McKinley Drive Tampa Florida 33612				
<b>Subtotal</b>				600.00
<b>Total</b>				600.00
<b>Amount Paid</b>				0.00
<b>Balance Due</b>				\$600.00

REVIEWEDdthomas 5/30/2018

Dennis Hobbs DLTD Solutions Inc.  
6855 62nd Avenue North  
Pinellas Park Florida 33781

# INVOICE

Park Place CDD  
11740 Casa Lago Ln  
Tampa Florida 33626

**Invoice #** 0001126

**Invoice Date** 05/17/2018

**Due Date** 05/17/2018

Item	Description	Unit Price	Quantity	Amount
Service	Administrative/Scheduling Fee for April 11,18,23, 2018	40.00	3.00	120.00
<u>NOTES:</u> Please make check payable to DLTD Solutions Inc. 6855 62nd Avenue North Pinellas Park Florida 33781				
<b>Subtotal</b>				120.00
<b>Total</b>				120.00
<b>Amount Paid</b>				0.00
<b>Balance Due</b>				\$120.00

REVIEWEDdthomas 5/30/2018

Monthly Contract								
Bella Pool Service	3409	\$ 112.50	\$ 37.50	\$ 150.00				HP - Fountain Service - May
Brightview Landscape	5748164	1,545.00	515.00	2,060.00				HP - Exterior Maintenance - Racetrack Rd - May
Brightview Landscape	5748166	5,554.36	1,851.45	7,405.81				HP - Exterior Maintenance - May
Brightview Landscape	5748166A	265.50	88.50	354.00	\$ 9,819.81			HP - Exterior Maintenance - Calf Path - May
Yellowstone	212496	1,683.75	561.25	2,245.00				HP - Aquatic Service - May
<b>Monthly Contract Sub-Total</b>				<b>\$12,214.81</b>				

Variable Contract								
<b>Variable Contract Sub-Total</b>				<b>\$0.00</b>				

Utilities								
BOCC	2640510000 052318	\$ 13.04	\$ 4.35	\$ 17.38				HP - Water Service - thru 05/17/18
BOCC	3478300000 052318	116.90	38.97	155.86				HP - Water Service - thru 05/17/18
BOCC	3640510000 052318	80.31	26.77	107.08				HP - Water Service - thru 05/17/18
BOCC	4121609190 052318	50.99	17.00	67.99				HP - Water Service - thru 05/17/18
BOCC	4439866474 052318	15.37	5.12	20.49	\$ 368.80			HP - Water Service - thru 05/17/18
<b>Utilities Sub-Total</b>				<b>\$ 368.80</b>				

Regular Services								
Spearem Enterprises, LLC	3462	210.00	70.00	\$ 280.00				HP - Clean Playground - April
Spearem Enterprises, LLC	3492	210.00	70.00	280.00				HP - Clean Playground - May
<b>Regular Services Sub-Total</b>				<b>\$ 560.00</b>				

Additional Services								
Bella Pool Service LLC	3293	\$ 247.50	\$ 82.50	\$ 330.00				HP - Replace Pump Motor - 05/01/18
Brightview	5756501	600.00	200.00	800.00				HP - Oak Tree Removal - 04/30/18
Brightview	5756514	1,200.00	400.00	1,600.00				HP - Oak Removal - 04/30/18
Brightview	5763004	490.98	163.66	654.64				HP - Repair Items - 05/08/18
Brightview	5763095	0.00	0.00	0.00				HP - Landscape Enhancement - 05/08/18
Brightview	5770399	323.88	107.96	431.84				HP - Repair Items - 05/17/18
Brightview	5796377	3,255.00	1,085.00	4,340.00				HP - Palm Pruning - 05/30/18
Brightview	5796438	1,862.72	620.91	2,483.62	\$ 10,310.10			HP - Landscape Enhancement - 05/30/18

Dean's Electrical Service	3188	89.25	29.75	119.00				HP - Reset Digital Timer - 05/17/18
Dean's Electrical Service	DES051718	6,750.00	2,250.00	9,000.00	<b>\$ 9,119.00</b>			HP - 50% Deposit 120 Pole Lights - 05/17/18
MidState Striping Services	0206	12,928.89	4,309.63	17,238.52				HP - Striping Services - 04/30/18
Spearem Enterprises, LLC	3469	1,376.25	458.75	1,835.00				HP - Paint Cabana & Restrooms - 05/04/18
Spearem Enterprises, LLC	3471	558.75	186.25	745.00	<b>\$ 2,580.00</b>			HP - Paint Clock - 05/09/18
The Phoenix Solution USA, LLC	334	3,923.06	1,307.69	5,230.75				HP - Cotswolds Street - 05/27/18
<b>Additional Services Sub-Total</b>				<b>\$44,808.37</b>				

<b>Total</b>				<b>\$57,951.98</b>				
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**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Bella Pool Service LLC  
1324 Seven Springs Blvd  
Ste 188  
Trinity, FL 34655

# Invoice

Date	Invoice #
5/18/2018	3409

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		5/18/2018			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	MAY ; Maintain fountain water and equipment for operation			150.00	150.00
						</

REVIEWEDthomas 6/13/2018





# INVOICE

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

Customer #: 10689180  
Invoice #: 5748164  
Invoice Date: 5/1/2018  
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance For May	2,060.00
Total invoice amount		2,060.00
Tax amount		
Balance due		2,060.00

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 #: 5748164  
Invoice Date: 5/1/2018

Amount Due: \$2,060.00

Thank you for allowing us to serve you

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

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

# BrightView

Landscape Services

## INVOICE

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

Customer #: 10689180  
Invoice #: 5748166  
Invoice Date: 5/1/2018

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park  Exterior Maintenance for May 2018  Exterior Maintenance \$7045.81 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00	7,405.81
Total Invoice Amount		7,405.81
Tax amount		
Balance due		7,405.81

Terms: Net 15 Days

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

Please detach stub and remit with your payment

### Payment Stub

Customer Account#: 10689180  
Invoice #: 5748166  
Invoice Date: 5/1/2018

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

Amount Due: \$7,405.81

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 740655  
Atlanta, GA 30374-0655



Landscape Services

# INVOICE

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

Customer #: 10689180  
Invoice #: 5748166A  
Invoice Date: 5/1/2018

Job Number	Description	Amount
342300108	Calf Path  Exterior Maintenance for May 2018	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 Carmen at (813) 243-5399

Please detach stub and remit with your payment

## Payment Stub

Customer Account#: 10689180  
Invoice #: 5748166A  
Invoice Date: 5/1/2018

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:

**BrightView Landscape Services, Inc.**  
P.O. Box 740655  
Atlanta, GA 30374-0655



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

## Invoice

**Invoice:** INV-0000212496  
**Invoice Date:** May 1, 2018

**Account:** 11811  
**PO Number:**

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

**Invoice Due Date:** May 31, 2018  
**Invoice Amount:** \$2,245.00  
**Month of Service:** May 2018

Description	Current Amount
Aquatic Service	2,245.00

**Invoice Total** 2,245.00

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



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	05/23/2018	06/13/2018

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	04/18/2018	3379	05/17/2018	3392	1300	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$3.81
Water Base Charge	\$8.55
Water Consumption Charge	\$0.91
<b>Total Service Address Charges</b>	<b>\$17.38</b>

#### Summary of Account Charges

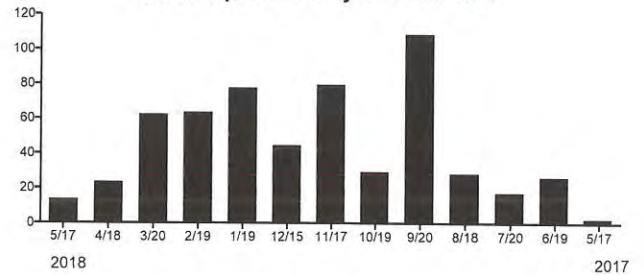
Previous Balance	\$21.01
Net Payments - Thank You	(\$21.01)
<b>Total Account Charges</b>	<b>\$17.38</b>

<b>AMOUNT DUE</b>	<b>\$17.38</b>
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#### Important Message

A price indexing rate adjustment increase of 1.04% is effective June 1, 2018. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

Received  
MAY 29 2018

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

1.454

DUE DATE	06/13/2018
AMOUNT DUE	\$17.38
AMOUNT PAID	

0026405100004

49  
00000017384

REVIEWEDdthomas 6/13/2018





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	05/23/2018	06/13/2018

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	04/18/2018	351955	05/17/2018	356729	477400	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$155.86
<b>Total Service Address Charges</b>	<b>\$155.86</b>

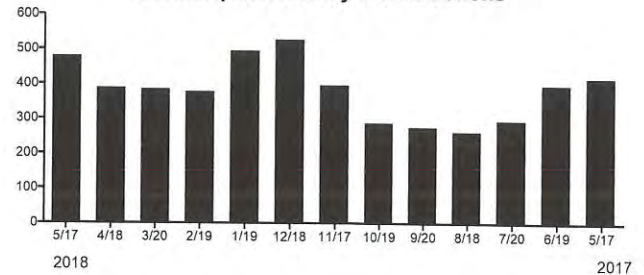
#### Summary of Account Charges

Previous Balance	\$107.92
Net Payments - Thank You	(\$107.92)
Total Account Charges	<b>\$155.86</b>
<b>AMOUNT DUE</b>	<b>\$155.86</b>

#### Important Message

A price indexing rate adjustment increase of 1.04% is effective June 1, 2018. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

Received  
MAY 29 2018

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

1,895

DUE DATE	06/13/2018
AMOUNT DUE	\$155.86
AMOUNT PAID	

0034783000002

50  
00000155861

REVIEWEDdthomas 6/13/2018



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	05/23/2018	06/13/2018

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	04/18/2018	8237	05/17/2018	8304	6700	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$19.63
Water Base Charge	\$14.28
Water Consumption Charge	\$4.69
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$29.82
<b>Total Service Address Charges</b>	<b>\$107.08</b>

#### Summary of Account Charges

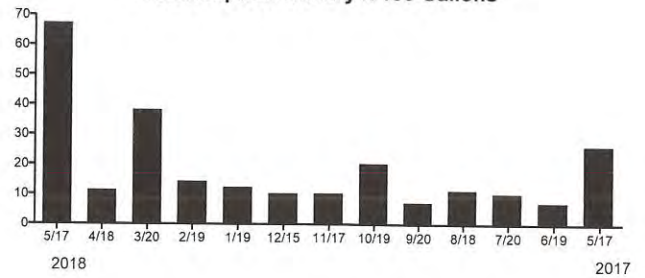
Previous Balance	\$61.83
Net Payments - Thank You	(\$61.83)
<b>Total Account Charges</b>	<b>\$107.08</b>

<b>AMOUNT DUE</b>	<b>\$107.08</b>
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#### Important Message

A price indexing rate adjustment increase of 1.04% is effective June 1, 2018. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

Received  
MAY 29 2018

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

1,984

DUE DATE	06/13/2018
AMOUNT DUE	\$107.08
AMOUNT PAID	

0036405100003

51  
00000107086

REVIEWEDdthomas 6/13/2018





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	05/23/2018	06/13/2018

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	04/18/2018	77060	05/17/2018	79413	235300	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge  
Total Service Address Charges

\$67.99  
\$67.99

#### Summary of Account Charges

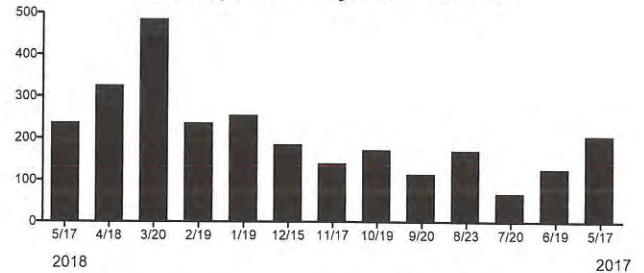
Previous Balance \$114.27  
Net Payments - Thank You (\$114.27)  
Total Account Charges \$67.99

AMOUNT DUE	\$67.99
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#### Important Message

A price indexing rate adjustment increase of 1.04% is effective June 1, 2018. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

Received  
MAY 29 2018

#### ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

2,239

DUE DATE	06/13/2018
AMOUNT DUE	\$67.99
AMOUNT PAID	

0041216091904

52  
00000067991

REVIEWEDdthomas 6/13/2018





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	05/23/2018	06/13/2018

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	04/18/2018	309142	05/17/2018	310633	149100	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge

\$20.49

**Total Service Address Charges**

**\$20.49**

#### Summary of Account Charges

Previous Balance \$28.31

Net Payments - Thank You (\$28.31)

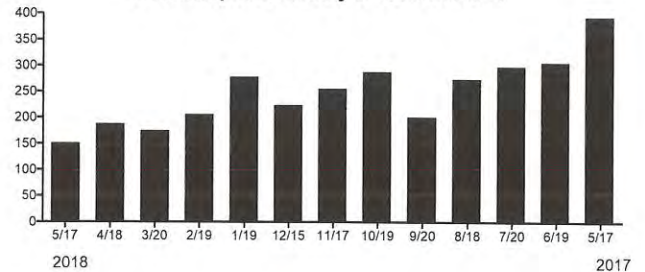
Total Account Charges **\$20.49**

<b>AMOUNT DUE</b>	<b>\$20.49</b>
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#### Important Message

A price indexing rate adjustment increase of 1.04% is effective June 1, 2018. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

**Received**  
MAY 29 2018

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

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



**THANK YOU!**



PARK PLACE CDD  
C/O MERITUS  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

2.393

DUE DATE	06/13/2018
AMOUNT DUE	\$20.49
AMOUNT PAID	

0044398664746

53  
00000020495

REVIEWEDdthomas 6/13/2018

Spearem Enterprises, LLC  
 18865 State Rd. 54  
 Lutz, FL 33558  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

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

**INVOICE #** 3462  
**DATE** 05/02/2018  
**DUE DATE** 05/17/2018  
**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 4-5-2018: 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
<b>Labor</b> 4-12-2018: 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
<b>Labor</b> 4-19-2018: 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
<b>Labor</b> 4-26-2018: 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
			0.00
<b>Material</b> Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
<b>Material</b> "Koala" Infant Changing Pads	1	30.00	30.00

BALANCE DUE

**\$280.00**

REVIEWEDdtthomas 6/13/2018

Spearem Enterprises, LLC  
 18865 State Rd. 54 Suite122  
 Lutz, FL 33558  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

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

INVOICE # 3492

DATE 05/30/2018

DUE DATE 06/14/2018

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 5-7-2018: 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
<b>Labor</b> 5-14-2018: 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
<b>Labor</b> 5-21-2018: 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
<b>Labor</b> 5-28-2018: 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
			0.00
<b>Material</b> Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
<b>Material</b> "Koala" Infant Changing Pads	1	30.00	30.00

BALANCE DUE

**\$280.00**

REVIEWEDdtthomas 6/13/2018

Bella Pool Service LLC  
 1324 Seven Springs Blvd  
 Ste 188  
 Trinity, FL 34655

# Invoice

Date	Invoice #
5/1/2018	3293

<b>Bill To</b>
Park Place CDD Highland Park 2005 Pan Am Circle Ste. 120 Tampa, FL. 33607

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/1/2018			

Quantity	Item Code	Description	Price Each	Amount
	Pump Repair	Water Feature Pump Motor seized ; Replace 1.5hp motor and necessary seals for StaRite Max-E-Pro Pump Completed May 1	330.00	330.00

<b>Phone #</b>	<b>E-mail</b>	<b>Total</b>	\$330.00
727-656-7285	bellapoolservice@verizon.net		

REVIEWEDthomas 6/13/2018

# BrightView

Landscape Services

## INVOICE

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

Customer #: 10689180  
Invoice #: 5756501  
Invoice Date: 4/30/2018  
Sales Order: 6605083  
Cust PO #:

Project Name: Oak Tree Removal

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Flush cut declining Oak in cen center Island East of Lake House	800.00
Total Invoice Amount		800.00
Taxable Amount		
Tax Amount		
Balance Due		800.00

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 #: 5756501  
Invoice Date: 4/30/2018

Amount Due: \$ 800.00

Thank you for allowing us to serve you

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

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



P550-PO-BVT-

Approved 04.18.18



April 18, 2018

Page 1 of 2

## Proposal for Extra Work at Park Place CDD-Highland Park

Property Name	Park Place CDD-Highland Park	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD-Highland Park
		Billing Address	2005 Pan Am Cir Ste 120 Tampa, FL 33607
Project Name	Oak Tree Removal		
Project Description	Flush Cut declining Oak tree in center island East of Lake House		

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Flush cut declining Oak in center island East of Lake House

Completed  
04.27.18

OK TO INVOICE

ACM

For internal use only

SO# 6605083  
JOB# 342300108  
Service Line 300



Total Price

\$800.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5756514  
**Invoice Date:** 4/30/2018  
**Sales Order:** 6602876  
**Cust PO #:**

**Project Name:** Oak Removal Manor Isl.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Removed & stump ground severely declining Oak Tree at Center Island at Entrance to Manor Series.	1,600.00
Total Invoice Amount		1,600.00
Taxable Amount		
Tax Amount		
Balance Due		1,600.00

**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 #: 5756514  
Invoice Date: 4/30/2018

**Amount Due: \$ 1,600.00**

*Thank you for allowing us to serve you*

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

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5763004  
**Invoice Date:** 5/8/2018  
**Sales Order:** 6622390  
**Cust PO #:**

**Project Name:** Repaired items found broken during the monthly inspection performed on 5/3/18.

Job Number	Description	Amount
342303106	Park Place - Racetrack Road PVC Repaired - Lateral Lines 1-1/2" to 2" (2) Nozzles - Replaced/Upgraded - Standard (10) Head - Replaced/Upgraded - Rotor 6" (1) Heads - Replaced/Upgraded - Spray 6" (5)	654.64
Total Invoice Amount		654.64
Taxable Amount		
Tax Amount		
Balance Due		654.64

**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 #: 5763004  
Invoice Date: 5/8/2018

**Amount Due: \$ 654.64**

*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 740655  
Atlanta, GA 30374-0655





# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5763095  
**Invoice Date:** 5/8/2018  
**Sales Order:** 6596954  
**Cust PO #:**

**Project Name:** Race Track Road Wall--Warranty Plants  
**Project Description:** Landscape Enhancement. Work completed on 5/3/18.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Viburnum Suspensum 3 Gallon (NO CHARGE) installed (70) Provided landscape enhancement on the South side of pedestrian walk bridge along the wall by removing and replacing plant material listed at NO CHARGE.	
Total Invoice Amount Taxable Amount Tax Amount Balance Due		

**Terms:** Net 15 Days

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

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5763095  
Invoice Date: 5/8/2018

Amount Due: \$

*Thank you for allowing us to serve you*

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

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5770399  
**Invoice Date:** 5/17/2018  
**Sales Order:** 6633851  
**Cust PO #:**

**Project Name:** Repaired items found broken during Mo. inspection performed on 5/15/2018

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Replaced 1-6" broken Rotor head Replaced 4-6" broken pop up spray heads Replaced 13 broken Nozzles Repaired 1-1" broken Lateral line	431.84
Total Invoice Amount		431.84
Taxable Amount		
Tax Amount		
Balance Due		431.84

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 #: 5770399  
Invoice Date: 5/17/2018

Amount Due: \$ 431.84

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 740655  
Atlanta, GA 30374-0655

## Proposal for Extra Work at Park Place - Racetrack Road

Property Name      Park Place - Racetrack Road  
Property Address    11740 Casa Lago Ln  
                         Tampa, FL 33618

Contact              Brian Howell  
To                      Park Place CDD-Highland Park  
Billing Address      2005 Pan Am Cir Ste 120  
                         Tampa, FL 33607

Project Name        monthly inspection  
Project Description   repairs

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Head - Replace - Rotor 6"
4.00	EACH	Head - Replace - Spray 6"
13.00	EACH	Nozzle - Replace - Standard
1.00	EACH	PVC Repair - Lateral Line 1" to 1-1/4"

*completed 5-15-18*

*OK to bill  
HB*

For internal use only

SO#                    6633851  
JOB#                  342303106  
Service Line        150

Total Price                    \$431.84

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

## TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

### Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Property Manager

Signature	Title
Brian Howell	May 15, 2018
Printed Name	Date
BrightView Landscape Services, Inc. "BrightView"	

Irrigation Tech-Level II

Signature	Title
Dean M. De La Paz	May 15, 2018
Printed Name	Date

Job #:	342303106	Proposed Price: \$431.84
SO #	6633851	

*Pre-  
appr.  
\$1000*



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5796377  
**Invoice Date:** 5/30/2018  
**Sales Order:** 6604820  
**Cust PO #:**

**Project Name:** Palm Pruning (Not included in Contract)

Job Number	Description	Amount
342300108	Classic PPCDD area by Do Not Enter Sign - (3), Bournemouth Dr. and Circle- 37, HP Playground - 6, RTR- by the sidewalk and fig wall - 4, Common area by Goddard School - 2, Splendid Center Island - 4, Whispering Lake - 7, Perfect Place Center island - 4, Corner of Perfect Place 14632 - 2, Corner of Perfect Place 11504 - 4, Mandolin Reserve Entrance - 13, Mandolin Estates Entrance - 34, Mandolin Estates lot at 11322 - 4  Park Place CDD-Highland Park Pruned 124 noted Palm trees throughout the PPCDD Community boundaries.	4,340.00
Total Invoice Amount		4,340.00
Taxable Amount		
Tax Amount		
Balance Due		4,340.00

**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 #: 5796377  
 Invoice Date: 5/30/2018

**Amount Due: \$ 4,340.00**

*Thank you for allowing us to serve you*

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

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

BrightView Landscape Services, Inc.  
 P.O. Box 740655  
 Atlanta, GA 30374-0655



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5796438  
**Invoice Date:** 5/30/2018  
**Sales Order:** 6621271  
**Cust PO #:**

**Project Name:** Landscape Enhancement at "Manor's Entrance". Work was completed 5/29/18

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Labor - Enhancement Gardener Provided landscape enhancements. Removed and disposed of existing/unwanted Fern. Installed clean fill dirt and re graded entire area. Transplanted existing and added to existing Variegated Arbuticola to create a fuller appearance and top dressed newly installed plant material with Pine Bark mulch. The above mentioned includes the installation of the following; Variegated Arbuticola 3 Gallon Qty 65 Removed stump Pine Bark mulch Qty 5 CY	2,483.62
Total Invoice Amount		2,483.62
Taxable Amount		
Tax Amount		
Balance Due		2,483.62

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 #: 5796438  
Invoice Date: 5/30/2018

Amount Due: \$ 2,483.62

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 740655  
Atlanta, GA 30374-0655



Dean's Electrical Service  
15433 N. Florida Avenue  
Tampa, FL 33613  
813-961-8406  
deanselectric@outlook.com  
www.deans-electrical.com



# INVOICE

**BILL TO**

Park Place C.D.D.  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607

**INVOICE #** 3188**DATE** 05/17/2018**DUE DATE** 06/16/2018**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor for electrician</b> Reset digital timer for time clock at entrance, see attached work ticket 21719	1	85.00	85.00
<b>Labor for additional helper</b> No charge	1	0.00	0.00
<b>Trip Charge</b>	1	34.00	34.00
BALANCE DUE			<b>\$119.00</b>

REVIEWEDdthomas 6/13/2018

COST		QTY.	ITEM	UNIT PRICE	PRICE
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>Deans ELECTRICAL SERVICE</b></p> <p>15433 N. Florida Ave. Tampa, FL 33613            Office: (813) 961-8406            EC #13005522</p> </div> <div style="width: 55%;"> <p>NAME: MERITVS Property Management            STREET:             CITY:             STATE:             ZIP:             JOB NAME/LOCATION: HIGHLAND - PARK PLACE C.D.D.            ADDRESS: Clock @ Entrance            SCHEDULED DATE/TIME: 5/17/18            WORK TAKEN BY: David            ORDERED BY: Gene</p> </div> </div> <p style="text-align: center;">- RESET DIGITAL TIMER FOR TIME CLOCK @ ENTRANCE.</p>					
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>TECHNICIAN</p> <p>ARRIVE 8:30</p> <p>LEAVE 5:30</p> <p>TOTAL HRS. 8.50</p> <p>RATE 85.00</p> <p>TOTAL LABOR 722.50</p> </div> <div style="width: 55%;"> <p>ONE HOUR MINIMUM @ \$125.00</p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>PERMITS</p> <p>MISC.</p> <p>TAX</p> <p>LABOR</p> <p>TOTAL</p> </div> <div style="width: 55%;"> <p>CHARGES</p> <p>PARTS</p> <p>LABOR</p> <p>SERVICE CALL</p> <p>SUB TOTAL 85.00</p> <p>AMOUNT 85.00</p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>MAT.</p> <p>PERMITS</p> <p>MISC.</p> <p>TAX</p> <p>LABOR</p> <p>TOTAL</p> </div> <div style="width: 55%;"> <p>CHARGES</p> <p>PARTS</p> <p>LABOR</p> <p>SERVICE CALL</p> <p>SUB TOTAL 85.00</p> <p>AMOUNT 85.00</p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>TERMS: Net Due Upon Completion</p> <p>DATE COMPLETED 5-17-18</p> <p>CUSTOMER SIGNATURE</p> </div> <div style="width: 55%;"> <p>TOTAL AMOUNT DUE 119.00</p> </div> </div>					

NO 21719

DATE

5/17/18

P.O. #

15433 N. Florida Ave. Tampa, FL 33613

Office: (813) 961-8406

EC #13005522



NAME

MERITVS Property Management

STREET

PHONE

CITY

STATE

ZIP

JOB NAME/LOCATION

JOB PHONE

HIGHLAND - PARK PLACE C.D.D.

ADDRESS

Clock @ Entrance

SCHEDULED DATE/TIME

5/17/18

WORK TAKEN BY

David

ORDERED BY

Gene

DESCRIPTION OF WORK

- RESET DIGITAL TIMER FOR TIME CLOCK @ ENTRANCE.

TECHNICIAN

ARRIVE

LEAVE

TOTAL HRS.

RATE

TOTAL LABOR

A. PULP

8:30

5:30

8.50

B. STRAWMAN

8:30

5:30

8.50



## DISTRICT CHECK REQUEST FORM

Today's Date 05/17/2018

District Name Park Place CDD

Check Amount \$9000.00

Payable: Dean's Electrical Service

Mailing Address 15433 N. Florida Ave.  
Tampa, FL 33613

Check Description 50% deposit for 120 pole lights

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

DM	_____	Capital Imp	
Fund	_____		
G/L	_____		
Object Cd	_____		
CK #	_____	Date	_____

Approved Signature



REVIEWEDdthomas 6/13/2018

# Dean's Electrical Service

15433 N. Florida Ave.

Tampa Fl. 33613

(813) 961-8406 Office

(813) 932-0708 Fax

To: Gene Roberts

Job Name: Highland Park

Description: Retrofit street lights to LED

Dean's Electrical Service submits specifications and estimates to supply and install the following:

All Labor and material to retrofit the existing 120 existing street light poles to LED. The existing fixtures are fitted with a 70 watt high pressure type lamps and ballasts. Dean's Electrical will bypass the ballast, and replace the the lamp with with an LED with equivalent lumens output. One LED lamp has been installed for approval.

Unit price per fixture \$150.00 x 120 pole lights = \$18,000.00

On a drive through of the community I counted 120 pole lights but could possibly have missed one or two, but the above number of \$150 could be used for additional pole lights.

We propose hereby to furnish materials and labor-complete in accordance with the above specifications or scope of work for the sum of \$18,000.00.

Payment to be made as follows: 50% deposit, 50% upon completion. Net 30 days. 3% credit card processing fee on all credit card payments.

All material is guaranteed to be as specified. All work to be done in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification or

scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over the above estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. All invoices are due and payable 15 days of date of invoice. Any delinquent accounts will be subject to a monthly service charge of 1 1/2% per month. Should we incur cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all costs and expenses including reasonable attorney's fees.

**Acceptance Of Proposal:** The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be as outlined above.

Signature  Date 5.17.18

Authorized Signature David Kelly Date 4-30-18  
David Kelly, Dean's Electrical Service

**MidState Striping Services, LLC**  
**31010 Baclan Drive**  
**Wesley Chapel, Florida 33545**  
**(813) 355-9005**



**INVOICE 0206**

**4.30.2018**

**BILL TO**

Park Place Community Development District  
c/o Meritus Districts  
2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

DESCRIPTION	QUANTITY	TOTAL
24" Thermoplastic Stop Bar (White)	12 LF	
6' Parallel Parking	79 EA	
18' Parking Stall	134 EA	
19' Parking Stall	49 EA	
18' H/C Stall W/Blue	9 EA	
19' H/C Stall W/Blue	1 EA	
5' X 18' White Zone	5 EA	
5' X 19' White Zone	1 EA	
48" X 48" Blue H/C Box W/ Logo	10 EA	\$17,238.52

**Total Due \$17,238.52**

**Thank you for your Business!**



**WWW.MIDSTATESTRIPINGSERVICES.COM**  
**f @midstatestripingservices**

REVIEWEDdthomas 5/29/2018

Spearem Enterprises, LLC  
 18865 State Rd. 54 Suite122  
 Lutz, FL 33558  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

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

INVOICE # 3469

DATE 05/04/2018

DUE DATE 06/03/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b>	1	1,835.00	1,835.00
Highland Park Playground: Clean, Prep and Paint all paintable surfaces in cabbana area and interior restrooms Cost includes labor and Paint.			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

**\$1,835.00**

REVIEWEDdthomas 6/13/2018



Spearem Enterprises, LLC  
 18865 State Rd. 54 Suite122  
 Lutz, FL 33558  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

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

INVOICE # 3471

DATE 05/09/2018

DUE DATE 06/08/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b>			745.00
Highland Park/Park Place Clock: Paint clock with oil base/Rust-Oleum/Flat black & Gold.			
3 gallons oil base/Rust-Oleum/Flat black & Gold			
Cost includes labor and material.			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE**

**\$745.00**

REVIEWEDthomas 6/13/2018



The Phoenix Solution USA, LLC

4254 Marine Pkwy

FL 34652

# Invoice

Date	Invoice #
5/27/2018	334

**Bill To**

Highland Park CDD  
Gene Roberts  
2005 Pan Am Circle Ste 120  
Tampa FL 33607

P.O. No.	Terms	Project
		Highland Park Piers ...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
01.05/ G...	Cotswolds Street Labor	4,795.00	1,438.50	30.00%	0.7	4,795.00	70.00%	100.00%	3,356.50
01.05/ G...	Cotswolds Street Other	200.00				200.00	100.00%	100.00%	200.00
01.05/ G...	Cotswolds Street Profit and overhead	1,674.25				1,674.25	100.00%	100.00%	1,674.25
						<b>Total</b>			\$5,230.75
						<b>Payments/Credits</b>			\$0.00
						<b>Balance Due</b>			\$5,230.75

**Phone #**

727-359-1825

**E-mail**

Diana.Goetz@att.net

REVIEWEDthomas 6/13/2018

<b>Monthly Contract</b>					
BrightView	5748165	6,334.82			WM - Exterior Maintenance - May
Yellowstone	212497	1,000.00			WM - Aquatic Service - May
<b>Monthly Contract Sub-Total</b>		<b>\$ 7,334.82</b>			

<b>Variable Contract</b>					
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>			

<b>Utilities</b>					
BOCC	1923999022 051418	\$ 193.78			WM - Water Service - thru 05/08/18
<b>Utilities Sub-Total</b>		<b>\$ 193.78</b>			

<b>Regular Services</b>					
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>			

<b>Additional Services</b>					
BrightView	5763210	10,395.00			WM - Landscape Enhancements - 05/08/18
BrightView	5765786	350.00			WM - Hand Water Plants - 05/11/18
BrightView	5767711	272.33			WM - Repair Items - 05/15/18
BrightView	5774120	195.92			WM - Repair Items - 05/22/18
BrightView	5774121	90.47			WM - Repair Items - 05/22/18
BrightView	5796594	1,600.00	<b>\$ 12,903.72</b>		WM - Dead Tree Removal - 05/30/18
<b>Additional Services Sub-Total</b>		<b>\$ 12,903.72</b>			

<b>TOTAL:</b>		<b>\$ 20,432.32</b>			
---------------	--	---------------------	--	--	--

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

---

Signature

Printed Name

**Title (check one):**  
☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary







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

## Invoice

**Invoice:** INV-0000212497  
**Invoice Date:** May 1, 2018

**Account:** 11811  
**PO Number:**

**Bill To:**

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

**Invoice Due Date:** May 31, 2018  
**Invoice Amount:** \$1,000.00  
**Month of Service:** May 2018

Description	Current Amount
Aquatic Service	1,000.00

**Invoice Total** **1,000.00**

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



Hillsborough  
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/14/2018	06/04/2018



**Summary of Account Charges**

Previous Balance	\$83.14
Net Payments - Thank You	(\$83.14)
Total Account Charges	<b>\$193.78</b>

<b>AMOUNT DUE</b>	<b>\$193.78</b>
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**Important Message**

A price indexing rate adjustment increase of 1.04% is effective June 1, 2018. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

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

REVIEWED dthomas 6/13/2018



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **1923999022**

Received  
MAY 21 2018

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

76

<b>DUE DATE</b>	06/04/2018
<b>AMOUNT DUE</b>	\$193.78
<b>AMOUNT PAID</b>	

80

0019239990229

00000193789



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/14/2018	06/04/2018

Service Address: 11741 CITRUS PARK DR

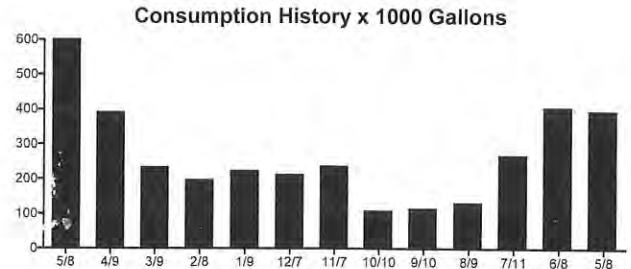
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	04/09/2018	307754	05/08/2018	313766	601200	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge \$166.02

**Total Service Address Charges \$166.02**



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/14/2018	06/04/2018

Service Address: 11698 CITRUS PARK DR

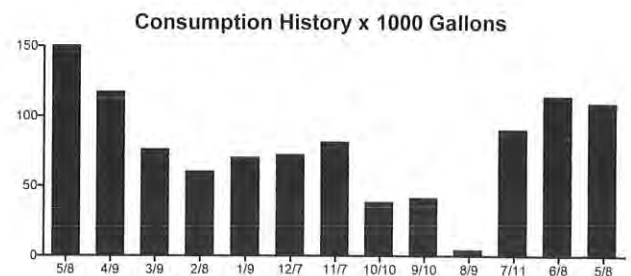
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	04/09/2018	39440	05/08/2018	41073	163300	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge \$27.76

**Total Service Address Charges \$27.76**



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5763210  
**Invoice Date:** 5/8/2018  
**Sales Order:** 6538940  
**Cust PO #:**

**Project Name:** Mandolin Estates – Entry Island  
**Project Description:** Landscape Enhancements. Work completed on 5/3/18.

<b>Job Number</b>	<b>Description</b>	<b>Amount</b>
	Total Invoice Amount	10,395.00
	Taxable Amount	
	Tax Amount	
	Balance Due	10,395.00

**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 #: 5763210  
Invoice Date: 5/8/2018

Amount Due: \$ 10,395.00

*Thank you for allowing us to serve you*

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

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



# INVOICE

**Sold To:** 10689139  
 Park Place CDD Mandolin  
 2005 Pan Am Cir Ste 120  
 Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5763210  
**Invoice Date:** 5/8/2018  
**Sales Order:** 6538940  
**Cust PO #:**

**Project Name:** Mandolin Estates – Entry Island  
**Project Description:** Landscape Enhancements. Work completed on 5/3/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin (Crew 4) Removal/Disposal & Bed Prep Provided all necessary labor and materials for the removal and installation of Landscape Enhancements along with the following specifications: Croton 'Mammey' – 3 gallon installed (47) Podocarpus 'Dwarf Pringles' – 3 gallon installed (44) Dwarf Yaupon Holly Schillings – 3 gal (Fill-in) installed (6) Liriope 'Super Blue' – 1 gal installed (100) Sod – Straight Lay/Installed St. Augustine 'Floritam' (500 sf) Annual Flowers – Soil/Prep/ Install – 4" pots (150) Bubbler Install for New Tree Irrigation Check / Adjustments Magnolia 'DD Blanchard' / 16-17' OA (1) Ligustrum 'Jack Frost' – 3 gal installed (40) Mulch Installed (Bulk) – Pine Bark Nuggets (13 CY)	10,395.00



## Proposal for Extra Work at Park Place CDD Mandolin

Property Name	Park Place CDD Mandolin	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To Billing Address	Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa, FL 33607

Project Name      Mandolin Estates - Entry Island  
Project Description      Landscape Enhancements - Opt. 4 Magnolia  
**Scope of Work**

We propose to provide all necessary labor and materials for the removal and installation of Landscape Enhancements, as shown on provided photo renderings, and BrightView Landscape Plan #16-054 / Sht. L-01 / Dated 3.22.18 / along with the following specifications:

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	(Crew 4) Removal/Disposal & Bed Prep
1.00	EACH	Magnolia 'DD Blanchard' / 16-17' OA
40.00	EACH	Ligustrum 'Jack Frost' - 3 gallon
47.00	EACH	Croton 'Mammy' - 3 gallon
44.00	EACH	Podocarpus 'Dwarf Pringles' - 3 gallon
6.00	EACH	Dwarf Yaupon Holly 'Schillings' - 3 gallon (Fill-in)
100.00	EACH	Liriope 'Super Blue' - 1 gallon
500.00	SQUARE FEET	Sod - Straight Lay/Install - St. Augustine 'Floratan'
150.00	EACH	Annual Flowers - Soil/Prep/Install - 4" pot
13.00	CUBIC YARD	Mulch Installed (Bulk) - Pine Bark Nuggets
2.00	EACH	Bubbler Install for New Tree
1.00	EACH	Irrigation Check / Adjustments

For Internal use only

SO#                      6538940  
JOB#                    342303107  
Service Line            130

**Total Price            \$10,395.00**

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

## TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

### Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Signature

Brian Howell

Printed Name

BrightView Landscape Services, Inc. "BrightView"

Signature

Tyler Drew

Printed Name

Property Manager

Title

March 22, 2018

Date

Regional Design

Title

March 22, 2018

Date

Job #: 342303107

SO #: 6538940

Proposed Price: \$10,395.00



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5765786  
**Invoice Date:** 5/11/2018  
**Sales Order:** 6622552  
**Cust PO #:**

**Project Name:** Hand watering plant material

**Project Description:** Hand water newly installed Plant material

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Hand water newly installed Podocarpus behind benches at Mandolin Reserve and Estates for 30 days. These areas are not irrigated.	350.00
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 #: 10689139  
Invoice #: 5765786  
Invoice Date: 5/11/2018

**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 Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5767711  
**Invoice Date:** 5/15/2018  
**Sales Order:** 6630030  
**Cust PO #:**

**Project Name:** Mandolin Est – Repaired items found broken during Mo. Inspection. Work completed on 5/11/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Heads – Replaced – Rotor 6"(2) Heads – Replaced – Spray 6" (2) Nozzle – Replaced– Standard (8) Head straightened (1)	272.33
Total Invoice Amount		272.33
Taxable Amount		
Tax Amount		
Balance Due		272.33

**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 #: 5767711  
Invoice Date: 5/15/2018

**Amount Due: \$ 272.33**

*Thank you for allowing us to serve you*

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

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

## Proposal for Extra Work at Park Place CDD Mandolin

Property Name Park Place CDD Mandolin  
Property Address 11740 Casa Lago Ln  
Tampa , FL 33618

Contact Brian Howell  
To Park Place CDD Mandolin  
Billing Address 2005 Pan Am Cir Ste 120  
Tampa , FL 33607

Project Name mandolin est inspection  
Project Description repairs

### Scope of Work

QTY	UoM/Size	Material/Description
2.00	EACH	Head - Replace - Rotor 6"
2.00	EACH	Head - Replace - Spray 6"
8.00	EACH	Nozzle - Replace- Standard
1.00	EACH	head straighten

OK to invoice  
\$500 pre approved  
ACM  
05-11-18

For Internal use only

SO# 6630030  
JOB# 342303107  
Service Line 150

Total Price \$272.33

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414



## TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

### Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

**NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY**

Customer

Property Manager

Signature	Title
Brian Howell	May 10, 2018
Printed Name	Date
BrightView Landscape Services, Inc. "BrightView"	

Irrigation Tech-Level II

Signature	Title
Dean M. De La Paz	May 10, 2018
Printed Name	Date

Job #:	342303107	Proposed Price: \$272.33
SO #	6630030	



E-MAILED

5/24/18

# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

*districtinvoices@meritus...*

**Customer #:** 10689139  
**Invoice #:** 5774120  
**Invoice Date:** 5/22/2018  
**Sales Order:** 6636249  
**Cust PO #:**

**Project Name:** Mandolin Reserve – Repaired items found broken during Monthly inspection performed on 5/17/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Heads – Replaced– Rotor 6" (2) Head – Replaced – Spray 6" (1) Nozzles – Replaced – Standard (5)	195.92
Total Invoice Amount		195.92
Taxable Amount		
Tax Amount		
Balance Due		195.92

**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 #: 5774120  
Invoice Date: 5/22/2018

**Amount Due: \$ 195.92**

*Thank you for allowing us to serve you*

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

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

## Proposal for Extra Work at Park Place CDD Mandolin

Property Name      Park Place CDD Mandolin  
Property Address    11740 Casa Lago Ln  
                             Tampa, FL 33618

Contact              Brian Howell  
To                      Park Place CDD Mandolin  
Billing Address      2005 Pan Am Cir Ste 120  
                             Tampa, FL 33607

Project Name        monthly inspection/mandolin res  
Project Description   repairs

### Scope of Work

QTY	UoM/Size	Material/Description
2.00	EACH	Head - Replace- Rotor 6"
1.00	EACH	Head - Replace - Spray 6"
5.00	EACH	Nozzle - Replace - Standard

OK to bill  
HB

For internal use only

SO#                    6636249  
JOB#                  342303107  
Service Line        150

**Total Price**                    \$195.92

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
7001 Benjamin Rd, Tampa, FL 33634 ph (813) 243-5399 fax (813) 243-5414

## TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
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11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

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16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

### Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Property Manager

Signature Title

Brian Howell May 17, 2018

Printed Name Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature Title

Dean M. De La Paz May 17, 2018

Printed Name Date

Job #: 342303107 Proposed Price: \$195.92

SO # 6636249

E-MAILED

5/24/18

INVOICE

**BrightView**  
Landscape Services

Sold To: 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

*district invoices@meritus...*

Customer #: 10689139  
Invoice #: 5774121  
Invoice Date: 5/22/2018  
Sales Order: 6636259  
Cust PO #:

Project Name: Mandolin Common – Repaired items found broken during Monthly inspection performed on 5/17/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Heads – Replaced – Spray 6" (2) Nozzles – Replaced– Standard (2)	90.47
Total Invoice Amount		90.47
Taxable Amount		
Tax Amount		
Balance Due		90.47

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 #: 5774121  
Invoice Date: 5/22/2018

Amount Due: \$ 90.47

*Thank you for allowing us to serve you*

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

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



## Proposal for Extra Work at Park Place CDD Mandolin

Property Name      Park Place CDD Mandolin  
Property Address    11740 Casa Lago Ln  
                         Tampa, FL 33618

Contact              Brian Howell  
To                      Park Place CDD Mandolin  
Billing Address      2005 Pan Am Cir Ste 120  
                         Tampa, FL 33607

Project Name        monthly inspection/mandolin common  
Project Description   repairs

### Scope of Work

QTY	UoM/Size	Material/Description
2.00	EACH	Head - Replace - Spray 6"
2.00	EACH	Nozzle - Replace- Standard

OK to bill  
HB

For internal use only

SO#                    6636259  
JOB#                  342303107  
Service Line        150

Total Price                    \$90.47

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

## TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
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NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Property Manager

Signature	Title
Brian Howell	May 17, 2018
Printed Name	Date
BrightView Landscape Services, Inc. "BrightView"	

Irrigation Tech-Level II

Signature	Title
Dean M. De La Paz	May 17, 2018
Printed Name	Date

Job #:	342303107	Proposed Price: \$90.47
SO #	6636259	



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5796594  
**Invoice Date:** 5/30/2018  
**Sales Order:** 6645330  
**Cust PO #:**

**Project Name:** Dead tree removal – Performed on 5/24/2018

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Removed (1) Hazardous tree West of homeowners's back yard. (11608 Greensleeve Ave)	1,600.00
Total Invoice Amount		1,600.00
Taxable Amount		
Tax Amount		
Balance Due		1,600.00

**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 #: 5796594  
Invoice Date: 5/30/2018

**Amount Due: \$ 1,600.00**

*Thank you for allowing us to serve you*

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

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

# Park Place Community Development District

Financial Statements  
(Unaudited)

Period Ending  
May 31, 2018



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 5/31/2018  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
<b>Assets</b>							
Cash-Operating Account 2	1,408,922	0	0	0	0	0	1,408,922
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	156,069	0	0	0	0	156,069
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	118,692	0	0	0	118,692
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Items	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	460	0	0	0	0	0	460
Prepaid Trustee Fees	0	0	0	0	0	0	0
Deposits - Utilities	10,145	0	0	0	0	0	10,145
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	10,095,559	0	10,095,559
Ancillary Cost	0	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	4,963,031	4,963,031
Other	0	0	0	0	0	0	0
<b>Total Assets</b>	<b>1,420,549</b>	<b>175,035</b>	<b>201,033</b>	<b>0</b>	<b>12,549,712</b>	<b>5,650,000</b>	<b>19,996,329</b>
<b>Liabilities</b>							
Accounts Payable	20,487	0	0	0	0	0	20,487
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	0	0	0	0	0	0	0
Due to Developer	0	0	0	60	0	0	60
Refunding Bonds Payable--Series 2008	0	0	0	0	0	1,915,000	1,915,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	3,735,000	3,735,000
Other	0	0	0	0	0	0	0
<b>Total Liabilities</b>	<b>20,487</b>	<b>0</b>	<b>1,022</b>	<b>60</b>	<b>0</b>	<b>5,650,000</b>	<b>5,671,569</b>
<b>Fund Equity &amp; Other Credits</b>							
Fund Balance-All Other Reserves	0	172,476	194,064	(60)	0	0	366,481
Fund Balance-Unreserved	1,208,142	0	0	0	0	0	1,208,142
Investment In General Fixed Assets	0	0	0	0	12,549,712	0	12,549,712
Other	191,920	2,559	5,946	0	0	0	200,425
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,400,062</b>	<b>175,035</b>	<b>200,011</b>	<b>(60)</b>	<b>12,549,712</b>	<b>0</b>	<b>14,324,760</b>



# Park Place Community Development District

## Balance Sheet

As of 5/31/2018  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	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><del>1,420,549</del></u>	<u><del>175,035</del></u>	<u><del>201,033</del></u>	<u><del>0</del></u>	<u><del>12,549,712</del></u>	<u><del>5,650,000</del></u>	<u><del>19,996,329</del></u>

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2017 Through 5/31/2018  
(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	130,644	132,508	1,864	1 %
Interest Earnings				
Interest Earnings	0	185	185	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	3,041	0	(3,041)	(100)%
Total Revenues	<u>133,685</u>	<u>132,693</u>	<u>(992)</u>	<u>(1)%</u>
Expenditures				
Legislative				
Supervisor Fees	12,000	6,200	5,800	48 %
Financial & Administrative				
Management Services	52,000	34,667	17,333	33 %
District Engineer	8,000	8,197	(197)	(2)%
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	4,796	2,454	34 %
Auditing Services	5,000	7,000	(2,000)	(40)%
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	20,667	10,333	33 %
Postage and Resident Notices	750	194	556	74 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	0	1,800	100 %
Legal Advertising	600	1,009	(409)	(68)%
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	100	400	80 %
Website Development & Maintenance	200	0	200	100 %
Legal Counsel				
District Counsel	8,000	1,972	6,028	75 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	720	1,280	64 %
Total Expenditures	<u>133,685</u>	<u>85,696</u>	<u>47,989</u>	<u>36 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>46,997</u>	<u>46,997</u>	<u>0 %</u>

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2017 Through 5/31/2018  
(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	215,224	218,295	3,070	1 %
Total Revenues	215,224	218,295	3,070	1 %
Expenditures				
Electric Utility Services				
Electric Utility Services	35,000	21,148	13,852	40 %
Water-Sewer Combination Services				
Water Utility Services	1,600	458	1,142	71 %
Other Physical Environment				
Storm Drain Maintenance	5,500	0	5,500	100 %
General Liability Insurance	7,500	5,231	2,269	30 %
Plant Replacement Program	10,000	500	9,500	95 %
Landscape Maintenance - Contract	69,400	50,679	18,721	27 %
Landscape Maintenance - Other	17,000	24,390	(7,390)	(43)%
Aquatics Maintenance	15,000	8,000	7,000	47 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	6,078	2,922	32 %
Entry & Walls Maintenance	3,000	120	2,880	96 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	5,385	(3,385)	(169)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	125	4,875	98 %
Sidewalk Maintenance	2,000	0	2,000	100 %
Decorative Light Maintenance	8,500	3,375	5,125	60 %
Holiday Decor	7,000	0	7,000	100 %
Reserves				
Transfer to Capital Reserves	1,184	0	1,184	100 %
Total Expenditures	215,224	125,488	89,737	42 %
Excess of Revenues Over (Under) Expenditures	0	92,807	92,807	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2017 Through 5/31/2018  
(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	288,519	294,891	6,372	2 %
Total Revenues	288,519	294,891	6,372	2 %
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	3,100	5,400	64 %
Water-Sewer Combination Services				
Water Utility Services	5,000	2,448	2,552	51 %
Other Physical Environment				
Storm Drain Maintenance	10,000	6,750	3,250	33 %
General Liability Insurance	5,000	3,923	1,077	22 %
Plant Replacement Program	11,250	5,689	5,561	49 %
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	0	20,226	(20,226)	0 %
Aquatics Maintenance	26,205	14,475	11,730	45 %
Landscape Maintenance - Highland Park Contract	84,446	46,559	37,887	45 %
Landscape Maintenance - Racetrack Road Contract	24,946	12,360	12,586	50 %
Irrigation Maintenance	14,375	15,909	(1,534)	(11)%
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	0	7,482	(7,482)	0 %
Capital Improvements	0	57,310	(57,310)	0 %
Pressure Washing - Common Areas	4,890	7,335	(2,445)	(50)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	3,000	15,319	(12,319)	(411)%
Sidewalk Maintenance	2,063	0	2,063	100 %
Street Light Maintenance	6,000	3,321	2,679	45 %
Decorative Light Maintenance	2,000	10,688	(8,688)	(434)%
Holiday Decor	15,000	0	15,000	100 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	1,204	(454)	(61)%
Park Facility Janitorial Maintenance Contracted	1,388	1,890	(502)	(36)%
Park Facility Maintenance and Improvement	1,000	3,500	(2,500)	(250)%
Reserves				
Transfer to Operating Reserve	30,254	0	30,254	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
Total Expenditures	288,519	239,486	49,033	17 %
Excess of Revenues Over (Under) Expenditures	0	55,405	55,405	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2017 Through 5/31/2018  
(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	75,458	76,534	1,076	1 %
Total Revenues	75,458	76,534	1,076	1 %
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,037	763	42 %
Water-Sewer Combination Services				
Water Utility Services	1,425	816	609	43 %
Other Physical Environment				
Storm Drain Maintenance	1,352	2,250	(898)	(66)%
General Liability Insurance	1,650	1,308	342	21 %
Plant Replacement Program	3,750	1,896	1,854	49 %
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	6,742	(2,742)	(69)%
Landscape Installation/Maintenance - Race Track Rd	5,000	0	5,000	100 %
Aquatics Maintenance	8,735	4,825	3,910	45 %
Landscape Maintenance - Highland Park Contract	20,232	15,520	4,712	23 %
Landscape Maintenance - Racetrack Road Contract	4,982	4,120	862	17 %
Irrigation Maintenance	6,125	5,303	822	13 %
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	0	2,484	(2,484)	0 %
Capital Improvements	0	19,103	(19,103)	0 %
Pressure Washing - Common Areas	630	2,445	(1,815)	(288)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	5,106	(3,456)	(209)%
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	1,107	893	45 %
Decorative Light Maintenance	650	3,563	(2,913)	(448)%
Holiday Decor	250	0	250	100 %
Parks & Recreation				
Fountain Maintenance	250	401	(151)	(61)%
Park Facility Janitorial Maintenance Contracted	960	630	330	34 %
Park Facility Maintenance and Improvement	650	1,167	(517)	(80)%
Reserves				
Transfer to Capital Reserves	5,028	0	5,028	100 %
Total Expenditures	75,458	79,822	(4,364)	(6)%
Excess of Revenues Over (Under) Expenditures	0	(3,288)	(3,288)	0 %



# Park Place Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2008

From 10/1/2017 Through 5/31/2018

(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	189,243	192,368	3,125	2 %
Interest Earnings				
Interest Earnings	0	1,470	1,470	0 %
Total Revenues	189,243	193,838	4,595	2 %
Expenditures				
Debt Service Payments				
Interest Payments	94,243	96,279	(2,036)	(2)%
Principal Payments	95,000	95,000	0	0 %
Total Expenditures	189,243	191,279	(2,036)	(1)%
Excess of Revenues Over (Under) Expenditures	0	2,559	2,559	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2017 Through 5/31/2018

(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	326,563	334,061	7,498	2 %
Interest Earnings				
Interest Earnings	0	1,935	1,935	0 %
Total Revenues	326,563	335,996	9,433	3 %
Expenditures				
Debt Service Payments				
Interest Payments	171,563	175,050	(3,487)	(2)%
Principal Payments	155,000	155,000	0	0 %
Total Expenditures	326,563	330,050	(3,487)	(1)%
Excess of Revenues Over (Under) Expenditures	0	5,946	5,946	0 %

Park Place Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 05/31/18

Reconciliation Date: 5/31/2018

Status: Locked

Bank Balance	1,411,991.60
Less Outstanding Checks/Vouchers	3,252.78
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>183.41</u>
Reconciled Bank Balance	1,408,922.23
Balance Per Books	<u>1,408,922.23</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: 05/31/18

Reconciliation Date: 5/31/2018

Status: Locked

**Outstanding Checks/Vouchers**

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4927	10/20/2017	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5130	5/24/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5131	5/24/2018	System Generated Check/Voucher	480.00	Bella Pool Service LLC
5132	5/24/2018	System Generated Check/Voucher	193.78	BOCC - Hillsborough County Water Resource Services
5133	5/24/2018	System Generated Check/Voucher	200.00	Cathy Powell
5134	5/24/2018	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5135	5/24/2018	System Generated Check/Voucher	600.00	Darren Petrovich
5136	5/24/2018	System Generated Check/Voucher	119.00	Dean's Electrical Service
5137	5/24/2018	System Generated Check/Voucher	120.00	DLTD Solutions Inc.
5138	5/24/2018	System Generated Check/Voucher	200.00	Erica Lavina
5139	5/24/2018	System Generated Check/Voucher	500.00	Stantec Consulting Services Inc. (SCSI)
5140	5/24/2018	System Generated Check/Voucher	240.00	Times Publishing Company
Outstanding Checks/Vouchers			3,252.78	

Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 05/31/18

Reconciliation Date: 5/31/2018

Status: Locked

Outstanding Suspense Items

Item Number	Date	Description	Amount
311000010091	5/23/2018	TECO Invoice	183.41
Outstanding Suspense Items			183.41



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

**Detail**

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 05/31/18

Reconciliation Date: 5/31/2018

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
5105	4/19/2018	System Generated Check/Voucher	975.00	Spearem Enterprises LLC
5108	4/26/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5109	4/26/2018	System Generated Check/Voucher	2,109.00	BrightView Landscape Services
5110	4/26/2018	System Generated Check/Voucher	200.00	Cathy Powell
5111	4/26/2018	System Generated Check/Voucher	200.00	Tony Jones
5112	4/26/2018	System Generated Check/Voucher	200.00	Erica Lavina
5113	4/26/2018	System Generated Check/Voucher	291.00	Times Publishing Company
5114	5/1/2018	System Generated Check/Voucher	6,929.37	Meritus Districts
5115	5/3/2018	System Generated Check/Voucher	21.01	BOCC - Hillsborough County Water Resource Services
5116	5/3/2018	System Generated Check/Voucher	107.92	BOCC - Hillsborough County Water Resource Services
5117	5/3/2018	System Generated Check/Voucher	61.83	BOCC - Hillsborough County Water Resource Services
5118	5/3/2018	System Generated Check/Voucher	114.27	BOCC - Hillsborough County Water Resource Services
5119	5/3/2018	System Generated Check/Voucher	28.31	BOCC - Hillsborough County Water Resource Services
5120	5/3/2018	System Generated Check/Voucher	16,154.63	BrightView Landscape Services
5121	5/3/2018	System Generated Check/Voucher	2,226.85	FastSigns 265
5122	5/7/2018	Series 2008 FY18 Tax Dist ID 367	1,060.63	Park Place CDD
5123	5/7/2018	Series 2014 FY18 Tax Dist ID 367	1,841.86	Park Place CDD
5124	5/10/2018	System Generated Check/Voucher	2,400.00	BrightView Landscape Services
5125	5/10/2018	System Generated Check/Voucher	17,238.52	MidState Striping Services, LLC
5126	5/10/2018	System Generated Check/Voucher	2,860.00	Spearem Enterprises LLC
5127	5/10/2018	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
5128	5/17/2018	System Generated Check/Voucher	11,671.97	BrightView Landscape Services
5129	5/17/2018	System Generated Check/Voucher	9,000.00	Dean's Electrical Service
Cleared Checks/Vouchers			79,137.17	

Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 05/31/18

Reconciliation Date: 5/31/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR313	5/7/2018	Tax Distribution - 05.07.18	6,884.52
	CR314	5/15/2018	Interest Distribution - 05.15.18	20.99
				<hr/>
Cleared Deposits				6,905.51
				<hr/> <hr/>

# Commercial Checking Acct Public Funds

Account number:  
Image count: 23

■ May 1, 2018 - May 31, 2018 ■ Page 1 of 2

**WELLS  
FARGO**

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](http://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
	\$1,484,406.67	\$6,905.51	-\$79,320.58	\$1,411,991.60

## Credits

### Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	05/08	6,884.52	Hlls Tax Licens Dist 367 DN022065 Park Place
	05/15	20.99	Hlls Tax Licens Dist180331 DN022065 Park Place
		<b>\$6,905.51</b>	<b>Total electronic deposits/bank credits</b>
		<b>\$6,905.51</b>	<b>Total credits</b>

## Debits

### Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	05/23	183.41	Teco/People Gas Utilitybil 311000010091 Park Place Cdd
		<b>\$183.41</b>	<b>Total electronic debits/bank debits</b>

### Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5105	975.00	05/02	5114	6,929.37	05/01	5121	2,226.85	05/07
5108 *	200.00	05/09	5115	21.01	05/10	5122	1,060.63	05/29
5109	2,109.00	05/07	5116	107.92	05/10	5123	1,841.86	05/29
5110	200.00	05/21	5117	61.83	05/10	5124	2,400.00	05/18
5111	200.00	05/07	5118	114.27	05/10	5125	17,238.52	05/18
5112	200.00	05/04	5119	28.31	05/10	5126	2,860.00	05/22
5113	291.00	05/07	5120	16,154.63	05/10	5127	3,245.00	05/18

**Checks paid** (continued)

<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>
5128	11,671.97	05/25	5129	9,000.00	05/24			
<b>\$79,137.17</b>			<b>Total checks paid</b>					

\* Gap in check sequence.

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**\$79,320.58      Total debits**


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**Daily ledger balance summary**

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
04/30	1,484,406.67	05/09	1,478,159.97	05/22	1,435,749.47
05/01	1,477,477.30	05/10	1,461,672.00	05/23	1,435,566.06
05/02	1,476,502.30	05/15	1,461,692.99	05/24	1,426,566.06
05/04	1,476,302.30	05/18	1,438,809.47	05/25	1,414,894.09
05/07	1,471,475.45	05/21	1,438,609.47	05/29	1,411,991.60
05/08	1,478,359.97				

**Average daily ledger balance      \$1,449,332.05**