

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JULY 18, 2018**

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA**

JULY 18, 2018 at 4:00 P.M.

The Lake House

11740 Casa Lago Lane, Tampa, FL 33626

District Board of Supervisors	Chairman	Doris Cockerell
	Vice-Chairman	Tony Jones
	Supervisor	Cathy Kinser-Powell
	Supervisor	Erica Lavina
	Supervisor	Andrea Jackson
District Manager	Meritus	Brian Lamb
		Brian Howell
District Attorney	Straley, Robin & Vericker	John Vericker
District Engineer	Stantec, Inc.	Tonja Stewart

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

The District Agenda is comprised of four different sections:

The meeting will begin at **4:00 P.M.** with the third section called **Business Matters**. The business matters section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **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 **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. 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.

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of Park Place Community Development District will be held on **July 18, 2018 at 4:00 P.M.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. Following is the Agenda for the Meeting:

Call-In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS**
- 3. VENDOR AND STAFF REPORTS**
 - A. District Engineer
 - i. Discussion on Speed Tables.....*Under Separate Cover*
 - B. District Counsel
 - C. District Manager's Report.....Tab 01
 - i. Action Item List
 - ii. Community Inspection Reports
 - iii. Speed Data
- 4. BUSINESS ITEMS**
 - A. Discussion on Landscape Proposals.....Tab 02
 - B. Discussion on Radar Sign.....Tab 03
 - C. Acceptance of Financial Report for Fiscal Year Ending September 30, 2017.....Tab 04
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Board of Supervisors Meeting Minutes June 20, 2018 Tab 05
 - B. Consideration of Operations and Maintenance Expenditures (Admin) June 2018..... Tab 06
 - C. Consideration of Operations and Maintenance Expenditures (HP) June 2018..... Tab 07
 - D. Consideration of Operations and Maintenance Expenditures (M/W) June 2018..... Tab 08
 - E. Review of Financial Statements Month Ending June 30, 2018 Tab 09
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTIONS AND COMMENTS 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.

Brian Howell
District Manager

Action Item Template

Date July 1, 2018

District Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables	TS	March	July Mtg.		open	TS will review with board at meeting.
2	Christmas Lighting	BH	October	July Mtg.		open	BH will discuss with board at meeting.
4	Aquatics	BH	March	July Mtg.		done	See service tickets
5	Conversion to LED streetlights	BH	March	July Mtg.		done	completed
6	Landscape	BH	February	July Mtg.		done	Brightview will attend meeting. Proposals in book.
7	RTR Poles	TS	August	July Mtg.		done	Tabled for now.
8	Parking Striping-Additional areas	TS	February	July Mtg.		open	TS will have estimate to review
8							



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 7/9/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	<u>Large pond on Bournemouth lots of debris</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>Some Algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	<u>Torpedo grass</u>
FOUNTAINS/AERATORS	20	20	0	<u>Ok</u>
DESIRABLE PLANTS	15	15	0	<u>Looks Good</u>

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

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>good</u>
CLEANLINESS	25	25	0	<u></u>
GENERAL CONDITION	25	25	0	<u>Look Good</u>



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 7/9/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
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 n needed-carry over
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	20	-5	Some of the ally's have potholes
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	All street light bulbs have been changed to LED
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	677	-23	97%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, July 09, 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</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broadleaf & Sedge</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Some areas look chlorotic</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Some beds need detailing</u>
PLANT INSECT/DISEASE CONTROL	5	3	-2	<u>A lot of the Fakahatcee has mites</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	4	-1	<u></u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u></u>
CARRYOVERS	5	4	-1	<u>Turf and bed weeds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	89	-11	89%
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Contractor Signature: _____

Manager's Signature: GR 7/9/2018

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, July 09, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	-3	<u>Some trash</u>
INVASIVE MATERIAL (FLOATING)	20	17	-3	<u>Minor algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo grass and Primrose Willow</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	20	-5	<u>Street signs fading</u>
CLEANLINESS	25	25	0	<u>Good condition</u>
GENERAL CONDITION	25	23	-2	<u>New sign ordered for Citrus Park Dr. and Blacksmith</u>

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, July 09, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	<u>Good condition</u>
RECREATIONAL AREAS	30	30	0	<u></u>
SUBDIVISION MONUMENTS	30	25	0	<u></u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	28	-2	<u>Section on Miniret still 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>
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u></u>
OPERATING SYSTEM	25	25	0	<u></u>
GATE MOTORS	25	25	0	<u></u>
GATES	25	25	0	<u></u>
SCORE	700	685	-15	98%

Manager's Signature: Gene Roberts 7/9/2018

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Monday, July 09, 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</u>
TURF EDGING	5	3	-2	<u>Beds need edging</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Some dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	<u>Look good</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Some weeds</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	4	-3	<u>Annuals need to be changed</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	93	-7	93%
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Contractor Signature: _____

Manager's Signature: GR 7/9/2018

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Monday, July 09, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	3	-2	<u>Weak</u>
TURF FERTILITY	10	10	0	<u>Fair</u>
TURF EDGING	5	4	-1	<u>Fair</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Lots of Sedge</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	
WEED CONTROL - BED AREAS	5	4	-1	<u>Need detailing</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Mites on the Fakahatchee grass</u>
PRUNING	10	9	-1	<u>Oleanders need to be trimmed</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	6	-2	<u>Real wet</u>
CARRYOVERS	5	4	-1	<u>Mites on the Fakahatchee grass</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	86	-14	86%
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Contractor Signature: Gene Roberts 7/9/2018

Manager's Signature: _____

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Monday, July 09, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	5	0	<u>Good condition</u>
TURF FERTILITY	10	10	0	<u>Good condition</u>
TURF EDGING	5	4	-1	<u>Beds need edging</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Sedge</u>
TURF INSECT/DISEASE CONTROL	10	10	0	
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	8	-2	<u>Some shrubs need pruning</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 in beds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	<u>Annuals need to be changed</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	91	-9	91%
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Contractor Signature: _____

Manager's Signature: GR 7/9/2019

Supervisor's Signature: _____



YELLOWSTONE

LANDSCAPE

CUSTOMER <i>Highland/Mandolin</i>				INVOICE <i>Request for Service</i>			
DATE <i>6-17-18</i>	TIME <i>10:00</i>	WEATHER <i>93° Clear</i>		PAGE <i>1</i>		OF <i>1</i>	

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	<i>15</i>									
ALGAE	<input checked="" type="checkbox"/>									
GRASS & BRUSH	<input checked="" type="checkbox"/>									
SUBMERSED AQUATICS	<input checked="" type="checkbox"/>									
FLOATING WEEDS	<input checked="" type="checkbox"/>									
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	<input checked="" type="checkbox"/>	<i>TRASH</i>								
OTHER										
DAYS OF RESTRICTION	<i>6</i>									

COMMENTS

Tech observed hydrilla regrowth Along with Spatterdock. All have been treated with contact, due to rains tech will start slow release pellets. We should get up to 6 months control and the same for duckweed on the far side. Tech has removed almost all dead grass along perimeter that was holding dead duckweed.

FOLLOW UP VISIT:	NOT REQUIRED	MAY REQUIRE		
METHOD	CLARITY	FLOW		
<i>BACKPACK</i>	<i>> 1'</i>	<i>NONE</i>		
<i>ATV</i>	<i>1' - 2'</i>	<i>SLIGHT</i>		
<i>BOAT</i>	<i>2' - 4'</i>	<i>HEAVY</i>		
FISH AND WILDLIFE OBSERVATIONS	<i>ALLIGATOR</i> <i>ANHINGA</i> <i>BASS</i> <i>BREAM</i> <i>CATFISH</i>	<i>COOTS</i> <i>CORMORANT</i> <i>EGRETS</i> <i>GALLINULE</i> <i>GAMBUSIA</i>	<i>HERONS</i> <i>IBIS</i> <i>OSPREY</i> <i>OTTER</i> <i>SNAKES</i>	<i>TURTLES</i> <i>WOOD STORK</i> <i>OTHER</i> <i>N/A</i>
WETLAND HABITAT OBSERVATIONS	<i>ARROWHEAD</i> <i>BACOPA</i> <i>BLUE FLAG</i> <i>BULRUSH</i> <i>CHARA</i>	<i>CORDGRASS</i> <i>CANNA</i> <i>LILY</i> <i>MAIDENCANE</i> <i>NAIAD</i>	<i>PICKERELWEED</i> <i>SOFT RUSH</i> <i>SPIKERUSH</i> <i>OTHER</i> <i>N/A</i>	



YELLOWSTONE

LANDSCAPE

CUSTOMER <i>Highland/Meredith</i>				INVOICE <i>Request for Service</i>			
DATE <i>6-19-18</i>	TIME <i>2:30</i>	WEATHER <i>93° Cloudy</i>				PAGE <i>1</i>	
						OF <i>1</i>	

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

COMMENTS

*Tech has remounted lock and re-adjusted
die box to stop the rattle.*

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 6-19-18	TIME 9:45	WEATHER 93° Clear		PAGE 1		OF 1	

	SITE 3	SITE 4	SITE 5	SITE 6	SITE 7	SITE 14	SITE 15			
ALGAE	✓	✓	✓	✓	✓	✓	✓			
GRASS & BRUSH	✓	✓	✓	✓	✓	✓	✓			
SUBMERSED AQUATICS	✓									
FLOATING WEEDS						✓	✓			
BLUE DYE										
OXYGEN										
WETLAND WEEDS							✓			
SPOT TREATMENT										
PHYSICAL REMOVAL		✓				✓	✓			TRASH
OTHER	✓	✓	✓	✓	✓	✓	✓			
DAYS OF RESTRICTION	6	6	6	6	6	6	6			

COMMENTS: Treatment in wetland around drain to open creek system up. 3. Algae & grass work new plant has showed up "fan wort" treatment is in will retreat on 1st of next week. Water levels have dropped again and water temp is 90°. Tech will start Algae treatments to stop blooms after rain storms. 15# Duckweed almost gone less than 5% of dead plants still around, more removal of dead grass.

FOLLOW UP VISIT:	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

Request for Sample

DATE

6-26-18

TIME

10:00

WEATHER

Warm 90° Clear.

PAGE

OF

1

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
ALGAE	9									
GRASS & BRUSH	✓									
SUBMERSED AQUATICS	✓									
FLOATING WEEDS	✓									
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL										
OTHER										
DAYS OF RESTRICTION	0									

COMMENTS

Tech observed good flow less than 1% of duckweed or lillies. Treatment for algae due to a bloom from storms that have let in nutrients from street and lawns. Tech will check back in 3 to 4 days.

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

Custom Report

Technician Name: administrator

Location: highlaand park

State/Province: FL

Address:

Postal Code/ZIP:

City: Tampa



Report Period: 6/1/2018 to 6/15/2018

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
6/1/2018	00:00:00	952	15	20	477	475	368
6/2/2018	00:00:00	823	15	20	375	448	287
6/3/2018	00:00:00	1,027	15	20	485	542	376
6/4/2018	00:00:00	1,128	15	20	523	605	419
6/5/2018	00:00:00	1,062	15	20	510	552	409
6/6/2018	00:00:00	1,188	15	20	542	646	430
6/7/2018	00:00:00	^H 1,281	15	20	582	^H 699	^H 441
6/8/2018	00:00:00	1,090	15	20	^H 591	499	420
6/9/2018	00:00:00	803	15	20	406	397	303
6/10/2018	00:00:00	1,038	15	20	521	517	396
6/11/2018	00:00:00	1,160	15	20	518	642	394
6/12/2018	00:00:00	1,141	15	20	543	598	424
6/13/2018	00:00:00	1,166	15	20	561	605	421
6/14/2018	00:00:00	1,074	15	20	504	570	383
		SUM: 14,933			SUM: 7,138	SUM: 7,795	SUM: 5,471

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
6/1/2018	00:00:00	50	50	^H 39	14	36	5
6/2/2018	00:00:00	46	54	35	14	32	5
6/3/2018	00:00:00	47	53	37	14	29	5
6/4/2018	00:00:00	46	54	37	14	33	5
6/5/2018	00:00:00	48	52	^H 39	14	35	5
6/6/2018	00:00:00	46	54	36	14	34	5
6/7/2018	00:00:00	45	^H 55	34	13	39	5
6/8/2018	00:00:00	^H 54	46	^H 39	^H 15	29	5
6/9/2018	00:00:00	51	49	38	14	34	5
6/10/2018	00:00:00	50	50	38	14	31	5
6/11/2018	00:00:00	45	^H 55	34	14	30	5
6/12/2018	00:00:00	48	52	37	14	37	5
6/13/2018	00:00:00	48	52	36	14	30	5
6/14/2018	00:00:00	47	53	36	14	40	5
		AVG: 47	AVG: 52	AVG: 36	AVG: 14		

		<i>50% Speeds</i>	<i>85% Speeds</i>
6/1/2018	00:00:00	14	20
6/2/2018	00:00:00	14	20
6/3/2018	00:00:00	14	20
6/4/2018	00:00:00	14	20
6/5/2018	00:00:00	14	20
6/6/2018	00:00:00	14	20
6/7/2018	00:00:00	14	20
6/8/2018	00:00:00	15	22
6/9/2018	00:00:00	15	21
6/10/2018	00:00:00	14	20
6/11/2018	00:00:00	14	20
6/12/2018	00:00:00	14	20
6/13/2018	00:00:00	14	20
6/14/2018	00:00:00	14	20
		AVG: 14	AVG: 20

Custom Report

Technician Name: administrator

Location: highlaand park

State/Province: FL

Address:

Postal Code/ZIP:

City: Tampa



Report Period: 6/16/2018 to 6/30/2018

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
6/16/2018	00:00:00	703	15	20	343	360	271
6/17/2018	00:00:00	1,072	15	20	547	525	425
6/18/2018	00:00:00	1,105	15	20	498	607	395
6/19/2018	00:00:00	^H 1,218	15	20	^H 581	^H 637	^H 449
6/20/2018	00:00:00	1,108	15	20	539	569	403
6/21/2018	00:00:00	0	0	0	0	0	0
6/22/2018	00:00:00	0	0	0	0	0	0
6/23/2018	00:00:00	0	0	0	0	0	0
6/24/2018	00:00:00	0	0	0	0	0	0
6/25/2018	00:00:00	0	0	0	0	0	0
6/26/2018	00:00:00	2	15	20	1	1	1
6/27/2018	00:00:00	0	0	0	0	0	0
6/28/2018	00:00:00	0	0	0	0	0	0
6/29/2018	00:00:00	0	0	0	0	0	0
		SUM: 5,208			SUM: 2,509	SUM: 2,699	SUM: 1,944

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
6/16/2018	00:00:00	49	51	39	14	27	5
6/17/2018	00:00:00	^H 51	49	40	14	34	5
6/18/2018	00:00:00	45	^H 55	36	14	85	5
6/19/2018	00:00:00	48	52	37	14	31	5
6/20/2018	00:00:00	49	51	36	14	34	5
6/21/2018	00:00:00	0	0	0	0	0	0
6/22/2018	00:00:00	0	0	0	0	0	0
6/23/2018	00:00:00	0	0	0	0	0	0
6/24/2018	00:00:00	0	0	0	0	0	0
6/25/2018	00:00:00	0	0	0	0	0	0
6/26/2018	00:00:00	50	50	^H 50	^H 15	16	14
6/27/2018	00:00:00	0	0	0	0	0	0
6/28/2018	00:00:00	0	0	0	0	0	0
6/29/2018	00:00:00	0	0	0	0	0	0
		AVG: 20	AVG: 22	AVG: 17	AVG: 6		

		<i>50% Speeds</i>	<i>85% Speeds</i>
6/16/2018	00:00:00	15	20
6/17/2018	00:00:00	14	20
6/18/2018	00:00:00	14	19
6/19/2018	00:00:00	14	20
6/20/2018	00:00:00	15	20
6/21/2018	00:00:00	0	0
6/22/2018	00:00:00	0	0
6/23/2018	00:00:00	0	0
6/24/2018	00:00:00	0	0
6/25/2018	00:00:00	0	0
6/26/2018	00:00:00	15	20
6/27/2018	00:00:00	0	0
6/28/2018	00:00:00	0	0
6/29/2018	00:00:00	0	0
		AVG: 6	AVG: 8

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

Project Name PPCDD Mandolin-Electrical Boxes and Lift Station

Project Description Landscape Enhancement

Scope of Work

Provide landscape enhancement in area as indicated on attached aerial photo removing and disposing of existing turf creating a new 4' wide planting bed in front of existing electrical boxes and a 270 square foot bed in front of the existing wooden fence, re grade entire area, install Podocarpus 7 gallon to create a hedge line to assist in screening electrical boxes and install Fakahatchee Grass 3 gallon within the newly created 270 square foot bed in front of the wooden fence, top dress area with Gold mulch and provide irrigation retro fit to adequately water newly installed plant material. The above mentioned includes the following.

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Labor - Enhancement Gardener
52.00	EACH	Podocarpus 7 gallon
30.00	EACH	Fakahatchee Grass - 3 gallon
7.00	CUBIC YARD	Gold mulch Installed
1.00	LUMP SUM	Labor - Irrigation Technician

For internal use only

SO# 6594683
JOB# 342303107
Service Line 130

Total Price \$4,551.43

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 Arboricultural) 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

April 03, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature

Title

Angela C Mason

April 03, 2018

Printed Name

Date

Job #: 342303107

Proposed Price: \$4,551.43

SO # 6594683



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	Park Place CDD Mandolin
		Billing Address	2005 Pan Am Cir Ste 120 Tampa , FL 33607
Project Name	Mandolin Reserve Entry		
Project Description	Landscape & Irrigation Enhancements		

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 #11-006 / Sht. L-01 / Dated 4.4.18 / along with the following specifications:

QTY	UoM/Size	Material/Description	Total
Landscape:			\$12,480.00
1.00	LUMP SUM	(Crew 4) Removal/Disposal & Bed Prep	
82.00	EACH	Ligustrum 'Jack Frost' - 3 gallon	
15.00	EACH	Ligustrum 'Sunshine' (Specialty) - 3 gallon	
36.00	EACH	Croton 'Mammey' - 3 gallon	
26.00	EACH	Podocarpus 'Dwarf Pringles' - 3 gallon	
2.00	EACH	Zamia - Coontie - 7 gallon (Fill where noted)	
47.00	EACH	Zamia - Coontie - 3 gallon	
33.00	EACH	Fakahatchee Grass - 3 gallon	
234.00	EACH	Liriope 'Super Blue' - 1 gallon	
2.00	CUBIC YARD	Potting Soil - Grade & Prep (New Annual Bed)	
150.00	EACH	Annual Flowers - Install - 4" pot (PER Maint. Contract)	
30.00	CUBIC YARD	Mulch Installed - Blow In - Pine Bark Nuggets	
800.00	SQUARE FEET	Sod Install (Straight Lay) - St. Augustine 'Floritam'	
Irrigation Upgrades:			\$1,359.99
24.00	EACH	Head - Replace/Upgrade - Spray 12" (Island borders)	
2.00	EACH	Head - Lower risers for new Sod areas (Behind sign)	
2.00	EACH	Heads - Relocated (Island Tip)	
Irrigation Zone Added:			\$2,528.01
1.00	EACH	New Zone needed for Annual Flower bed (To run with existing zone at signage)	
1.00	EACH	Valve Installation - Standard 1" w/pipe & box (Add to West side Valve assembly)	

THIS IS NOT AN INVOICE

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7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

Proposal for Extra Work at Park Place CDD Mandolin

1.00	EACH	Valve - Dubbler/ADD-A-ZONE Component +1 Station wired to controller
80.00	LINEAR FEET	Irrigation - Directional Bore - 2" Sleeve Installed (80ft Min)
60.00	LINEAR FEET	Irrigation - Lateral Line Install - Total Linear Feet
6.00	EACH	Head Install - Spray 12" PopUp w/Micro Sprays



For internal use only

SO# 6597291
JOB# 342303107
Service Line 130

Total Price \$16,368.00

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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.
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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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Customer

Property Manager

Signature:	Title
Brian Howell	April 06, 2018
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

Regional Design

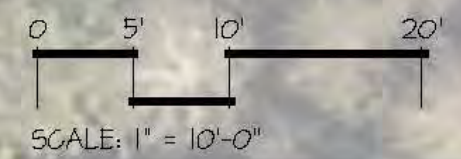
Signature:	Title
Tyler Drew	April 06, 2018
Printed Name	Date

Job #:	342303107	Proposed Price:	\$16,368.00
SO #	6597291		

BrightView Landscape Services
7001 Benjamin Road
Tampa, FL 33634
T 813.243.5388
www.brightview.com

HEET:

1



811 Know what's below.
Call before you dig.

Determina lo que está bajo tierra.
Llama antes de excavar.

















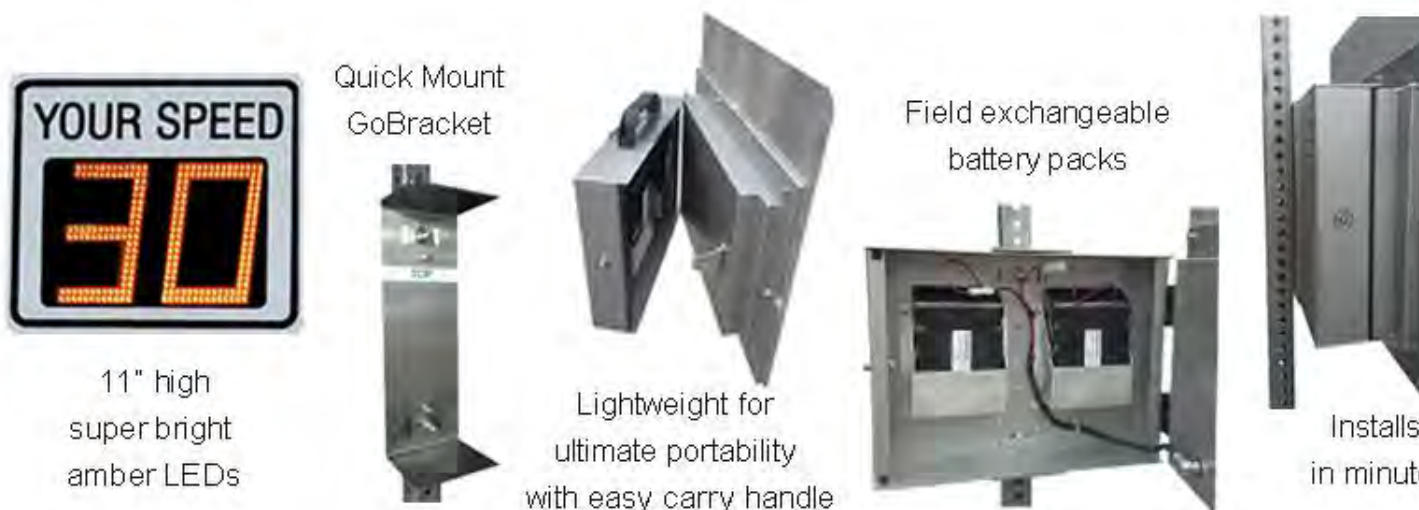
Hello Gene,

Thank you so much for your interest in our Driver Feedback Signs by Radarsign. Our signs are a proven and effective tool in behavior modification of speeding drivers and all of our signs offer significant design advances that make them a great safety solution for your needs.

TC-400 Battery Power Portable Radar Speed Sign

Lightweight. Portable. Installs In Under 2 Minutes!

The TC-400 is a battery powered, portable radar speed sign with an 11" LED display that can be used in multiple locations making it a valuable investment for any community, police department, school or business. One person can easily move this sign and have it installed and fully operational in under 2 minutes. Using multiple back brackets on existing poles allows a regular rotation of the radar speed sign for ongoing traffic calming. Additionally, it allows same day response to speeding complaints. Just unlock the sign from the pole and move it to another location. It's that quick and easy. The TC-400 speed display is easily readable up to 400 feet away, and is ideal for roads with a speed limit of 5-35 mph. The K-band radar detects vehicles up to 1200 ft. away; radar housing weighs only 26 lbs.; rugged design defeats most vandalism and the TC-400 includes a 2 year warranty. The TC-400 comes with 2 batteries, 1 bracket and 1 charger. Additional batteries, brackets and chargers can be purchased.



Click [here](#) for a link to a short video demonstrating our mobile TC-400 battery operated unit.

TC-600 Full Matrix Radar Speed Sign

AC and Solar Power Models (Available with 'Safety in a Box' & School Zone Flashing Beacons)

The TC-600 radar speed sign offers a 13" full matrix LED display that is available in AC and solar power models. The TC-600 speed display is easily readable up to 600 feet away, and is ideal for roads with a speed limit of 10-45 mph. This sign offers a full matrix display that can display alerts such as "Slow Down, Too Fast & Sharp Curve Ahead." In addition this, the TC-600 offers a simulated camera flash that is available in white, blue and red.



Our signs offer advanced design features that make them a great solution for your traffic calming needs:

- **Construction:** Thick armored Bashplate and polycarbonate cover protect the LEDs and internal components from abuse, vandalism, weather, and bullets.
- **Energy Efficient:** Our solar powered radar speed signs use a small solar panel and still provide 24/7 operation, while our battery powered signs will operate for +/-2 weeks on fully charged batteries.
- **Traffic Data:** Optional traffic data reporting software allows you to report, organize and analyze the traffic data gathered from our signs, providing

meaningful information that can be used to validate the effectiveness of the sign.
No recurring fees, a one-time charge

- **Detection:** Our radar unit can detect vehicles up to 1200 feet away, often 3x that of competing models
- **Visibility:** Our display brightness does not come with a trade-off in battery life, as some do.
- **Wi-Fi Enabled:** Allows for quick and easy sign operation and data download from most web enabled devices; and is 10x faster and has 10x the range of Bluetooth and uses no proprietary 'app' to communicate with the radar speed sign. All Apple devices are compatible with Wi-Fi.
- **Warranty:** Our standard warranty is 2 years
- **Quality Standards**
 - ISO 9001:2015 Certified Quality System
 - 100% MUTCD compliant
 - NEMA 4 level compliant housing

Streetsmart Data Reporting

All of our signs can be used to conduct traffic studies as they report:

- Vehicle Counts – Weekly, Daily, Hourly, ½ & ¼ hour data
- Speed Limit Violations – Weekly, Daily, Hourly, ½ & ¼ hour data
- % of Vehicles Speeding – Daily, Hourly, ½ & ¼ hour data
- Average Vehicle Speeds – Daily, Hourly, ½ & ¼ hour data
- Vehicle Average Speeds in 5 mph bins (16-20, 21-25, 26-30, 31-35 mph, etc.)
- Vehicle Peak Speeds in 5 mph bins (16-20, 21-25, 26-30, 31-35 mph, etc.)
- Daily 50th & 85th percentile speeds
- # and % of daily speeders > 5 mph over speed limit
- # and % of daily speeders > 10 mph over speed limit
- Customer selectable times for School Zone period data
- 2, 3, or 4 week data charts for trend analysis

Our pricing is as follows:

Model (Hyper-linked to our website)

Price

TC-400 (battery operated only)

\$2,895.00 (plus shipping)

<u>TC-600S solar powered</u>	\$3,595.00 (plus shipping)
<u>TC-600A AC powered</u>	\$2,695.00 (plus shipping)
<u>Safety in a Box (TC-600S) turn key bundle</u>	\$4,350.00 (plus shipping)
<u>Streetsmart data collection & reporting software</u>	\$275.00 per sign (optional)

If you will let me know which sign(s) you are interested in and the quantity of signs, I will put together more of a formal line item quote for you. Keep in mind that we do price breaks on 2+ signs. My contact information, including my cell phone number are listed below.

William Warwick

Account Manager



1220 Kennestone Circle, Suite 130

Marietta, GA 30066

W: 678.965.4814

M: 770.878.3869

F: 678.278.1256

Email: wwarwick@radarsign.com

Website: www.radarsign.com

Park Place Community Development District

Basic Financial Statements
For the Year Ended September 30, 2017

Park Place Community Development District

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Park Place Community Development District
Hillsborough County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Park Place Community Development District (the "District"), as of and for the year ended September 30, 2017, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Controller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the major funds of the District, as of September 30, 2017, and the respective changes in financial position and the respective budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 6 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Government Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated May 4, 2018, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



KEEFE MCCULLOUGH

Fort Lauderdale, Florida
May 4, 2018

Our discussion and analysis of Park Place Community Development District's (the "District") financial performance provides an overview of the District's financial activities for the years ended September 30, 2017 and 2016. Please read it in conjunction with the District's basic financial statements, which immediately follow this discussion.

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2017:

- The District's total assets and deferred outflows of resources exceeded its liabilities at September 30, 2017 by \$ 3,704,412 (net position).
- The District's total revenues were \$ 1,272,218, \$ 1,270,983 from non-ad valorem assessments, and \$ 1,235 from interest income. The District's expenses for this year were \$ 1,351,697. This resulted in a \$ 79,479 decrease in net position.
- At the close of the current fiscal year, the District's governmental funds reported combined fund balances of \$ 1,574,682, an increase of \$ 63,969 in comparison with the prior year.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the District's basic financial statements. The basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to basic financial statements.

Government-Wide Financial Statements: The government-wide financial statements, which consist of the following two statements, are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private sector business.

The statement of net position presents information on all the District's assets and deferred outflows and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the District's net position changed during the year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements can be found on pages 7 and 8 of this report.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District has only one fund type: governmental funds.

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as balances of spendable resources available at the end of the year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances provide reconciliations to facilitate this comparison between governmental fund financial statements and government-wide financial statements.

The governmental fund financial statements can be found on pages 9 through 13 of this report.

Notes to Basic Financial Statements: The notes provide additional information that is essential for a full understanding of the data provided in the government-wide and fund financial statements. The notes to basic financial statements can be found on pages 14 through 22 of this report.

Government-Wide Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of the District's financial position. The following table reflects the condensed government-wide statement of net position as of September 30, 2017 and 2016:

Park Place Community Development District Statements of Net Position		
	2017	2016
Assets:		
Current and other assets	\$ 1,580,745	\$ 1,584,513
Capital assets, net	7,789,345	8,159,082
Total assets	9,370,090	9,743,595
Deferred outflows of resources	353,439	376,858
Liabilities:		
Other liabilities	369,117	431,562
Long-term liabilities	5,650,000	5,905,000
Total liabilities	6,019,117	6,336,562
Net position:		
Net investment in capital assets	2,344,091	2,492,247
Restricted for debt service	152,179	138,021
Unrestricted	1,208,142	1,153,623
Total net position	\$ 3,704,412	\$ 3,783,891

**Park Place Community Development District
Management's Discussion and Analysis
September 30, 2017**

Governmental Activities: Governmental activities for the year ended September 30, 2017 decreased the District's net position by \$ 79,479 as reflected in the table below:

Park Place Community Development District Statements of Activities		
	2017	2016
Revenues:		
Program revenue:		
Non-ad valorem assessments	\$ 1,270,983	\$ 1,309,545
General revenue:		
Interest income	1,235	136
Total revenues	<u>1,272,218</u>	<u>1,309,681</u>
Expenses:		
Physical environment	925,241	853,319
Interest expense	301,221	312,098
General government	125,235	122,763
Total expenses	<u>1,351,697</u>	<u>1,288,180</u>
Change in net position	(79,479)	21,501
Net Position, Beginning of Year	<u>3,783,891</u>	<u>3,762,390</u>
Net Position, End of Year	\$ <u><u>3,704,412</u></u>	\$ <u><u>3,783,891</u></u>

Analysis of the Governmental Funds

As noted earlier, the District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The focus of the District's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unreserved fund balance may serve as a useful measure of a District's net resources available for spending at the end of the fiscal year. The General and Debt Service Funds comprise the total governmental funds.

As of the end of the most current fiscal year, the District's governmental funds reported combined ending fund balance of approximately \$ 1,575,000 an increase of approximately \$ 64,000, as compared to the total balance on October 1, 2016.

Capital Assets and Debt Administration

The District's investment in capital assets, less accumulated depreciation, for its governmental activities as of September 30, 2017 amounted to \$ 7,789,345, and consists of land and improvements, infrastructure, and buildings.

At the end of the year, the District had total bonded debt outstanding of \$ 5,900,000. The District's debt represents bonds secured solely by a specified revenue source (i.e., revenue bonds).

Additional information on the District's long-term debt can be found in Note 6 on pages 20 through 22 of this report.

General Fund Budgetary Highlights

There were no amendments to the fiscal year 2017 budget. Revenues and expenditures were over the adopted budget which resulted in a negative variance of \$ 13,935 to budget.

Economic Factors and Next Year's Budget

The fiscal year 2018 budgeted revenues are \$ 709,845 while budgeted expenditures for the General Fund of the District are \$ 655,920.

Requests for Information

This financial report is designed to provide a general overview of Park Place Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Park Place Community Development District, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607.

BASIC FINANCIAL STATEMENTS

Park Place Community Development District
Statement of Net Position
September 30, 2017

	Governmental Activities
Assets:	
Cash and cash equivalents	\$ 1,540,174
Assessments receivable	8,146
Prepays	22,280
Deposits	10,145
Capital assets:	
Nondepreciable	1,861,517
Depreciable, net	<u>5,927,828</u>
Total assets	<u>9,370,090</u>
Deferred Outflows of Resources:	
Deferred charge on refunding	<u>353,439</u>
Liabilities:	
Accounts payable and accrued expenses	6,063
Accrued interest payable	113,054
Bonds payable, due within one year	250,000
Bonds payable, due in more than one year	<u>5,650,000</u>
Total liabilities	<u>6,019,117</u>
Net Position:	
Net investment in capital assets	2,344,091
Restricted for debt service	152,179
Unrestricted	<u>1,208,142</u>
Total net position	<u>\$ 3,704,412</u>

The accompanying notes to basic financial statements are an integral part of these statements.

Park Place Community Development District
Statement of Activities
For the Year Ended September 30, 2017

		Program Revenues			Governmental Activities
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Net Revenues (Expenses) and Change in Net Position
	Expenses				
Functions/Programs:					
Governmental activities:					
Physical environment	\$ 925,241	\$ 578,134	\$ -	\$ -	\$ (347,107)
Interest and other debt service costs	301,221	535,841	-	-	234,620
General government	<u>125,235</u>	<u>157,008</u>	<u>-</u>	<u>-</u>	<u>31,773</u>
Total governmental activities	<u>\$ 1,351,697</u>	<u>\$ 1,270,983</u>	<u>\$ -</u>	<u>\$ -</u>	<u>(80,714)</u>
General revenues:					
Interest income					<u>1,235</u>
Change in net position					(79,479)
Net position, October 1, 2016					<u>3,783,891</u>
Net position, September 30, 2017					<u>\$ 3,704,412</u>

The accompanying notes to basic financial statements are an integral part of these statements.

Park Place Community Development District
Balance Sheet - Governmental Funds
September 30, 2017

	General Fund	Series 2014 Debt Service Fund	Series 2008 Debt Service Fund	Total Governmental Funds
Assets:				
Cash and cash equivalents	\$ 1,176,046	\$ 192,907	\$ 171,221	\$ 1,540,174
Assessments receivable	8,146	-	-	8,146
Due from other funds	-	1,157	1,255	2,412
Prepays	22,280	-	-	22,280
Deposits	10,145	-	-	10,145
Total assets	\$ <u>1,216,617</u>	\$ <u>194,064</u>	\$ <u>172,476</u>	\$ <u>1,583,157</u>
Liabilities:				
Accounts payable and accrued expenses	\$ 6,063	\$ -	\$ -	\$ 6,063
Due to other funds	2,412	-	-	2,412
Total liabilities	<u>8,475</u>	<u>-</u>	<u>-</u>	<u>8,475</u>
Fund Balances:				
Nonspendable	32,425	-	-	32,425
Restricted for debt service	-	194,064	172,476	366,540
Unassigned	1,175,717	-	-	1,175,717
Total fund balances	<u>1,208,142</u>	<u>194,064</u>	<u>172,476</u>	<u>1,574,682</u>
Total liabilities and fund balances	\$ <u>1,216,617</u>	\$ <u>194,064</u>	\$ <u>172,476</u>	\$ <u>1,583,157</u>

The accompanying notes to basic financial statements are an integral part of these statements.

**Park Place Community Development District
Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
September 30, 2017**

Total Fund Balances of Governmental Funds, Page 9 \$ 1,574,682

Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds:

Governmental capital assets	12,549,712
Less accumulated depreciation	(4,760,367)

Certain liabilities and related deferred inflows and outflows are not due and payable in the current period and therefore are not reported in the funds:

Accrued interest payable	(113,054)
Governmental bonds payable	(5,900,000)
Deferred charge on refunding	<u>353,439</u>

Net Position of Governmental Activities, Page 7 \$ 3,704,412

The accompanying notes to basic financial statements are an integral part of these statements.

**Park Place Community Development District
Statement of Revenues, Expenditures and
Changes in Fund Balances - Governmental Funds
For the Year Ended September 30, 2017**

	General Fund	Series 2014 Debt Service Fund	Series 2008 Debt Service Fund	Total Governmental Funds
Revenues:				
Non-ad valorem assessments	\$ 735,142	\$ 340,033	\$ 195,808	\$ 1,270,983
Interest income	116	609	510	1,235
Total revenues	<u>735,258</u>	<u>340,642</u>	<u>196,318</u>	<u>1,272,218</u>
Expenditures:				
Current:				
General government	125,235	-	-	125,235
Physical environment	555,504	-	-	555,504
Debt service:				
Principal	-	150,000	95,000	245,000
Interest	-	181,800	100,710	282,510
Total expenditures	<u>680,739</u>	<u>331,800</u>	<u>195,710</u>	<u>1,208,249</u>
Net change in fund balances	<u>54,519</u>	<u>8,842</u>	<u>608</u>	<u>63,969</u>
Fund Balances, October 1, 2016	<u>1,153,623</u>	<u>185,222</u>	<u>171,868</u>	<u>1,510,713</u>
Fund Balances, September 30, 2017	<u>\$ 1,208,142</u>	<u>\$ 194,064</u>	<u>\$ 172,476</u>	<u>\$ 1,574,682</u>

The accompanying notes to basic financial statements are an integral part of these statements.

**Park Place Community Development District
Reconciliation of the Statement of Revenues,
Expenditures and Changes in Fund Balances
of Governmental Funds to the Statement of Activities
For the Year Ended September 30, 2017**

Net Change in Fund Balances - Total Governmental Funds, Page 11 \$ 63,969

Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is depreciated over their estimated useful lives:

Less current year provision for depreciation (369,737)

Repayment of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position. 245,000

Certain items reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds:

Change in accrued interest payable 4,708
 Provision for amortization for deferred charge on refunding (23,419)

Change in Net Position of Governmental Activities, Page 8 \$ (79,479)

The accompanying notes to basic financial statements are an integral part of these statements.

Park Place Community Development District
Statement of Revenues, Expenditures and Changes in Fund Balance -
Budget and Actual - General Fund
For the Year Ended September 30, 2017

	<u>Original and Final Budget</u>	<u>Actual</u>	<u>Variance</u>
Revenues:			
Non-ad valorem assessments	\$ 709,845	\$ 735,142	\$ 25,297
Interest income	<u>-</u>	<u>116</u>	<u>116</u>
Total revenues	<u>709,845</u>	<u>735,258</u>	<u>25,413</u>
Expenditures:			
Current:			
General government	136,985	125,235	11,750
Physical environment	<u>504,406</u>	<u>555,504</u>	<u>(51,098)</u>
Total expenditures	<u>641,391</u>	<u>680,739</u>	<u>(39,348)</u>
Net change in fund balance	68,454	54,519	(13,935)
Fund Balance, October 1, 2016	<u>1,153,623</u>	<u>1,153,623</u>	<u>-</u>
Fund Balance, September 30, 2017	<u>\$ 1,222,077</u>	<u>\$ 1,208,142</u>	<u>\$ (13,935)</u>

The accompanying notes to basic financial statements are an integral part of these statements.

Note 1 - Organization and Operations

Park Place Community Development District (the "District") was created April 24, 2001, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, by the Hillsborough County Board of County Commissioners. The District was created for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is authorized to issue bonds for the purpose, among others, of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating and maintaining water management, water supply, sewer and wastewater management, bridges or culverts, roads, landscaping, street lights, and other basic infrastructure projects within or without the boundaries of the District.

The District is governed by a Board of Supervisors (the "Board"), which is composed of five members. The Board is elected on an at-large basis by the owners of property within the District. Ownership of land within the District entitles the owner to one vote per lot.

Note 2 - Summary of Significant Accounting Policies

The basic financial statements of the District have been prepared in conformity with generally accepted accounting principles as applied to governmental units. The District's more significant accounting policies are described below:

The financial reporting entity: The governmental reporting entity consists of the District and its component units. Component units are legally separate organizations for which the Board is financially accountable or other organizations whose nature and significant relationship with the District are such that exclusion would cause the District's financial statements to be misleading. Financial accountability is defined as the appointment of a voting majority of the component unit's board, and (i) either the District's ability to impose its will on the organization or (ii) there is a potential for the organization to provide benefit or impose a financial burden on the District. Based upon these criteria, there were no component units.

Basis of presentation

Financial Statements - Government-Wide Statements: The District's basic financial statements include both government-wide (reporting the District as a whole) and fund financial statements (reporting the District's major funds). Both the government-wide and fund financial statements categorize primary activities as either governmental or business type. All of the District's activities are classified as governmental activities.

In the government-wide statement of net position, the governmental activities column is presented on a consolidated basis, if applicable, and is reported on a full-accrual, economic resource basis, which recognizes all noncurrent assets and receivables as well as all noncurrent debt and obligations when and if applicable. The effect of interfund activity has been eliminated from the government-wide financial statements.

The government-wide statement of activities reports both the gross and net cost of each of the District's functions. The net costs, by function, are also supported by general revenues, other revenue, etc. The statement of activities reduces gross expenses by related program revenues, operating and capital grants. Program revenues must be directly associated with the function. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflect capital-specific grants. For the year ended September 30, 2017 the District had \$ 1,270,983 in program revenues.

Note 2 - Summary of Significant Accounting Policies (continued)

This government-wide focus is more on the ability to sustain the District as an entity and the change in the District's net position resulting from the current year's activities.

Financial Statements - Fund Financial Statements: The accounts of the District are organized on the basis of funds. The operations of the funds are accounted for with separate self-balancing accounts that comprise their assets, liabilities, fund equity, revenues, and expenditures.

The District reports the following major governmental funds:

General Fund - This fund is used to account for all operating activities of the District. At this time, revenues are derived principally from non-ad valorem assessments.

Debt Service Funds - These funds are used to account for the accumulation of resources for and the payment of long-term debt principal, interest, and other financing costs.

For the year ended September 30, 2017, the District does not report any proprietary funds.

Measurement focus, basis of accounting, and presentation: Basis of accounting refers to the point at which revenues or expenditures/expenses are recognized in the accounts and reported in the basic financial statements. It relates to the timing of the measurements made regardless of the measurement focus applied. Governmental funds use the current financial resources measurement focus and the government-wide statements use the economic resources measurement focus.

Governmental activity in the government-wide financial statements is presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

The governmental fund financial statements are presented on the modified accrual basis of accounting under which revenue is recognized in the accounting period in which it becomes susceptible to accrual (i.e., when it becomes both measurable and available). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within sixty days of the end of the current year.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

Budget: A budget is adopted for the General Fund and Debt Service Fund on an annual basis. Appropriations lapse at fiscal year-end. Changes or amendments to the total budgeted expenditures of the District must be approved by the District Board of Supervisors.

The District follows these procedures in establishing the budgetary data reflected in the financial statements:

- a. Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.

Note 2 - Summary of Significant Accounting Policies (continued)

- b. Public hearings are conducted to obtain taxpayer comments.
- c. Prior to October 1, the budget is legally adopted by the District Board.
- d. The budgets are adopted on a basis consistent with generally accepted accounting principles.

Cash and cash equivalents: Cash and cash equivalents are defined as demand deposits, money market accounts, and short-term investments with original maturities of three months or less from the date of acquisition.

Investments: Investments, if held, are stated at their fair value, which is based on quoted market prices and includes accrued interest, if applicable. Unrealized gains and losses in fair value are recognized. Certain money market investments are stated at amortized cost if they have a remaining maturity of one year or less when purchased.

Prepays: Certain payments reflect costs applicable to future accounting periods and are recorded as prepaid items in both the government-wide and fund financial statements.

Capital assets: Capital assets, which include land and improvements, infrastructure and buildings are reported in the applicable governmental activities column in the government-wide financial statements. The government defines capital assets as assets with an initial, individual cost of more than \$ 5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation. Depreciation on all capital assets is charged to operations using the straight-line method over the assets' estimated service lives, ranging from 15-40 years.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Assessments: Operating and maintenance assessments are non-ad valorem assessments on all platted lots within the District.

Special assessments are levied in accordance with the bond indenture on all parcels of land within the District benefiting from infrastructure construction, and are used to repay bond principal and the interest thereon.

All assessments are due and payable on November 1. Assessments can be paid at declining discounts through February, are due by March 31, becoming delinquent on April 1 of the year following the year in which they were levied. The Hillsborough County, Florida Tax Collector's Office bills and collects assessments on behalf of the District.

Assessments and interest associated with the current fiscal year are considered to be susceptible to accrual and have been recognized as revenues in the current fiscal year. All other items are considered to be measurable and available only upon receipt by the District.

Note 2 - Summary of Significant Accounting Policies (continued)

Deferred outflows/inflows of resources: In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/expenditure) until then. The District only has one item that qualifies for reporting in this category. It is a deferred charge on refunding reported in government-wide statement of net position. A deferred charge on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. The District does not have any items that qualify for reporting in this category.

Equity classifications:

Government-wide statements

Equity is classified as net position and displayed in three components:

- a. Net investment in capital assets - consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds or other borrowings that are attributable to the acquisition, construction or improvement of those assets.
- b. Restricted - consists of net position with constraints placed on their use either by 1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments, or 2) law through constitutional provisions or enabling legislation.
- c. Unrestricted - indicates that portion of net position that does not meet the definition of "restricted" or "net investment in capital assets."

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

Fund statements

GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions* requires that governmental fund financial statements present fund balances based on classifications that comprise a hierarchy that is based primarily on the extent to which the District is bound to honor constraints on the specific purposes for which amounts in the respective governmental funds can be spent. The classifications used in the governmental fund financial statements are as follows:

Nonspendable: This classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) are legally or contractually required to be maintained intact. The District classifies prepaid items and deposits as nonspendable since they are not expected to be converted to cash or are not expected to be converted to cash within the next year.

Note 2 - Summary of Significant Accounting Policies (continued)

Restricted: This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation.

Committed: This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the District's Board. These amounts cannot be used for any other purpose unless the Board removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

Assigned: This classification includes amounts that are constrained by the District's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board or through the Board delegating this responsibility to the District Manager through the budgetary process. This classification also includes the remaining positive fund balance for all governmental funds except for the General Fund. The District classifies existing fund balance to be used in the subsequent year's budget for elimination of a deficit as assigned.

Unassigned: This classification includes the residual fund balance for the General Fund.

The District would typically use restricted fund balances first, followed by committed fund balances, assigned fund balances, and finally unassigned.

Long-term obligations: Long-term debt and other long-term obligations are recorded as liabilities in the Statement of Net Position in the government-wide financial statements. Bonds payable are recorded net of premiums or discounts, which are amortized over the life of the bonds using the straight-line method.

In the fund financial statements, bond premiums and discounts are recognized in the period of the bond issuance. The face amount of the debt, plus premiums received on debt issuances are recorded as other financing sources, while discounts on debt issuances are recorded as other financing uses.

Estimates: The preparation of financial statements, in conformity with accounting principles generally accepted in the United States of America, requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from the estimates.

Date of management review: Subsequent events have been evaluated through May 4, 2018, which is the date the financial statements were available to be issued.

Note 3 - Deposits and Investments

Deposits: The District's deposits must be placed with banks and savings and loan institutions which are qualified as public depositories under Chapter 280, Florida Statutes. These deposits are insured by the FDIC up to \$ 250,000. Monies deposited in amounts greater than the insurance coverage are secured by the banks pledging securities with the State Treasurer in the collateral pool. At year end, the carrying amount of the District's deposits was \$ 1,176,046 and the bank balance was \$ 1,190,713.

Investments: The investment of funds is authorized by Florida Statutes, which allows the District to invest in the Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act, SEC registered money market funds with the highest credit quality rating, interest-bearing time deposits or savings accounts in qualified public depositories and direct obligations of the United States Treasury. Investments of the Debt Service Funds are governed by the Bond Indenture.

Investments as of September 30, 2017 were as follows:

	Credit Rating*	Reported Amount - Fair Value or Amortized Cost
Money market funds	AAAm	\$ 364,128

* Investment ratings obtained from Standard & Poor's Investor Services

These deposits and investments are all classified as cash and cash equivalents on the balance sheet - governmental funds and the statement of net position.

Credit risk: Florida Statutes require the money market mutual funds held by the District to have the highest credit quality rating from a nationally recognized rating agency.

Interest rate risk: Florida Statutes state that the investment portfolio be structured in such manner as to provide sufficient liquidity to pay obligations as they come due. The money market mutual funds have a weighted average maturity of 27 days.

Custodial credit risk: For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the District will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. None of the District's investments are subject to custodial credit risk.

Note 4 - Interfund Balances

These balances result from the lag between dates (1) interfund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments are actually made between funds. Due from and to other funds at September 30, 2017 consists of \$ 2,412 in the Debt Service Funds due from the General Fund.

Note 5 - Capital Assets

Capital asset activity for the year ended September 30, 2017 was as follows:

	Balance at October 1, 2016	Additions	Deletions	Balance at September 30, 2017
Governmental Activities:				
Capital assets, not being depreciated:				
Land and improvements	\$ 1,861,517	\$ -	\$ -	\$ 1,861,517
Total capital assets, not being depreciated	1,861,517	-	-	1,861,517
Capital assets, being depreciated:				
Infrastructure	10,095,559	-	-	10,095,559
Buildings	592,636	-	-	592,636
Total capital assets, being depreciated	10,688,195	-	-	10,688,195
Total capital assets	12,549,712	-	-	12,549,712
Less accumulated depreciation for:				
Infrastructure	4,044,996	340,105	-	4,385,101
Buildings	345,634	29,632	-	375,266
Total accumulated depreciation	4,390,630	369,737	-	4,760,367
Total capital assets, being depreciated, net	6,297,565	(369,737)	-	5,927,828
Governmental activities capital assets, net	\$ 8,159,082	\$ (369,737)	\$ -	\$ 7,789,345

Provision for depreciation was charged to functions as follows:

Governmental Activities:	
Physical environment	\$ 369,737

Note 6 - Long-Term Debt

a. Summary of Long-Term Debt of Governmental Activities

Long-term debt of the governmental activities at September 30, 2017 is comprised of the following bond issues:

\$ 4,315,000 Special Assessment Refunding Bonds, Series 2014; due in annual installments through May 2034; interest payable semi-annually at 4.50%.	\$ 3,890,000
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Note 6 - Long-Term Debt (continued)

\$ 2,680,000 Special Assessment Refunding Bonds, Series 2008; due in annual installments through May 2032; interest payable semi-annually at 4.79%.	<u>2,010,000</u>
	<u>\$ 5,900,000</u>

The following is a summary of changes in governmental activities long-term debt for the year ended September 30, 2017:

	Balance October 1, 2016	Additions	Deletions	Balance September 30, 2017	Due Within One Year
Revenue Bonds, Series 2014	\$ 4,040,000	\$ -	\$ 150,000	\$ 3,890,000	\$ 155,000
Refunding Bonds, Series 2008	<u>2,105,000</u>	<u>-</u>	<u>95,000</u>	<u>2,010,000</u>	<u>95,000</u>
	<u>\$ 6,145,000</u>	<u>\$ -</u>	<u>\$ 245,000</u>	<u>\$ 5,900,000</u>	<u>\$ 250,000</u>

b. Summary of Significant Debt Terms of Governmental Activities

\$ 2,680,000 Special Assessment Refunding Bonds, Series 2008 - The District previously issued \$ 2,680,000 in Special Assessment Refunding Bonds, Series 2008 to provide funds which were applied together with other legally available funds to advance refund and redeem the District's Special Assessment Revenue Bonds, Series 2001. The Bonds are payable in annual principal installments through May 2032. Interest at 4.79% is payable semi-annually on the first day of each May and November. The bonds are secured by a pledge of revenues derived from the collection of non-ad valorem special assessments.

The District is required by the Bond Indenture to levy and collect special assessments pursuant to Florida Statutes, Section 190.022. The collection of these assessments is restricted and applied to the debt service requirements of the Bond Issue. Further, the District covenants to levy special assessments in annual amounts adequate to provide for payment of principal and interest on the Bonds as they become due.

The Bond Indenture requires a reserve fund equal to \$ 18,966. As of September 30, 2017, the reserve fund account balance was sufficient to satisfy this requirement.

\$ 4,315,000 Special Assessment Refunding Bonds, Series 2014 - The District previously issued \$ 4,315,000 in Special Assessment Refunding Bonds, Series 2014 to provide funds which were applied together with other legally available funds to advance refund and redeem the District's Special Assessment Revenue Bonds, Series 2003. The Bonds are payable in annual principal installments through May 2034. Interest at 4.50% is payable semi-annually on the first day of each May and November. The bonds are secured by a pledge of revenues derived from the collection of non-ad valorem special assessments.

Note 6 - Long-Term Debt (continued)

The District is required by the Bond Indenture to levy and collect special assessments pursuant to Florida Statutes, Section 190.022. The collection of these assessments is restricted and applied to the debt service requirements of the Bond Issue. Further, the District covenants to levy special assessments in annual amounts adequate to provide for payment of principal and interest on the Bonds as they become due.

The Bond Indenture requires a reserve fund equal to \$ 82,341. As of September 30, 2017, the reserve fund account balance was sufficient to satisfy this requirement.

- c. The annual debt service requirements for the Special Assessment Refunding Bonds, Series 2014 and Series 2008 are as follows:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2018	250,000	271,329	521,329
2019	265,000	259,804	524,804
2020	275,000	247,589	522,589
2021	290,000	234,909	524,909
2022	300,000	221,540	521,540
2023-2027	1,730,000	886,408	2,616,408
2028-2032	2,165,000	448,889	2,613,889
2033-2034	625,000	42,525	667,525
	<u>\$ 5,900,000</u>	<u>\$ 2,612,993</u>	<u>\$ 8,512,993</u>

Note 7 - Risk Management

The District purchased an insurance policy that provided coverage of up to a \$ 1,000,000 maximum for each general liability occurrence in combination with a maximum annual aggregate coverage of approximately \$ 2,000,000 for the policy year ending September 30, 2017. Other insurance policies carried by the District during the year included automobile, public officials and property liability. Deductible amounts ranged from \$ 0 to \$ 5,000. Settlement amounts have not exceeded insurance coverage during the last three (3) fiscal years.

OTHER REPORTS OF INDEPENDENT AUDITORS

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Supervisors
Park Place Community Development District
Hillsborough County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund, of Park Place Community Development District (the "District"), as of and for the year ended September 30, 2017, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated May 4, 2018.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



KEEFE McCULLOUGH

Fort Lauderdale, Florida
May 4, 2018

INDEPENDENT AUDITOR'S REPORT TO DISTRICT MANAGEMENT

To the Board of Supervisors
Park Place Community Development District
Hillsborough County, Florida

Report on the Financial Statements

We have audited the financial statements of Park Place Community Development District, Florida, (the "District"), as of and for the fiscal year ended September 30, 2017, and have issued our report thereon dated May 4, 2018.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated May 4, 2018, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no findings and recommendations made in the preceding annual financial audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. The District was established April 24, 2001 by Hillsborough County Ordinance No. 01-12, pursuant to the provisions of Chapter 190, of the laws of the State of Florida. The District does not have any component units.

CPA's + Trusted Advisors

Financial Condition and Management

Sections 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for the District. It is management's responsibility to monitor the District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, require that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Annual Financial Report

Sections 10.554(1)(i)5.b. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether the annual financial report for the District for the fiscal year ended September 30, 2017, filed with the Florida Department of Financial Services pursuant to Section 218.32(1)(a), Florida Statutes, is in agreement with the annual financial audit report for the fiscal year ended September 30, 2017. In connection with our audit, we determined that these two reports were in agreement.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.



KEEFE MCCULLOUGH

Fort Lauderdale, Florida
May 4, 2018

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE
WITH SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors
Park Place Community Development District
Hillsborough County, Florida

We have examined Park Place Community Development District's (the "District") compliance with the requirements of Section 218.415, Florida Statutes, Local Government Investment Policies, during the year ended September 30, 2017. Management is responsible for the District's compliance with the specified requirements. Our responsibility is to express an opinion on the District's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2017.

This report is intended solely for the information and use of management and the State of Florida Auditor General and is not intended to be and should not be used by anyone other than these specified parties.

Keefe McCullough

KEEFE MCCULLOUGH

Fort Lauderdale, Florida
May 4, 2018

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

June 20, 2018 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, June 20, 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, June 20, 2018 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chair
Tony Jones	Vice 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>

There were approximately 10 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. District Engineer

Ms. Stewart advised the Board and apologized for not having reports ready for the meeting this month. She stated that with her current workload, she was worried she could not perform as well as in the past and offered to step down if the Board wanted to look to engage another engineering firm. Mr. Howell went through the RFQ process. The Board asked if she could stay on long enough to help finish up some of the current open items, and Ms. Stewart stated yes. Mr. Howell will coordinate a conference call with Ms. Stewart and Supervisor Cockerell to discuss Ms. Stewart's ability to stay on long term.

The Board discussed other options for speed tables, possibly just starting with some additional striping and signage, as well as the survey. The Board will review all of the options next month

so they can work towards a final decision on this item. The Board requested for Mr. Howell to check on getting pricing for a solar-powered traffic radar.

B. District Counsel

Mr. Howell noted that there was nothing to report from Counsel at this time.

C. District Manager's Report

i. Action Item List

ii. Community Inspection Reports

Mr. Howell went over his report and stated that the last dock had been completed, and the change out to LED lights for all of the streetlights had also been finished. Mr. Roberts went over the landscape program and said he felt that things were progressing better. He noted that there was a new account manager, and Angie is no longer with Brightview. Mr. Roberts went over the recent enhancement work at the Estates and other list items. The Board asked him to follow up on cutback of the area next to 11605 Greensleeve. They also requested enhancement for the Reserves be put into the next book since Brightview was performing better and asked for the leaning tree by the Manors gate to be removed.

4. BUSINESS ITEMS

A. General Matters of the District

5. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors Meeting May 16, 2018

The Board reviewed the minutes and noted a change to "Greensleeve" on line 90 and "sod" on line 208.

MOTION TO:	Approve the May 16, 2018 minutes with changes.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures (Admin) May 2018

The Board went over the Admin O&Ms and directed staff to continue the FHP Patrols for now and ask for a report on tickets issued.

MOTION TO:	Approve the May 2018 Admin O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

C. Consideration of Operations and Maintenance Expenditures (HP) May 2018

The Board went over the Highland Park O&Ms.

MOTION TO:	Approve the Highland Park May 2018 O&Ms
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

D. Consideration of Operations and Maintenance Expenditures (M/W) May 2018

The Board went over the Mandolin/Winsor O&Ms.

MOTION TO:	Approve the Mandolin/Windsor May 2018 O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending May 31, 2018

The financials were reviewed and accepted. Mr. Howell will check on audit costs.

6. SUPERVISOR REQUESTS

Supervisor Cockerell commented about the street signs, stop signs, and poles. Mr. Roberts is working on this. She also asked for a bid for adding shrubs to the new fence on Citrus Park Drive; commented about the sidewalks, benches, and landscaping; and wanted to ask the school to cut their area more frequently on Citrus Park Drive.

Supervisor Kinser-Powell asked for an update on the pond signs. Mr. Roberts has ordered them.

Supervisor Jackson requested to have Ms. Stewart look at the alleyway issues. She also commented about the area where trucks cannot get through without jumping curb, adding streetlights at Ecclesia and Fountainhead, the coach homes landscaping, Top Choice, landscaping along lake area along Bournemouth and Cotswolds, and a possible parking committee.

Supervisor Jones mentioned adding sod and a sign to the alley way as discussed before, as well as asking the apartments to replant the creeping fig. He also stated that he will not run for the next election.

Supervisor Lavina left the meeting at approximately 5:15 p.m.

7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Audience members commented about the alley way, coach homes, classic townhomes landscaping, aquatics, drainage issue by the utility box, and adding solar lights to bridges at Windsor Pond.

8. ADJOURNMENT

MOTION TO:	Adjourn at 5:22 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

164 **These minutes were done in summary format.*

165 **Copy of audio tape available on request.*

166
167 **Each person who decides to appeal any decision made by the Board with respect to any matter*
168 *considered at the meeting is advised that person may need to ensure that a verbatim record of*
169 *the proceedings is made, including the testimony and evidence upon which such appeal is to be*
170 *based.*

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

173
174
175 _____
176 **Signature**

177
178 _____
179 **Printed Name**

180
181 **Title:**
182 ☐ **Chairman**
183 ☐ **Vice Chairman**

Signature

Printed Name

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

Recorded by Records Administrator

Signature

Date

184
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Official District Seal

Monthly Contract					
Meritus Districts	8380	\$ 7,244.70			Management Services - June
Monthly Contract Sub-Total		\$ 7,244.70			

Variable Contract					
Stantec	1364499	\$ 1,677.50			Professional Services - thru 05/25/18
Straley Robin Vericker	15863	75.00			Professional Services - thru 06/15/18
Variable Contract Sub-Total		\$ 1,752.50			

Utilities					
Utilities Sub-Total		\$ 0.00			

Regular Services					
Supervisor: Andrea Jackson	AJ062018	\$ 200.00			Supervisor Fee - 06/20/18
Supervisor: Cockerell Doris	DC062018	200.00			Supervisor Fee - 06/20/18
Supervisor: Kinser Powell Cathy	CKP062018	200.00			Supervisor Fee - 06/20/18
Supervisor: Tony Jones	TJ062018	200.00			Supervisor Fee - 06/20/18
Supervisor: Erica Lavina	EL062018	200.00	\$ 1,000.00		Supervisor Fee - 06/20/18
Regular Services Sub-Total		\$ 1,000.00			

Additional Services					
Darren Petrovich	1202	\$ 200.00			Traffic Control - 06/20/18
Dennis Hobbs DLTD Solutions Inc.	1201	40.00			Administrative/Scheduling Fee - 06/20/18
Kaeser & Blair	80612295	100.28			Laser Checks - 06/14/18
Additional Services Sub-Total		\$ 340.28			

TOTAL:	\$ 10,337.48			
---------------	---------------------	--	--	--

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: 8380
Invoice Date: Jun 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
			6/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - June		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - April		78.02
	MEET	Brian Howell attendance at traffic calming workshop 4/30/18		250.00
Subtotal				7,244.70
Sales Tax				
Total Invoice Amount				7,244.70
Payment/Credit Applied				
TOTAL				7,244.70

Check/Credit Memo No:

REVIEWED dthomas 6/13/2018



INVOICE

Page 1 of 1

Invoice Number	1364499
Invoice Date	June 1, 2018
Purchase Order	215600381
Customer Number	83366
Project Number	215600381

Bill To

Park Place Community Dev District
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

Please Remit To

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

Project Park Place CDD

Project Manager

Stewart, Tonja L

For Period Ending

May 25, 2018

Current Invoice Total (USD)

1,677.50

Prepare for and attend community workshop

Top Task 218 2018 FY General Consulting**Professional Services****Category/Employee**

	Current Hours	Rate	Current Amount
Rotberg, Alexia Lena	1.00	100.00	100.00
Picard, Teresa A (Terry)	2.25	110.00	247.50
Domingo, Francisco B (Frank)	7.00	190.00	1,330.00
Subtotal Professional Services	10.25		1,677.50

Top Task Subtotal	2018 FY General Consulting	1,677.50
-------------------	----------------------------	----------

Total Fees & Disbursements**1,677.50****INVOICE TOTAL (USD)****1,677.50****Due on Receipt**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 939-1020 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

REVIEWEDdthomas 7/6/2018

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

June 26, 2018
Client: 001365
Matter: 000001
Invoice #: 15863

Page: 1

RE: General

For Professional Services Rendered Through June 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
5/25/2018	VKB	REVIEW AND REPLY TO EMAIL FROM B. CRUTCHFIELD RE: BOARD SUPERVISOR SEATS.	0.3	
		Total Professional Services	0.3	\$75.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	0.3	\$75.00

REVIEWEDdthomas 7/6/2018

June 26, 2018
Client: 001365
Matter: 000001
Invoice #: 15863

Page: 2

Total Services	\$75.00	
Total Disbursements	\$0.00	
Total Current Charges		\$75.00

PAY THIS AMOUNT

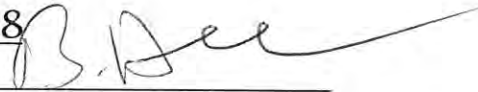
\$75.00

Please Include Invoice Number on all Correspondence

PARK PLACE CDD

MEETING DATE: June 20, 2018

DMS Staff Signature



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

AJ 062018

REVIEWEDdtthomas 7/6/2018

Darren Petrovich
11305 North McKinley Drive
Tampa Florida 33612

INVOICE

Park Place CDD
11740 Casa Lago Ln
Tampa Florida 33626

Invoice # 0001202

Invoice Date 06/20/2018

Due Date 06/20/2018

Item	Description	Unit Price	Quantity	Amount
Service	Traffic Control for May 23, 2018	40.00	5.00	200.00
<u>NOTES:</u> Please make check payable to Darren Petrovich 11305 North McKinley Drive Tampa Florida 33612				
Subtotal				200.00
Total				200.00
Amount Paid				0.00
Balance Due				\$200.00

REVIEWEDdthomas 7/6/2018

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 # 0001201
Invoice Date 06/20/2018
Due Date 06/20/2018

Item	Description	Unit Price	Quantity	Amount
Service	Administrative/Scheduling Fee for May 23, 2018	40.00	1.00	40.00
NOTES: Please make check payable to DLTD Solutions Inc. 6855 62nd Avenue North Pinellas Park Florida 33781				
Subtotal				40.00
Total				40.00
Amount Paid				0.00
Balance Due				\$40.00

REVIEWEDdthomas 7/6/2018



Kaeser & Blair Authorized Dealer

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

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 80612295
DATE: 6/18/18

CUSTOMER NUMBER 003044331

DEALER NUMBER 88178

BILL TO:

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 120
ATTN: TERESA FARLOW
TAMPA, FL 33607

SHIP TO:

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE #120
ATTN: TERESA FARLOW
TAMPA, FL 33607

YOUR PO NUMBER

PARK PLACE CHECKS

DATE SHIPPED

6/14/18

SHIP VIA

OTHER

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	86.0000	86.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS

MG Promotional Products

TO REORDER CALL 813-949-9000

OR EMAIL TO mikeg@mgpromotionalproducts.com

SUBTOTAL 86.00

** SALES TAX .00

LESS: PAYMENT/DEPOSIT .00

SHIPPING & HANDLING 14.28

TOTAL DUE 100.28

You can now pay your invoice online at
paykaeser.com

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

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



003044331

88178

3771 Solutions Center
Chicago, IL 60677-3007

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 120
ATTN: TERESA FARLOW
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 80612295

DATE: 6/18/18

TOTAL DUE: 100.28

Amount Paid

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

Monthly Contract								
Bella Pool Service	3576	\$ 112.50	\$ 37.50	\$ 150.00				HP - Fountain Service - June
Brightview Landscape	5794241	1,545.00	515.00	2,060.00				HP - Exterior Maintenance - Racetrack Rd - June
Brightview Landscape	5794243	5,554.36	1,851.45	7,405.81				HP - Exterior Maintenance - June
Brightview Landscape	5774243A	265.50	88.50	354.00	\$ 9,819.81			HP - Exterior Maintenance - Calf Path - June
Yellowstone	216148	1,683.75	561.25	2,245.00				HP - Aquatic Service - June
Monthly Contract Sub-Total				\$12,214.81				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
BOCC	4478300000 052918	\$ -32.78	\$ -10.93	\$ -43.71				HP - Water Service - thru 05/17/18
Tampa Electric	311000010091 050718	137.56	45.85	183.41	\$ 368.80			Electric Service - thru 04/25/18
Utilities Sub-Total				\$ 139.70				

Regular Services								
Regular Services Sub-Total				\$ 0.00				

Additional Services								
Brightview	5800485	\$ 937.50	\$ 312.50	\$ 1,250.00				HP - Install Sod - 05/31/18
Brightview	5800757	4,106.02	1,368.67	5,474.69				HP - Installation Coach CDD Island - 05/31/18
Brightview	5800949	1,582.81	527.60	2,110.41				HP - Sod Installation - 05/31/18
Brightview	5817459	289.97	96.66	386.63				HP - Repair Irrigation Items - 06/19/18
Brightview	5817566	691.67	230.56	922.22				HP - Mainline Repaired - 06/19/18
Brightview	5817608	2,457.60	819.20	3,276.80				HP - Repaired Downed Zones - 06/19/18
Brightview	5835837	313.13	104.38	417.50				HP - Bus Stop Landscaped - 06/26/18
Brightview	5835882	1,075.20	358.40	1,433.60	\$ 15,271.85			HP - Repair Irrigation Items - 06/26/18
Dean's Electrical Service	3361	6,750.00	2,250.00	9,000.00				HP - Pole Light Project - 06/21/18
Don Harrison Enterprises	2535	120.00	40.00	160.00				HP - Reset Clock - 06/19/18
Spearem Enterprises, LLC	3504	480.00	160.00	640.00				HP - Install Banners - 06/07/18
Additional Services Sub-Total				\$25,071.85				

Total				\$37,426.36				
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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 #
6/15/2018	3576

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 30		6/15/2018			
Quantity	Item Code	Description			Price Each	Amount
	Pool Service	JUNE - brush walls, net surface, maintain water chemistry, clean filter monthly, monitor equipment			150.00	150.00

REVIEWEDdthomas 7/6/2018

INVOICE



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

Customer #: 10689180
Invoice #: 5794241
Invoice Date: 6/1/2018
Cust PO #:

Job Number	Description	Amount
342303106	Park Place – Racetrack Road Exterior Maintenance For June	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 #: 5794241
Invoice Date: 6/1/2018

Amount Due: \$2,060.00

Thank you for allowing us to serve you

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

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

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

BrightView²

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5794243
Invoice Date: 6/1/2018

Job Number	Description	Amount
342300108	<p>Park Place CDD - Highland Park</p> <p>Exterior Maintenance for June 2018</p> <p>Exterior Maintenance \$7045.81 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00</p>	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 #: 5794243
Invoice Date: 6/1/2018

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 #: 5774243A
Invoice Date: 6/1/2018

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for June 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 #: 5794243A
Invoice Date: 6/1/2018

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-0000216148
Invoice Date: June 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: July 1, 2018
Invoice Amount: \$2,245.00
Month of Service: June 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	4478300000	05/29/2018	06/19/2018

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	04/18/2018	495469	05/17/2018	500377	490800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$74.18
Total Service Address Charges	\$74.18

Summary of Account Charges

Previous Balance	(\$117.89)
Net Payments - Thank You	\$0.00
Credit Amount	(\$117.89)
Total Account Charges	\$74.18

AMOUNT DUE	(\$43.71)
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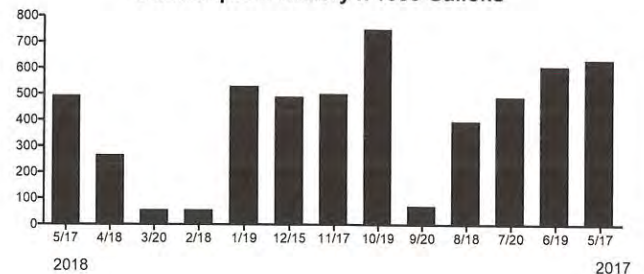
Important Message

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.

Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

665

DUE DATE 06/19/2018

**Credit Balance
DO NOT PAY**

Statement Date: 05/07/18

Account: 311000010091

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

Current month's charges:	\$4,312.55
Total amount due:	\$4,306.49
Payment Due By:	05/21/18

Your Account Summary

Previous Amount Due	\$4,286.20
Payment(s) Received Since Last Statement	-\$4,286.20
Miscellaneous Credits	-\$6.06
Credit balance after payments and credits	-\$6.06
Current Month's Charges	\$4,312.55

Total Amount Due \$4,306.49

DO NOT PAY. Your account will be drafted on 05/21/18

183-41
Pd 5/22/18
Act

Things to do:

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

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



More options for you.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,312.55
Total amount due:	\$4,306.49
Payment Due By:	05/21/18

Amount Enclosed \$

700125000735 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/21/18

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

MAIL PAYMENT TO
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO

P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



00000007-0000067-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$26.76
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1004.37
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1744.44
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$284.09
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$243.51
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$365.26
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$259.93
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.09
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$70.99
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$74.53
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$86.47
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$67.36
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$52.75

Account: 211007038386
Statement Date: 05/01/18

Details of Charges – Service from 03/22/18 to 04/20/18

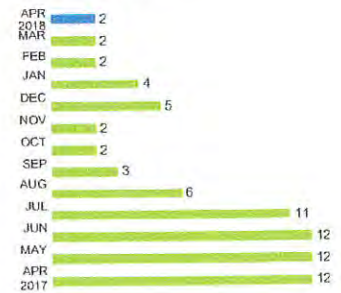
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	04/20/18	23,487		23,421		66 kWh	1	30 Days
Basic Service Charge						\$19.94		
Energy Charge						66 kWh @ \$0.06184/kWh	\$4.08	
Fuel Charge						66 kWh @ \$0.03132/kWh	\$2.07	
Florida Gross Receipt Tax						\$0.67		
Electric Service Cost							\$26.76	
Current Month's Electric Charges							\$26.76	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund - \$6.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - \$0.06

Total Current Month's Credits - \$6.06

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Account: 211015021994
Statement Date: 05/01/18

Details of Charges – Service from 03/21/18 to 04/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	2050 kWh @ \$0.03207/kWh	\$65.74
Fixture & Maintenance Charge	22 Fixtures	\$288.59
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	2050 kWh @ \$0.03095/kWh	\$63.45
Florida Gross Receipt Tax		\$3.31
State Tax		\$57.04
Lighting Charges		\$1,004.37
Current Month's Electric Charges		\$1,004.37

00000007-00000698-Page 7 of 20

Account: 211015022109
Statement Date: 05/01/18

Details of Charges – Service from 03/21/18 to 04/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1808 kWh @ \$0.03207/kWh	\$57.98
Fixture & Maintenance Charge	43 Fixtures	\$596.11
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1808 kWh @ \$0.03095/kWh	\$55.96
Florida Gross Receipt Tax		\$2.92
State Tax		\$106.48
Lighting Charges		\$1,744.44
Current Month's Electric Charges		\$1,744.44

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Account: 211015022232
Statement Date: 05/01/18

Details of Charges – Service from 03/21/18 to 04/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
State Tax		\$17.29

Lighting Charges **\$284.09**

Current Month's Electric Charges **\$284.09**

00000007-00000069-Page 9 of 20

Account: 211015022349
Statement Date: 05/01/18

Details of Charges – Service from 03/21/18 to 04/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
State Tax		\$14.82
Lighting Charges		\$243.51
Current Month's Electric Charges		\$243.51

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Account: 211015022463
Statement Date: 05/01/18

Details of Charges – Service from 03/21/18 to 04/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
State Tax		\$22.23
Lighting Charges		\$365.26
Current Month's Electric Charges		\$365.26

00000007-0000070-Page 11 of 20

Account: 211015022745

Statement Date: 05/01/18

Details of Charges – Service from 03/23/18 to 04/25/18

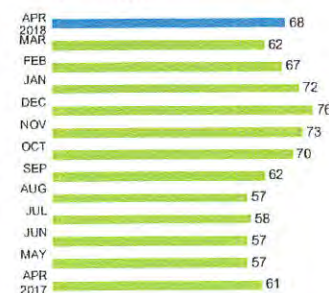
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	04/25/18	5,657		3,351		2,306 kWh	1	34 Days
Basic Service Charge						\$19.94		
Energy Charge						2,306 kWh @ \$0.06184/kWh	\$142.60	
Fuel Charge						2,306 kWh @ \$0.03132/kWh	\$72.22	
Florida Gross Receipt Tax							\$6.02	
Electric Service Cost							\$240.78	
State Tax							\$19.15	
Total Electric Cost, Local Fees and Taxes							\$259.93	
Current Month's Electric Charges							\$259.93	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211015022836
Statement Date: 05/01/18

Details of Charges – Service from 03/23/18 to 04/25/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	04/25/18	11,470		11,373		97 kWh	1	34 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						97 kWh @ \$0.06184/kWh \$6.00		
Fuel Charge						97 kWh @ \$0.03132/kWh \$3.04		
Florida Gross Receipt Tax						\$0.74		
Electric Service Cost						\$29.72		
State Tax						\$2.37		
Total Electric Cost, Local Fees and Taxes						\$32.09		
Current Month's Electric Charges						\$32.09		

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Account: 211015022968
Statement Date: 05/01/18

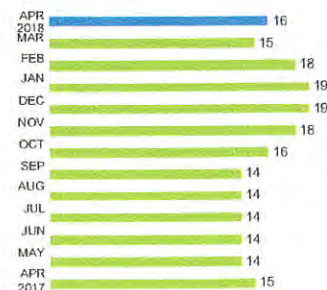
Details of Charges – Service from 03/23/18 to 04/25/18

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

Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	04/25/18	38,136		37,607		529 kWh	1	34 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						529 kWh @ \$0.06184/kWh \$32.71		
Fuel Charge						529 kWh @ \$0.03132/kWh \$16.57		
Florida Gross Receipt Tax						\$1.77		
Electric Service Cost						\$70.99		
Current Month's Electric Charges						\$70.99		



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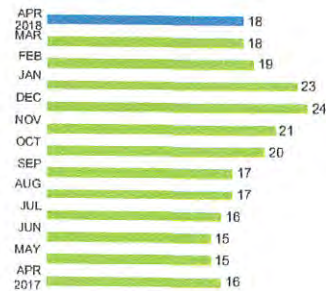
Account: 211015023099
Statement Date: 05/01/18

Details of Charges – Service from 03/23/18 to 04/23/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	04/23/18	43,528		42,962		566 kWh	1	32 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						566 kWh @ \$0.06184/kWh \$35.00		
Fuel Charge						566 kWh @ \$0.03132/kWh \$17.73		
Florida Gross Receipt Tax						\$1.86		
Electric Service Cost							\$74.53	
Current Month's Electric Charges							\$74.53	



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Account: 211015023214
Statement Date: 05/01/18

Details of Charges – Service from 03/23/18 to 04/23/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	04/23/18	55,702		55,011		691 kWh	1	32 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						691 kWh @ \$0.06184/kWh \$42.73		
Fuel Charge						691 kWh @ \$0.03132/kWh \$21.64		
Florida Gross Receipt Tax						\$2.16		
Electric Service Cost						\$86.47		
Current Month's Electric Charges						\$86.47		

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Account: 211015023339
Statement Date: 05/01/18

Details of Charges – Service from 03/23/18 to 04/23/18

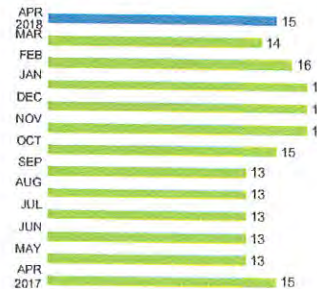
Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	04/23/18	67,472		66,981		491 kWh	1	32 Days
Basic Service Charge						\$19.94		
Energy Charge						491 kWh @ \$0.06184/kWh		
Fuel Charge						491 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.68		
Electric Service Cost						\$67.36		
Current Month's Electric Charges						\$67.36		

Tampa Electric Usage History
Kilowatt-Hours Per Day
(Average)



00000007-0000073-Page 17 of 20

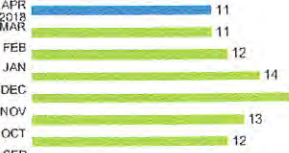
Account: 211015023446
Statement Date: 05/01/18

Details of Charges – Service from 03/23/18 to 04/23/18

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																												
A36635	04/23/18	48,389		48,051		338 kWh	1	32 Days																												
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)  <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>APR 2018</td><td>11</td></tr><tr><td>MAR</td><td>11</td></tr><tr><td>FEB</td><td>12</td></tr><tr><td>JAN</td><td>14</td></tr><tr><td>DEC</td><td>16</td></tr><tr><td>NOV</td><td>13</td></tr><tr><td>OCT</td><td>12</td></tr><tr><td>SEP</td><td>10</td></tr><tr><td>AUG</td><td>10</td></tr><tr><td>JUL</td><td>9</td></tr><tr><td>JUN</td><td>10</td></tr><tr><td>MAY</td><td>10</td></tr><tr><td>APR 2017</td><td>9</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	APR 2018	11	MAR	11	FEB	12	JAN	14	DEC	16	NOV	13	OCT	12	SEP	10	AUG	10	JUL	9	JUN	10	MAY	10	APR 2017	9
Month	Kilowatt-Hours Per Day (Average)																																			
APR 2018	11																																			
MAR	11																																			
FEB	12																																			
JAN	14																																			
DEC	16																																			
NOV	13																																			
OCT	12																																			
SEP	10																																			
AUG	10																																			
JUL	9																																			
JUN	10																																			
MAY	10																																			
APR 2017	9																																			
Energy Charge						338 kWh @ \$0.06184/kWh \$20.90																														
Fuel Charge						338 kWh @ \$0.03132/kWh \$10.59																														
Florida Gross Receipt Tax						\$1.32																														
Electric Service Cost						\$52.75																														
Current Month's Electric Charges						\$52.75																														
Total Current Month's Charges						\$4,312.55																														

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INVOICE

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

Customer #: 10689180
Invoice #: 5800485
Invoice Date: 5/31/2018
Sales Order: 6622399
Cust PO #:

Project Name: Manor's Entrance
Project Description: Landscape Enhancement. Work completed on 5/31/18.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Floratom Sod Installed (1000 SF) Provided landscape enhancement. Installed Floratom sod in the balance of the area coinciding with AEW # 6621271 .	1,250.00
Total Invoice Amount		1,250.00
Taxable Amount		
Tax Amount		
Balance Due		1,250.00

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 #: 5800485
Invoice Date: 5/31/2018

Amount Due: \$ 1,250.00

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

Brian Claar

From: Richard Seaman II
Sent: Friday, May 4, 2018 8:51 AM
To: Brian Claar
Subject: Fwd: The Manors Entry

Approval for Manors

Richard N. Seaman II
Branch Manager
BrightView Landscape Services

7001 Benjamin Road
Tampa, Florida 33634

T.813 243 5399
C.813 919 1058
F.813 243 5414
Richard.SeamanII@brightview.com
www.brightview.com

Begin forwarded message:

From: Brian Howell <brian.howell@merituscorp.com>
Date: May 4, 2018 at 8:47:52 AM EDT
To: Richard Seaman II <Richard.SeamanII@brightview.com>
Subject: Re: The Manors Entry

Hi Richard, this is approved. Thanks

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Richard Seaman II <Richard.SeamanII@brightview.com>
Date: 5/3/18 5:00 PM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>
Subject: The Manors Entry

Brian,

Good afternoon. Attached are 2 proposal for the Manors Entry that we discussed. I have this work slated for late next week with your approval.

Thanks,

Richard N. Seaman II
Branch Manager
BrightView Landscape Services

7001 Benjamin Road
Tampa, Florida 33634

T.813 243 5399

C.813 919 1058

F.813 243 5414

Richard.SeamanII@brightview.com

www.brightview.com



INVOICE

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

Customer #: 10689180
Invoice #: 5800757
Invoice Date: 5/31/2018
Sales Order: 6608514
Cust PO #:

Project Name: Plant Installation Coach CDD Island

Project Description: Installed new plant material at center island at entrance of Coach Homes. Work completed on 5/31/18.

Job Number	Description	Amount
	Total Invoice Amount	5,474.69
	Taxable Amount	
	Tax Amount	
	Balance Due	5,474.69

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 #: 5800757
Invoice Date: 5/31/2018

Amount Due: \$ 5,474.69

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

REVIEWED by Thomas 7/6/2018



INVOICE

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

Customer #: 10689180
Invoice #: 5800757
Invoice Date: 5/31/2018
Sales Order: 6608514
Cust PO #:

Project Name: Plant Installation Coach CDD Island

Project Description: Installed new plant material at center island at entrance of Coach Homes. Work completed on 5/31/18.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Liriope 'Emerald Goddess' - 1 gal. (100) Variegated Shell Ginger - 3 gal. (14) Croton 'Petra' - 3 gal. (48) Saw Palmetto - Green - 7 gal. (3) Schefflera Arboricola 'Trinette' - 3 gal. (102) Agapanthus - Lily of the Nile- 1 gal. (20) Cordyline 'Black Magic' - 7 gal. (14) Labor - Enhancement Gardener Removed Indian Hawthorne and areas of Jasmine Minima that were in decline past the call box. Lifted and pruned trees in the island to allow more filtered light for the planting bed. Installed the above plant material to enhance the island for an improved curb appeal. Irrigation adjustments will be needed and billed separately. Mini Pine Bark Mulch - 3cf Bag- 3cf Mulch Installed (45)	5,474.69

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 Plant Installation Coach CDD Island

Project Description Install new plant material at the center island at the entrance of Coach Homes

Scope of Work

Propose to

Remove Indian Hawthorne and areas of Jasmine Minima that are in decline past the call box.

Lift and prune trees in the island to allow more filtered light for the planting bed.

install the following plant material to enhance the island for an improved curb appeal.

Irrigation adjustments will be needed and billed separately.

QTY	UoM/Size	Material/Description
45.00	✓ BAG	Mini Pine Bark Mulch - 3cf Bag - 3cf Mulch Installed
14.00	✓ EACH	Cordyline 'Black Magic' - 7 gal.
100.00	✓ EACH	Liriope 'Emerald Goddess' - 1 gal.
14.00	✓ EACH	Variegated Shell Ginger - 3 gal.
48.00	✓ EACH	Croton 'Petra' - 3 gal.
3.00	✓ EACH	Saw Palmetto - Green - 7 gal.
102.00	✓ EACH	Schefflera Arboricola 'Trinette' - 3 gal.
20.00	✓ EACH	Agapanthus - Lily of the Nile - 1 gal.
1.00	✓ LUMP SUM	Labor - Enhancement Gardener

Rec
4/19/18
(3)

completed
5/31/18
(3)

For internal use only

SO# 6608514
JOB# 342300108
Service Line 130

B. De

Total Price \$5,474.69

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 #: 5800949
Invoice Date: 5/31/2018
Sales Order: 6605079
Cust PO #:

Project Name: Sod Installation

Project Description: Sod Installed at corner of Bournemouth and Cotswolds Dr. Work completed on 5/31/18.

Job Number	Description	Amount
342300108	Park Place CDD--Highland Park Labor - Irrigation Technician (1 Hr) Muhly Grass (Pink) - 3 gallon (15) Sod Removal & Installation -Bahia Sod Argentine (1500 sf) Enhancement Laborer (4 Hrs) Removed jasmine minima and grassy weeds. Installed 1,500 square feet Bahia sod, (15) 3 gallon Muhly Grass-Pink, and 2 yards mini pine bark mulch at the corner of Bournemouth Dr. and Cotsworth Dr. Mulch Installed (3cf Bag) - Pine Bark Nuggets - MINI (18)	2,110.41
Total Invoice Amount		2,110.41
Taxable Amount		
Tax Amount		
Balance Due		2,110.41

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 #: 5800949
Invoice Date: 5/31/2018

Amount Due: \$ 2,110.41

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

Angela Mason

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Monday, April 16, 2018 9:42 AM
To: Angela Mason; Gene Roberts
Subject: RE: PPCDD Misc. Proposals

Hi Angie-everything is approved but I have a question on the palms-are they not included in contract? If not then we are a go on that as well. Thanks

From: Angela Mason <Angela.Mason@brightview.com>
Sent: Monday, April 16, 2018 9:37 AM
To: Gene Roberts <gene.roberts@merituscorp.com>; Brian Howell <brian.howell@merituscorp.com>
Cc: Angela Mason <Angela.Mason@brightview.com>
Subject: PPCDD Misc. Proposals

Hello Brian and Gene,

I have attached a few proposals Gene has requested for your review as well as a proposal to remove a fallen pine tree behind 11602 Greensleeve Ave. I am waiting on pricing for the Oak removal in the island to the East of the Lake House as well as the Coach Island proposal.

Please let me know if you have additional questions.


Have a great day!

Angie Mason

Account Manager
BrightView Landscape Services
7001 Benjamin Rd.
Tampa, FL 33634

C.(813) 390-3971

angela.mason@brightview.com
www.brightview.com

BrightView 

INVOICE



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

Customer #: 10689180
Invoice #: 5817459
Invoice Date: 6/19/2018
Sales Order: 6658137
Cust PO #:

Project Name: Repaired items found broken during the Mo. inspection

Job Number	Description	Amount
342303106	Park Place -- Racetrack Road Heads -- Replaced -- Rotor 6" (1) Heads -- Replaced -- Spray 6" (9)	386.63
Total Invoice Amount		386.63
Taxable Amount		
Tax Amount		
Balance Due		386.63

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 #: 5817459
 Invoice Date: 6/19/2018

Amount Due: \$ 386.63

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 Race Track Road
Project Description June irrigation inspection

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Head - Replace/Upgrade - Rotor 6"
9.00	EACH	Head - Replace/Upgrade - Spray 6"

OK to bill
HB

For internal use only

SO# 6658137
JOB# 342303106
Service Line 150

Total Price \$386.63

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

June 15, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature

Title

Dean M. De La Paz

June 15, 2018

Printed Name

Date

Job #: 342303106

Proposed Price: \$386.63

SO # 6658137



INVOICE

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

Customer #: 10689180
Invoice #: 5817566
Invoice Date: 6/19/2018
Sales Order: 6655287
Cust PO #:

Project Name: Mainline repaired on Racetrack Rd and repaired items for Lake House inspection. Work completed on 6/6/18.

Job Number	Description	Amount
342303106	Park Place ~ Racetrack Road Heads - Replaced- Rotor 6" (5) Repaired 3" Mainline on south end of Racetrack Rd	922.22
Total Invoice Amount		922.22
Taxable Amount		
Tax Amount		
Balance Due		922.22

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 #: 5817566
Invoice Date: 6/19/2018

Amount Due: \$ 922.22

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

Heather Bowers

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Thursday, June 14, 2018 1:49 PM
To: Heather Bowers; Richard Seaman II; Gene Roberts
Subject: Re: Irrigation update

Hi Heather. These are both approved. Thanks

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Heather Bowers <Heather.Bowers@brightview.com>
Date: 6/14/18 1:45 PM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>, Richard Seaman II
<Richard.SeamanII@brightview.com>, Gene Roberts <gene.roberts@merituscorp.com>
Subject: RE: Irrigation update

Hi Brian,

Here are two proposals: one for the mainline break on Racetrack Road and the other is for the lightning strike outside the Manors going down Canopy Dr. We were able to get all of the zones repaired, however, zones 19-23 are now running off of battery operated controllers (aka DC's). Those five zones cover the two islands outside of the Manors gate.

Please let me know if you approve and if you have any questions.

Thanks,
Heather

Heather Bowers
Associate Account Manager
BrightView Landscape Services

7001 Benjamin Rd.
Tampa, FL 33634

T.813.426.6324

heather.bowers@brightview.com
www.brightview.com



From: Brian Howell [<mailto:brian.howell@merituscorp.com>]
Sent: Tuesday, June 05, 2018 9:24 AM
To: Richard Seaman II; Gene Roberts
Cc: Heather Bowers
Subject: Re: Irrigation update

Thanks Richard

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Richard Seaman II <Richard.SeamanII@brightview.com>
Date: 6/5/18 7:33 AM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>, Gene Roberts <gene.roberts@merituscorp.com>
Cc: Heather Bowers <Heather.Bowers@brightview.com>
Subject: Irrigation update

Brian,

Good morning. On Friday we located a main line break on RTR near the Townhomes. We shut down the system to dry out and made the repairs yesterday.

We are still working on the Manors from the lightning strike the other week. We have 11 of 16 running which we had to replace decoders and some wiring. The 3 zones that run the Perfect Place Island are still down. We are trying to track these today but are finding the wire runs east through the homes. If we are unable to track through the homes I am going to install a DC to get this up. I will keep you updated with our progress.

Thanks,

Richard N. Seaman II
Branch Manager
BrightView Landscape Services

7001 Benjamin Road
Tampa, Florida 33634

T.813 243 5399
C.813 919 1058
F.813 243 5414
Richard.SeamanII@brightview.com
www.brightview.com





INVOICE

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

Customer #: 10689180
Invoice #: 5817608
Invoice Date: 6/19/2018
Sales Order: 6647487
Cust PO #:

Project Name: Repaired 16 downed Zones outside Manors gate. Work completed on 6/6/18.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Valves - Decoders Replaced (16) 1 Station outside Manors gate due to lightning strike	3,276.80
Total Invoice Amount		3,276.80
Taxable Amount		
Tax Amount		
Balance Due		3,276.80

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 #: 5817608
Invoice Date: 6/19/2018

Amount Due: \$ 3,276.80

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

Heather Bowers

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Thursday, June 14, 2018 1:49 PM
To: Heather Bowers; Richard Seaman II; Gene Roberts
Subject: Re: Irrigation update

Hi Heather. These are both approved. Thanks

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Heather Bowers <Heather.Bowers@brightview.com>
Date: 6/14/18 1:45 PM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>, Richard Seaman II
<Richard.SeamanII@brightview.com>, Gene Roberts <gene.roberts@merituscorp.com>
Subject: RE: Irrigation update

Hi Brian,

Here are two proposals: one for the mainline break on Racetrack Road and the other is for the lightning strike outside the Manors going down Canopy Dr. We were able to get all of the zones repaired, however, zones 19-23 are now running off of battery operated controllers (aka DC's). Those five zones cover the two islands outside of the Manors gate.

Please let me know if you approve and if you have any questions.

Thanks,
Heather

Heather Bowers
Associate Account Manager
BrightView Landscape Services

7001 Benjamin Rd.
Tampa, FL 33634

T.813.426.6324

heather.bowers@brightview.com
www.brightview.com



From: Brian Howell [<mailto:brian.howell@merituscorp.com>]
Sent: Tuesday, June 05, 2018 9:24 AM
To: Richard Seaman II; Gene Roberts
Cc: Heather Bowers
Subject: Re: Irrigation update

Thanks Richard

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Richard Seaman II <Richard.SeamanII@brightview.com>
Date: 6/5/18 7:33 AM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>, Gene Roberts <gene.roberts@merituscorp.com>
Cc: Heather Bowers <Heather.Bowers@brightview.com>
Subject: Irrigation update

Brian,

Good morning. On Friday we located a main line break on RTR near the Townhomes. We shut down the system to dry out and made the repairs yesterday.

We are still working on the Manors from the lightning strike the other week. We have 11 of 16 running which we had to replace decoders and some wiring. The 3 zones that run the Perfect Place Island are still down. We are trying to track these today but are finding the wire runs east through the homes. If we are unable to track through the homes I am going to install a DC to get this up. I will keep you updated with our progress.

Thanks,

Richard N. Seaman II
Branch Manager
BrightView Landscape Services

7001 Benjamin Road
Tampa, Florida 33634

T.813 243 5399

C.813 919 1058

F.813 243 5414

Richard.SeamanII@brightview.com
www.brightview.com





INVOICE

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

Customer #: 10689180
Invoice #: 5835837
Invoice Date: 6/26/2018
Sales Order: 6651177
Cust PO #:

Project Name: Bus Stop Landscaped

Project Description: Plants filled in at the bus stop

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Confederate Jasmine 'Variegated' - 1 gallon Installed (50) plants on both sides of the bus stop inside the fenced area, 25 on each side.	417.50
Total Invoice Amount		417.50
Taxable Amount		
Tax Amount		
Balance Due		417.50

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5835837
Invoice Date: 6/26/2018

Amount Due: \$ 417.50

Thank you for allowing us to serve you

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

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

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

Heather Bowers

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Tuesday, June 05, 2018 10:43 AM
To: Heather Bowers
Cc: Richard Seaman II
Subject: Re: bus stop landscaping

Follow Up Flag: Follow up
Flag Status: Flagged

Approved please get scheduled. Thanks

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Heather Bowers <Heather.Bowers@brightview.com>
Date: 6/5/18 10:08 AM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>
Cc: Richard Seaman II <Richard.SeamanII@brightview.com>
Subject: RE: bus stop landscaping

Hi Brian,

Attached is the proposal for fill-ins at the bus stop. Also, I'm getting some prices on the Oak trimming next to 11301 Minaret Dr and should have something by the end of today, possibly tomorrow at the latest.

Thanks,
Heather

From: Brian Howell [<mailto:brian.howell@merituscorp.com>]
Sent: Monday, June 04, 2018 1:15 PM
To: Heather Bowers
Cc: Richard Seaman II
Subject: RE: bus stop landscaping

Thanks

From: Heather Bowers <Heather.Bowers@brightview.com>
Sent: Monday, June 4, 2018 1:09 PM
To: Brian Howell <brian.howell@merituscorp.com>
Cc: Richard Seaman II <Richard.SeamanII@brightview.com>
Subject: Re: bus stop landscaping

Hi Brian,

I should be able to get something to you tomorrow.

Thanks,
Heather

Heather Bowers
Associate Account Manager
Brightview Landscapes
813-426-6324

On Jun 4, 2018, at 10:33 AM, Brian Howell <brian.howell@merituscorp.com> wrote:

Can you all shoot me over a proposal for this. Thanks

From: Tony Jones <tjones0206@yahoo.com>
Sent: Monday, June 4, 2018 10:31 AM
To: Brian Howell <brian.howell@merituscorp.com>
Subject: bus stop landscaping

Brian,

Can you get a proposal from Brightview to add some plants to the fenced in area at the bus stop. The variegated jasmine that we put there several years ago is almost gone and needs to be replaced.

Thanks,
Tony

Note: This e-mail originated outside of BrightView.



INVOICE

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

Customer #: 10689180
Invoice #: 5835882
Invoice Date: 6/26/2018
Sales Order: 6652639
Cust PO #:

Project Name: Repaired items found broken following inspection/Lake house Controller

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced (7) inoperable valves at Lake House Controller Zones 3, 8, 11, 12, 20, 28, 48	1,433.60
Total Invoice Amount		1,433.60
Taxable Amount		
Tax Amount		
Balance Due		1,433.60

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 #: 5835882
Invoice Date: 6/26/2018

Amount Due: \$ 1,433.60

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

Heather Bowers

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Monday, June 25, 2018 10:31 AM
To: Heather Bowers
Subject: RE: Park Place CDD irrigation issues

approved

From: Heather Bowers <Heather.Bowers@brightview.com>
Sent: Monday, June 25, 2018 9:01 AM
To: Brian Howell <brian.howell@merituscorp.com>
Cc: Richard Seaman II <Richard.SeamanII@brightview.com>
Subject: RE: Park Place CDD irrigation issues

Hi Brian,

Here is the proposal for the work completed last week. Please let me know if you have any questions.

Thanks,
Heather

From: Brian Howell [mailto:brian.howell@merituscorp.com]
Sent: Thursday, June 21, 2018 9:18 AM
To: Heather Bowers
Subject: Re: Park Place CDD irrigation issues

Thanks

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Heather Bowers <Heather.Bowers@brightview.com>
Date: 6/21/18 9:14 AM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>
Cc: Richard Seaman II <Richard.SeamanII@brightview.com>
Subject: Park Place CDD irrigation issues

Hi Brian,

Yesterday we found 7 valves not operating from the Lake House controller. Repairs are being made today and I will send you the proposal as soon as the work is completed.

Thanks,
Heather

Heather Bowers

Associate Account Manager
BrightView Landscape Services

7001 Benjamin Rd.
Tampa, FL 33634

T.813.426.6324

heather.bowers@brightview.com
www.brightview.com



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 # 3361**DATE** 06/21/2018**DUE DATE** 07/21/2018**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Descriptive Work complete per contract amount of \$18,000.00 - 50% Balance Due	1	9,000.00	9,000.00
BALANCE DUE			\$9,000.00

REVIEWEDtdthomas 7/6/2018

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 # 3504
DATE 06/07/2018
DUE DATE 07/07/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Installed banners provided by CDD. thru out neighborhood. Replaced multiple brackets, clamps Reinstalled Street sign at Casa Loga	1	640.00	640.00

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

\$640.00

53904
 4605
 \$480⁰⁰

53906
 4605
 \$160⁰⁰

REVIEWEDdthomas 7/6/2018

Monthly Contract					
BrightView	57944242	6,334.82	\$ 16,154.63		WM - Exterior Maintenance - June
Yellowstone	216149	1,000.00	\$ 3,245.00		WM - Aquatic Service - June
Monthly Contract Sub-Total		\$ 7,334.82			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
BOCC	1923999022 061418	\$ 71.74			WM - Water Service - thru 06/08/18
Utilities Sub-Total		\$ 71.74			

Regular Services					
Regular Services Sub-Total		\$ 0.00			

Additional Services					
BrightView	5809615	161.83			WM - Repaired Irrigation Items - 06/07/18
BrightView	5811301	264.99			WM - Repair Irrigation Items - 06/11/18
BrightView	5811318	192.25			WM - Repair Irrigation Items - 06/11/18
BrightView	5816966	563.41			WM - Repair Irrigation Items - 06/18/18
BrightView	5817429	107.89			WM - Repair Irrigation Items - 06/19/18
BrightView	5817438	90.47			WM - Repair Irrigation Items - 06/19/18
BrightView	5820269	1,500.00			WM - Remove Trees - 06/21/18
Additional Services Sub-Total		\$ 2,880.84			

TOTAL:		\$ 10,287.40			
---------------	--	---------------------	--	--	--

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-0000216149
Invoice Date: June 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: July 1, 2018
Invoice Amount: \$1,000.00
Month of Service: June 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	06/14/2018	07/05/2018



Summary of Account Charges

Previous Balance	\$193.78
Net Payments - Thank You	(\$193.78)
Total Account Charges	\$71.74

AMOUNT DUE	\$71.74
-------------------	----------------

Important Message

The 2017 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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).

REVIEWEDdthomas 7/6/2018



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **1923999022**

RECEIVED
JUN 20 2018

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

68

DUE DATE	07/05/2018
AMOUNT DUE	\$71.74
AMOUNT PAID	

0019239990229

143
00000071746



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/14/2018	07/05/2018

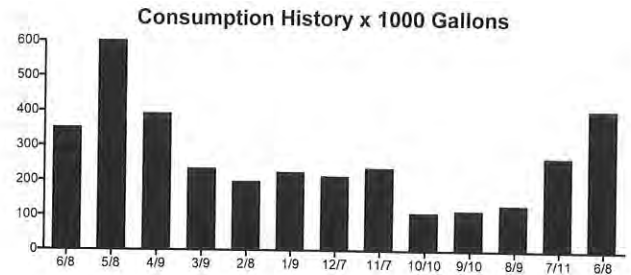
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	05/08/2018	313766	06/08/2018	317272	350600	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$56.76
Total Service Address Charges	\$56.76



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/14/2018	07/05/2018

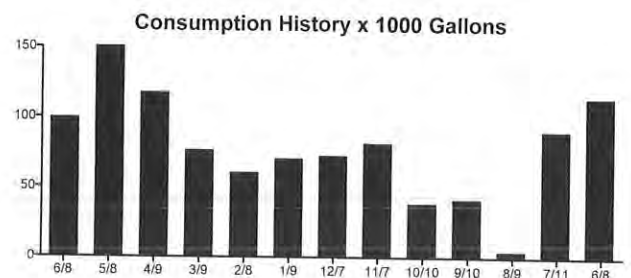
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	05/08/2018	41073	06/08/2018	42066	99300	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$14.98
Total Service Address Charges	\$14.98





INVOICE

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

Customer #: 10689139
Invoice #: 5809615
Invoice Date: 6/7/2018
Sales Order: 6650939
Cust PO #:

Project Name: Repaired items found broken during the Mo. inspection.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Head – Replaced/Upgraded – Spray 6" (3) Nozzle – Replaced/Upgraded – Standard (6)	161.83
Total Invoice Amount		161.83
Taxable Amount		
Tax Amount		
Balance Due		161.83

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 #: 5809615
Invoice Date: 6/7/2018

Amount Due: \$ 161.83

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 repairs following inspection
Project Description repairs/mandolin common

Scope of Work

QTY	UoM/Size	Material/Description
3.00	EACH	Head - Replace/Upgrade - Spray 6"
6.00	EACH	Nozzle - Replace/Upgrade - Standard

*OK to bill
HB*

For Internal use only

SO# 6650939
JOB# 342303107
Service Line 150

Total Price \$161.83

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) 243-6399 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.
6. **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.
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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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Customer

Signature

Brian Howell

Printed Name

Signature

Dean M. De La Paz

Printed Name

Property Manager

June 05, 2018

Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Title

June 05, 2018

Date

Job #: 342303107

SO #: 6650939

Proposed Price: \$161.83

INVOICE



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

Customer #: 10689139
Invoice #: 5811301
Invoice Date: 6/11/2018
Sales Order: 6654510
Cust PO #:

Project Name: Repaired items found broken during the Mo. inspection.
Project Description: Mandolin Estates

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Heads – Replaced/Upgraded – Rotor 6" (2) Heads – Replaced/Upgraded – Spray 6" (2) Nozzles – Replaced/Upgraded – Standard (4) Heads – Raise/Straighten Labor (3)	264.99
Total Invoice Amount		264.99
Taxable Amount		
Tax Amount		
Balance Due		264.99

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 #: 5811301
 Invoice Date: 6/11/2018

Amount Due: \$ 264.99

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

Scope of Work

QTY	UoM/Size	Material/Description
2.00	EACH	Head - Replace/Upgrade - Rotor 6"
2.00	EACH	Head - Replace/Upgrade - Spray 6"
4.00	EACH	Nozzle - Replace/Upgrade - Standard
3.00	EACH	Head - Raise/Straighten Labor

OK to bill
HB

For internal use only

SO# 6654510
JOB# 342303107
Service Line 150

Total Price \$264.99

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Customer

Property Manager

Signature

Title

Brian Howell

June 07, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature

Title

Dean M. De La Paz

June 07, 2018

Printed Name

Date

Job #: 342303107

Proposed Price: \$264.99

SO # 6654510

PRE-Approval
\$2500

INVOICE



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

Customer #: 10689139
Invoice #: 5811318
Invoice Date: 6/11/2018
Sales Order: 6654500
Cust PO #:

Project Name: Repaired items found broken during the Mo. inspection.
Project Description: Mandolin Reserve

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Heads -- Replaced/Upgraded -- Rotor 6" (2) Heads -- Replaced/Upgraded -- 6" (1) Nozzles -- Replaced/Upgraded -- Standard (3) Heads -- Straightened Labor (1)	192.25
Total Invoice Amount		192.25
Taxable Amount		
Tax Amount		
Balance Due		192.25

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 #: 5811318
 Invoice Date: 6/11/2018

Amount Due: \$ 192.25

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	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD Mandolin
		Billing Address	2005 Pan Am Cir Ste 120 Tampa, FL 33607
Project Name	repairs following inspection		
Project Description	repairs/mandolin res		

Scope of Work

QTY	UoM/Size	Material/Description
2.00	EACH	Head - Replace/Upgrade - Rotor 6"
1.00	EACH	Head - Replace/Upgrade - Spray 6"
3.00	EACH	Nozzle - Replace/Upgrade - Standard
1.00	EACH	Head - /Straighen Labor

OK to bill
HB

For internal use only

SO# 6654500
JOB# 342303107
Service Line 150

Total Price \$192.25

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Customer

Property Manager

Signature

Title

Brian Howell

June 07, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature

Title

Dean M. De La Paz

June 07, 2018

Printed Name

Date

Job #: 342303107

Proposed Price: \$192.25

SO # 6654500

Pre-approval
\$2500



INVOICE

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

Customer #: 10689139
Invoice #: 5816966
Invoice Date: 6/18/2018
Sales Order: 6659688
Cust PO #:

Project Name: Citrus Pk Drive – Repaired items found broken during the Mo. inspection.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Irrigation Tech –Wire Tracking Equip. / Valve Location (4 Hrs) Valve Box Installed – Round 10" Rec.Purple (1) Heads – Replaced – Spray 6" (3) Nozzles – Replaced/Upgraded – Standard (6)	563.41
Total Invoice Amount		563.41
Taxable Amount		
Tax Amount		
Balance Due		563.41

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 #: 5816966
Invoice Date: 6/18/2018

Amount Due: \$ 563.41

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/Citrus Park Dr
Project Description June irrigation inspection

Scope of Work

QTY	UoM/Size	Material/Description
4.00	HOURL	Irrigation Tech - Wire Tracking Equip. / Valve Locating (4hr min)
1.00	EACH	Valve Box Install - Round 10" Rec. Purple)
3.00	EACH	Head - Replace - Spray 6"
6.00	EACH	Nozzle - Replace/Upgrade - Standard

OK to bill
HB

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SO# 6659688
JOB# 342303107
Service Line 150

Total Price \$563.41

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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	June 15, 2018
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

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

Job #:	342303107	Proposed Price:	\$563.41
SO #	6659688		



INVOICE

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

Customer #: 10689139
Invoice #: 5817429
Invoice Date: 6/19/2018
Sales Order: 6659691
Cust PO #:

Project Name: Mandolin Commons – Repaired items found broken during the Mo. inspection

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Heads – Replaced Spray 6" (2) Nozzles – Replaced – Standard (4)	107.89
Total Invoice Amount		107.89
Taxable Amount		
Tax Amount		
Balance Due		107.89

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 #: 5817429
Invoice Date: 6/19/2018

Amount Due: \$ 107.89

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 Estates
Project Description June irrigation inspection

Scope of Work

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

OK to bill
HB

For internal use only

SO# 6659691
JOB# 342303107
Service Line 150

Total Price \$107.89

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.

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Acceptance of this Contract

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Customer

Property Manager

Signature

Title

Brian Howell

June 15, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature

Title

Dean M. De La Paz

June 15, 2018

Printed Name

Date

Job #: 342303107

Proposed Price: \$107.89

SO # 6659691

INVOICE



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

Customer #: 10689139
Invoice #: 5817438
Invoice Date: 6/19/2018
Sales Order: 6659695
Cust PO #:

Project Name: Mandolin Reserve – Repaired items found broken during the Mo. inspection

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 #: 5817438
 Invoice Date: 6/19/2018

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 Mandolin Reserve
Project Description June irrigation inspection

Scope of Work

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

OK to bill
HB

For internal use only

SO# 6659695
JOB# 342303107
Service Line 150

Total Price \$90.47

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7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

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4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
6. **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.
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Customer

Property Manager

Signature

Title

Brian Howell

June 15, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature

Title

Dean M. De La Paz

June 15, 2018

Printed Name

Date

Job #: 342303107

Proposed Price: \$90.47

SO # 6659695



INVOICE

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

Customer #: 10689139
Invoice #: 5820269
Invoice Date: 6/21/2018
Sales Order: 6653096
Cust PO #:

Project Name: 11301 Minaret Dr – Pruned and removed trees away from house. Work completed on 6/18/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Pruned tree limbs 10 ft away on (5) Oaks from home 11301 Minaret Dr. Removed (1) leaning Oak tree which was also in poor health with girdling roots	1,500.00
Total Invoice Amount		1,500.00
Taxable Amount		
Tax Amount		
Balance Due		1,500.00

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 #: 5820269
Invoice Date: 6/21/2018

Amount Due: \$ 1,500.00

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

Heather Bowers

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Wednesday, June 06, 2018 3:18 PM
To: Heather Bowers; Richard Seaman II
Subject: Re: Trees

Approved thanks.

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Heather Bowers <Heather.Bowers@brightview.com>
Date: 6/6/18 3:16 PM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>, Richard Seaman II <Richard.SeamanII@brightview.com>
Subject: RE: Trees

Hi Brian,

I have attached a proposal to prune 5 trees back and remove the leaning tree. I had three different tree representatives look at it and they all agreed this would be the best option.

We could prune back the tree recommended for removal, but it will leave that tree at 6 feet tall with only one small branch left. While that tree is not in severe decline, it will be very unsightly if we only prune it back. I can easily adjust the proposal if you would like to prune all 6 trees instead and eliminate the removal.

Also, I have this work tentatively scheduled for June 18th if you approve.

Thanks,
Heather

Heather Bowers
Associate Account Manager
BrightView Landscape Services

7001 Benjamin Rd.
Tampa, FL 33634

T.813.426.6324

heather.bowers@brightview.com
www.brightview.com



From: Brian Howell [<mailto:brian.howell@merituscorp.com>]
Sent: Friday, June 01, 2018 2:21 PM
To: Richard Seaman II
Cc: Heather Bowers
Subject: Re: Trees

Great thanks.

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Richard Seaman II <Richard.SeamanII@brightview.com>
Date: 6/1/18 2:14 PM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>
Cc: Heather Bowers <Heather.Bowers@brightview.com>
Subject: RE: Trees

Brian,

Good afternoon. There are some oak branches close to the house that are CDD. The crew will prune these back this week. They are relatively small.

Let me double check on the leaning tree Monday. If it requires a quote we will send one over and schedule.

Thanks,

Richard N. Seaman II
Branch Manager
BrightView Landscape Services

7001 Benjamin Road
Tampa, Florida 33634

T.813 243 5399
C.813 919 1058
F.813 243 5414
Richard.SeamanII@brightview.com
www.brightview.com

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
June 30, 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 6/30/2018
(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
Assets							
Cash-Operating Account 2	1,337,851	0	0	0	0	0	1,337,851
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	158,312	0	0	0	0	158,312
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	122,474	0	0	0	122,474
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	0	0	0	0	0	0	0
Prepaid Trustee Fees	4,663	0	0	0	0	0	4,663
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
Total Assets	1,353,681	177,279	204,815	0	12,549,712	5,650,000	19,935,486
Liabilities							
Accounts Payable	2,096	0	0	0	0	0	2,096
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
Total Liabilities	2,096	0	1,022	60	0	5,650,000	5,653,178
Fund Equity & Other Credits							
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	143,443	4,802	9,728	0	0	0	157,974
Total Fund Equity & Other Credits	1,351,585	177,279	203,793	(60)	12,549,712	0	14,282,308

Park Place Community Development District

Balance Sheet

As of 6/30/2018
(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>1,353,681</u>	<u>177,279</u>	<u>204,815</u>	<u>0</u>	<u>12,549,712</u>	<u>5,650,000</u>	<u>19,935,486</u>

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2017 Through 6/30/2018
(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	133,921	3,277	3 %
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>134,105</u>	<u>420</u>	<u>0 %</u>
Expenditures				
Legislative				
Supervisor Fees	12,000	7,200	4,800	40 %
Financial & Administrative				
Management Services	52,000	39,250	12,750	25 %
District Engineer	8,000	9,875	(1,875)	(23)%
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	7,137	113	2 %
Auditing Services	5,000	7,000	(2,000)	(40)%
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	23,250	7,750	26 %
Postage and Resident Notices	750	272	478	64 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	460	1,340	74 %
Legal Advertising	600	1,009	(409)	(68)%
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	200	300	60 %
Website Development & Maintenance	200	0	200	100 %
Legal Counsel				
District Counsel	8,000	2,047	5,953	74 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	960	1,040	52 %
Total Expenditures	<u>133,685</u>	<u>98,835</u>	<u>34,850</u>	<u>26 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>35,270</u>	<u>35,270</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2017 Through 6/30/2018
(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	220,621	5,397	3 %
Total Revenues	215,224	220,621	5,397	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	35,000	23,491	11,509	33 %
Water-Sewer Combination Services				
Water Utility Services	1,600	529	1,071	67 %
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	57,013	12,387	18 %
Landscape Maintenance - Other	17,000	25,890	(8,890)	(52)%
Aquatics Maintenance	15,000	9,000	6,000	40 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	7,459	1,541	17 %
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	138,118	77,106	36 %
Excess of Revenues Over (Under) Expenditures	0	82,503	82,503	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2017 Through 6/30/2018
(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	298,034	9,515	3 %
Total Revenues	288,519	298,034	9,515	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	3,416	5,084	60 %
Water-Sewer Combination Services				
Water Utility Services	5,000	2,725	2,275	46 %
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	20,539	(20,539)	0 %
Aquatics Maintenance	26,205	16,159	10,046	38 %
Landscape Maintenance - Highland Park Contract	84,446	52,379	32,067	38 %
Landscape Maintenance - Racetrack Road Contract	24,946	13,905	11,041	44 %
Irrigation Maintenance	14,375	21,086	(6,711)	(47)%
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	0	7,962	(7,962)	0 %
Capital Improvements	0	64,060	(64,060)	0 %
Pressure Washing - Common Areas	4,890	7,335	(2,445)	(50)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	3,000	15,439	(12,439)	(415)%
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	1,316	(566)	(76)%
Park Facility Janitorial Maintenance Contracted	1,388	2,100	(712)	(51)%
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	262,290	26,228	9 %
Excess of Revenues Over (Under) Expenditures	0	35,744	35,744	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2017 Through 6/30/2018
(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	77,350	1,892	3 %
Total Revenues	75,458	77,350	1,892	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,143	657	37 %
Water-Sewer Combination Services				
Water Utility Services	1,425	908	517	36 %
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	6,846	(2,846)	(71)%
Landscape Installation/Maintenance - Race Track Rd	5,000	0	5,000	100 %
Aquatics Maintenance	8,735	5,386	3,349	38 %
Landscape Maintenance - Highland Park Contract	20,232	17,460	2,772	14 %
Landscape Maintenance - Racetrack Road Contract	4,982	4,635	347	7 %
Irrigation Maintenance	6,125	7,029	(904)	(15)%
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	0	2,644	(2,644)	0 %
Capital Improvements	0	21,353	(21,353)	0 %
Pressure Washing - Common Areas	630	2,445	(1,815)	(288)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	5,146	(3,496)	(212)%
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	439	(189)	(76)%
Park Facility Janitorial Maintenance Contracted	960	700	260	27 %
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	87,424	(11,966)	(16)%
Excess of Revenues Over (Under) Expenditures	0	(10,074)	(10,074)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2008

From 10/1/2017 Through 6/30/2018

(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	194,418	5,175	3 %
Interest Earnings				
Interest Earnings	0	1,663	1,663	0 %
Total Revenues	189,243	196,081	6,838	4 %
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	4,802	4,802	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2017 Through 6/30/2018

(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	337,622	11,059	3 %
Interest Earnings				
Interest Earnings	0	2,157	2,157	0 %
Total Revenues	326,563	339,778	13,215	4 %
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	9,728	9,728	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 06/30/18

Reconciliation Date: 6/30/2018

Status: Locked

Bank Balance	1,338,591.36
Less Outstanding Checks/Vouchers	740.28
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,337,851.08
Balance Per Books	<u>1,337,851.08</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: 06/30/18

Reconciliation Date: 6/30/2018

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4927	10/20/2017	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5133	5/24/2018	System Generated Check/Voucher	200.00	Cathy Powell
5164	6/22/2018	System Generated Check/Voucher	200.00	Darren Petrovich
5166	6/22/2018	System Generated Check/Voucher	40.00	DLTD Solutions Inc.
5167	6/22/2018	System Generated Check/Voucher	100.28	Kaeser & Blair Inc.
Outstanding Checks/Vouchers			740.28	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 06/30/18

Reconciliation Date: 6/30/2018

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
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
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
5141	6/1/2018	System Generated Check/Voucher	17.38	BOCC - Hillsborough County Water Resource Services
5142	6/1/2018	System Generated Check/Voucher	155.86	BOCC - Hillsborough County Water Resource Services
5143	6/1/2018	System Generated Check/Voucher	107.08	BOCC - Hillsborough County Water Resource Services
5144	6/1/2018	System Generated Check/Voucher	67.99	BOCC - Hillsborough County Water Resource Services
5145	6/1/2018	System Generated Check/Voucher	20.49	BOCC - Hillsborough County Water Resource Services
5146	6/1/2018	System Generated Check/Voucher	9,141.85	BrightView Landscape Services
5147	6/1/2018	System Generated Check/Voucher	7,000.00	Keefe, McCullough & Co, LLP
5148	6/1/2018	System Generated Check/Voucher	7,244.70	Meritus Districts
5149	6/1/2018	System Generated Check/Voucher	280.00	Spearem Enterprises LLC
5150	6/1/2018	System Generated Check/Voucher	656.80	Straley & Robin, P.A.
5151	6/1/2018	System Generated Check/Voucher	5,230.75	The Phoenix Solution USA, LLC
5152	6/1/2018	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
5159	6/7/2018	Series 2008 FY18 Tax Dist ID 372	889.07	Park Place CDD
5160	6/7/2018	Series 2014 FY18 Tax Dist ID 372	1,543.94	Park Place CDD
5153	6/8/2018	System Generated Check/Voucher	24,989.73	BrightView Landscape Services
5154	6/8/2018	System Generated Check/Voucher	1,677.50	Stantec Consulting Services Inc. (SCSI)

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 06/30/18

Reconciliation Date: 6/30/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5157	6/13/2018	Series 2008 FY18 Tax Dist ID 373	1,161.27	Park Place CDD
5158	6/13/2018	Series 2014 FY18 Tax Dist ID 373	2,016.64	Park Place CDD
5155	6/14/2018	System Generated Check/Voucher	619.07	BrightView Landscape Services
5156	6/14/2018	System Generated Check/Voucher	640.00	Spearem Enterprises LLC
311000010091 060618	6/22/2018	service 04/20/18 - 05/20/18	2,581.95	TECO
5161	6/22/2018	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5162	6/22/2018	System Generated Check/Voucher	71.74	BOCC - Hillsborough County Water Resource Services
5163	6/22/2018	System Generated Check/Voucher	5,347.42	BrightView Landscape Services
5165	6/22/2018	System Generated Check/Voucher	9,000.00	Dean's Electrical Service
Cleared Checks/Vouchers			86,709.01	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 06/30/18

Reconciliation Date: 6/30/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR316	6/7/2018	Tax Distribution - 06.07.18	5,770.97
	CR317	6/13/2018	Tax Distribution - 06.13.18	<u>7,537.80</u>
Cleared Deposits				<u>13,308.77</u>

Commercial Checking Acct Public Funds

Account number:
Image count: 34

■ June 1, 2018 - June 30, 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

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
	\$1,411,991.60	\$13,308.77	-\$86,709.01	\$1,338,591.36

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	06/08	5,770.97	Hlls Tax Licens Dist ID372 DN022065 Park Place
	06/15	7,537.80	Hlls Tax Licens Dist 373 DN022065 Park Place
		\$13,308.77	Total electronic deposits/bank credits
		\$13,308.77	Total credits

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	06/22	2,581.95	Teco/People Gas Utilitybil 311000010091 Park Place Cdd
		\$2,581.95	Total electronic debits/bank debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5130	200.00	06/05	5140	240.00	06/04	5149	280.00	06/12
5131	480.00	06/04	5141	17.38	06/11	5150	656.80	06/07
5132	193.78	06/05	5142	155.86	06/11	5151	5,230.75	06/11
5134*	200.00	06/04	5143	107.08	06/11	5152	3,245.00	06/08
5135	600.00	06/07	5144	67.99	06/11	5153	24,989.73	06/18
5136	119.00	06/01	5145	20.49	06/11	5154	1,677.50	06/15
5137	120.00	06/05	5146	9,141.85	06/11	5155	619.07	06/22
5138	200.00	06/11	5147	7,000.00	06/07	5156	640.00	06/21
5139	500.00	06/04	5148	7,244.70	06/01	5157	1,161.27	06/26

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>
5158	2,016.64	06/26	5161	150.00	06/28	5163	5,347.42	06/29
5159	889.07	06/26	5162	71.74	06/29	5165 *	9,000.00	06/28
5160	1,543.94	06/26						
\$84,127.06			Total checks paid					

* Gap in check sequence.

\$86,709.01 Total debits

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
05/31	1,411,991.60	06/08	1,396,963.29	06/21	1,361,972.46
06/01	1,404,627.90	06/11	1,382,021.89	06/22	1,358,771.44
06/04	1,403,207.90	06/12	1,381,741.89	06/26	1,353,160.52
06/05	1,402,694.12	06/15	1,387,602.19	06/28	1,344,010.52
06/07	1,394,437.32	06/18	1,362,612.46	06/29	1,338,591.36
Average daily ledger balance		\$1,377,009.03			