

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
OCTOBER 16, 2019**

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
WEDNESDAY, OCTOBER 16, 2019**

**4:00 p.m.**

The Lake House

Located at 11740 Casa Lago Lane, Tampa, FL 33626

<b>District Board of Supervisors</b>	Chair	Doris Cockerell
	Vice Chair	Darren Booth
	Supervisor	Andrea Jackson
	Supervisor	Cathy Kinser-Powell
	Supervisor	Erica Lavina
<b>District Manager</b>	Meritus	Gene Roberts
<b>District Attorney</b>	Straley Robin Vericker	John Vericker
<b>District Engineer</b>	Johnson Engineering	Phil Chang

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

The meeting will begin at **4:00 p.m.** Following the **Public Comments on Agenda Item** the meeting will proceed with the third section is called **Vendor/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 fourth section is called **Business Items**, this 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 fifth 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 final sections are called **Supervisors Request, Audience Questions, 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 ADMINISTRATOR 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 the Park Place Community Development District will be held on **October 16, 2019 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. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
  - A. District Engineer .....Tab 01
    - i. Sidewalk Trip Hazard Quotes – Mandolin Reserve
    - ii. Littoral Zone Replanting Mandolin Ponds 11 & 15
  - B. District Counsel
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2020-01: Re-Designating Officers .....Tab 02
  - B. Discussion on Hillsborough County Public Schools Agreement.....Tab 03
- 5. CONSENT AGENDA**
  - A. Consideration of Board of Supervisors Regular Meeting Minutes September 18, 2019 ..... Tab 04
  - B. Consideration of Operations and Maintenance Expenditures (Admin) September 2019 ..... Tab 05
  - C. Consideration of Operations and Maintenance Expenditures (HP) September 2019 ..... Tab 06
  - D. Consideration of Operations and Maintenance Expenditures (W/M) September 2019..... Tab 07
  - E. Review of Financials Statements Month Ending September 30, 2019..... Tab 08
- 6. MANAGEMENT REPORTS**
  - A. District Manager .....Tab 09
    - i. Action Item List
    - ii. Speed Data
    - iii. Community Inspection Reports
    - iv. Millennium Landscape Report
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

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

Sincerely,

Gene Roberts  
District Manager



TO: **Gene Roberts**  
**Park Place CDD District Manager**

FROM: **Phil Chang, P.E.**  
**Park Place CDD District Engineer**

DATE: **September 6, 2019**

RE: **Sidewalk Trip Hazard Repair**  
**Quotes – Mandolin Reserve**

As previously requested, Johnson Engineering had completed an updated sidewalk trip hazard analysis of existing concrete sidewalk within the Mandolin Reserve section of Park Place CDD in July 2019. Quotes were obtained from three contractors and are attached for the Board's consideration.

The quotes include washed gravel to be placed (and compacted) under the sidewalk replacement slabs. The intended purpose of the washed gravel is to decrease the amount of tree root growth within the gravel area which potentially reduces the amount of sidewalk upheaval due to tree root growth thereby reducing future overall costs.

Based on our site observations, there are several locations which will require trip hazards to be addressed as follows (see attached list):

Number of Grinds	Sidewalk Replacement (SF)
14	1,077

The quotes received were as follows:

1. Spearem Enterprises, LLC - \$20,193.75
2. Parking Lot Services - \$28,490.00
3. Site Masters of Florida, LLC - \$31,206.00

Based on our review of the above quotes, we would recommend to the Board that the lowest quote submitted by Spearem Enterprises, LLC be selected to undertake the project. Besides being the lowest cost, their proposal also included repairing any damage to existing irrigation while the others did not.



Park Place CDD - Mandolin Reserve Sidewalk Assessment  
Tampa, FL 33626  
7/1/2019

Mandolin Reserve				
Street / Address #	Description	Truncated Dome	# Grinds	Replace (SF)
Cavalier Place				
11208	In front of			27
11214	In front of		1	
11216	In front of		1	27
11220	at corner / ramp			60
Greensleeve Avenue				
11601	In front of		1	
11605	In front of			55
11609	Adjacent to driveway			27
11613	In front of			27
11623	on Blacksmith Drive side			55
11625	In front of		1	
11627	In front of			27
11631	In front of		1	
11635	In front of		1	
11616	In front of			105
11618	In front of			55
11628	In front of			27
11630	In front of		1	
11632	In front of			35
11636	In front of		1	55
Blacksmith Drive				
11201	at corner		1	
11203	In front of		1	
11207	In front of			27
11213	In front of			27
11237	In front of			27
11236	In front of			90
11244	on Cavalier Drive side			55
Whiterook Court				
11602	On Blacksmith Drive side & ramp	1		105
11604	In front of			55
11610	In front of		1	
11614	In front of		1	
11603	In front of			55
11609	In front of		1	
11611	In front of		1	
11613	In front of			27
11617	at ramp			27
Mandolin Reserve Subtotal		1	14	1077



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

**Estimate 1604**

**ADDRESS**

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

**DATE**  
08/19/2019

**TOTAL**  
\$20,193.75

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Mandolin Reserve: Remove and Replace 1,077 sf of lifted sidewalk sections as indicated on map provided by Johnson Engineering . Procedure includes removal and disposal of damaged concrete and protruding roots below concrete. Leveling soil, forming, and pouring new sidewalk sections. Sidewalk replacement cost includes restoration of disturbed areas to pre-construction condition (including sod and damage irrigation head replacment), mobilization and maintenance of traffic/barricades, disposal of surplus material, debris and or removed concrete off site, labor and machine time.  Sidewalk Grinds will be ground flush using rotary grinder, grinding sections not exceeding 3/4 inch flush. Toatl of 14 Sidewalk Grinds as indicated on map provided by Johnson Engineering.  Installation of 1 Truncated Dome Mat	1	13,193.25	13,193.25
<b>Labor</b> Installation of 6 inches and filled with washed gravel (compacted) prior to placement of concrete for new sidewalk Addtionsl \$6.50 SF to remove required amount of soil, replace soil with 6 inches of washed, crushed gravel to installing new sidewalk sections Total of 1,077 sf	1	7,000.50	7,000.50
Sidewalk replacment locations may require tree root trimming, if roots exceed 4 inches, will require an Arborists Evaluation bfore we can proceed. Concrete sidewalk to be a min. 4 inches thick and 3000 psi at 28 days and comply with section 522 of FDOT specifications (unless otherwise noted) Cost inlcudes Labor, Material, Machine Time		0.00	

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.

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TOTAL

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\$20,193.75

THANK YOU.

Accepted By

Accepted Date



Proposal  
**PARKING LOT SERVICES**  
**GO GREEN WITH PLS!**

P.O. Box 23125  
Tampa, Florida 33623  
Phone: 813.964.6800  
Fax: 813.888.8868  
www.plsofflorida.com

Proposal Submitted To

Mr. Phil Chang  
Johnson Engineering Inc.  
17900 Hunting Bow Circle, Suite 101  
Lutz, FL 33558

August 13, 2019  
(813) 751-2656  
Park Place CDD (Mandolin Reserve)  
11208 Cavalier Place  
Tampa, FL 33626

**NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL**

We are pleased to submit this proposal for the following work at the above location.

**SIDEWALK REMOVAL & REPLACEMENT**

- 1) Saw cut and remove 23 areas of concrete sidewalk totaling approximately 1,077 square feet.
- 2) Root removal of source of up-well prior to placement of new sidewalk.
- 3) Furnish and install 6" of compacted washed gravel prior to placement of new sidewalk.
- 4) New concrete to be 3000 PSI with control joints to match existing pattern.
- 5) Grind 14 areas flush with existing sidewalk to eliminate trip hazards.
- 6) Furnish and install 1 truncated dome to designated area.

**TOTAL INVESTMENT .....\$28,490.00**

**CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED**

Page 1 of 5

All material is guaranteed to be as described above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Chad Madrid / cell (813) 748-5506

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 18% per annum.**

Date of Acceptance: \_\_\_\_\_

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

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



# Proposal

## PARKING LOT SERVICES

### GO GREEN WITH PLS!

P.O. Box 23125  
Tampa, Florida 33623  
Phone: 813.964.6800  
Fax: 813.888.8868  
www.plsofflorida.com

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Mr. Phil Chang  
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### SPECIAL NOTES

- The price does not include permit fees, if necessary.
- The total investment is based on 1 mobilization. Each additional mobilization will be \$1,250.00.
- Parking Lot Services will provide traffic cones as needed to assure the safety of all.
- Any asphalt or concrete mix required on a Saturday or Sunday will require a \$1,500.00 plant opening fee per day.
- Parking Lot Services is not responsible for damage to trees due to saw cutting and excavating of tree roots.
- Please notify Parking Lot Services if any underground utility or irrigation lines exist. Parking Lot Services is not responsible for any lines buried underground.
- Parking Lot Services is not responsible for any damage to, or replacement of, underground pipe, above or underground utilities, irrigation, landscaping, sod, or any other unforeseen items.
- Prices based on all work being done in conjunction with each other.
- Customer is responsible for any towing charges incurred, if vehicles need to be towed so that we can complete our work.
- Parking Lot Services not responsible for positive drainage for pavement design less than 1% slope, and/or inverted crowns.
- Parking Lot Services, cannot guarantee 100% drainage due to existing elevations.
- Parking Lot Services provides a 12 month warranty on all work unless otherwise stated.

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Page 2 of 5

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Proposal  
**PARKING LOT SERVICES**  
**GO GREEN WITH PLS!**

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Phone: 813.964.6800  
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Mr. Phil Chang  
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17900 Hunting Bow Circle, Suite 101  
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(813) 751-2656  
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Tampa, FL 33626

After acceptance by all parties (by signature), this document shall be considered a binding contract. In the event that it shall become necessary to employ an attorney to collect any amount due under this contract, the customer will be liable for attorney's fees and costs incurred in said collection.

Owner shall pay all reasonable attorneys' fees and cost incurred by Parking Lot Services in collecting sums due under this contract, in enforcing any of the terms of this contract, or in being made a party to any litigation arising out of this Contract or the work performed or to be performed under this Contract.

**NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL**

All prices quoted herein shall remain in effect for 10 days unless an unforeseen and unprecedented situation should arise by notification of our product vendors. Should such action occur, however unexpected, we would endeavor to alert you of any increase with as much advance notice as possible.

SCHEDULING CAN BE ACTIVATED UPON RECEIPT OF A SIGNED COPY OF THIS PROPOSAL

**SUBSTANTIAL COMPLETION**

Project is largely complete based upon above specified work, excluding warranty or punch out list.

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Page 3 of 5

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# Proposal

## PARKING LOT SERVICES

### GO GREEN WITH PLS!

P.O. Box 23125  
Tampa, Florida 33623  
Phone: 813.964.6800  
Fax: 813.888.8868  
www.plsofflorida.com

Proposal Submitted To

Mr. Phil Chang  
Johnson Engineering Inc.  
17900 Hunting Bow Circle, Suite 101  
Lutz, FL 33558

August 13, 2019  
(813) 751-2656  
Park Place CDD (Mandolin Reserve)  
11208 Cavalier Place  
Tampa, FL 33626

We look forward to performing your parking lot improvements. During the planning phase of most projects certain items are often overlooked. If these tasks can be addressed beforehand, the execution phase should occur without incidents. Below are specific items you may need to address prior to beginning your project.

#### Item I:

Give adequate notification to residents, employees, or customers of the impending work and its scope. If you would like format ideas for notification letters, please contact us. Post notices in common areas to further reinforce the scheduled work date(s). Please be advised that due to the nature of this work, scheduling is contingent upon weather conditions. It would be recommended that you communicate this clearly in your letter of notification.

#### Item II:

If applicable, have a towing service scheduled in advance to remove cars on the days that the work is to be performed.

#### Item III:

If applicable, contact your trash removal service to relocate dumpsters off the pavement surface and/or reschedule pickup days.

#### Item IV:

Contact your grounds maintenance service and request that they do not cut the grass on the days that work is being performed. Also, do not water surrounding areas prior to or during the execution of this project.

#### Item V:

Notify and make arrangements for all scheduled deliveries and transportation for special needs individuals.

**I have fully read the above items and will execute any items that pertain to my project accordingly.**

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Page 4 of 5

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August 13, 2019  
(813) 751-2656  
Park Place CDD (Mandolin Reserve)  
11208 Cavalier Place  
Tampa, FL 33626

**PAYMENT TERMS**

**PROJECTS OVER \$2,500.00 REQUIRE 50% OF TOTAL CONTRACT AMOUNT DUE PRIOR TO COMMENCEMENT OF PROJECT AND FINAL PAYMENT DUE UPON SUBSTANTIAL COMPLETION – UNLESS OTHER ARRANGEMENTS ARE MADE WITH YOUR PROJECT MANAGER AND AGREED UPON IN WRITING**

NAME

DATE

☐ Request a Certificate of Insurance

***(All signed proposals must have a sample certificate of insurance included)***

☐ Request a W-9

*\* Scheduling can be activated upon receipt of a signed copy of the proposal.*

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Page 5 of 5

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Date of Acceptance: \_\_\_\_\_

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

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



**Site Masters of Florida, LLC**  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
Phone: (813) 917-9567  
Email: tim.sitemastersofflorida@yahoo.com

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**PROPOSAL**

**Park Place CDD**

**Mandolin Reserve - Sidewalk Repairs**

9/5/2019

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Remediate sidewalk trip hazards by grinding and replacing in accordance with list, dated 7/1/19, provided by District Engineer.

**Mandolin Reserve**

Grinds	14 each	\$50 each	\$700
Replacements	1077 sf	\$18 / sf	\$19,386
6" Gravel Layer	1077 sf	\$10 / sf	\$10,770
Truncated Dome Mat	1 each	\$350 / ea	\$350
<b>TOTAL</b>			<b>\$31,206</b>

**NOTES**

Includes removal of underlying roots within panel replacement zone

Water service and irrigation piping commonly become encased in roots, damage is common, extent of repairs is an unknown, cost not included.

Utility locates (Call Sunshine) will be called in prior to commencement

however fiber optic cables are sometimes not marked, and are typically shallow, often encased in roots, and very fragile/easy to cut. Best effort to protect and avoid damage will be employed. Any cost associated with accidental damage is not included.



TO: **Gene Roberts**  
**Park Place CDD District Manager**

FROM: **Phil Chang, P.E.**  
**Park Place CDD District Engineer**

DATE: **October 7, 2019**

RE: **Littoral Zone Replanting**  
**Mandolin Ponds 11 & 15**

As previously requested, Johnson Engineering contacted multiple vendors to obtain updated quotes for the replanting of the littoral zones within ponds 11 & 15 (see location below). The reason these littoral zones are being replanted is because they are overgrown with invasive non-native plants which also are unsightly.



In general terms, the quotes involve cutting/removal of the existing plant material and replanting with native aquatic plants. The quotes also include spray herbicides in an effort to control any regrowth of the invasive plants removed.

The quotes received were as follows:

1. Cypress Creek Aquatics - \$9,602.50
2. First Choice Aquatic Weed Management LLC - \$22,625.00
3. Genesis Land Maintenance - \$21,350.32

MEMO TO: Gene Roberts, Park Place CDD District Manager  
DATE: October 7, 2019  
PAGE: 2 of 2

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Based on our review of the above quotes, we would recommend to the Board that Cypress Creek Aquatics be selected to undertake the project since they are the lowest quote.



# Proposal

Date	Proposal #
9/12/2019	4

Name / Address
Park Place CDD c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Project Information	
Pond # 15 and Pond # 11 Littoral Zones	
Proposal Submitted By:	Work Requested By:
	Phil Chang

Description	Qty	Total
Pond # 15		
Removal of Invasive Species, including Cattails & Primrose Willow		3,312.00
Scope includes flush cut and off-site disposal		
Plant 6000 bare root pickerelweed on 24" centers		3,146.00
Apply aquatic approved herbicide removal to torpedo grasses within the littoral shelf		345.00
Pond # 11		
Removal of Invasive Species, including Cattails & Primrose Willow		1,656.00
Scope includes flush cut and off-site disposal		
Plant 1850 bare root pickerelweed on 24" centers		971.00
Apply aquatic approved herbicide removal to torpedo grasses within the littoral shelf		172.50

This Proposal is open for acceptance by client for 30 days from the date printed above, after which it will be withdrawn by Cypress Creek Aquatics, Inc. and may be subject to re-negotiation.

<b>Total</b>	<b>\$9,602.50</b>
--------------	-------------------

Accepted Date \_\_\_\_\_ Accepted Signature \_\_\_\_\_



# First Choice Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Suite A  
Orlando, Florida 32809

**THIS AGREEMENT** made the date set forth below, by and between **FIRST CHOICE Aquatic Weed Management, LCC**. Hereinafter called "**FC**", and

**Park Place CDD/Mandolin Estates & Reserves**

**c/o Johnson Engineering, Inc.**

**09/05/2019**

**17900 Hunting Bow Circle, Suite 101**

**Lutz, FL 33558**

**Phil Chang (727) 534-4852 Cell (813) 751-2656 Direct [pchang@johnsoneng.com](mailto:pchang@johnsoneng.com)**

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

**FC** agrees to provide the following mitigation services for **Park Place CDD** in accordance with the terms and conditions of this agreement,

First **FC** agrees to mechanically mow down the vegetation as close to the water level as possible using a marsh master on the littoral shelves in ponds #11 and #15, giving us access to spray. Returning every month (approximately every 30 days) for 6 months to chemically treat any new vegetation and giving the dead vegetation time to decompose. Spring time when the water levels are down, returning to re-evaluate the sites to see if the shelves are able to be planted and the vegetation has had time to decompose. If we are unable to plant due to debris will have to hand remove it before we can plant. *\*The cost for that, if needed is below.*

(6) Treatments on ponds #11 & #15 littoral shelves \$ 150.00 per treatment..... \$ 900.00  
(1) Marsh master mowing of vegetation on littoral shelves..... \$ 3,600.00

Second **FC** agrees to supply, deliver and install 1,000 Golden Canna (Canna flaccida), 750 Arrowhead (Sagittaria latifolia) and 750 Pickerelweed (Pontederia cordate) for the littoral shelves at ponds #11 and #15 at **Park Place CDD**.

(1,000) Golden Canna @ \$ 1.25 each.....\$ 1,250.00  
(750) Arrowhead @ \$ 1.25 each..... \$ 937.50  
(750) Pickerelweed @ \$ 1.25 each..... \$ 937.50

**Total investment \$ 7,625.00**

\*If removal is needed, a (5) Man crew with all necessary hand tools for removal and disposal of debris. Cost per day \$3,000 a day. (Estimating 5-8 days to complete) *\*Cost not to exceed \$24,000*

Payments for this service will be due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

**First Choice Aquatic Weed Control** maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

## ACCEPTANCE OF AGREEMENT

*Tad Roman*

**First Choice  
Aquatic Weed Management, LLC**

\_\_\_\_\_  
**Customer's Signature**

\_\_\_\_\_  
**Title**

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

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



# Estimate

35037 Heartland Dr. Dade City, FL 33523

Ph. 813.404.5612

office@genesislaintenance.com

Date 9/5/2019

Estimate # 1035

Estimates are valid for 30 days from the date above.

Customer Information	Project Information
<p>Park Place CDD Mandolin Estates &amp; Reserves</p> <p>Contact: Gene Roberts 813-440-7096 E-mail gene.roberts@merituscorp.com Account #</p>	<p>Pond Clean out / Replanting littoral shelf</p> <p>Proposal Prepared By: AR</p> <p>Type Of Work: Pond Clearing/ Cleanout</p>

Genesis Land Maintenance, LLC. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Qty	Rate	Cost
<p>Scope:</p> <p>POND #11</p> <p>Clean littoral shelf 165x75 Ft</p> <p>Completely remove vegetation from the pond. (Not flush cut, complete removal)</p> <p>Haul off-site and dispose of vegetation.</p> <p>Plant a mixture Duck Potato, Pickerel Weed, and Spike Erush. Quantity for Pond #11 will be approx. 3,400 of these plants.</p> <p><b>Disclaimer:</b> Genesis Land Maintenance Inc. is not responsible for any damages to sod or irrigation equipment during the mechanical removal process. We will also be blocking off the sidewalk as we remove this vegetation to ensure the safety of the public.</p>			\$6,026.72

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

**Total** \$6,026.72

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_ Printed Name and Title: \_\_\_\_\_

Representing (Name of Firm): \_\_\_\_\_



# Estimate

35037 Heartland Dr. Dade City, FL 33523

Ph. 813.404.5612

office@genesislndmaintenance.com

Date 9/5/2019

Estimate # 1036

Estimates are valid for 30 days from the date above.

Customer Information	Project Information
<b>Park Place CDD</b> <b>Mandolin Estates &amp; Reserves</b>  <b>Contact: Gene Roberts</b> 813-440-7096  E-mail gene.roberts@merituscorp.com  <b>Account #</b>	<b>Pond Clean out / Replanting littoral shelf</b>  <b>Proposal Prepared By: AR</b>  <b>Type Of Work: Pond Clearing/</b> Cleanout

Genesis Land Maintenance, LLC. proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Qty	Rate	Cost
<b>Scope:</b>  <b>POND #15 (Option #1)</b>  Clean littoral shelf 250x80 Ft Completely remove vegetation from the pond. (Not flush cut, complete removal) Haul off-site and dispose of vegetation. Plant a mixture Duck Potato, Pickerel Weed, and Spike Erush. Quantity for Pond #15 will be approx. 6,800 of these plants.  <b>OPTION #2</b> Flush Cut vegetation on littoral shelf 250x80Ft. Haul off-site and dispose of vegetation. Plant a mixture of Duck Potato, Pickerel Weed, and Spike Erush. Quantity for Pond #15 will be approx. 6,800 of these plants.  <b>Option #1</b> is a complete removal which will be an immediate result and longer lasting. <b>Option #2</b> Flush cutting and spraying will only be a temporary fix and will take much longer to see the results. This option only hides the problem. Dead vegetation sinking into the pond will decrease oxygen for the survival of other plants and animals.  <i>Disclaimer: Genesis Land Maintenance Inc. is not responsible for any damages to sod or irrigation equipment during the mechanical removal process. We will also be blocking off the sidewalk as we remove this vegetation to ensure the safety of the public. We will need access before the start of this project.</i>			Option #1 \$27,078.48  Option #2 \$15,323.60

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

**Total**

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_ Printed Name and Title: \_\_\_\_\_

Representing (Name of Firm): \_\_\_\_\_

**RESOLUTION 2020-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF PARK PLACE COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE MANAGEMENT PROVIDED OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, Park Place Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

**WHEREAS**, the Board of Supervisors (hereinafter the “Board”) previously designated the Officers of the District; and

**WHEREAS**, the Board now desires to re-designate certain Officers whose service to the District relates to their position within the District management company.

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

**Section 1.**      Doris Cockerell \_\_\_\_\_ is appointed Chairman.  
                     Darren Booth \_\_\_\_\_ is appointed Vice Chairman.  
                     Brian Lamb \_\_\_\_\_ is appointed Secretary.  
                     Eric Davidson \_\_\_\_\_ is appointed Treasurer.  
                     Gene Roberts \_\_\_\_\_ is appointed Assistant Secretary.  
                     Andrea Jackson \_\_\_\_\_ is appointed Assistant Secretary.  
                     Cathy Kinser-Powell \_\_\_\_\_ is appointed Assistant Secretary.  
                     Erica Lavina \_\_\_\_\_ is appointed Assistant Secretary.

**Section 2.**      All prior designations which are inconsistent with the designations herein are forthwith rescinded.

**Section 3.**      This Resolution shall become effective on October 16, 2019.

**PASSED AND ADOPTED THIS 16<sup>th</sup> DAY OF OCTOBER 2019.**

**ATTEST:**

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**SECRETARY / ASSISTANT SECRETARY**

\_\_\_\_\_  
**CHAIRMAN**



---

Good Afternoon Mr. Roberts,

Hillsborough County Public Schools wanted to know if your CDD would be willing to enter into a cross access agreement between the County, School Board, and yourselves for the bus exit that we would like to have to Deer Park Elementary?

I've attached the final plat of *Mandolin Phase 1* which identifies the specific tract of land, *Tract B-2*, for reference **(Sheet 11 and Sheet 15 of the attachment)**.

We look forward to hearing from you.

Sincerely,

Charles Andrews, AICP, CNU-A  
Manager, Planning & Siting  
Growth Management Department  
Operations Division  
Hillsborough County Public Schools  
E: charles.andrews1@sdhc.k12.fl.us  
P: 813.272.4429





## MANDOLIN PHASE 1

## SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

DEDICATION: The undersigned, as the owner of the herein described lands which are being platted into a subdivision of Mandolin Phase 1, hereby reserves, and does not dedicate title for Citrus Park Boulevard as shown hereon and all water distribution, sanitary sewer, and reclaimed water facilities. The undersigned shall convey, or shall cause to be conveyed, by separate instrument, Citrus Park Boulevard as shown hereon, and all water distribution, sanitary sewer, and reclaimed water facilities, to Hillsborough County, for public use for purposes incidental thereto. All owners of lots within the subdivision of MANDOLIN PHASE 1 (Lot Owners), their licensees, and invitees, the community development district ("CDD") and the Mandolin Home Owners Association ("MHOA"), Hillsborough County and the respective Utility Companies are granted a non-exclusive temporary easement for ingress and egress over Citrus Park Boulevard for purposes of access and utilities. This temporary easement shall terminate upon conveyance of Citrus Park Boulevard to Hillsborough County, by separate instrument, for public use.

The Utility Easements, as shown hereon are hereby granted to Hillsborough County for public uses for utility and other purposes incidental thereto.

The Drainage Easements, as shown hereon, are hereby granted to Hillsborough County and the CDD for public use for drainage and other purposes incidental thereto.

The undersigned hereby reserves and does not dedicate title for the Pump Station Site, as shown hereon, and the facilities located therein. The undersigned shall convey, or shall cause to be conveyed, by separate instrument, the Pump Station Site, to Hillsborough County, for public use for purposes incidental thereto.

The undersigned hereby reserves, and does not dedicate, Tracts "A-1" and "A-2" (Roadway Tracts), as shown hereon. These Tracts shall be conveyed to and maintained by the future CDD, or to the Mandolin Master Homeowners Association, Inc. (MHOA), by separate instrument. All owners of lots within the subdivision of MANDOLIN PHASE 1 (Lot Owners), the CDD and the MHOA are granted a non-exclusive perpetual easement for ingress and egress over the Roadway Tracts for purposes of providing access to and from their respective lots; this Ingress and Egress Easement shall run not only to the Lot Owners, but to their licensees, invitees and tenants, and also to Hillsborough County and the respective Utility Companies and other private and public entities providing utility services, postal deliveries, sanitation collection, law enforcement and emergency services to the Lot Owners for purposes incidental thereto. The CDD or the MHOA, whichever entity that takes title to the Roadway Tracts, shall have the right to grant additional ingress and egress easements over said Roadway Tracts to parties that do not own lots within Mandolin Phase 1, The CDD or the MHOA, whichever entity that takes title to the Roadway Tracts, shall have the right to delegate or assign its right to grant such easements over said Roadway Tracts.

TRACTS "B-1", "B-2", "B-3", "B-4", "B-5", AND "C-1", as shown hereon, shall be conveyed to the future CDD by separate instrument, and shall be maintained by the CDD.

The Landscape and Wall Easements, as shown hereon, shall be conveyed to the future CDD by separate instrument, and shall be maintained by the CDD.

AFFIDAVIT FILED  
DATE: 10-8-2001  
OR BK 11118 PG 272  
BY Cynthia Rice  
DEPUTY CLERK



DESCRIPTION: A parcel of land lying in Section 8, Township 28 South, Range 17 East, Hillsborough County, Florida, and being more particularly described as follows:

From the Northeast corner of said Section 8, run thence along the North boundary of the Northeast 1/4 of said Section 8, N.89°05'49"W., 1666.73 feet to the POINT OF BEGINNING; thence S.10°00'00"E., 381.48 feet; thence S.75°46'49"E., 39.27 feet; thence S.12°00'00"W., 32.88 feet; thence S.51°54'42"W., 4.60 feet; thence S.47°19'53"W., 66.52 feet; thence S.64°22'39"W., 47.51 feet; thence S.53°15'17"W., 48.89 feet; thence S.65°00'00"E., 35.09 feet to a point of curvature; thence Southeastly, 88.21 feet along the arc of a curve to the right having a radius of 225.00 feet and a central angle of 22°27'47" (chord bearing S.53°46'07"E., 87.65 feet) to a point of reverse curvature; thence Easterly, 34.24 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 78°27'47" (chord bearing S.81°46'07"E., 31.62 feet); thence S.31°33'04"E., 50.00 feet to a point on a curve; thence Southerly, 35.78 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 82°00'00" (chord bearing S.18°00'00"W., 32.80 feet) to a point of tangency; thence S.23°00'00"E., 69.64 feet to a point of curvature; thence Southeastly, 29.23 feet along the arc of a curve to the left having a radius of 25.00 feet and a central angle of 67°00'00" (chord bearing S.56°30'00"E., 27.60 feet) to a point of tangency; thence EAST, 152.33 feet to a point on East boundary of the East 1/2 of the Southeast 1/4 of the Northwest 1/4 of the Northeast 1/4 of said Section 8; thence along said East boundary, S.01°19'52"W., 599.98 feet to a point on the North boundary of the Southeast 1/4 of said Northeast 1/4 of Section 8; thence along said North boundary, S.89°22'04"E., 1340.80 feet to a point on the East boundary of said Section 8; thence along said East boundary, S.01°02'21"W., 255.95 feet; thence S.85°45'00"W., 613.20 feet to a point on a curve; thence Northwesterly, 74.89 feet along the arc of a curve to the left having a radius of 75.00 feet and a central angle of 57°12'37" (chord bearing N.61°01'09"W., 71.82 feet); thence S.00°22'32"W., 50.00 feet to a point on a curve; thence Southeastly, 37.25 feet along the arc of said curve to the right having a radius of 25.00 feet and a central angle of 85°22'28" (chord bearing S.46°56'14"E., 33.90 feet) to a point of tangency; thence S.04°15'00"E., 89.60 feet; thence S.85°45'00"W., 320.00 feet; thence S.04°15'00"E., 280.00 feet; thence N.85°45'00"E., 100.00 feet; thence S.04°15'00"E., 115.00 feet; thence N.85°45'00"E., 5.00 feet; thence S.04°15'00"E., 165.00 feet; thence N.85°45'00"E., 205.00 feet; thence S.04°15'00"E., 336.89 feet to a point on the South boundary of said Northeast 1/4 of Section 8; thence along said South boundary, N.89°29'25"W., 743.62 feet; thence N.20°00'00"W., 1073.68 feet to a point on a curve; thence Westerly, 88.01 feet along the arc of a curve to the left having a radius of 2938.00 feet and a central angle of 01°42'59" (chord bearing S.69°08'30"W., 88.01 feet); thence S.40°12'27"E., 52.61 feet; thence S.35°32'40"W., 21.09 feet; thence S.56°02'21"W., 75.52 feet; thence N.23°00'54"W., 76.34 feet to a point on a curve; thence Southwesterly, 676.35 feet along the arc of said curve to the left having a radius of 2938.00 feet and a central angle of 13°11'24" (chord bearing S.60°11'42"W., 674.86 feet) to a point of tangency; thence S.53°36'00"W., 751.12 feet to a point on the Northeastly right-of-way line of COUNTRYWAY BOULEVARD, as recorded in Official Record Book 9464, Page 1688, Public Records of Hillsborough County, Florida; thence along said Northeastly right-of-way line, N.36°24'00"W., 124.00 feet; thence N.53°36'00"E., 751.12 feet to a point of curvature; thence Northeastly, 235.14 feet along the arc of said curve to the right having a radius of 3062.00 feet and a central angle of 04°24'00" (chord bearing N.55°48'00"E., 235.09 feet); thence N.67°00'00"W., 398.23 feet to a point on the West boundary of the aforesaid Northeast 1/4 of Section 8; thence along said West boundary, N.01°51'56"E., 1687.80 feet to the Northwest corner of said Northeast 1/4 of Section 8; thence along the North boundary of said Northeast 1/4 of Section 8, S.89°05'49"E., 989.63 feet to the POINT OF BEGINNING.

Containing 78.533 acres, more or less.

## SURVEYOR'S CERTIFICATE

I hereby certify that this plat was prepared under my direction and supervision and that it complies with all of the survey requirements of Chapter 177, PART I, of the Florida Statutes, and that the "P.R.M.'s" (Permanent Reference Monuments) as shown hereon have been set, and that the "P.C.P.'s" (Permanent Control Points) as shown hereon, and all other monumentation of lot corners, points of intersection and changes of direction of lines within the subdivision as required by said Chapter 177 of the Florida Statutes will be set within the time allotted in 177.091 (8) (9).

HEIDT & ASSOCIATES, INC., (LB148)  
2212 Swann Avenue  
Tampa, Florida 33606

Arthur W. Merritt, (LS4498)  
Florida Professional Surveyor and Mapper

June 27, 2000  
Date

THE RYLAND GROUP INC., A Maryland Corporation - OWNER

Marshall Gray, Vice President

Witness, R.B. Hutchinson

Witness, Angela Anetakis

ACKNOWLEDGEMENT: State of Florida, County of Hillsborough

The foregoing instrument was acknowledged before me this 21<sup>ST</sup> day of JUNE, 2000, by Marshall Gray, as Vice President, of The Ryland Group Inc., A Maryland Corporation, on behalf of the corporation. He is personally known to me.

Connie C. Holt  
Notary Public, State of Florida at Large  
Connie C. Holt

Connie C. Holt  
MY COMMISSION # CG795616 EXPIRES  
December 7, 2002  
BONDED THRU TROY FAIR INSURANCE, INC.

BOARD OF COUNTY COMMISSIONERS: This plat is hereby accepted and approved for record by the Board of County Commissioners of Hillsborough County, Florida.

7/14/00  
Date

Pat Frank  
Chairman

NOTICE: This plat, as recorded in its graphic form, is the official depiction of the subdivided lands described herein and will in no circumstances be supplanted in authority by any other graphic or digital form of the plat. There may be additional restrictions that are not recorded on this plat that may be found in the public records of this county.

## CLERK OF THE CIRCUIT COURT

State of Florida, County of Hillsborough. I certify that the within plat complies in form with all the requirements of Chapter 177 of the Florida Statutes. Filed in Plat Book 88, Page 45, of the Public Records of Hillsborough County, Florida.

7-18-2000  
Date

RICHARD AKE  
Clerk of the Circuit Court

7-18-2000  
Date

Edward J. Janis  
Deputy Clerk

## REVIEWING AGENCY SURVEYOR'S CERTIFICATE

This plat has been reviewed in accordance with Florida Statutes, Section 177.081 for Chapter Conformity. The geometric data has not been verified.

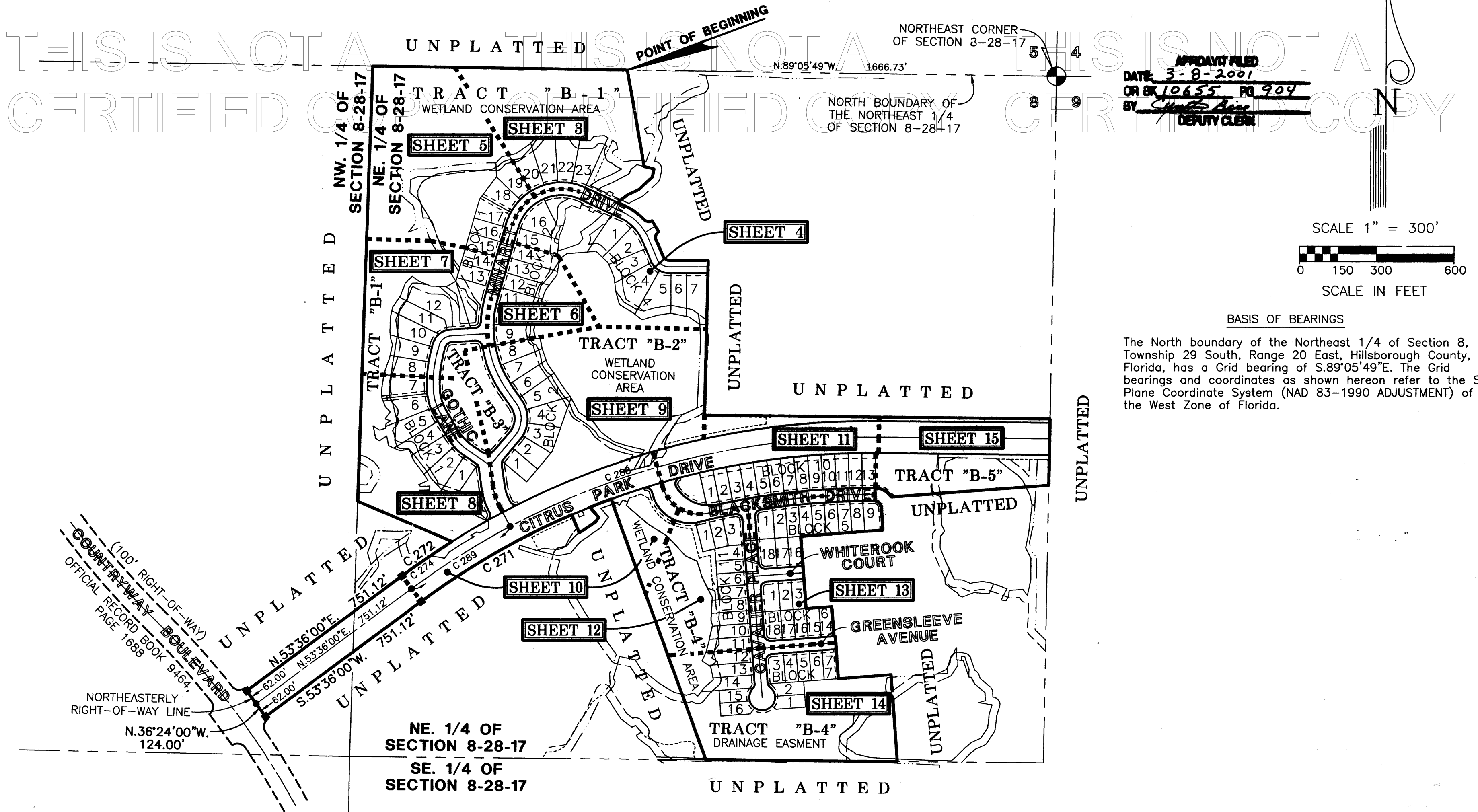
Reviewed By: Ken Browning  
Florida Professional Surveyor and Mapper, License 5355  
County Surveying Division, Real Estate Department,  
Hillsborough County

2212 SWANN AVENUE  
TAMPA, FLORIDA 33606  
(813) 253-5311  
HEIDT & ASSOCIATES, INC.  
LICENSED BUSINESS NUMBER LB148  
CIVIL ENGINEERING  
LAND SURVEYING



# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA



## KEY SHEET

NOTE: REFER TO THE FOLLOWING SHEETS OF THIS PLAT FOR DETAILED LABELLING AND DIMENSIONING.



2212 SWANN AVENUE  
TAMPA, FLORIDA 33606  
(813) 253-5311  
**HEIDT & ASSOCIATES, INC.**  
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CIVIL ENGINEERING  
LAND SURVEYING

# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

NORTH BOUNDARY OF THE NE 1/4  
OF SECTION 8-28-17

S.89°05'49"E. 989.63'

SECTION 5-28-17

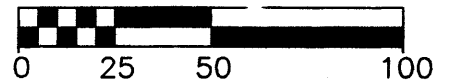
SECTION 8-28-17

N.89°05'49"W. 1666.73'

SEE SHEET 2  
POINT OF BEGINNING

SEE SHEET 5  
MATCH LINE

SCALE 1" = 50'



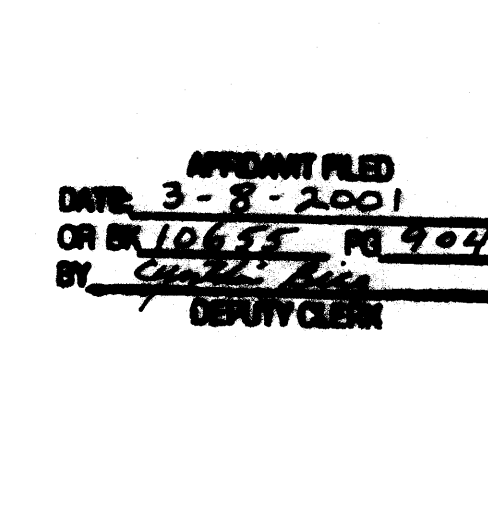
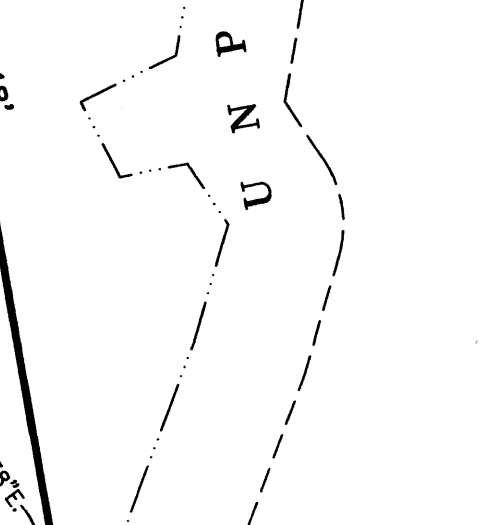
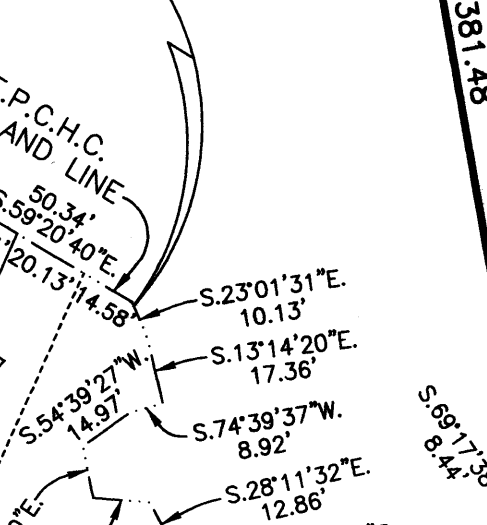
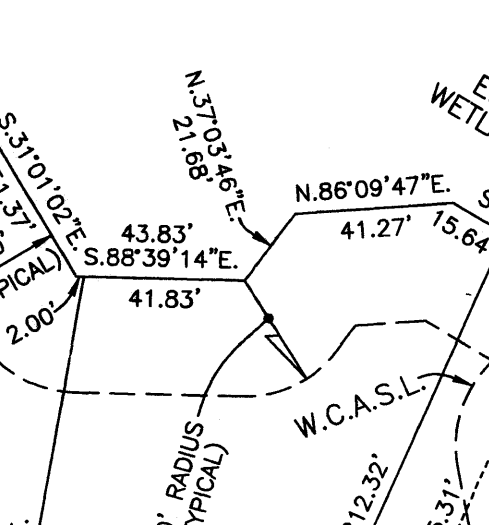
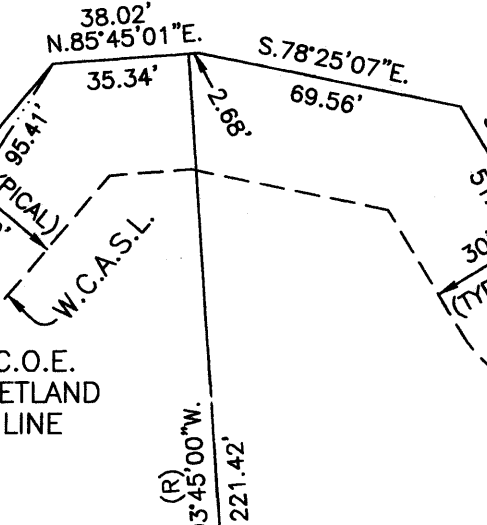
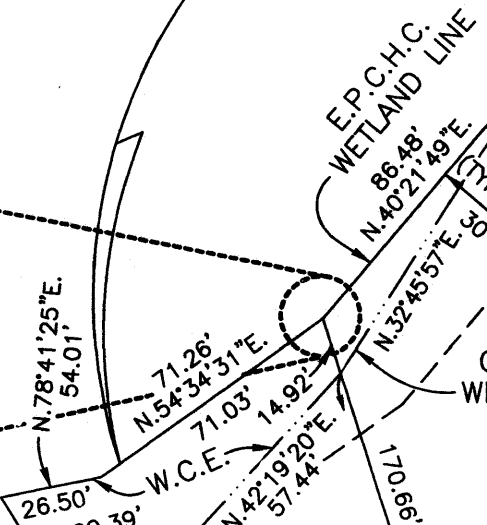
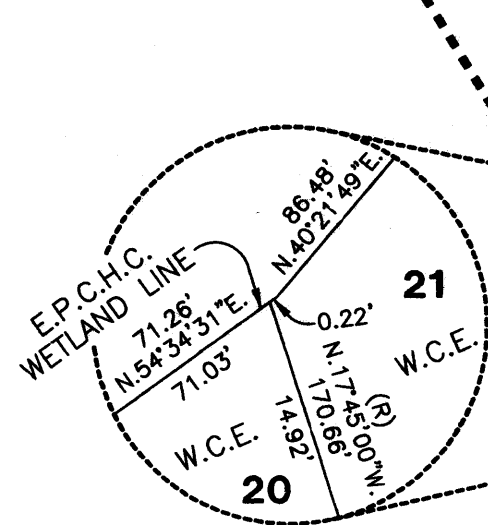
SCALE IN FEET

SEE NOTE ON SHEET 2 OF 16  
FOR BASIS OF BEARINGS

APPROVED FILED  
DATE 3-8-2001  
BY *[Signature]*  
DEPUTY CLERK

TRACT "B-1"

WETLAND CONSERVATION AREA



NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
58	200.00	99°00'00"	345.58	234.17	304.16	N.65°30'00"E.
182	225.00	14°00'00"	54.98	27.63	54.84	N.65°15'00"E.
183	225.00	14°00'00"	54.98	27.63	54.84	N.79°15'00"E.
184	225.00	14°00'00"	54.98	27.63	54.84	S.86°45'00"E.
185	225.00	14°00'00"	54.98	27.63	54.84	S.72°45'00"E.
186	225.00	00°45'00"	2.95	1.47	2.95	S.65°22'30"E.

- LEGEND:
- Symbol ■ indicates (P.R.M.) Permanent Reference Monument - LB148, unless otherwise noted.
  - Symbol ⊕ indicates (P.R.M.) Offset Permanent Reference Monument - LB148, unless otherwise noted.
  - Symbol ● indicates (P.C.P.) Permanent Control Point LB148
  - (R) indicates radial line
  - (NR) indicates non-radial line
  - RB - Reference Bearing
  - E.P.C.H.C. - Environmental Protection Commission of Hillsborough County
  - W.C.A.S.L. - Wetland Conservation Area Setback Line
  - W.C.A. - Wetland Conservation Area
  - W.C.E. - Wetland Conservation Easement
  - C.O.E. - United States Army Corps of Engineers

Wetland Conservation Area Note:

The Wetland Conservation Area shall be permanently retained in a natural state pursuant to Hillsborough County, FL, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Land Development Code.

2212 SWANN AVENUE  
TAMPA, FLORIDA 33606  
(813) 253-5311  
**HEIDT & ASSOCIATES, INC.**  
LICENSED BUSINESS NUMBER LB148  
CIVIL ENGINEERING  
LAND SURVEYING

SHEET 3 OF 16 SHEETS

The Wetland Conservation Area shall be permanently retained in a natural state pursuant to Hillsborough County, FL, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Land Development Code.



# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

SECTION 5-28-17

SECTION 8-28-17

U N P L A T T E D

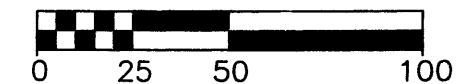
S.89°05'49"E. 989.63'

NORTH BOUNDARY OF THE NE. 1/4  
OF SECTION 8-28-17

AFFIDAVIT FILED  
DATE 3-8-2001  
OR BK 10655 PG 904  
BY Cynthia Rice  
DEPUTY CLERK



SCALE 1" = 50'



SCALE IN FEET

SEE NOTE ON SHEET 2 OF 16  
FOR BASIS OF BEARINGS

U N P L A T T E D

NW. 1/4 OF  
SECTION 8-28-17

NE. 1/4 OF  
SECTION 8-28-17

TRACT "B-1"

WETLAND CONSERVATION AREA

TRACT  
WETLAND CONSERVATION AREA

"B-1"

## Wetland Conservation Area Note:

The Wetland Conservation Area shall be permanently retained in a natural state pursuant to Hillsborough County, FL, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Hillsborough County Environmental Protection Commission. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Land Development Code.

## LEGEND:

1. Symbol ■ indicates (P.R.M.) Permanent Reference Monument - LB148, unless otherwise noted.
2. Symbol ⊕ indicates (P.R.M.) Offset Permanent Reference Monument - LB148, unless otherwise noted.
3. Symbol ● indicates (P.C.P.) Permanent Control Point LB148
4. (R) indicates radial line
5. (NR) indicates non-radial line
6. RB - Reference Bearing
7. E.P.C.H.C. - Environmental Protection Commission of Hillsborough County
8. W.C.A.S.L. - Wetland Conservation Area Setback Line
9. W.C.A. - Wetland Conservation Area
10. W.C.E. - Wetland Conservation Easement
11. C.O.E. - United States Army Corps of Engineers

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
58	200.00	99°00'00"	345.58	234.17	304.16	N.65°30'00"E.
179	225.00	13°00'00"	51.05	25.64	50.94	N.22°30'00"E.
180	225.00	15°15'00"	59.89	30.12	59.71	N.36°37'30"E.
181	225.00	14°00'00"	54.98	27.63	54.84	N.51°15'00"E.

SEE SHEET 7  
MATCH LINE

SEE SHEET 7  
MATCH LINE

2212 SWANN AVENUE  
TAMPA, FLORIDA 33606  
(813) 253-5311

HEIDT & ASSOCIATES, INC.  
LICENSED BUSINESS NUMBER LB148  
CIVIL ENGINEERING  
LAND SURVEYING

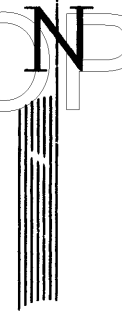
SHEET 5 OF 16 SHEETS

# MANDOLIN PHASE 1

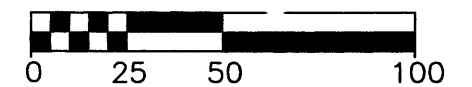
SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

THIS IS NOT A CERTIFIED COPY

APPROVED FILED  
DATE: 3-8-2001  
OR BY: 10655 PG 904  
BY: Cynthia Bice  
DEPUTY CLERK

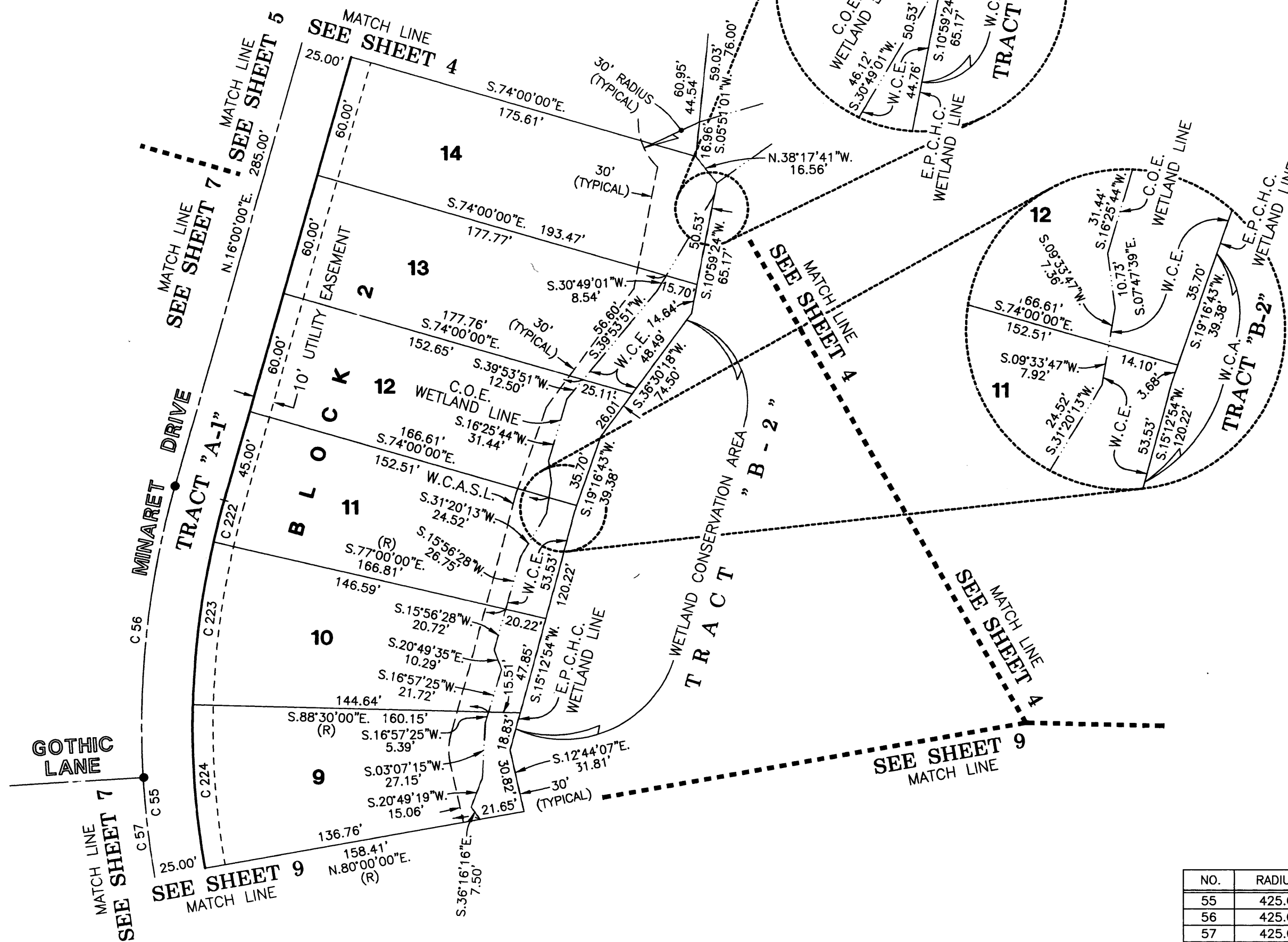


SCALE 1" = 50'



SCALE IN FEET

SEE NOTE ON SHEET 2 OF 16  
FOR BASIS OF BEARINGS



CURVE DATA TABLE

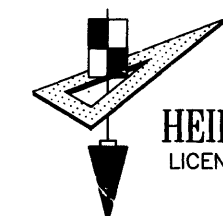
NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
55	425.00	51°00'00"	378.30	202.71	365.93	N.09°30'00"W.
56	425.00	19°23'23"	143.83	72.61	143.14	S.06°18'18"W.
57	425.00	31°36'37"	234.47	120.30	231.51	S.19°11'42"E.
222	400.00	03°00'00"	20.94	10.47	20.94	S.14°30'00"W.
223	400.00	11°30'00"	80.29	40.28	80.15	S.07°15'00"W.
224	400.00	11°30'00"	80.29	40.28	80.15	S.04°15'00"E.

## LEGEND:

- Symbol indicates (P.R.M.) Permanent Reference Monument - LB148, unless otherwise noted.
- Symbol indicates (P.R.M.) Offset Permanent Reference Monument - LB148, unless otherwise noted.
- Symbol indicates (P.C.P.) Permanent Control Point LB148
- (R) indicates radial line
- (NR) indicates non-radial line
- RB - Reference Bearing
- E.P.C.H.C. - Environmental Protection Commission of Hillsborough County
- W.C.A.S.L. - Wetland Conservation Area Setback Line
- W.C.A. - Wetland Conservation Area
- W.C.E. - Wetland Conservation Easement
- C.O.E. - United States Army Corps of Engineers

## Wetland Conservation Area Note:

The Wetland Conservation Area shall be permanently retained in a natural state pursuant to Hillsborough County, FL, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Land Development Code.



2212 SWANN AVENUE  
TAMPA, FLORIDA 33606  
(813) 253-5311

**HEIDT & ASSOCIATES, INC.**  
LICENSED BUSINESS NUMBER LB148  
CIVIL ENGINEERING  
LAND SURVEYING

# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

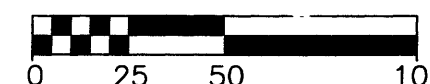
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DEPUTY CLERK

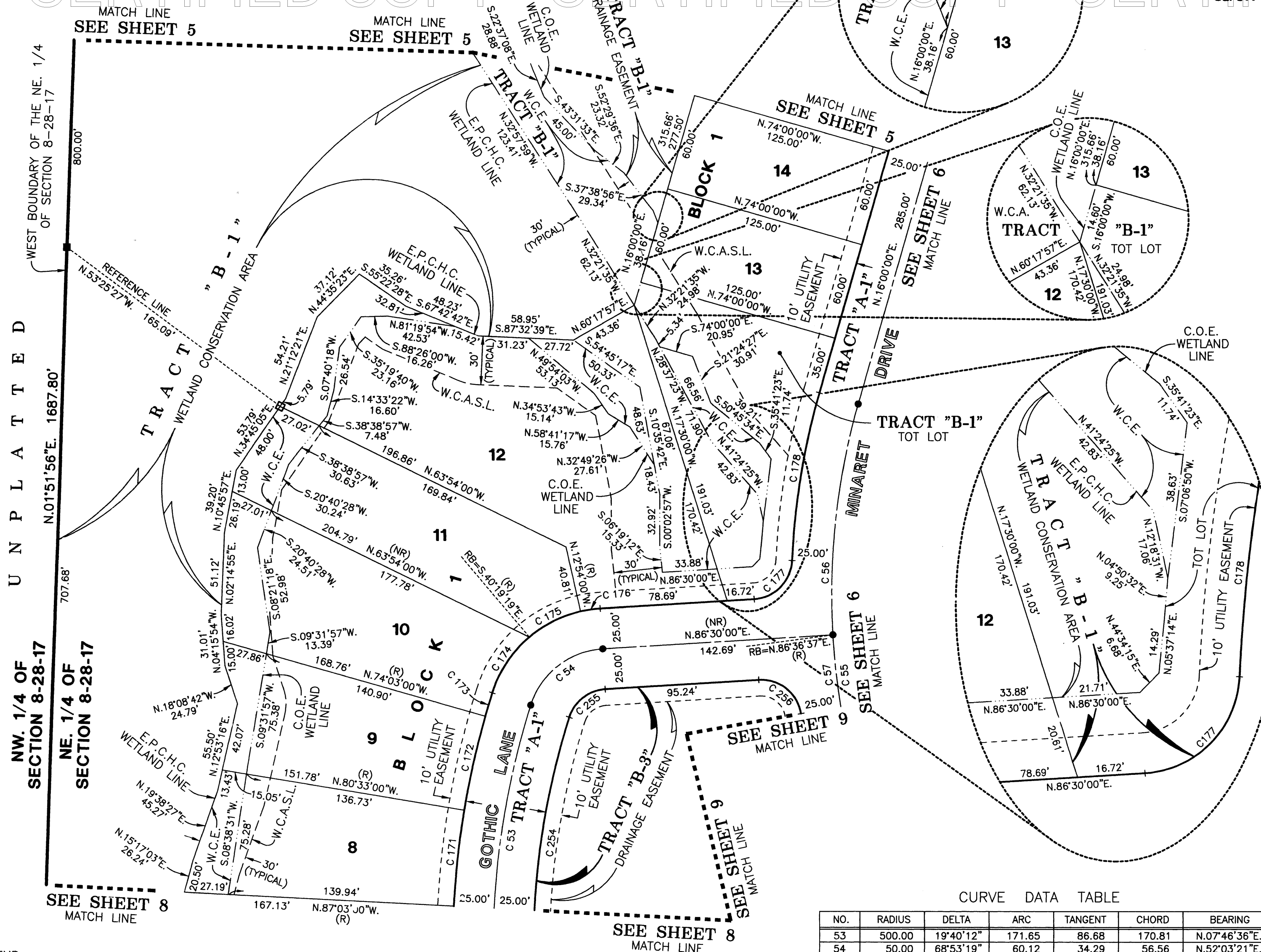
N

SCALE 1" = 50'



SCALE IN FEET

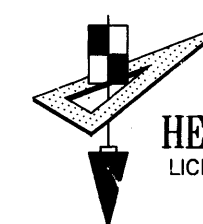
SEE NOTE ON SHEET 2 OF 16  
FOR BASIS OF BEARINGS



CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
53	500.00	19°40'12"	171.65	86.68	170.81	N.07°46'36"E.
54	50.00	68°53'19"	60.12	34.29	56.56	N.52°03'21"E.
55	425.00	51°00'00"	378.30	202.71	365.93	N.09°30'00"W.
56	425.00	19°23'23"	143.83	72.61	143.14	S.06°18'18"W.
57	425.00	31°36'37"	234.47	120.30	231.51	S.19°11'42"E.
171	525.00	06°30'00"	59.56	29.81	59.53	N.06°12'00"E.
172	525.00	06°30'00"	59.56	29.81	59.53	N.12°42'00"E.
173	525.00	01°39'41"	15.22	7.61	15.22	N.16°46'51"E.
174	75.00	32°04'00"	41.98	21.55	41.43	N.33°38'41"E.
175	75.00	27°25'19"	35.90	18.30	35.55	N.63°23'21"E.
176	75.00	09°24'00"	12.30	6.17	12.29	N.81°48'00"E.
177	25.00	83°51'31"	36.59	22.45	33.41	N.44°34'15"E.
178	450.00	13°21'31"	104.92	52.70	104.68	N.09°19'15"E.
254	475.00	19°40'12"	163.07	82.35	162.27	N.07°46'36"E.
255	25.00	68°53'19"	30.06	17.15	28.28	N.52°03'21"E.
256	25.00	84°03'25"	36.68	22.53	33.47	S.51°28'18"E.

- LEGEND:
- Symbol ■ indicates (P.R.M.) Permanent Reference Monument - LB148, unless otherwise noted.
  - Symbol ⊕ indicates (P.R.M.) Offset Permanent Reference Monument - LB148, unless otherwise noted
  - Symbol ● indicates (P.C.P.) Permanent Control Point LB148
  - (R) indicates radial line
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  - RB - Reference Bearing
  - E.P.C.H.C. - Environmental Protection Commission of Hillsborough County
  - W.C.A.S.L. - Wetland Conservation Area Setback Line
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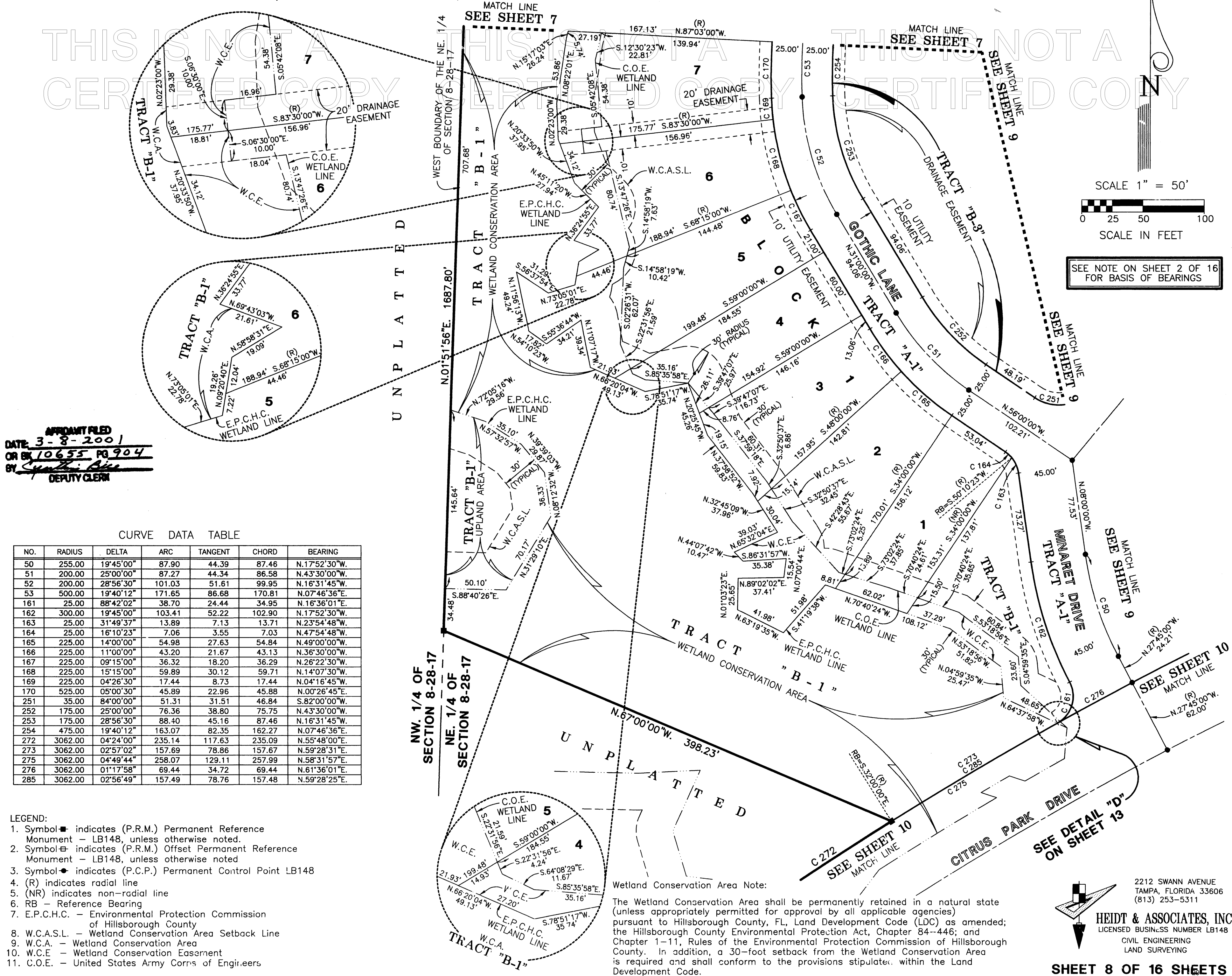
2212 SWANN AVENUE  
TAMPA, FLORIDA 33606  
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**HEIDT & ASSOCIATES, INC.**  
LICENSED BUSINESS NUMBER LB148  
CIVIL ENGINEERING  
LAND SURVEYING



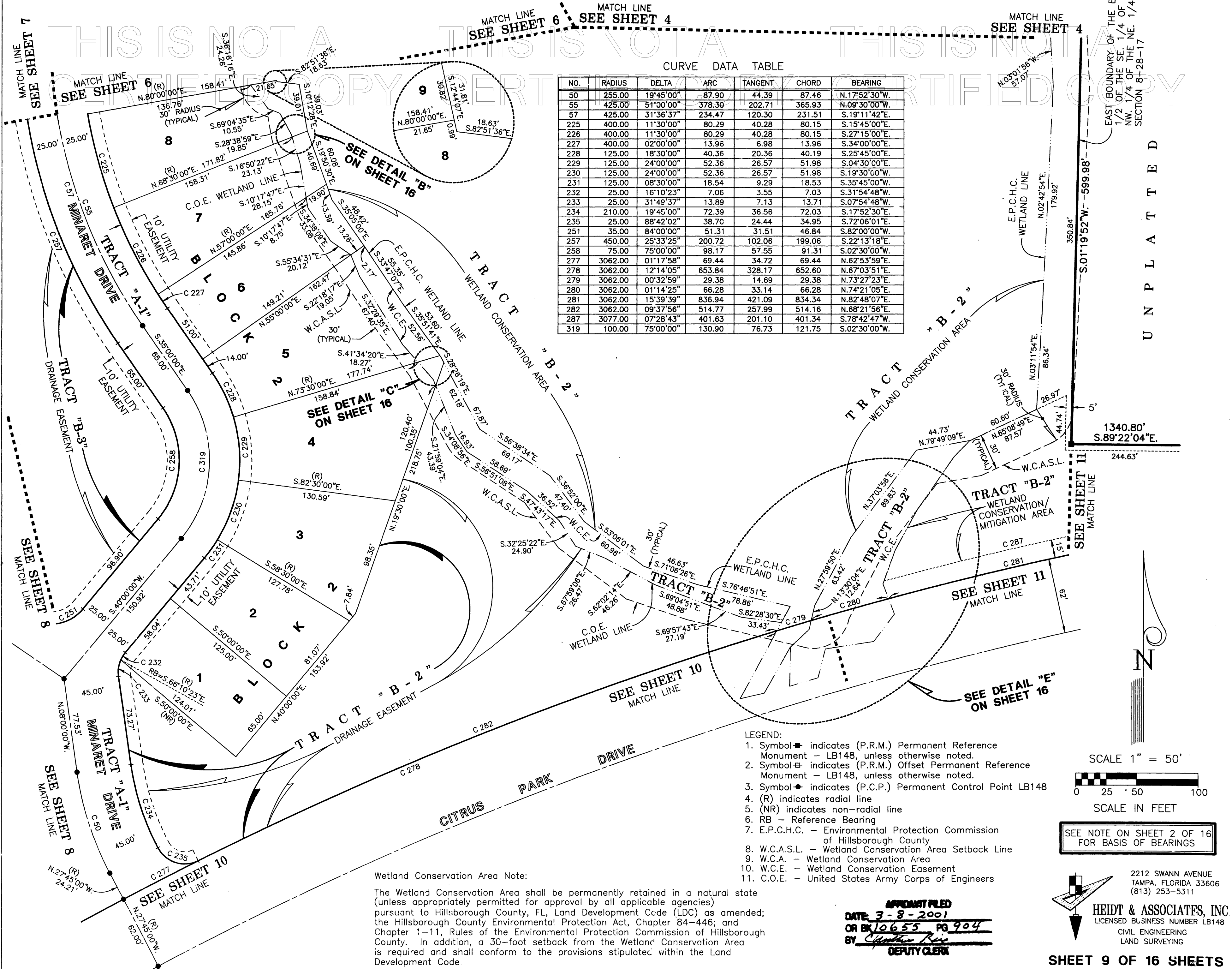
# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA



# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

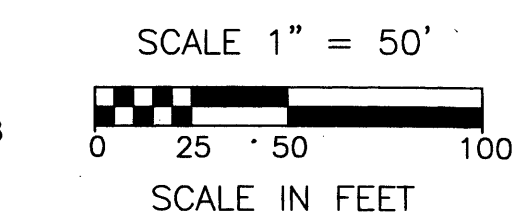


CURVE DATA TABLE						
NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
50	255.00	19°45'00"	87.90	44.39	87.46	N.17°52'30"W.
55	425.00	51°00'00"	378.30	202.71	365.93	N.09°30'00"W.
57	425.00	31°36'37"	234.47	120.30	231.51	S.19°11'42"E.
225	400.00	11°30'00"	80.29	40.28	80.15	S.15°45'00"E.
226	400.00	11°30'00"	80.29	40.28	80.15	S.27°15'00"E.
227	400.00	02°00'00"	13.96	6.98	13.96	S.34°00'00"E.
228	125.00	18°30'00"	40.36	20.36	40.19	S.25°45'00"E.
229	125.00	24°00'00"	52.36	26.57	51.98	S.04°30'00"E.
230	125.00	24°00'00"	52.36	26.57	51.98	S.19°30'00"W.
231	125.00	08°30'00"	18.54	9.29	18.53	S.35°45'00"W.
232	25.00	16°10'23"	7.06	3.55	7.03	S.31°54'48"W.
233	25.00	31°49'37"	13.89	7.13	13.71	S.07°54'48"W.
234	210.00	19°45'00"	72.39	36.56	72.03	S.17°52'30"E.
235	25.00	88°42'02"	38.70	24.44	34.95	S.72°06'01"E.
251	35.00	84°00'00"	51.31	31.51	46.84	S.82°00'00"W.
257	450.00	25°33'25"	200.72	102.06	199.06	S.22°13'18"E.
258	75.00	75°00'00"	98.17	57.55	91.31	S.02°30'00"W.
277	3062.00	01°17'58"	69.44	34.72	69.44	N.62°53'59"E.
278	3062.00	12°14'05"	653.84	328.17	652.60	N.67°03'51"E.
279	3062.00	00°32'59"	29.38	14.69	29.38	S.73°27'23"E.
280	3062.00	01°14'25"	66.28	33.14	66.28	N.74°21'05"E.
281	3062.00	15°39'39"	836.94	421.09	834.34	N.82°48'07"E.
282	3062.00	09°37'56"	514.77	257.99	514.16	N.68°21'56"E.
287	3077.00	07°28'43"	401.63	201.10	401.34	S.78°42'47"W.
319	100.00	75°00'00"	130.90	76.73	121.75	S.02°30'00"W.

- LEGEND:
- 1. Symbol ■ indicates (P.R.M.) Permanent Reference Monument - LB148, unless otherwise noted.
  - 2. Symbol ⊕ indicates (P.R.M.) Offset Permanent Reference Monument - LB148, unless otherwise noted.
  - 3. Symbol ● indicates (P.C.P.) Permanent Control Point LB148
  - 4. (R) indicates radial line
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  - 6. RB - Reference Bearing
  - 7. E.P.C.H.C. - Environmental Protection Commission of Hillsborough County
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Wetland Conservation Area Note:  
The Wetland Conservation Area shall be permanently retained in a natural state (unless appropriately permitted for approval by all applicable agencies) pursuant to Hillsborough County, FL, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area is required and shall conform to the provisions stipulated within the Land Development Code.

AFFIDANT FILED  
DATE 3-8-2001  
OR BK 10655 PG 904  
BY *Camille Rice*  
DEPUTY CLERK



SEE NOTE ON SHEET 2 OF 16 FOR BASIS OF BEARINGS

2212 SWANN AVENUE  
TAMPA, FLORIDA 33606  
(813) 253-5311  
**HEIDT & ASSOCIATES, INC.**  
LICENSED BUSINESS NUMBER LB148  
CIVIL ENGINEERING  
LAND SURVEYING

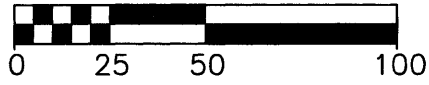
# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

## Wetland Conservation Area Note:

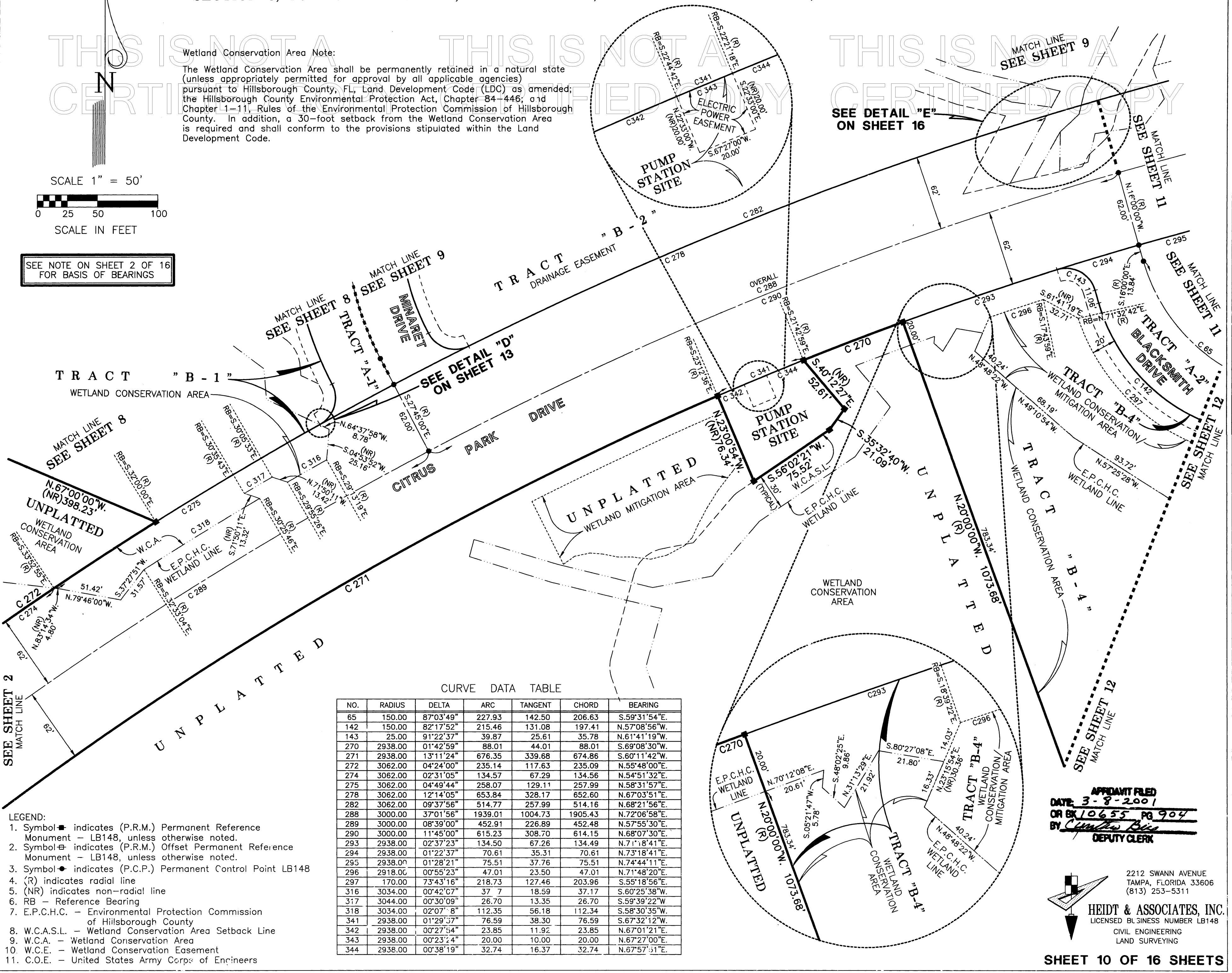
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SCALE 1" = 50'



SCALE IN FEET

SEE NOTE ON SHEET 2 OF 16 FOR BASIS OF BEARINGS



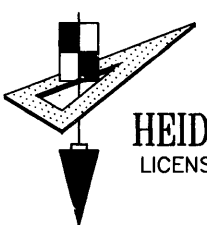
CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
65	150.00	87°03'49"	227.93	142.50	206.63	S.59°31'54"E.
142	150.00	82°17'52"	215.46	131.08	197.41	N.57°08'56"W.
143	25.00	91°22'37"	39.87	25.61	35.78	N.61°41'19"W.
270	2938.00	01°42'59"	88.01	44.01	88.01	S.69°08'30"W.
271	2938.00	13°11'24"	676.35	339.68	674.86	S.60°11'42"W.
272	3062.00	04°24'00"	235.14	117.63	235.09	N.55°48'00"E.
274	3062.00	02°31'05"	134.57	67.29	134.56	N.54°51'32"E.
275	3062.00	04°49'44"	258.07	129.11	257.99	N.58°31'57"E.
278	3062.00	12°14'05"	653.84	328.17	652.60	N.67°03'51"E.
282	3062.00	09°37'56"	514.77	257.99	514.16	N.68°21'56"E.
288	3000.00	37°01'56"	1939.01	1004.73	1905.43	N.72°06'58"E.
289	3000.00	08°39'00"	452.91	226.89	452.48	N.57°55'30"E.
290	3000.00	11°45'00"	615.23	308.70	614.15	N.68°07'30"E.
293	2938.00	02°37'23"	134.50	67.26	134.49	N.71°18'41"E.
294	2938.00	01°22'37"	70.61	35.31	70.61	N.73°18'41"E.
295	2938.00	01°28'21"	75.51	37.76	75.51	N.74°44'11"E.
296	2918.00	00°55'23"	47.01	23.50	47.01	N.71°48'20"E.
297	170.00	73°43'16"	218.73	127.46	203.96	S.55°18'56"E.
316	3034.00	00°42'07"	37.7	18.59	37.17	S.60°25'38"W.
317	3044.00	00°30'09"	26.70	13.35	26.70	S.59°39'22"W.
318	3034.00	02°07'8"	112.35	56.18	112.34	S.58°30'35"W.
341	2938.00	01°29'37"	76.59	38.30	76.59	S.67°32'12"W.
342	2938.00	00°27'54"	23.85	11.92	23.85	N.67°01'21"E.
343	2938.00	00°23'4"	20.00	10.00	20.00	N.67°27'00"E.
344	2938.00	00°38'19"	32.74	16.37	32.74	N.67°57'51"E.

## LEGEND:

- Symbol ■ indicates (P.R.M.) Permanent Reference Monument - LB148, unless otherwise noted.
- Symbol ⊕ indicates (P.R.M.) Offset Permanent Reference Monument - LB148, unless otherwise noted.
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APPROVANT FILED  
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BY *Clinton Biss*  
DEPUTY CLERK



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TAMPA, FLORIDA 33606  
(813) 253-5311

HEIDT & ASSOCIATES, INC.  
LICENSED BUSINESS NUMBER LB148  
CIVIL ENGINEERING  
LAND SURVEYING



# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
65	150.00	87°03'49"	227.93	142.50	206.63	S.59°31'54"E.
66	2778.00	03°14'09"	156.90	78.47	156.88	N.78°33'16"E.
67	2778.00	10°12'11"	494.70	248.01	494.05	N.85°16'27"E.
68	2778.00	13°26'21"	651.60	327.30	650.11	N.83°39'22"E.
72	2938.00	01°02'00"	52.99	26.49	52.99	S.89°53'00"W.
73	2938.00	01°02'00"	52.99	26.49	52.99	S.88°51'00"W.
74	2938.00	01°02'00"	52.99	26.49	52.99	S.87°49'00"W.
75	2938.00	01°02'00"	52.99	26.49	52.99	S.86°47'00"W.
76	2938.00	01°02'00"	52.99	26.49	52.99	S.85°45'00"W.
77	2938.00	01°02'00"	52.99	26.49	52.99	S.84°43'00"W.
78	2938.00	01°02'00"	52.99	26.49	52.99	S.83°41'00"W.
79	2938.00	01°02'00"	52.99	26.49	52.99	S.82°39'00"W.
80	2938.00	01°02'00"	52.99	26.49	52.99	S.81°37'00"W.
81	2938.00	01°02'00"	52.99	26.49	52.99	S.80°35'00"W.
82	2938.00	01°02'00"	52.99	26.49	52.99	S.79°33'00"W.
83	2938.00	01°02'00"	52.99	26.49	52.99	S.78°31'00"W.
84	2938.00	01°02'00"	52.99	26.49	52.99	S.77°29'00"W.

CURVE DATA TABLE

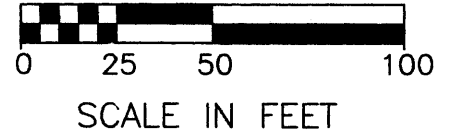
NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
85	2938.00	01°29'39"	76.61	38.31	76.61	S.76°13'11"W.
86	25.00	107°30'08"	46.91	34.10	40.32	S.21°43'17"W.
87	150.00	54°38'53"	143.07	77.50	137.71	S.59°21'13"E.
88	150.00	15°32'10"	40.67	20.46	40.55	N.85°33'15"E.
89	2803.00	00°12'49"	10.46	5.23	10.46	N.77°53'35"E.
90	2803.00	01°02'00"	50.55	25.28	50.55	N.78°31'00"E.
91	2803.00	01°02'00"	50.55	25.28	50.55	N.79°33'00"E.
92	2803.00	01°02'00"	50.55	25.28	50.55	N.80°35'00"E.
93	2803.00	01°02'00"	50.55	25.28	50.55	N.81°37'00"E.
94	2803.00	01°02'00"	50.55	25.28	50.55	N.82°39'00"E.
95	2803.00	01°02'00"	50.55	25.28	50.55	N.83°41'00"E.
96	2803.00	01°02'00"	50.55	25.28	50.55	N.84°43'00"E.
97	2803.00	01°02'00"	50.55	25.28	50.55	N.85°45'00"E.
98	2803.00	01°02'00"	50.55	25.28	50.55	N.86°47'00"E.
99	2803.00	01°02'00"	50.55	25.28	50.55	N.87°49'00"E.
100	2803.00	01°02'00"	50.55	25.28	50.55	N.88°51'00"E.
101	2803.00	01°00'32"	49.36	24.68	49.36	N.89°52'16"E.
102	75.00	00°54'36"	1.19	0.60	1.19	S.89°10'10"E.
105	75.00	57°12'37"	74.89	40.90	71.82	N.61°01'09"W.
281	3062.00	15°39'39"	836.94	421.09	834.34	N.82°48'07"E.
287	3077.00	07°28'43"	401.63	201.10	401.34	S.78°42'47"W.
288	3000.00	37°01'56"	1939.01	1004.73	1905.43	N.72°06'58"E.
290	3000.00	11°45'00"	615.23	308.70	614.15	N.68°07'30"E.
291	3000.00	16°37'56"	870.87	438.52	867.81	N.82°18'58"E.
295	2938.00	01°28'21"	75.51	37.76	75.51	N.74°44'11"E.

THIS IS NOT A  
CERTIFIED COPY

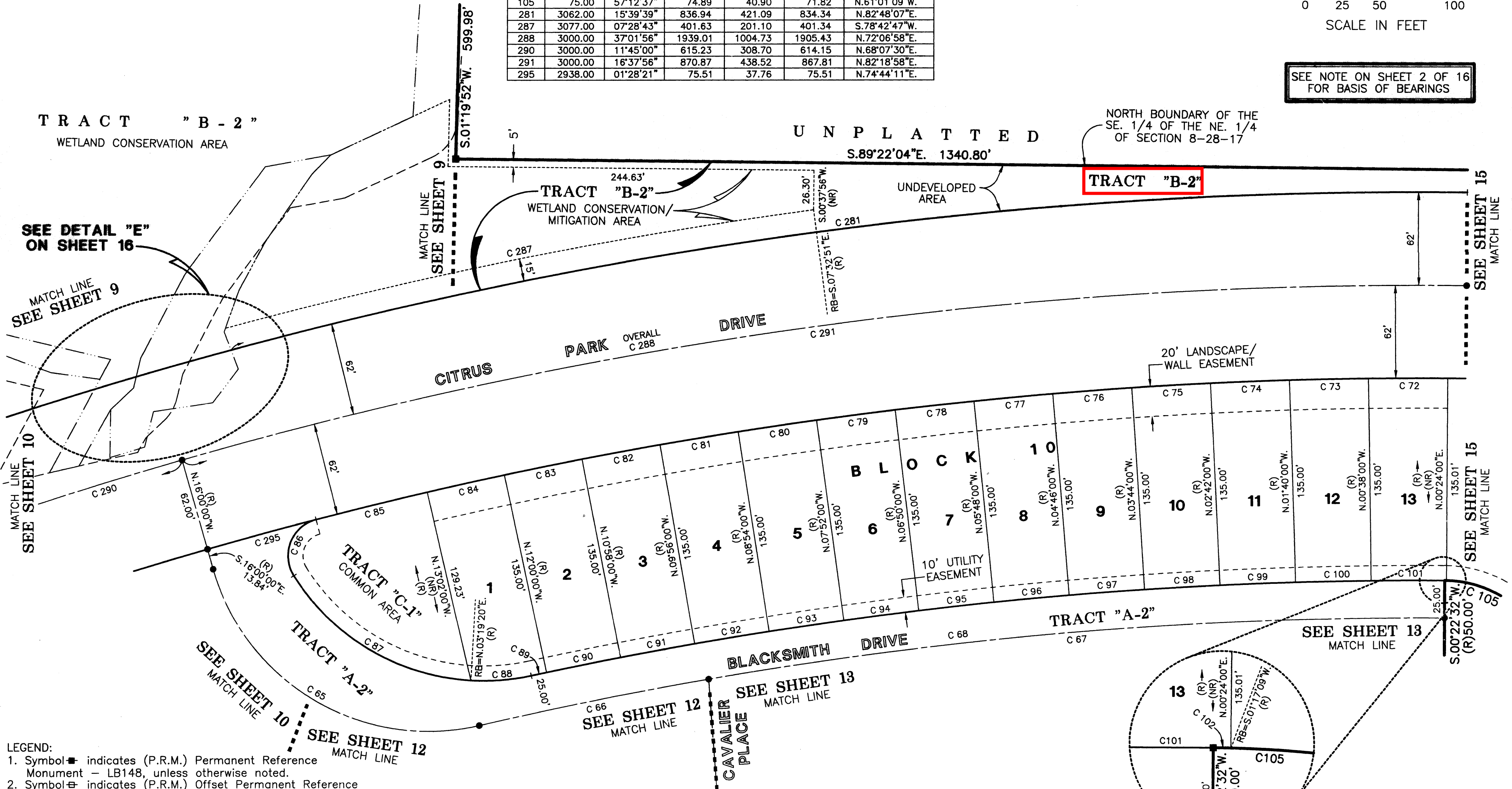
AFFIDAVIT FILED  
DATE: 3-8-2001  
OR BK 10655 PG 904  
BY *Cynthia Bue*  
DEPUTY CLERK

AFFIDAVIT FILED  
DATE: 10-8-2001  
OR BK 11118 PG 272  
BY *Cynthia Bue*  
DEPUTY CLERK

SCALE 1" = 50'



SEE NOTE ON SHEET 2 OF 16  
FOR BASIS OF BEARINGS

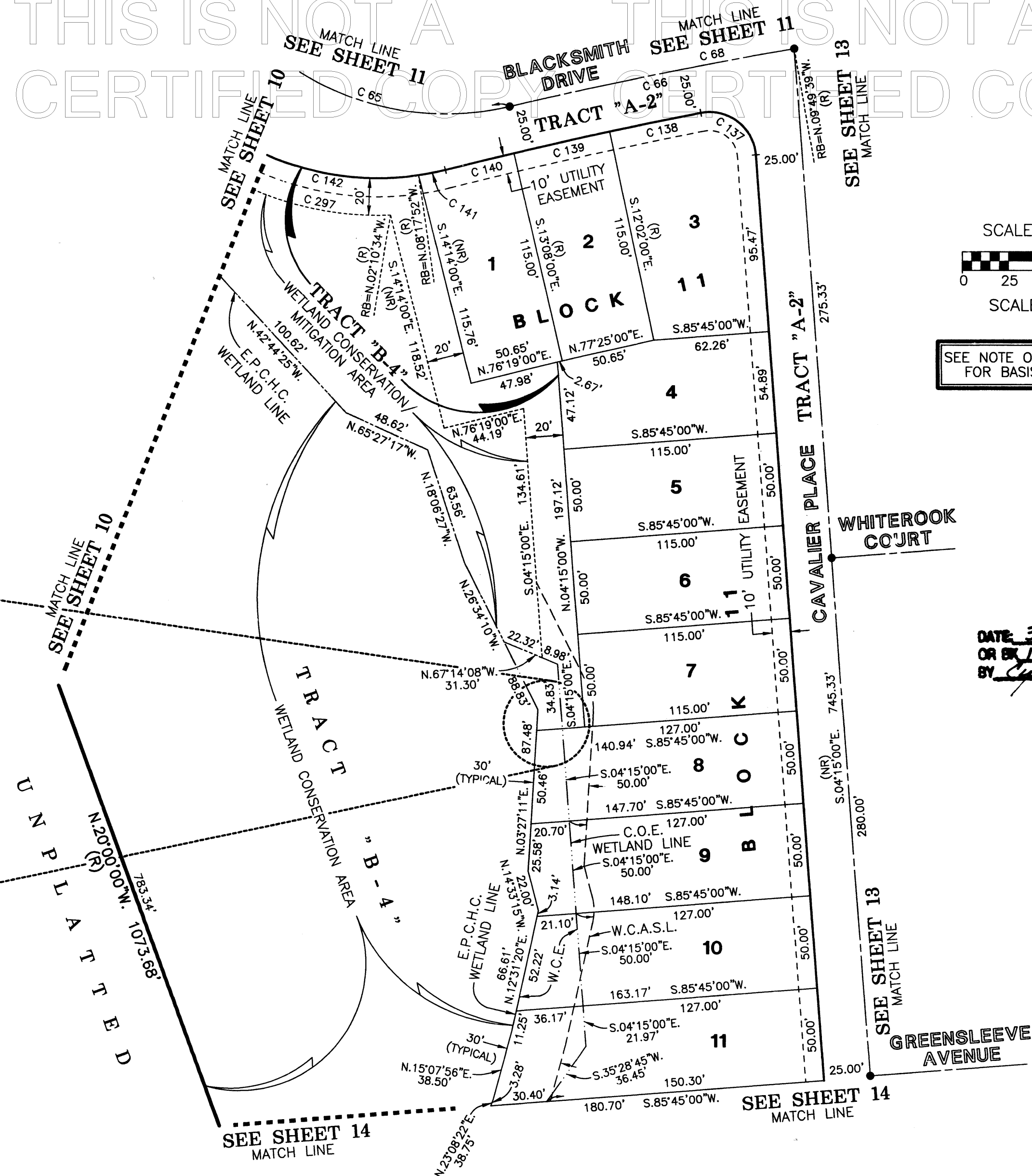
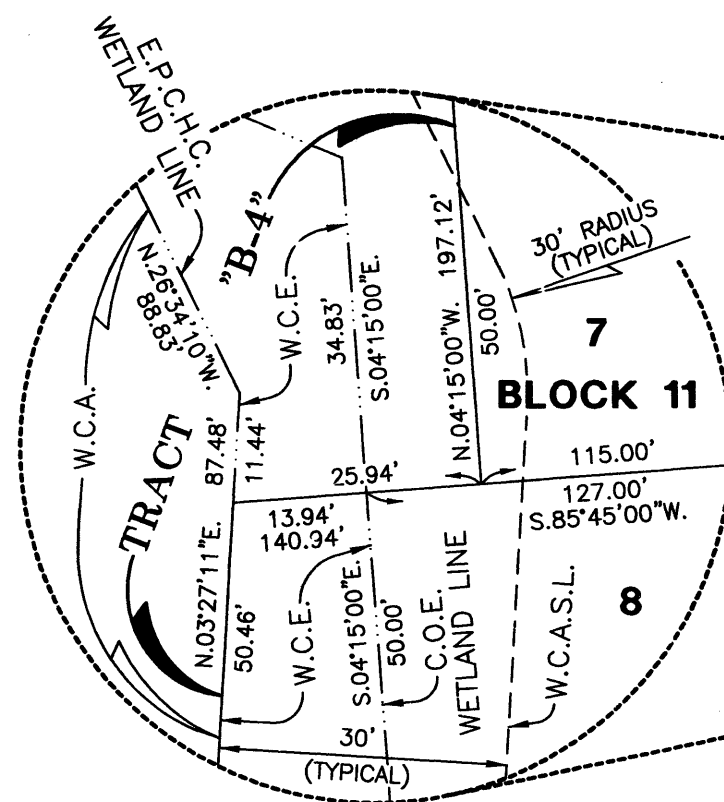


# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
65	150.00	87°03'49"	227.93	142.50	206.63	S.59°31'54"E.
66	2778.00	03°14'09"	156.90	78.47	156.88	N.78°33'16"E.
68	2778.00	13°26'21"	651.60	327.30	650.11	N.83°39'22"E.
137	25.00	96°44'11"	42.21	28.13	37.37	N.52°37'06"W.
138	2753.00	01°02'49"	50.30	25.15	50.30	S.78°29'24"W.
139	2753.00	01°06'00"	52.85	26.43	52.85	S.77°25'00"W.
140	2753.00	00°47'38"	38.14	19.07	38.14	S.76°28'11"W.
141	150.00	05°37'46"	14.74	7.37	14.73	S.78°53'15"W.
142	150.00	82°17'52"	215.46	131.08	197.41	N.57°08'56"W.
297	170.00	73°43'16"	218.73	127.46	203.96	S.55°18'56"E.



SEE NOTE ON SHEET 2 OF 16 FOR BASIS OF BEARINGS

AFFIDAVIT FILED  
DATE 3-8-2001  
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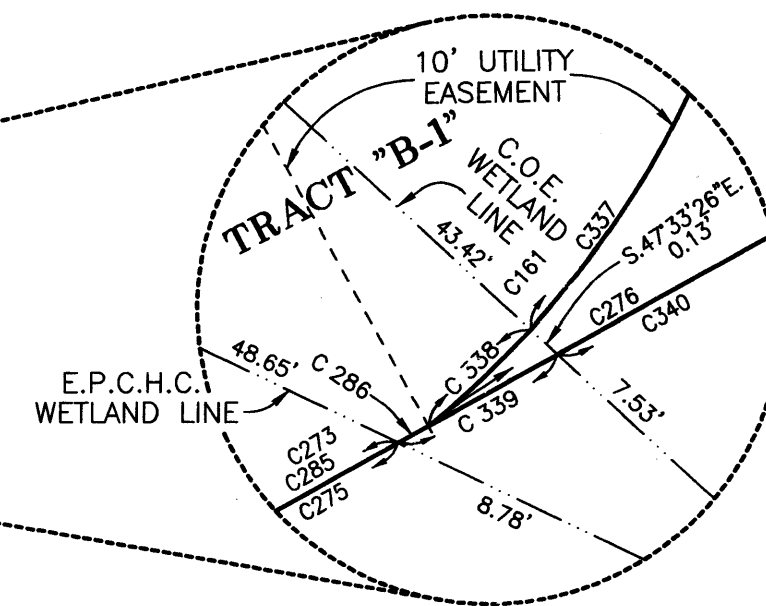
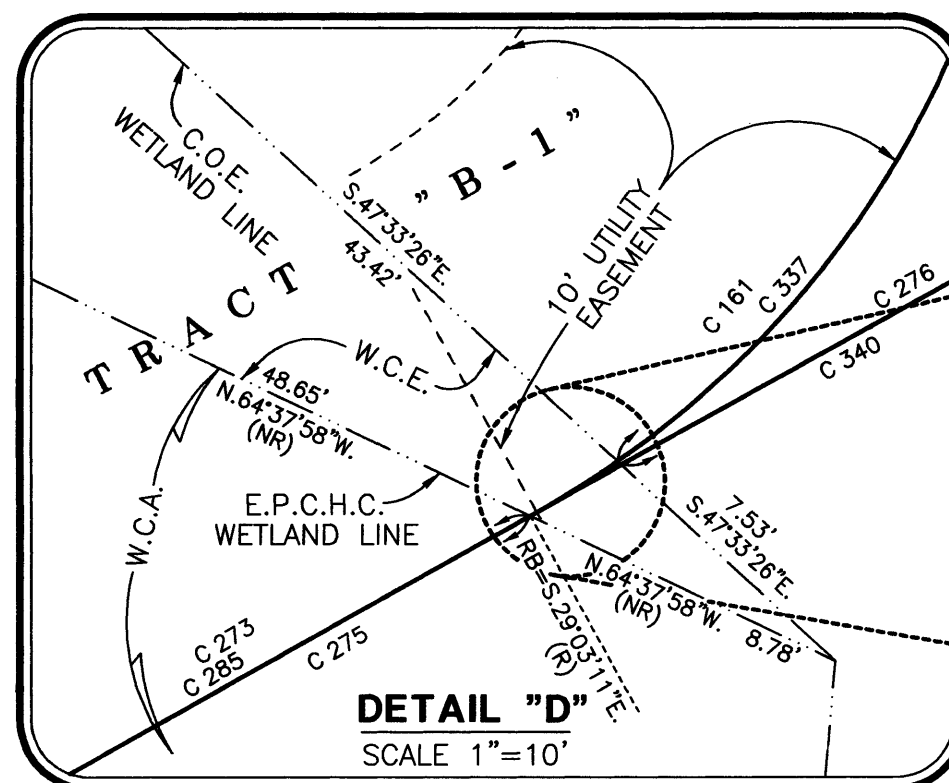
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CIVIL ENGINEERING  
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# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA



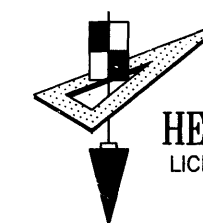
CURVE DATA TABLE

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68	2778.00	13°26'21"	651.60	327.30	650.11	N.83°39'22"E.
144	2753.00	00°58'52"	47.14	23.57	47.14	N.81°36'54"E.
145	2753.00	01°02'32"	50.08	25.04	50.07	N.82°37'35"E.
146	2753.00	01°02'29"	50.03	25.02	50.03	N.83°40'06"E.
147	2753.00	01°02'27"	50.01	25.01	50.01	N.84°42'33"E.
148	2753.00	01°02'26"	50.00	25.00	50.00	N.85°45'00"E.
149	2753.00	01°02'27"	50.01	25.01	50.01	N.86°47'27"E.
150	2753.00	01°02'29"	50.03	25.02	50.03	N.87°49'54"E.
151	2753.00	01°02'32"	50.08	25.04	50.07	N.88°52'25"E.
152	2753.00	00°58'52"	47.14	23.57	47.14	N.89°53'06"E.
153	25.00	85°22'28"	37.25	23.06	33.90	S.46°56'14"E.
155	25.00	90°00'00"	39.27	25.00	35.36	N.49°15'00"W.
156	25.00	85°22'28"	37.25	23.06	33.90	N.38°26'14"E.
159	25.00	90°00'00"	39.27	25.00	35.36	N.49°15'00"W.
160	25.00	90°00'00"	39.27	25.00	35.36	N.40°45'00"E.
161	25.00	88°42'02"	38.70	24.44	34.95	N.16°36'01"E.
273	3062.00	02°57'02"	157.69	78.86	157.67	N.59°28'31"E.
275	3062.00	04°49'44"	258.07	129.11	257.99	N.58°31'57"E.
276	3062.00	01°17'58"	69.44	34.72	69.44	N.61°36'01"E.
285	3062.00	02°56'49"	157.49	78.76	157.48	N.59°28'25"E.
286	3062.00	00°00'13"	0.20	0.10	0.20	N.60°56'56"E.
337	25.00	83°00'02"	36.22	22.12	33.13	S.13°45'01"W.
338	25.00	05°42'00"	2.49	1.24	2.49	S.58°06'02"W.
339	3062.00	00°03'03"	2.72	1.36	2.72	N.60°58'21"E.
340	3062.00	12°11'01"	651.12	326.79	649.89	N.67°05'23"E.

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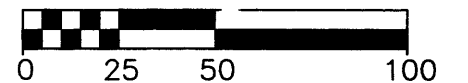
# MANDOLIN PHASE 1

SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

AFFIDAVIT FILED  
DATE: 3-8-2001  
OR BK 10655 PG 904  
BY *Cynthia A. Bice*  
DEPUTY CLERK

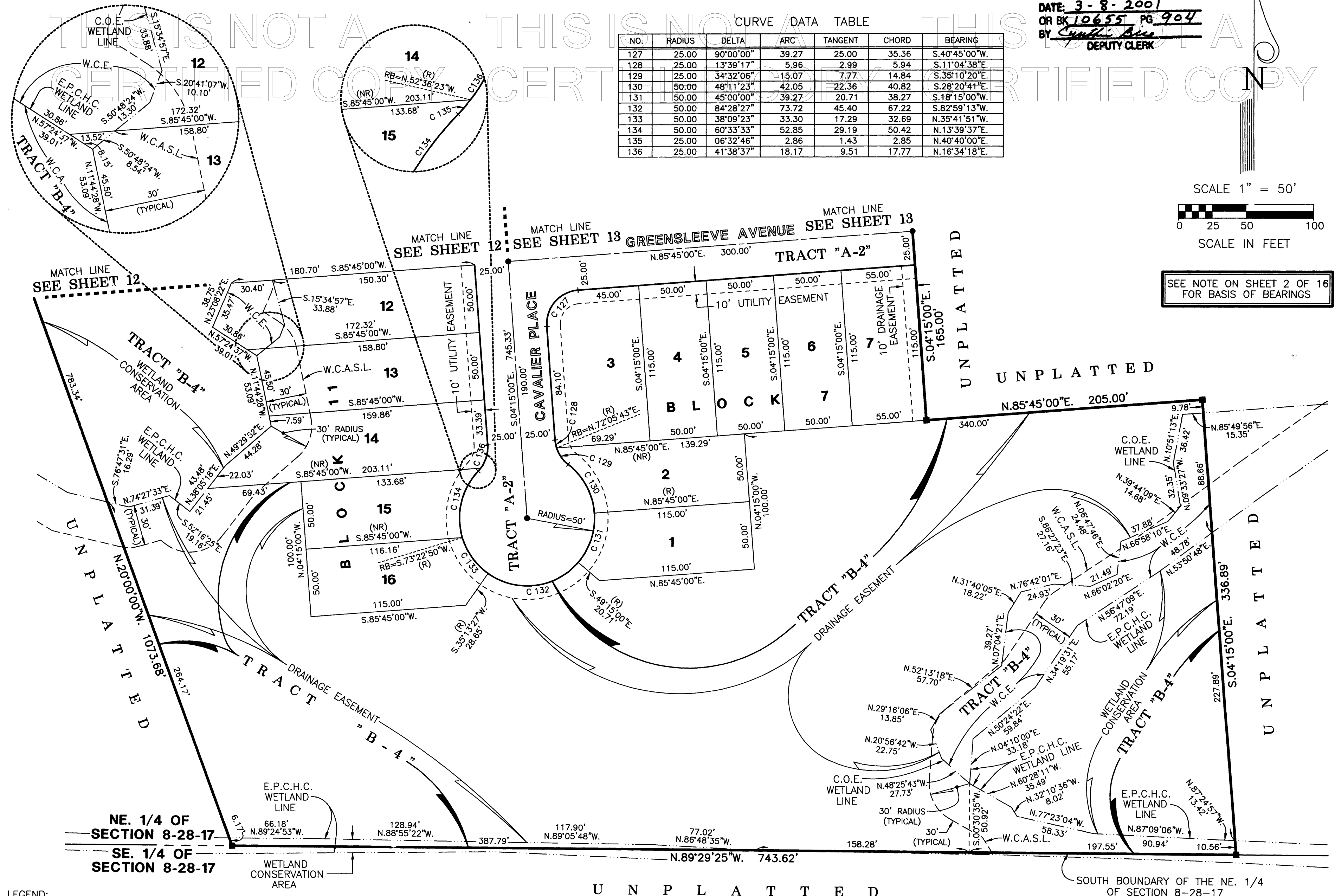
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127	25.00	90°00'00"	39.27	25.00	35.36	S.40°45'00"W.
128	25.00	13°39'17"	5.96	2.99	5.94	S.11°04'38"E.
129	25.00	34°32'06"	15.07	7.77	14.84	S.35°10'20"E.
130	50.00	48°11'23"	42.05	22.36	40.82	S.28°20'41"E.
131	50.00	45°00'00"	39.27	20.71	38.27	S.18°15'00"W.
132	50.00	84°28'27"	73.72	45.40	67.22	S.82°59'13"W.
133	50.00	38°09'23"	33.30	17.29	32.69	N.35°41'51"W.
134	50.00	60°33'33"	52.85	29.19	50.42	N.13°39'37"E.
135	25.00	06°32'46"	2.86	1.43	2.85	N.40°40'00"E.
136	25.00	41°38'37"	18.17	9.51	17.77	N.16°34'18"E.

SCALE 1" = 50'



SCALE IN FEET

SEE NOTE ON SHEET 2 OF 16  
FOR BASIS OF BEARINGS



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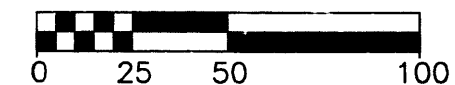
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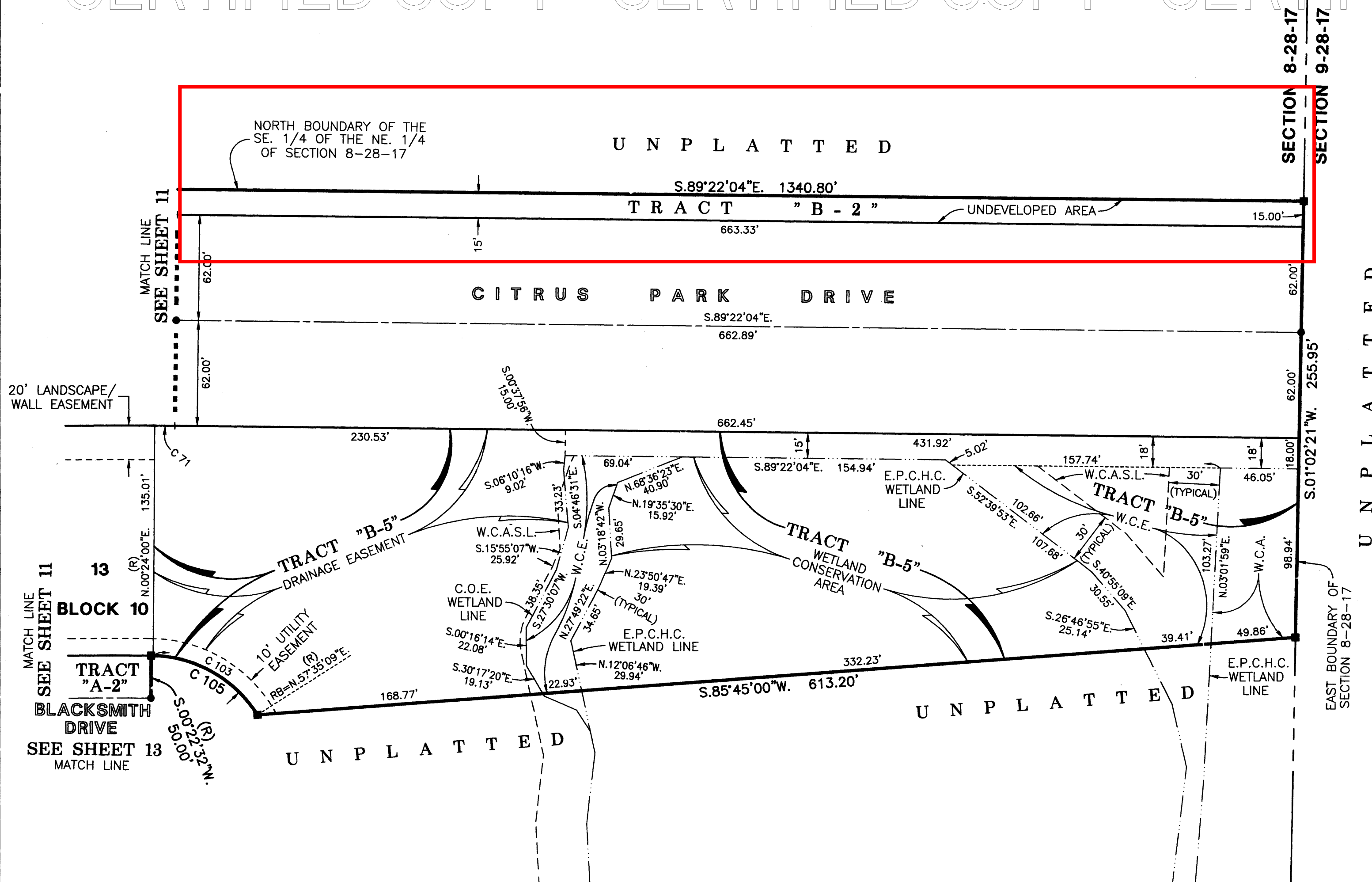
SCALE 1" = 50'



SCALE IN FEET

SEE NOTE ON SHEET 2 OF 16 FOR BASIS OF BEARINGS

APPROVAL FILED  
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BY: *Cynthia Allen*  
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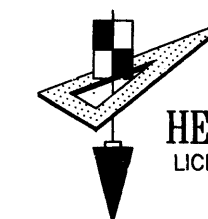
NO.	RADIUS	DELTA	ARC	TANGENT	CHORD	BEARING
71	2938.00	00°13'56"	11.91	5.96	11.91	N.89°29'02"W.
103	75.00	56°18'01"	73.70	40.13	70.77	S.60°33'51"E.
105	75.00	57°12'37"	74.89	40.90	71.82	N.61°01'09"W.

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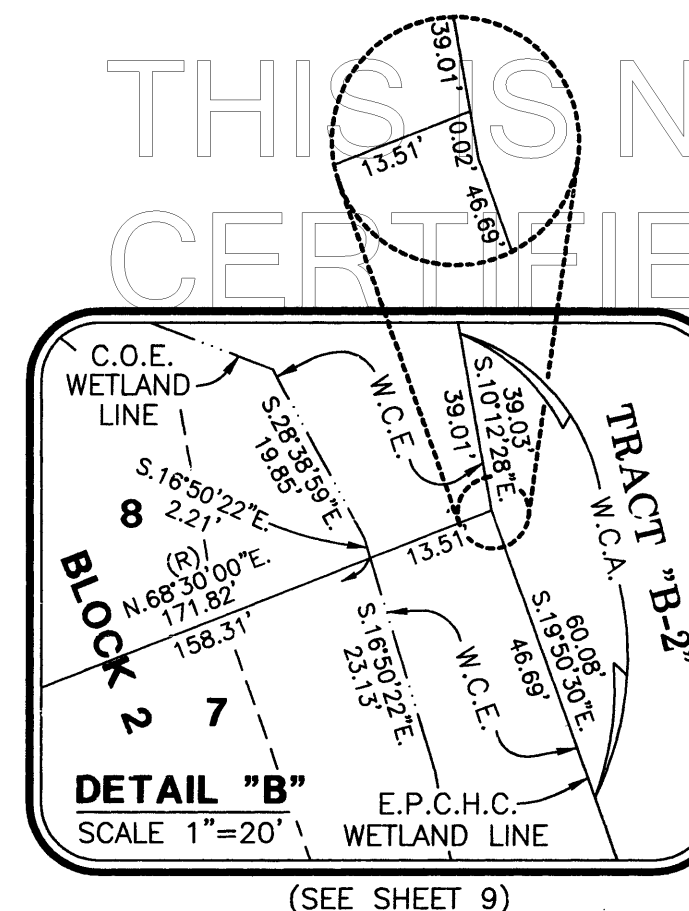
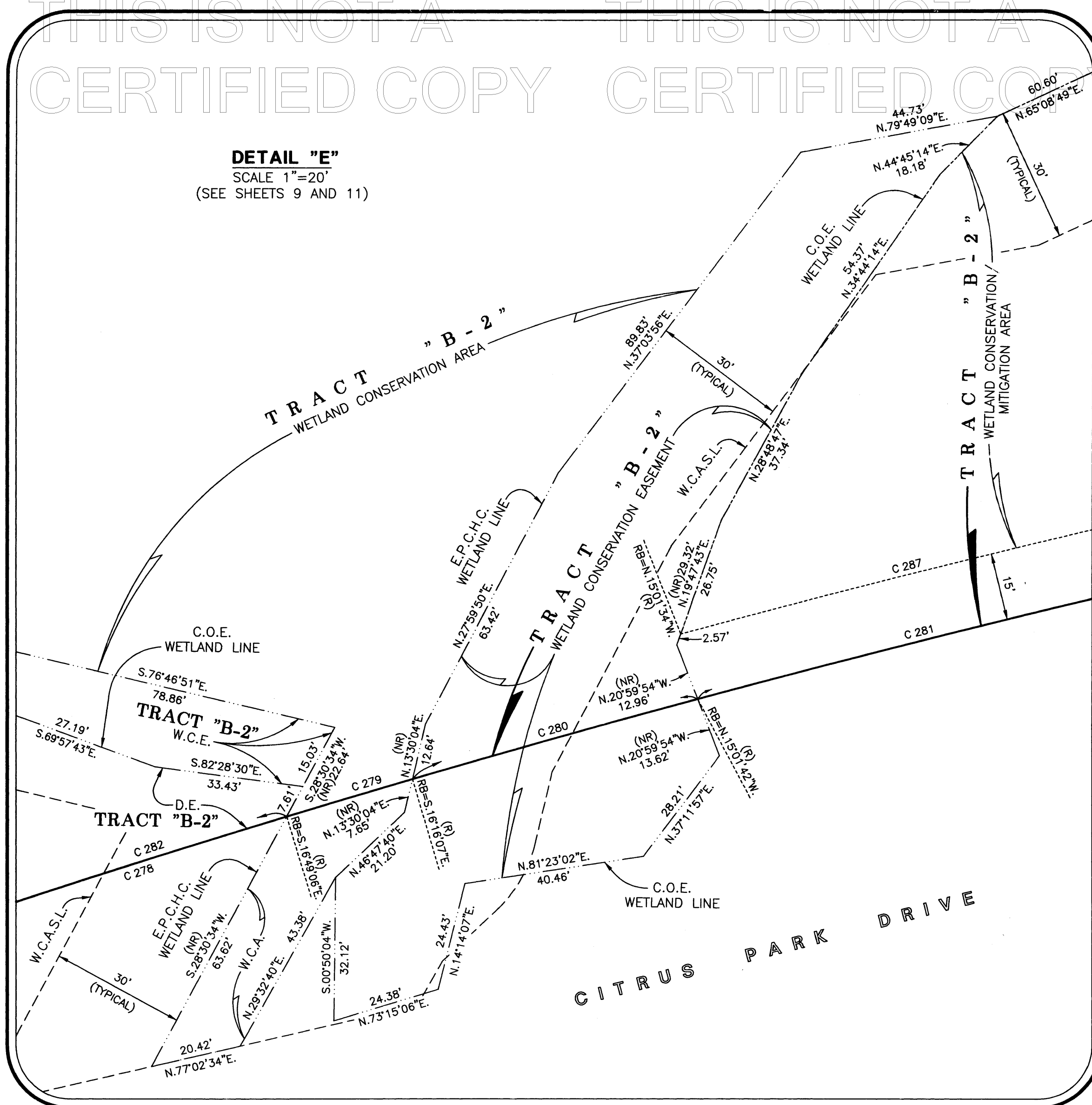
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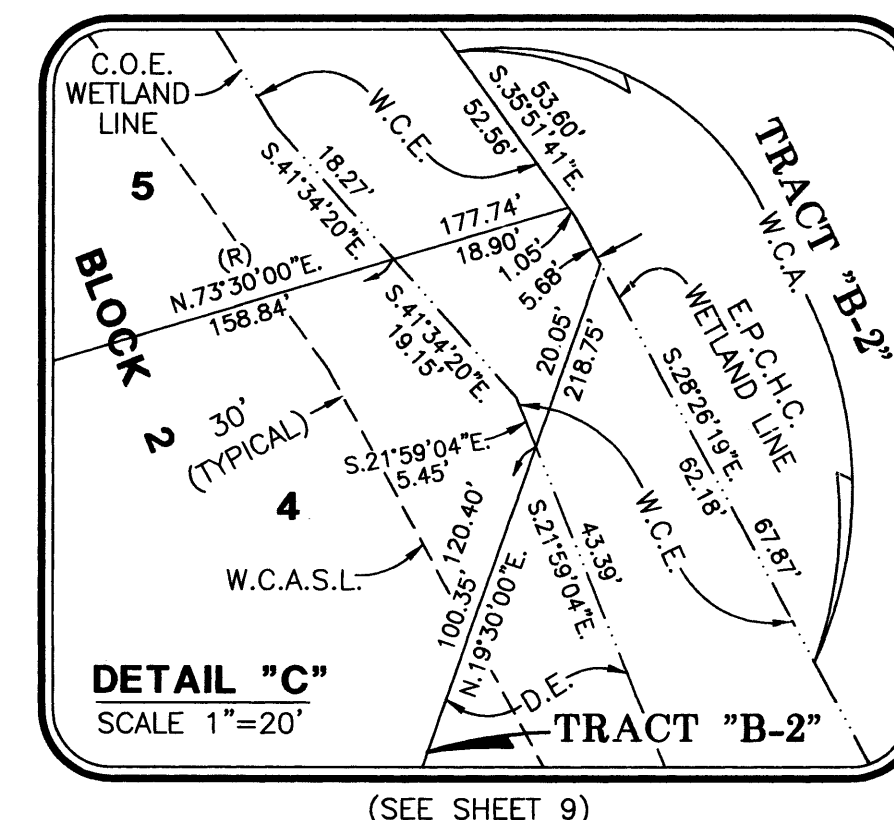
SECTION 8, TOWNSHIP 28 SOUTH, RANGE 17 EAST, HILLSBOROUGH COUNTY, FLORIDA

**DETAIL "E"**  
SCALE 1"=20'  
(SEE SHEETS 9 AND 11)



SEE NOTE ON SHEET 2 OF 16  
FOR BASIS OF BEARINGS

**AFFIDAVIT FILED**  
DATE: 3-8-2001  
OR BY 10655 PG 904  
BY *[Signature]*  
DEPUTY CLERK



CURVE DATA TABLE

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278	3062.00	12°14'05"	653.84	328.17	652.60	N.67°03'51"E.
279	3062.00	00°32'59"	29.38	14.69	29.38	N.73°27'23"E.
280	3062.00	01°14'25"	66.28	33.14	66.28	N.74°21'05"E.
281	3062.00	15°39'39"	836.94	421.09	834.34	N.82°48'07"E.
282	3062.00	09°37'56"	514.77	257.99	514.16	N.68°21'56"E.
287	3077.00	07°28'43"	401.63	201.10	401.34	S.78°42'47"W.

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- C.O.E. - United States Army Corps of Engineers
- D.E. - Drainage Easement

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# PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

September 18, 2019 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, September 18, 2019 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

### 1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, September 18, 2019 at 4:00 p.m.**

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

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

#### Staff Members Present:

Brian Lamb	Meritus	
Gene Roberts	Meritus	
Phil Chang	Johnson Engineering	
Natalie Spears	Millennium	
Celia Nichols	Nichols Landscape Architecture	<i>via conference call</i>
Dana Young-Brit	Nichols Landscape Architecture	

There were 10 members in attendance.

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

There were no audience questions or comments on agenda items.

### 3. VENDOR/STAFF REPORTS

#### A. Landscaping Update – Millennium

Natalie Spears with Millennium provided an update on landscaping. She let the Board know that there are some major irrigation issues in the median on Race Track Road. The Board and Ms. Spears then discussed weeds in the landscape beds at the Reserves entrance, the trees that need to be cut back from the sidewalk on Citrus Park Drive, emptying the dog station by pond 13, the annuals rotation, and the mulching schedule.

**B. Nichols Landscape Architecture**

Dana Young-Brit with Nichols gave a presentation about the company. Celia Nichols called in. Ms. Nichols described the different services her company offers, including making conceptual landscape drawings, landscape, and irrigation audits. The Board showed interest, so Mr. Roberts asked Ms. Nichols to provide a proposal for the conceptual landscape drawings and as well as a proposal to design a buffer between Windsor Place and Citrus Park Drive.

**C. District Counsel**

There was nothing to report from District Counsel at this time.

**D. District Engineer**

**i. Highland Park Truck Model**

Mr. Chang summarized his report on rescue vehicles being able to navigate the streets in Highland Park. After discussion the Board decided to change the signage at Perfect Place and Canopy and set up a towing agreement for illegally parked cars only in that area.

MOTION TO:	Authorize management to enter into a towing agreement, post the necessary signs to enforce, and work with the District Engineer to ensure there is a clear exhibit to give the tow truck company so that they know exactly where the focus is and they can control it.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Booth
DISCUSSION:	Supervisor Booth specified that the location was at Perfect Place and Canopy.
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

**ii. Highland Park Pond Maintenance Proposals**

Mr. Chang presented three proposals to clean the storm drain structures to be in compliance with SWFWMD. He recommended going with the least expensive vendor Cross Creek Environmental for \$8,900.

MOTION TO: Approval the Cross Creek Environmental proposal  
for \$8,900.  
MADE BY: Supervisor Booth  
SECONDED BY: Supervisor Jackson  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
5/0 - Motion passed unanimously

**iii. Park Place Ownership Map**

Mr. Chang went over that the ownership maps are complete but not entirely accurate. Mr. Roberts told him they are good enough to show the landscape responsibilities between the CDD and HOA. The question of storm drain ownership in Windsor Place and Lake Dagny came up. Mr. Chang will review the County plats for easements and have an answer within two weeks. Supervisor Kinser-Powell asked about the street tree maintenance in Mandolin. Supervisor Cockerell believes that in the documents residents receive at closing, it states that tree maintenance is the resident's responsibility.

**4. BUSINESS ITEMS**

**A. Reserve Study Update Report**

Mr. Lamb summarized the reserve study that was completed by Reserve Advisors in April. He said even though the report was very thorough, the money currently in savings was not taken into consideration. Reserve Advisors will be asked to re-calculate the tables.

*Supervisor Booth and Supervisor Lavina left the meeting.*

**B. Discussion on Holiday Lighting**

The Board reviewed the proposal from Illuminations Holiday Lighting.

MOTION TO: Approve the Illuminations Holiday Lighting  
proposal.  
MADE BY: Supervisor Cockerell  
SECONDED BY: Supervisor Jackson  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
3/0 - Motion passed unanimously

**C. Discussion on Park Benches Proposal**

The Board discussed Millennium's proposal to add red brick at the benches in Mandolin Estates and Reserve.

MOTION TO:	Approval the Millennium park benches proposal.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

**D. General Matters of the District**

**5. CONSENT AGENDA**

**A. Consideration of Board of Supervisors Regular Meeting and Public Hearing Minutes August 21, 2019**

**B. Consideration of Operations and Maintenance Expenditures (Admin) August 2019**

**C. Consideration of Operations and Maintenance Expenditures (HP) August 2019**

**D. Consideration of Operations and Maintenance Expenditures (M/W) August 2019**

The Board reviewed Consent Agenda items A-D. Supervisor Jackson noted that on line 203 of the minutes, her request should say "amended" instead of "removed."

MOTION TO:	Approve Consent Agenda items A, B, C, and D.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

**E. Review of Financial Statements Month Ending August 31, 2019**

The financials were reviewed and accepted.

**6. MANAGEMENT REPORTS**

**A. District Manager's Report**

**i. Action Item List**

**ii. Aquatics Service Reports**

- iii. **OLM Inspection Reports**
- iv. **Speed Data**
- v. **Community Inspection Reports**

Mr. Roberts went over the management reports with the Board. Supervisor Kinser-Powell asked about the landscape grading scale. Mr. Robert said that in future reports, photos will be added to document landscape conditions.

## **6. SUPERVISOR REQUESTS**

Supervisor Cockerell asked Mr. Roberts to check with the District Engineer on alternatives to the yellow curb painting in Mandolin Reserves. She also asked to see if the report Nichols Landscape did a few years ago is available and requested to have the gate on the fence extension between Citrus Park Drive and Mandolin Reserve locked.

Supervisor Jackson stated that the Board should look at the general procedures on how the meetings are run. She said on important issues, residents should be allowed to speak for the Board votes.

Supervisor Kinser-Powell stated that some of the stone on the Reserve columns needs to be repaired.

## **7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**

A resident commented that the median in Countryway next to the library is not being maintained. There was also a comment that the construction sign at the corner of Citrus Park Drive and Countryway is hindering visibility when exiting Citrus Park Drive. Dan Hudson asked the Board to consider putting a buffer between Windsor and Citrus Park Drive; he would like to be involved in deciding options. There were some concerns about the traffic on Citrus Park Drive due to road construction and that construction was going on night. Supervisor Cockrell let residents know that she is in contact with the County regularly and was told that the night construction will stop. Ms. Matthews asked for the HOA to be notified when Millennium shuts the irrigation off.

**8. ADJOURNMENT**

MOTION TO:	Adjourn at 6:03 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

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

*\*A copy of the audio recording is available on request.*

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

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

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

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

**Title:**

☐ **Chairman**  
☐ **Vice Chairman**

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

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

**Title:**

☐ **Secretary**  
☐ **Assistant Secretary**

*Recorded by Records Administrator*

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

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

Official District Seal



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Meritus Districts	9283	6,779.18			Management Services - September
<b>Monthly Contract Sub-Total</b>		<b>\$ 6,779.18</b>			
<b>Variable Contract</b>					
Straley Robin Vericker	17506	\$ 940.00			Professional Services - General - thru 09/15/19
<b>Variable Contract Sub-Total</b>		<b>\$ 940.00</b>			
<b>Utilities</b>					
<b>Utilities Sub-Total</b>		<b>\$ 0.00</b>			
<b>Regular Services</b>					
Supervisor: Andrea Jackson	AJ091819	200.00			Supervisor Fee - 09/18/19
Supervisor: Booth Darren	DB091819	200.00			Supervisor Fee - 09/18/19
Supervisor: Cathy Powell	CP091819	200.00			Supervisor Fee - 09/18/19
Supervisor: Cockerell Doris	DC091819	200.00			Supervisor Fee - 09/18/19
Supervisor: Erica Lavina	EL091819	200.00	<b>\$ 1,000.00</b>		Supervisor Fee - 09/18/19
<b>Regular Services Sub-Total</b>		<b>\$ 1,000.00</b>			
<b>Additional Services</b>					
ADA Site Compliance	859	\$ 1,700.00			Website Accessibility - 09/21/19
<b>Additional Services Sub-Total</b>		<b>\$ 1,700.00</b>			
<b>TOTAL:</b>		<b>\$ 10,419.18</b>			

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

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

Approved (with any necessary revisions noted):

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Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 9283  
Invoice Date: Sep 1, 2019  
Page: 1

**Bill To:**

Park Place CDD  
2005 Pan Am Circle  
Ste 300  
Tampa, FL 33607

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Shipping Method		Ship Date	Due Date
Best Way			9/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - September		4,033.34
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - July		12.50

Subtotal	6,779.18
Sales Tax	
Total Invoice Amount	6,779.18
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,779.18</b>

REVIEWED dthomas 8/20/2019

# 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 300  
TAMPA, FL 33607

September 20, 2019  
Client: 001365  
Matter: 000001  
Invoice #: 17506

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2019

## SERVICES

Date	Person	Description of Services	Hours	
8/20/2019	JMV	REVIEW EMAIL FROM M. ALVAREZ; TELEPHONE CALL TO G. ROBERTS; REVIEW AGENDA PACKET; REVIEW CORRESPONDENCE RE: CDD POLICIES.	0.7	
8/20/2019	KMS	REVIEW MEMO FROM R. SEAFORD RE: STREET PARKING; RESEARCH WESTLAW.	0.9	
8/21/2019	JMV	DRAFT EMAIL TO P. CHANG; TELEPHONE CALL TO P. CHANG.	0.2	
8/22/2019	JMV	REVIEW EMAIL FROM G. ROBERTS; REVIEW AGREEMENT.	0.4	
8/26/2019	JMV	TELEPHONE CALL FROM G. ROBERTS.	0.3	
9/3/2019	JMV	REVIEW EMAIL FROM G. ROBERTS; REVIEW MAINTENANCE AGREEMENT; DRAFT EMAIL TO G. ROBERTS.	0.7	
9/4/2019	JMV	TELEPHONE CALL WITH G. ROBERTS.	0.2	
9/9/2019	JMV	DRAFT EMAIL TO P. CHANG.	0.1	
Total Professional Services			3.5	\$940.00

## PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	2.6	\$715.00
KMS	Kristen M. Schalter	0.9	\$225.00

51400-3107

9.24.19

ERL

September 20, 2019  
Client: 001365  
Matter: 000001  
Invoice #: 17506

Page: 2

---

Total Services	\$940.00	
Total Disbursements	\$0.00	
Total Current Charges		\$940.00

**PAY THIS AMOUNT**

**\$940.00**

***Please Include Invoice Number on all Correspondence***

**PARK PLACE CDD**

**MEETING DATE: ~~September~~ 18, 2019**

**DMS Staff Signature** 

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

AJ091819

REVIEWED dthomas 9/24/2019

**ADA Site Compliance**  
 6400 Boynton Beach Blvd 742721  
 Boynton Beach, FL 33474  
 accounting@adasitecompliance.com



# Invoice

## BILL TO

Park Place CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
859	09/21/2019	\$1,700.00	10/05/2019	Net 14	

DESCRIPTION	AMOUNT
Website Accessibility & Compliance, Compliance Shield, Accessibility Policy, Technological Auditing	1,700.00

BALANCE DUE

**\$1,700.00**

REVIEWED by Thomas 9/24/2019



Park Place Community Development District  
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/Contract Highland Park	Monthly Budget/Contract Mixed Use	Comments/Description
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<b>Monthly Contract</b>								
Bella Pool Service LLC	5952	\$ 112.50	\$ 37.50	\$ 150.00				HP - Fountain Service - August
Cypress Creek Aquatics	1012	\$ 1,620.00	\$ 540.00	\$ 2,160.00				Aquatic Maintenance - September
Millennium Lawn and Landscape Inc.	14432	\$ 7,564.00	\$ 2,521.33	\$ 10,085.33				Lawn Maintenance - September
Millennium Lawn and Landscape Inc.	14525	\$ 1,875.00	\$ 625.00	\$ 2,500.00	\$ 12,585.33			Lawn Maintenance - Prorated September
<b>Monthly Contract Sub-Total</b>				<b>\$14,895.33</b>				

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

<b>Utilities</b>								
BOCC	2640510000 092319	\$ 13.29	\$ 4.43	\$ 17.72				HP - Water Service - thru 09/18/19
BOCC	3478300000 092319	\$ 179.41	\$ 59.80	\$ 239.21				HP - Reclaim Water Service - thru 09/18/19
BOCC	3640510000 092319	\$ 43.76	\$ 14.59	\$ 58.35				HP - Water Service - thru 09/18/19
BOCC	4121609190 092319	\$ 59.05	\$ 19.68	\$ 78.73				HP - Reclaim Water Service - thru 09/18/19
BOCC	4439866474 092319	\$ 26.22	\$ 8.74	\$ 34.96				HP - Reclaim Water Service - thru 09/18/19
BOCC	4478300000 092319	\$ 3.12	\$ 1.04	\$ 4.16	\$ 433.13			HP - Reclaim Water Service - thru 09/18/19
Tampa Electric	311000010091 090519	\$ 467.41	\$ 155.80	\$ 623.21				Electric Service - thru 08/23/19
<b>Utilities Sub-Total</b>				<b>\$ 1,056.34</b>				

<b>Regular Services</b>								
Spearem Enterprises, LLC	3985	187.50	62.50	250.00				HP - Clean Playground - thru 09/09/19
<b>Regular Services Sub-Total</b>				<b>\$ 250.00</b>				

<b>Additional Services</b>								
Cross Creek Environmental Inc.	CCE091919	\$ 2,002.50	\$ 667.50	\$ 2,670.00				HP - Storm Drain Repairs - 09/19/19
Millennium Lawn and Landscape Inc.	14462	\$ 1,067.25	\$ 355.75	\$ 1,423.00				HP - Irrigation Repairs - 09/05/19
Millennium Lawn and Landscape Inc.	14474	\$ 1,012.50	\$ 337.50	\$ 1,350.00				HP - Irrigation Repairs - 09/11/19
Millennium Lawn and Landscape Inc.	14487	\$ 703.50	\$ 234.50	\$ 938.00				HP - Irrigation Repairs - 09/11/19
Millennium Lawn and Landscape Inc.	14514	\$ 1,864.50	\$ 621.50	\$ 2,486.00				HP - Irrigation Repairs - 09/23/19
Millennium Lawn and Landscape Inc.	14522	\$ 701.25	\$ 233.75	\$ 935.00				HP - Irrigation Repairs - 09/23/19
Millennium Lawn and Landscape Inc.	14523	\$ 2,962.50	\$ 987.50	\$ 3,950.00				HP - Irrigation Repairs - 09/23/19
Millennium Lawn and Landscape Inc.	14524	\$ 1,031.25	\$ 343.75	\$ 1,375.00				HP - Irrigation Repairs - 09/23/19

Park Place Community Development District  
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
Additional Services Sub-Total				\$15,127.00				

<b>Total</b>				\$31,328.67				
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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 #
9/15/2019	5952

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		9/15/2019			

Quantity	Item Code	Description	Price Each	Amount
	Fountain Service	SEPT - Maintain fountain water and equipment for operation  <i>S3904 - 4601</i>	150.00	150.00

<b>Phone #</b>	<b>E-mail</b>	<b>Total</b>	<b>\$150.00</b>
727-656-7285	bellapoolservice@verizon.net		

REVIEWEDthomas 9/19/2019



**Cypress Creek**  
AQUATICS  
Environmental Services

Date	Invoice #
9/1/2019	1012

Park Place CDD  
c/o Meritus Corp  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	3,160.00	3,160.00
			<b>Total</b>	\$3,160.00

54

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
8/27/2019	14432

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/27/2019			
Quantity	Description				Price Each	Amount
	Lawn Maintenance				16,533.33	16,533.33
	<p>53904-4582      53904-4583</p> <p>\$ 7936      \$ 2149.33</p> <p>9.9.19</p> <p>Gr2</p> <p>53902-4576</p> <p><del>\$ 6448</del></p> <p>\$ 6448</p> <p>9.9.19</p> <p>Gr2</p>					

September Maintenance	<b>Total</b>	\$16,533.33
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$16,533.33

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/16/2019

3471 Rackley Rd  
Brooksville, FL 34604

Date	Invoice #
9/23/2019	14525

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

Ship To
Park Place CDD Westchase, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/23/2019			
Quantity	Description				Price Each	Amount
	pro rate service for September for all new areas of maintenance given to us from new maps all services rendered per contract				2,500.00	2,500.00
	<p>9.24.19</p> <p>GR</p>					

<b>Total</b>	<b>\$2,500.00</b>
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<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	<b>\$2,500.00</b>
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56

REVIEWED dthomas 9/24/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	09/23/2019	10/14/2019

Service Address: 14729 BRICK PL

S-Page 1 of 1

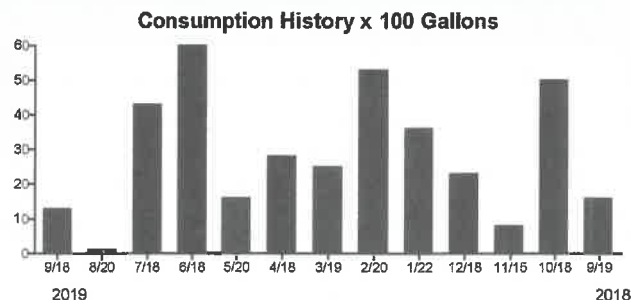
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	08/20/2019	3774	09/18/2019	3787	1300	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$3.81
Water Base Charge	\$8.76
Water Usage Charge	\$0.94
<b>Total Service Address Charges</b>	<b>\$17.72</b>

#### Summary of Account Charges

Previous Balance	\$13.33
Net Payments - Thank You	(\$13.33)
<b>Total Account Charges</b>	<b>\$17.72</b>
<b>AMOUNT DUE</b>	<b>\$17.72</b>



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

Received

SEP 30 2019

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

1,910

DUE DATE	10/14/2019
AMOUNT DUE	\$17.72
AMOUNT PAID	

0026405100004

57  
00000017723

REVIEWEDdthomas 10/1/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	09/23/2019	10/14/2019

Service Address: 14731 BRICK PL

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	08/20/2019	445000	09/18/2019	451238	623800	ACTUAL	RECLAIM

#### Service Address Charges

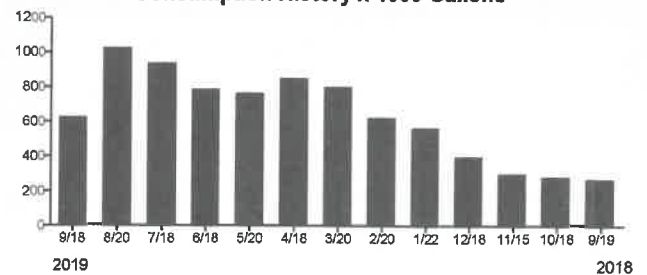
Reclaimed Water Usage Charge	\$239.21
<b>Total Service Address Charges</b>	<b>\$239.21</b>

#### Summary of Account Charges

Previous Balance	\$454.99
Net Payments - Thank You	(\$454.99)
<b>Total Account Charges</b>	<b>\$239.21</b>

<b>AMOUNT DUE</b>	<b>\$239.21</b>
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Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

**Received**

SEP 30 2019

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

2,482

DUE DATE	10/14/2019
AMOUNT DUE	\$239.21
AMOUNT PAID	

0034783000002

58  
00000239211

REVIEWEDdthomas 10/1/2019





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	09/23/2019	10/14/2019

Service Address: 14727 CANOPY DR

S-Page 1 of 1

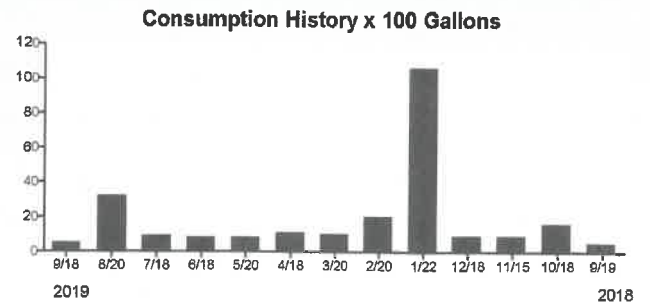
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	08/20/2019	8573	09/18/2019	8578	500	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$1.47
Water Base Charge	\$14.63
Water Usage Charge	\$0.36
Sewer Base Charge	\$35.40
Sewer Usage Charge	\$2.28
<b>Total Service Address Charges</b>	<b>\$58.35</b>

#### Summary of Account Charges

Previous Balance	\$80.51
Net Payments - Thank You	(\$80.51)
<b>Total Account Charges</b>	<b>\$58.35</b>
<b>AMOUNT DUE</b>	<b>\$58.35</b>



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



SEP 30 2019

**THANK YOU!**



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

2,595

DUE DATE	10/14/2019
AMOUNT DUE	\$58.35
AMOUNT PAID	

0036405100003

59  
00000058354

REVIEWED dthomas 10/1/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	09/23/2019	10/14/2019

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	08/20/2019	108160	09/18/2019	110683	252300	ACTUAL	RECLAIM

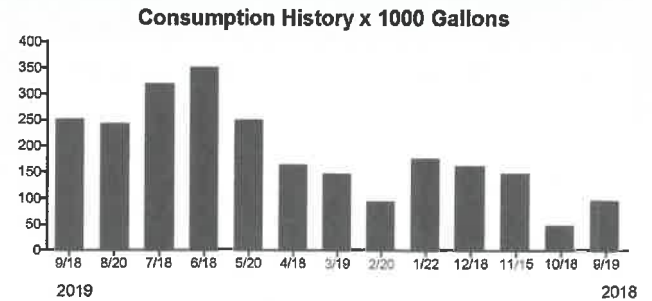
**Service Address Charges**

Reclaimed Water Usage Charge \$78.73  
Total Service Address Charges \$78.73

**Summary of Account Charges**

Previous Balance \$73.22  
Net Payments - Thank You (\$73.22)  
Total Account Charges \$78.73

**AMOUNT DUE \$78.73**



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

2,920

Received  
SEP 30 2019

DUE DATE	10/14/2019
AMOUNT DUE	\$78.73
AMOUNT PAID	

0041216091904

60  
00000078733

REVIEWEDdthomas 10/1/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	09/23/2019	10/14/2019

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	08/20/2019	346033	09/18/2019	348208	217500	ACTUAL	RECLAIM

**Service Address Charges**

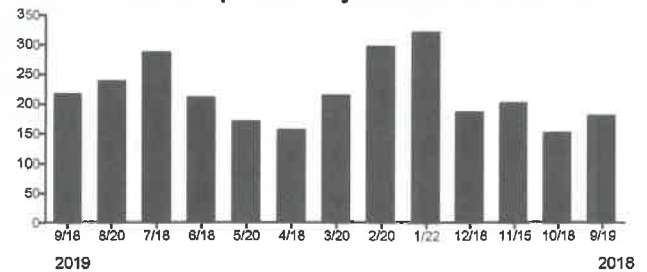
Reclaimed Water Usage Charge	\$34.96
<b>Total Service Address Charges</b>	<b>\$34.96</b>

**Summary of Account Charges**

Previous Balance	\$39.28
Net Payments - Thank You	(\$39.28)
<b>Total Account Charges</b>	<b>\$34.96</b>

<b>AMOUNT DUE</b>	<b>\$34.96</b>
-------------------	----------------

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

**Received**

SEP 30 2019

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

3,135

<b>DUE DATE</b>	10/14/2019
<b>AMOUNT DUE</b>	\$34.96
<b>AMOUNT PAID</b>	

0044398664746

61  
00000034967

REVIEWEDdthomas 10/1/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	09/23/2019	10/14/2019

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
61064416	08/20/2019	9321	09/18/2019	9321	0	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge

\$4.16

**Total Service Address Charges**

**\$4.16**

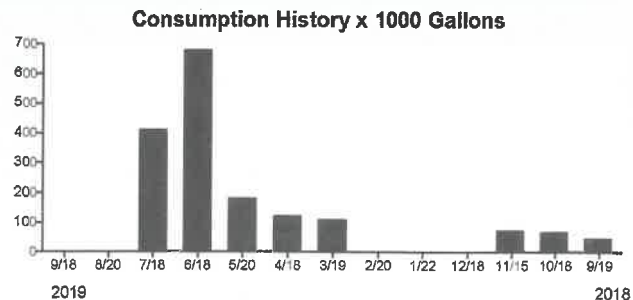
#### Summary of Account Charges

Previous Balance \$4.16

Net Payments - Thank You (\$4.16)

Total Account Charges **\$4.16**

**AMOUNT DUE \$4.16**



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

Received

SEP 30 2019

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

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

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



**THANK YOU!**



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

3,174

DUE DATE	10/14/2019
AMOUNT DUE	\$4.16
AMOUNT PAID	

0044783000001

62  
00000004168

REVIEWEDdthomas 10/1/2019





## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 09/05/19  
Account: 311000010091

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



Current month's charges:	\$3,809.30
Total amount due:	\$3,809.30
Payment Due By:	09/19/19

### Your Account Summary

Previous Amount Due	\$3,739.26
Payment(s) Received Since Last Statement	-\$3,739.26
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,809.30</b>
<b>Total Amount Due</b>	<b>\$3,809.30</b>

**DO NOT PAY. Your account will be drafted on 09/19/19**

### Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://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](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

53102 53104 53106  
4301 4301 4301  
\$3186.09 \$467.02 \$156.19

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:	\$3,809.30
Total amount due:	\$3,809.30
Payment Due By:	09/19/19

**Amount Enclosed**

\$

700375001054 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/19/19

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

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



## 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

### Natural Gas Outages

877-832-6747

### Power Outages

877-588-1010

### Electric Energy-Saving Programs

813-275-3909

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

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

### All Other Correspondence

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

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### Your payment options are:

- Schedule free one-time or recurring payments at **tecoaccount.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **peoplesgas.com** or **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **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 Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are 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 **peoplesgas.com** o **tampaelectric.com** para ver esta información en español.

## Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$24.51
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$943.24
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1634.36
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$258.32
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.15
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$342.26
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$165.36
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.21
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.16
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$48.99
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$41.58
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.99
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$34.17



# ACCOUNT INVOICE

tampaelectric.com



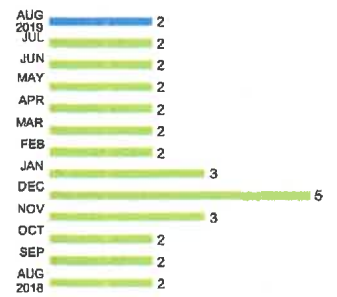
**Account:** 211007038386  
**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/20/19

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	08/20/19	24,681		24,618		63 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						63 kWh @ \$0.05916/kWh \$3.73		
Fuel Charge						63 kWh @ \$0.03227/kWh \$2.03		
Florida Gross Receipt Tax						\$0.61		
<b>Electric Service Cost</b>						<b>\$24.51</b>		
<b>Current Month's Electric Charges</b>						<b>\$24.51</b>		



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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 08/30/19

### Details of Charges – Service from 07/20/19 to 08/19/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1702 kWh @ \$0.02904/kWh	\$49.43
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.03194/kWh	\$54.36
Florida Gross Receipt Tax		\$2.66
<b>Lighting Charges</b>		<b>\$943.24</b>
<b>Current Month's Electric Charges</b>		<b>\$943.24</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022109  
**Statement Date:** 08/30/19

### Details of Charges – Service from 07/20/19 to 08/19/19

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1412 kWh @ \$0.02904/kWh	\$41.00
Fixture & Maintenance Charge	43 Fixtures	\$621.06
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1412 kWh @ \$0.03194/kWh	\$45.10
Florida Gross Receipt Tax		\$2.21
<b>Lighting Charges</b>		<b>\$1,634.36</b>
<b>Current Month's Electric Charges</b>		<b>\$1,634.36</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 08/30/19

### Details of Charges – Service from 07/20/19 to 08/19/19

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	243 kWh @ \$0.02904/kWh	\$7.06
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.03194/kWh	\$7.76
Florida Gross Receipt Tax		\$0.38
<b>Lighting Charges</b>		<b>\$258.32</b>
<b>Current Month's Electric Charges</b>		<b>\$258.32</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 08/30/19

### Details of Charges – Service from 07/20/19 to 08/19/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	234 kWh @ \$0.02904/kWh	\$6.80
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.03194/kWh	\$7.47
Florida Gross Receipt Tax		\$0.37
<b>Lighting Charges</b>		<b>\$228.15</b>

**Current Month's Electric Charges** **\$228.15**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 08/30/19

Received  
SEP 09 2019

### Details of Charges – Service from 07/20/19 to 08/19/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	276 kWh @ \$0.02904/kWh	\$8.02
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.03194/kWh	\$8.82
Florida Gross Receipt Tax		\$0.43
<b>Lighting Charges</b>		<b>\$342.26</b>
<b>Current Month's Electric Charges</b>		<b>\$342.26</b>

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# ACCOUNT INVOICE

tampaelectric.com



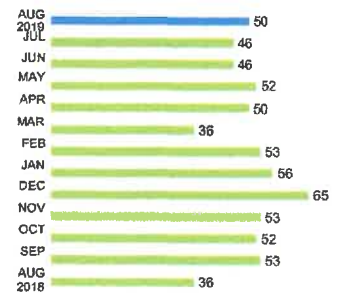
**Account:** 211015022745  
**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/23/19

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
1000152133	08/23/19	4,761		3,196		1,565 kWh	1	31 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,565 kWh @ \$0.05916/kWh \$92.59		
Fuel Charge						1,565 kWh @ \$0.03227/kWh \$50.50		
Florida Gross Receipt Tax						\$4.13		
<b>Electric Service Cost</b>						<b>\$165.36</b>		
<b>Current Month's Electric Charges</b>						<b>\$165.36</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 08/30/19

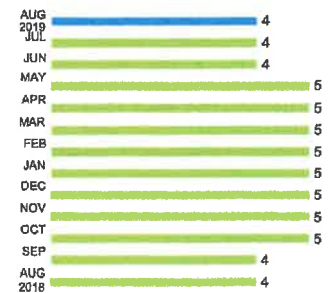
## Details of Charges – Service from 07/24/19 to 08/26/19

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

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	08/26/19	344		199		145 kWh	1	34 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						145 kWh @ \$0.05916/kWh \$8.58		
Fuel Charge						145 kWh @ \$0.03227/kWh \$4.68		
Florida Gross Receipt Tax						\$0.81		
<b>Electric Service Cost</b>						<b>\$32.21</b>		
<b>Current Month's Electric Charges</b>						<b>\$32.21</b>		





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 08/30/19

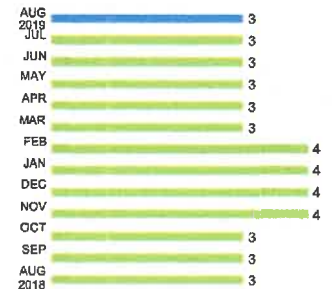
## Details of Charges – Service from 07/24/19 to 08/26/19

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
1000198591	08/26/19	233		131		102 kWh	1	34 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						102 kWh @ \$0.05916/kWh \$6.03		
Fuel Charge						102 kWh @ \$0.03227/kWh \$3.29		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>						<b>\$28.16</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.16</b>		



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# ACCOUNT INVOICE

tampaelectric.com



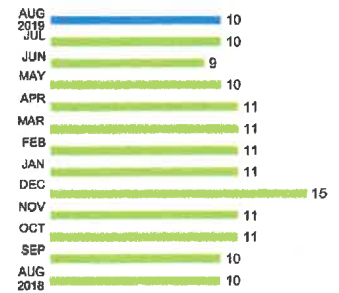
**Account:** 211015023099  
**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/26/19

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
1000198613	08/26/19	774		450		324 kWh	1	34 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						324 kWh @ \$0.05916/kWh \$19.17		
Fuel Charge						324 kWh @ \$0.03227/kWh \$10.46		
Florida Gross Receipt Tax						\$1.22		
<b>Electric Service Cost</b>							<b>\$48.99</b>	
<b>Current Month's Electric Charges</b>							<b>\$48.99</b>	



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/22/19

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
1000180482	08/22/19	846		601		245 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						245 kWh @ \$0.05916/kWh \$14.49		
Fuel Charge						245 kWh @ \$0.03227/kWh \$7.91		
Florida Gross Receipt Tax						\$1.04		
<b>Electric Service Cost</b>						<b>\$41.58</b>		
<b>Current Month's Electric Charges</b>						<b>\$41.58</b>		

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# ACCOUNT INVOICE

tampaelectric.com




**Account:** 211015023339  
**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/26/19

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
1000181268	08/26/19	286		186		100 kWh	1	34 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						100 kWh @ \$0.05916/kWh \$5.92		
Fuel Charge						100 kWh @ \$0.03227/kWh \$3.23		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>						<b>\$27.99</b>		
<b>Current Month's Electric Charges</b>						<b>\$27.99</b>		

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/22/19

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
1000180490	08/22/19	572		406		166 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						166 kWh @ \$0.05916/kWh \$9.82		
Fuel Charge						166 kWh @ \$0.03227/kWh \$5.36		
Florida Gross Receipt Tax						\$0.85		
<b>Electric Service Cost</b>						<b>\$34.17</b>		
<b>Current Month's Electric Charges</b>						<b>\$34.17</b>		
<b>Total Current Month's Charges</b>						<b>\$3,809.30</b>		

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## Understanding Your Charges

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

**Basic Service Charge/Customer Charge** – A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

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

**BTU** – British thermal unit – a unit of heat measurement.

**Budget Billing** – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

**Buried Piping Notification** – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Conversion Factor** – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Distribution Charge** – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

**Energy Charge** – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A 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 natural gas and electric service. The fee is collected by Peoples Gas and Tampa Electric and 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.

**Main Extension Charge** – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

**Measured Volume** – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

**Municipal Public Service Tax** – Many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

**PGA Charge** – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

**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.

**Share** – A program co-sponsored by Peoples Gas and Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Peoples Gas and Tampa Electric.

**Sun Select™** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

**Sun to Go™** – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

**Swing Charge** – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

**Therm** – A unit of heat equal to one hundred thousand (100,000) BTUs.

**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's important that you pay your bill before this date 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 [peoplesgas.com](http://peoplesgas.com) or [tampaelectric.com](http://tampaelectric.com).

**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 # 3985**

**DATE 09/10/2019**

**DUE DATE 09/25/2019**

**TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> 8-18-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 8-25-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 9-2-2019 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 9-9-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
			0.00
<b>Material</b> Hand Soap, Toilet Paper, Trash Can liners, Koala Infant changing pads	1	10.00	10.00
			0.00

BALANCE DUE

**\$250.00**

57204.4612  
 9.12.19  
 R

REVIEWEDthomas 9/16/2019



Crosscreek Environmental Inc.

111 Palmview Rd  
Palmetto, FL 34221


Estimate

Date	Estimate #
8/27/2019	6450

Name / Address

Park Place CDD  
17900 Hunting Bow Circle, Ste 101  
Lutz, FL 33558  
Attn: Phil Chang, P.E.  
Ph: 727-534-4852

\* Estimate Good For 30 Days

Description	Qty	Rate	Total
To repair erosion, remove vegetation, repair structures, clear berm, and expose pipes on S. Mobley Rd. (See attached maps - all items circled in yellow)		8,900.00	8,900.00
30% deposit due prior to commencement of work. Amount to be deducted from final invoice. Total deposit = \$2,670.00			
Please sign and return if accepted 		<b>Total</b>	<b>\$8,900.00</b>

Phone # (941) 479 7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/5/2019	14462

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/5/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs on HP side of property 9 / 4 labor 2 techs x 8 hours working on main lines due to county turning off reclaimed water and when they pressured it back up it blew lines out			800.00	800.00	
	main line repair by rear calf path entrance			350.00	350.00	
	1 control valve 2" #1 by clubhouse			250.00	250.00	
	1 pop up			23.00	23.00	
	Note based on new maps main line repair by calf path should be charged back to HOA total 350 for main line and 200 labor 550.00				0.00	
	53904 · 4587 9.9.19 Q					

Thank you for your business.

**Total** \$1,423.00

**Payments/Credits** \$0.00

**Balance Due** \$1,423.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/16/2019



Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/11/2019	14474

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/11/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs to main lines after county pressured water back up post hurricane labor 2 techs x 8 hours 9 /6			800.00	800.00	
	2 large manifold main line repairs along with lateral line repairs			550.00	550.00	
53904.4603 9.12.19 GL						

Thank you for your business.

**Total** \$1,350.00

**Payments/Credits** \$0.00

**Balance Due** \$1,350.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/16/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/11/2019	14487

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/11/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs 9 / 5 labor 2 techs x 8 hours working on hp side locating leaks and working on property with county as we were required to be on site all work hp side			800.00	800.00	
	6 nozzles			30.00	30.00	
	1 rotor			35.00	35.00	
	1 lateral line repair			50.00	50.00	
	1 pop up and nozzle			23.00	23.00	
<div>53904. 4603 9.12.19 LJ</div>						

Thank you for your business.

**Total** \$938.00

**Payments/Credits** \$0.00

**Balance Due** \$938.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/16/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/23/2019	14514

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/23/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs along racetrac rd 9 /20 labor 2 techs x 5 hours			500.00	500.00	
	2 battery operated control timers			370.00	370.00	
	4 control solenoids			340.00	340.00	
	22 9 volt batteries			220.00	220.00	
	40 gel caps			160.00	160.00	
	1 adm control module at clubhouse and rewire this goes to 2 wire system			850.00	850.00	
	2 pop ups and nozzles			46.00	46.00	
<div>53904-4603 9.24.19 GN</div>						

Thank you for your business.

**Total** \$2,486.00

**Payments/Credits** \$0.00

**Balance Due** \$2,486.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/23/2019	14522

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/23/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs 9 / 13 labor to trobleshoot and wire track wires on racetrac rd labor 3 techs x 7.5 hours			750.00	750.00	
	1 decoder for 2 wire at fountain head park #6			185.00	185.00	
				0.00	0.00	
<div>53904 4603 9.24.19 LR</div>						

Thank you for your business.

**Total** \$935.00

**Payments/Credits** \$0.00

**Balance Due** \$935.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/23/2019	14523

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/23/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs and service 9 / 17 on racetrac rd labor 3 techs x 9 hours working on getting water up and running on racetrac rd as power wire has failed			1,350.00	1,350.00	
	9 battery operated timers and rewire			1,665.00	1,665.00	
	11 control solenoids			935.00	935.00	
5390 4543 GR 9.24.19						

Thank you for your business.

**Total** \$3,950.00

**Payments/Credits** \$0.00

**Balance Due** \$3,950.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDthomas 9/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/23/2019	14524

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/23/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs on hp side of property 9 / 17 labor 2 techs x 5 hours wiretracking and making line repairs			500.00	500.00	
	install new adm module for 2 wire system and rewire as old one burnt up			850.00	850.00	
	install 5 new fuses			25.00	25.00	
53904 4603 9.24.19 62						

Thank you for your business.

**Total** \$1,375.00

**Payments/Credits** \$0.00

**Balance Due** \$1,375.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/24/2019

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Cypress Creek Aquatics	1012	1,000.00			Aquatic Maintenance - September
Millennium Lawn and Landscape Inc.	14432	6,448.00			Lawn Maintenance - September
<b>Monthly Contract Sub-Total</b>		<b>\$ 7,448.00</b>			

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

<b>Utilities</b>					
BOCC	1923999022 091219	\$ 290.56			WM - Water Service - thru 09/07/19
Frontier	8138187058 090119	89.93			Phone Service - thru 09/30/19
Tampa Electric	221006629085 092519	203.62			Electric Service - thru 09/19/19
Tampa Electric	221006630208 092519	37.46			Electric Service - thru 09/19/19
Tampa Electric	311000010091 090519	3,186.09	<b>\$ 3,427.17</b>		Electric Service - thru 08/23/19
<b>Utilities Sub-Total</b>		<b>\$ 3,807.66</b>			

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

<b>Additional Services</b>					
Millennium Lawn and Landscape Inc.	14493	45.00			WM - Gold Mound Installed - 09/16/19
Millennium Lawn and Landscape Inc.	14494	250.00			WM - Tree Trimming - 09/16/19
Millennium Lawn and Landscape Inc.	14495	850.00			WM - Remove Oak Tree - 09/16/19

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Millennium Lawn and Landscape Inc.	14497	600.00	<b>\$ 1,745.00</b>		WM - Irrigation Repairs - 09/16/19
Parking Lot Service	7400	1,761.00			WM - Pressure Washing Paint - 09/12/19
Spearem Enterprises, LLC	3979	350.00			WM - Installed Drain - 09/10/19
Spearem Enterprises, LLC	4001	774.00			WM - Pressure Wash Lamp Poles - 09/24/19
Spearem Enterprises, LLC	4002	900.00	<b>\$ 2,024.00</b>		WM - Pressure Wash Lamp Poles - 09/24/19
<b>Additional Services Sub-Total</b>		<b>\$ 5,530.00</b>			
<b>TOTAL:</b>		<b>\$ 16,785.66</b>			

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

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary





**Cypress Creek**  
AQUATICS  
Environmental Services

Date	Invoice #
9/1/2019	1012

Park Place CDD  
c/o Meritus Corp  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	3,160.00	3,160.00
			<b>Total</b>	\$3,160.00

91

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
8/27/2019	14432

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/27/2019			
Quantity	Description				Price Each	Amount
	Lawn Maintenance				16,533.33	16,533.33
	<p>53904-4582      53904-4583</p> <p>\$ 7936      \$ 2149.33</p> <p>9.9.19</p> <p>Gr2</p> <p>53902-4576</p> <p><del>\$ 6448</del></p> <p>\$ 6448</p> <p>9.9.19</p> <p>Gr2</p>					

September Maintenance	<b>Total</b>	\$16,533.33
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$16,533.33

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/16/2019



Hillsborough  
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	09/12/2019	10/03/2019



**Summary of Account Charges**

Previous Balance	\$71.38
Net Payments - Thank You	(\$71.38)
Total Account Charges	<b>\$290.56</b>
<b>AMOUNT DUE</b>	<b>\$290.56</b>

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

REVIEWED dthomas 9/24/2019



Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 1923999022**

Hillsborough  
County Florida

Received

SEP 19 2019

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

129

DUE DATE	10/03/2019
AMOUNT DUE	\$290.56
AMOUNT PAID	

0019239990229

00000290569<sup>93</sup>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	09/12/2019	10/03/2019

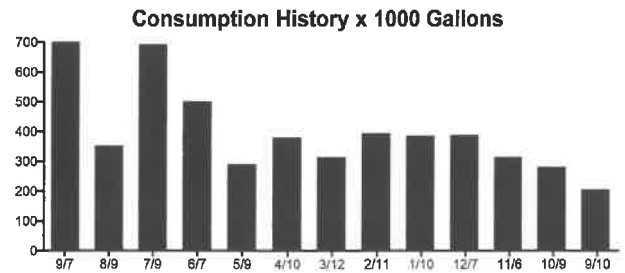
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	08/09/2019	369315	09/07/2019	376951	763600	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge	\$257.47
<b>Total Service Address Charges</b>	<b>\$257.47</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	09/12/2019	10/03/2019

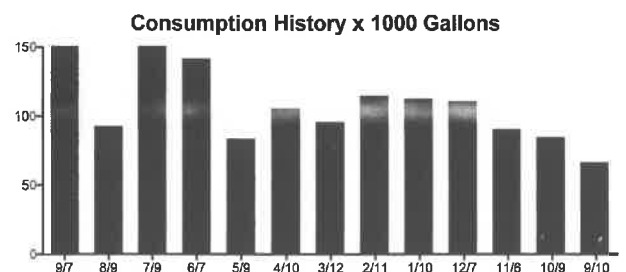
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	08/09/2019	57010	09/07/2019	58892	188200	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge	\$33.09
<b>Total Service Address Charges</b>	<b>\$33.09</b>







## Your customers want to text you. Let them.

Add Frontier Business Texting™ to your business phone number for as little as \$4.99 a month (before taxes and fees), and start communicating with your customers in the way they prefer.

Don't go it alone. Call or text (888) 511-0507 | [frontiertexting.com/getstarted](http://frontiertexting.com/getstarted)

For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit [www.Frontier.com](http://www.Frontier.com).

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**

### **PAYING YOUR BILL**

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit [Frontier.com](http://Frontier.com) to set up recurring electronic payments to streamline bill payment.

### **LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES**

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

### **IMPORTANT CONSUMER MESSAGES**

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

### **SERVICE TERMS**

Visit [Frontier.com/terms](http://Frontier.com/terms), [Frontier.com/tariffs](http://Frontier.com/tariffs) or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes ([Frontier.com/terms/arbitration](http://Frontier.com/terms/arbitration)). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

**Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.**

## CURRENT BILLING SUMMARY

Local Service from 09/01/19 to 09/30/19

Qty Description	813/818-7058.0	Charge
<b>Basic Charges</b>		
Business Line		42.00
Acc Rec Chrg Multi-Ln Bus		3.72
Federal Subscriber Line Charge		8.41
Federal Excise Tax		1.62
Federal USF Recovery Charge		2.96
FL State Communications Services Tax		2.81
FL State Gross Receipts Tax		1.44
County Communications Services Tax		3.08
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>66.54</b>
<b>Non Basic Charges</b>		
Other Charges-Detailed Below		5.56
Federal Excise Tax		.17
FCA Long Distance - Federal USF Surcharge		1.05
FL State Communications Services Tax		.32
FL State Gross Receipts Tax		.17
County Communications Services Tax		.36
<b>Total Non Basic Charges</b>		<b>7.63</b>
<b>Toll/Other</b>		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.23
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		2.74
FL State Communications Services Tax		.69
FL State Gross Receipts Tax		.36
County Communications Services Tax		.76
<b>Total Toll/Other</b>		<b>15.76</b>

**TOTAL 89.93**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge	AUTOCH	9/01	1.25
1 Federal Primary Carrier Multi Line Charge	AUTOCH	9/01	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH	9/01	5.99
<b>813/818-7058</b>	<b>Subtotal</b>		<b>11.55</b>
<b>Subtotal</b>			<b>11.55</b>



## Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	AUG 02	7:27P	.3	DD	BRENTWOOD NY (631)804-0457	.03
2	AUG 03	12:57P	.6	DD	BRENTWOOD NY (631)804-0457	.05
3	AUG 14	8:57A	.4	DD	ATLANTA GA (404)783-6193	.03
4	AUG 16	6:59P	.4	DD	BRENTWOOD NY (631)804-0457	.03
5	AUG 29	11:58A	.8	DD	ALEXANDRIA VA (703)732-7083	.06
6	AUG 31	5:13P	.3	DD	ATLANTA GA (404)783-6296	.03
<b>813/818-7058</b>						<b>Subtotal .23</b>

Legend Call Types:  
DD - Day



PARK PLACE CDD  
Date of Bill  
Account Number

Page 4 of 4  
9/01/19  
813-818-7058-022619-5

### Caller Summary Report

	Calls	Minutes	Amount
Main Number	6	2	.23
***Customer Summary	6	2	.23

### Caller Summary Report

	Calls	Minutes	Amount
Interstate	6	2	.23
***Customer Summary	6	2	.23



Statement Date: 09/25/2019

Account: 221006629085

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

Current month's charges:	\$203.62
Total amount due:	\$203.62
Payment Due By:	10/16/2019

## Your Account Summary

Previous Amount Due	\$101.51
Payment(s) Received Since Last Statement	-\$101.51
<b>Current Month's Charges</b>	<b>\$203.62</b>
<b>Total Amount Due</b>	<b>\$203.62</b>

## Report a streetlight

It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).



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



## Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.  
Learn more at [tampaelectric.com/powerupdates](http://tampaelectric.com/powerupdates).

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: 221006629085

Current month's charges:	\$203.62
Total amount due:	\$203.62
Payment Due By:	10/16/2019

**Amount Enclosed** \$ \_\_\_\_\_  
630395571976



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

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

**Account:** 221006629085  
**Statement Date:** 09/25/2019  
**Current month's charges due** 10/16/2019

## Details of Charges – Service from 08/20/2019 to 09/19/2019

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	09/19/2019	2,347		374		1,973 kWh	1	31 Days

Basic Service Charge		\$18.14
Energy Charge	1,973 kWh @ \$0.05916/kWh	\$116.72
Fuel Charge	1,973 kWh @ \$0.03227/kWh	\$63.67
Florida Gross Receipt Tax		\$5.09
<b>Electric Service Cost</b>		<b>\$203.62</b>

**Total Current Month's Charges**

**\$203.62**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



00003911-0007359-Page 7 of 8



Statement Date: 09/25/2019  
Account: 221006630208

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

Current month's charges:	\$37.46
Total amount due:	\$37.46
Payment Due By:	10/16/2019

## Your Account Summary

Previous Amount Due	\$36.51
Payment(s) Received Since Last Statement	-\$36.51
<b>Current Month's Charges</b>	<b>\$37.46</b>
<b>Total Amount Due</b>	<b>\$37.46</b>

## Report a streetlight

It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).



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



## Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.  
Learn more at [tampaelectric.com/powerupdates](http://tampaelectric.com/powerupdates).

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: 221006630208

Current month's charges:	\$37.46
Total amount due:	\$37.46
Payment Due By:	10/16/2019

**Amount Enclosed** \$ \_\_\_\_\_  
630395571977

**Received**

**SEP 30 2019**

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

00003311 02 AV 0.38 33607 FTECO109251923572310 00000 02 01000000 007 03 10450 004



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

6303955719772210066302080000000037462

**Account:** 221006630208  
**Statement Date:** 09/25/2019  
**Current month's charges due** 10/16/2019

## Details of Charges – Service from 08/21/2019 to 09/19/2019

Service for: 11698 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
H45864	09/10/2019	42,714		42,564		150 kWh	1	21 Days
1000265065	09/19/2019	51		0		51 kWh	1	9 Days

Basic Service Charge		\$18.14
Energy Charge	201 kWh @ \$0.05916/kWh	\$11.89
Fuel Charge	201 kWh @ \$0.03227/kWh	\$6.49
Florida Gross Receipt Tax		\$0.94
<b>Electric Service Cost</b>		<b>\$37.46</b>

**Total Current Month's Charges**

**\$37.46**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.





## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 09/05/19  
Account: 311000010091

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



Current month's charges:	\$3,809.30
Total amount due:	\$3,809.30
Payment Due By:	09/19/19

### Your Account Summary

Previous Amount Due	\$3,739.26
Payment(s) Received Since Last Statement	-\$3,739.26
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,809.30</b>
<b>Total Amount Due</b>	<b>\$3,809.30</b>

**DO NOT PAY. Your account will be drafted on 09/19/19**

### Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://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](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

53102 53104 53106  
4301 4301 4301  
\$3186.09 \$467.02 \$156.19

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:	\$3,809.30
Total amount due:	\$3,809.30
Payment Due By:	09/19/19

**Amount Enclosed**

\$

700375001054 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/19/19

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

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



## 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

### Natural Gas Outages

877-832-6747

### Power Outages

877-588-1010

### Electric Energy-Saving Programs

813-275-3909

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

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

### All Other Correspondence

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

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### Your payment options are:

- Schedule free one-time or recurring payments at **tecoaccount.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **peoplesgas.com** or **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **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 Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are 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 **peoplesgas.com** o **tampaelectric.com** para ver esta información en español.

## Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$24.51
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$943.24
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1634.36
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$258.32
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.15
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$342.26
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$165.36
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.21
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.16
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$48.99
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$41.58
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.99
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$34.17



# ACCOUNT INVOICE

tampaelectric.com



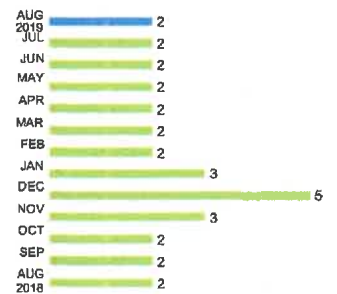
**Account:** 211007038386  
**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/20/19

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	08/20/19	24,681		24,618		63 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						63 kWh @ \$0.05916/kWh \$3.73		
Fuel Charge						63 kWh @ \$0.03227/kWh \$2.03		
Florida Gross Receipt Tax						\$0.61		
<b>Electric Service Cost</b>						<b>\$24.51</b>		
<b>Current Month's Electric Charges</b>						<b>\$24.51</b>		



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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 08/30/19

### Details of Charges – Service from 07/20/19 to 08/19/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1702 kWh @ \$0.02904/kWh	\$49.43
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.03194/kWh	\$54.36
Florida Gross Receipt Tax		\$2.66
<b>Lighting Charges</b>		<b>\$943.24</b>
<b>Current Month's Electric Charges</b>		<b>\$943.24</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022109  
**Statement Date:** 08/30/19

### Details of Charges – Service from 07/20/19 to 08/19/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1412 kWh @ \$0.02904/kWh	\$41.00
Fixture & Maintenance Charge	43 Fixtures	\$621.06
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1412 kWh @ \$0.03194/kWh	\$45.10
Florida Gross Receipt Tax		\$2.21
<b>Lighting Charges</b>		<b>\$1,634.36</b>

**Current Month's Electric Charges** **\$1,634.36**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 08/30/19

### Details of Charges – Service from 07/20/19 to 08/19/19

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	243 kWh @ \$0.02904/kWh	\$7.06
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.03194/kWh	\$7.76
Florida Gross Receipt Tax		\$0.38
<b>Lighting Charges</b>		<b>\$258.32</b>
<b>Current Month's Electric Charges</b>		<b>\$258.32</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 08/30/19

### Details of Charges – Service from 07/20/19 to 08/19/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	234 kWh @ \$0.02904/kWh	\$6.80
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.03194/kWh	\$7.47
Florida Gross Receipt Tax		\$0.37
<b>Lighting Charges</b>		<b>\$228.15</b>

**Current Month's Electric Charges** **\$228.15**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 08/30/19

Received  
SEP 09 2019

### Details of Charges – Service from 07/20/19 to 08/19/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	276 kWh @ \$0.02904/kWh	\$8.02
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.03194/kWh	\$8.82
Florida Gross Receipt Tax		\$0.43
<b>Lighting Charges</b>		<b>\$342.26</b>
<b>Current Month's Electric Charges</b>		<b>\$342.26</b>

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# ACCOUNT INVOICE

tampaelectric.com



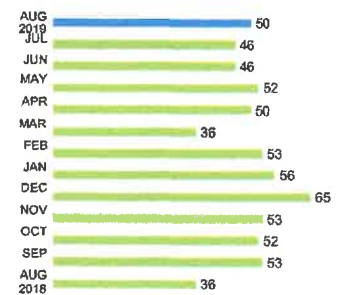
**Account:** 211015022745  
**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/23/19

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
1000152133	08/23/19	4,761		3,196		1,565 kWh	1	31 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,565 kWh @ \$0.05916/kWh \$92.59		
Fuel Charge						1,565 kWh @ \$0.03227/kWh \$50.50		
Florida Gross Receipt Tax						\$4.13		
<b>Electric Service Cost</b>						<b>\$165.36</b>		
<b>Current Month's Electric Charges</b>						<b>\$165.36</b>		



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# ACCOUNT INVOICE

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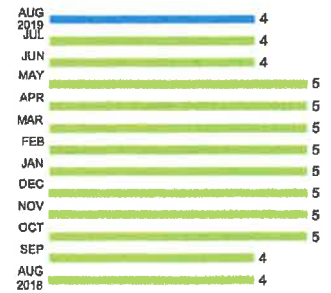
**Account:** 211015022836  
**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/26/19

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
1000206733	08/26/19	344		199		145 kWh	1	34 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						145 kWh @ \$0.05916/kWh \$8.58		
Fuel Charge						145 kWh @ \$0.03227/kWh \$4.68		
Florida Gross Receipt Tax						\$0.81		
<b>Electric Service Cost</b>							<b>\$32.21</b>	
<b>Current Month's Electric Charges</b>							<b>\$32.21</b>	



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 08/30/19

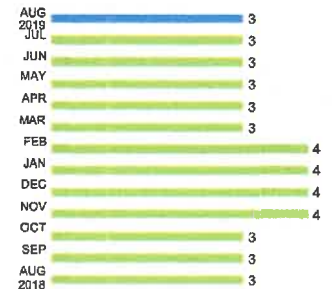
## Details of Charges – Service from 07/24/19 to 08/26/19

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
1000198591	08/26/19	233		131		102 kWh	1	34 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						102 kWh @ \$0.05916/kWh \$6.03		
Fuel Charge						102 kWh @ \$0.03227/kWh \$3.29		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>						<b>\$28.16</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.16</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023099  
**Statement Date:** 08/30/19

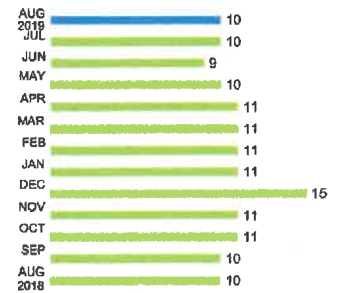


## Details of Charges – Service from 07/24/19 to 08/26/19

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
1000198613	08/26/19	774		450		324 kWh	1	34 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						324 kWh @ \$0.05916/kWh \$19.17		
Fuel Charge						324 kWh @ \$0.03227/kWh \$10.46		
Florida Gross Receipt Tax						\$1.22		
<b>Electric Service Cost</b>							<b>\$48.99</b>	
<b>Current Month's Electric Charges</b>							<b>\$48.99</b>	



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/22/19

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
1000180482	08/22/19	846		601		245 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						245 kWh @ \$0.05916/kWh \$14.49		
Fuel Charge						245 kWh @ \$0.03227/kWh \$7.91		
Florida Gross Receipt Tax						\$1.04		
<b>Electric Service Cost</b>						<b>\$41.58</b>		
<b>Current Month's Electric Charges</b>						<b>\$41.58</b>		

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 08/30/19

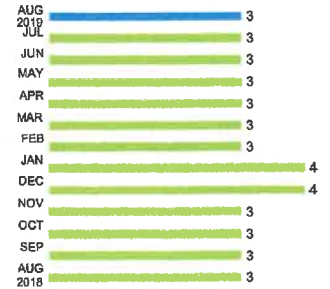
## Details of Charges – Service from 07/24/19 to 08/26/19

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
1000181268	08/26/19	286		186		100 kWh	1	34 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						100 kWh @ \$0.05916/kWh \$5.92		
Fuel Charge						100 kWh @ \$0.03227/kWh \$3.23		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>						<b>\$27.99</b>		
<b>Current Month's Electric Charges</b>						<b>\$27.99</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446

**Statement Date:** 08/30/19

## Details of Charges – Service from 07/24/19 to 08/22/19

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
1000180490	08/22/19	572		406		166 kWh	1	30 Days

Basic Service Charge

\$18.14

Energy Charge

166 kWh @ \$0.05916/kWh

\$9.82

Fuel Charge

166 kWh @ \$0.03227/kWh

\$5.36

Florida Gross Receipt Tax

\$0.85

**Electric Service Cost**

**\$34.17**

**Current Month's Electric Charges**

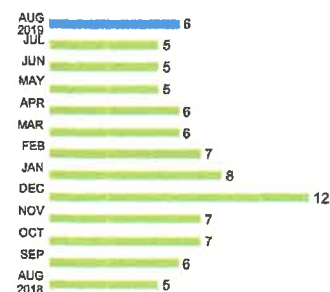
**\$34.17**

**Total Current Month's Charges**

**\$3,809.30**

## Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Understanding Your Charges

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

**Basic Service Charge/Customer Charge** – A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

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

**BTU** – British thermal unit – a unit of heat measurement.

**Budget Billing** – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

**Buried Piping Notification** – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Conversion Factor** – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Distribution Charge** – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

**Energy Charge** – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A 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 natural gas and electric service. The fee is collected by Peoples Gas and Tampa Electric and 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.

**Main Extension Charge** – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

**Measured Volume** – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

**Municipal Public Service Tax** – Many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

**PGA Charge** – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

**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.

**Share** – A program co-sponsored by Peoples Gas and Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Peoples Gas and Tampa Electric.

**Sun Select™** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

**Sun to Go™** – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

**Swing Charge** – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

**Therm** – A unit of heat equal to one hundred thousand (100,000) BTUs.

**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's important that you pay your bill before this date 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 [peoplesgas.com](http://peoplesgas.com) or [tampaelectric.com](http://tampaelectric.com).

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/16/2019	14493

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/16/2019			
Quantity	Description				Price Each	Amount
	3 #3 gold mound installed by mandolin reserve gate				45.00	45.00
53902 4554 GJ 9.17.19						

Thank you for your business.

**Total** \$45.00

**Payments/Credits** \$0.00

**Balance Due** \$45.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/19/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/16/2019	14494

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/16/2019			
Quantity	Description				Price Each	Amount
	tree trimming as directed by gene at 11251 blacksmith dr cut low hanging branches by screen and haul and dispose debris				250.00	250.00
53902 4577 912						

Thank you for your business.

**Total** \$250.00

**Payments/Credits** \$0.00

**Balance Due** \$250.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/19/2019



Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/16/2019	14495

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/16/2019			
Quantity	Description				Price Each	Amount
	remove 1 large oak tree on citrus park dr per direction of board haul and dispose all debris				850.00	850.00
53902-4577 6R						

Thank you for your business.

**Total** \$850.00

**Payments/Credits** \$0.00

**Balance Due** \$850.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/19/2019

Millennium Lawn and Landscape Inc.

# Invoice

3471 Rackley Rd  
Brooksville, FL 34604

Date	Invoice #
9/16/2019	14497

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/16/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs at mandolin estates on 9 / 14 labor 2 techs 1.5 hours			150.00	150.00	
	replace timer and installed hunter ic 600 and rewire as other one damaged from lightning			450.00	450.00	
<div>53902 4587 602</div>						

Thank you for your business.

**Total** \$600.00

**Payments/Credits** \$0.00

**Balance Due** \$600.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 9/19/2019



# INVOICE

Park Place Community Development District  
Attention: Gene Roberts, District Manager  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

DATE: 09/12/19 INVOICE: 7400 PAGE: 1

Job Site: 11344 Minaret Drive  
Job #: 1961200

SALESMAN: Chad Madrid

P.O. # CONTRACT

## FOR SERVICES RENDERED AT:

Mandolin Estates  
11344 Mineral Drive  
Tampa, FL 33626

PRESSURE WASHING PAINT FROM CURB: AS PER CONTRACT

53912 4910  
9.17.19  
672

Payment Due Upon Completion	Original Contract Sum	\$1,761.00
Please Remit Payment To: Parking Lot Services P. O. Box 23125 Tampa, FL 33623		
	Tax	\$0.00
Thank You. Federal I.D. #26-4453072	Due Upon Completion	\$1,761.00

**GO GREEN WITH PLS!**

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 # 3979  
DATE 09/10/2019  
DUE DATE 10/10/2019  
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b>	1	350.00	350.00
Installed drain at Black Smith Drive, 6ft drain			

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

**\$350.00**

53912.4911  
9.12.19  
G2

REVIEWEDdtomas 9/16/2019

**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 #** 4001  
**DATE** 09/24/2019  
**DUE DATE** 10/24/2019  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> Mandolin Estates Pressure Wash lamp poles, signs, entryway monuments, sidewalks, curbs, gate and columns.	1	774.00	774.00

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**

**\$774.00**

53962-6403  
9.24.19  
GZ

REVIEWEDdthomas 9/24/2019

**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 #** 4002

**DATE** 09/24/2019

**DUE DATE** 10/24/2019

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b>	1	900.00	900.00
Mandolin Reserve: Pressure wash lamp poles, entryway monuments, sidewalks, curbs and gates, columns			

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**

**\$900.00**

53902 - 6403  
9.24.19 52

REVIEWEDdthomas 9/24/2019

# Park Place Community Development District

Financial Statements  
(Unaudited)

Period Ending  
September 30, 2019



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



# Park Place Community Development District

## Balance Sheet

As of 9/30/2019  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
<b>Assets</b>						
Cash-Operating Account 2	1,189,470	0	0	0	0	1,189,470
Accounts Receivable - Other	50	0	0	0	0	50
Assessments Receivable - Tax Roll	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	167,496	0	0	0	167,496
Investments - Redemption 2008 (7007)	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	135,884	0	0	135,884
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	82,341
Prepaid Items	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0
Deposits - Utilities	10,671	0	0	0	0	10,671
Land & Land Improvements	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	10,095,559	0	10,095,559
Ancillary Cost	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	404,688	404,688
Amount To Be Provided-Debt Service	0	0	0	0	4,980,312	4,980,312
Other	0	0	0	0	0	0
<b>Total Assets</b>	<b>1,200,191</b>	<b>186,463</b>	<b>218,225</b>	<b>12,549,712</b>	<b>5,385,000</b>	<b>19,539,590</b>
<b>Liabilities</b>						
Accounts Payable	24,233	0	0	0	0	24,233
Due To General Fund	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0
Accrued Expenses Payable	24	0	0	0	0	24
Refunding Bonds Payable--Series 2008	0	0	0	0	1,815,000	1,815,000
Revenue Bonds Payable--Series 2014	0	0	0	0	3,570,000	3,570,000
Other	0	0	0	0	0	0
<b>Total Liabilities</b>	<b>24,257</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,385,000</b>	<b>5,409,257</b>
<b>Fund Equity &amp; Other Credits</b>						
Fund Balance-All Other Reserves	0	179,233	207,823	0	0	387,056
Fund Balance-Unreserved	1,180,397	0	0	0	0	1,180,397
Investment In General Fixed Assets	0	0	0	12,549,712	0	12,549,712

# Park Place Community Development District

## Balance Sheet

As of 9/30/2019  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Other	(4,463)	7,230	10,402	0	0	13,169
Total Fund Equity & Other Credits	1,175,934	186,463	218,225	12,549,712	0	14,130,333
Total Liabilities & Fund Equity	1,200,191	186,463	218,225	12,549,712	5,385,000	19,539,590

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 9/30/2019

001 - General Fund  
(In Whole Numbers)

### Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - Admin				
O&M Assessments-Tax Roll	130,644	134,059	3,415	3 %
Interest Earnings				
Interest Earnings	0	73	73	0 %
Other Miscellaneous Revenues				
Rental Revenue	0	350	350	0 %
<b>Total Revenues</b>	<b>130,644</b>	<b>134,481</b>	<b>3,837</b>	<b>3 %</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	12,000	9,400	2,600	22 %
Financial & Administrative				
Management Services	52,000	51,450	550	1 %
District Engineer	8,000	42,635	(34,635)	(433)%
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	4,663	2,587	36 %
Accounting Services	31,000	31,000	0	(0)%
Auditing Services	5,000	7,000	(2,000)	(40)%
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	750	329	421	56 %
Professional Liability Insurance	3,000	2,500	500	17 %
Legal Advertising	600	1,766	(1,166)	(194)%
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Miscellaneous Fees	0	4,050	(4,050)	0 %
Office Supplies	419	101	318	76 %
Website Development & Maintenance	200	5,650	(5,450)	(2,725)%
Legal Counsel				
District Counsel	4,700	10,052	(5,352)	(114)%
Other Physical Environment				
General Liability Insurance	0	8,526	(8,526)	0 %
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	0	2,000	100 %
<b>Total Expenditures</b>	<b>130,644</b>	<b>179,296</b>	<b>(48,652)</b>	<b>(37)%</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>0</b>	<b>(44,815)</b>	<b>(44,815)</b>	<b>0 %</b>

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 9/30/2019

001 - General Fund

(In Whole Numbers)

**Windsor/Mandolin**

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	220,849	5,625	3 %
Total Revenues	215,224	220,849	5,625	3 %
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	36,584	35,467	1,117	3 %
Water-Sewer Combination Services				
Water Utility Services	800	1,276	(476)	(60)%
Other Physical Environment				
Storm Drain Maintenance	5,500	0	5,500	100 %
General Liability Insurance	9,400	0	9,400	100 %
Plant Replacement Program	13,000	3,050	9,950	77 %
Landscape Maintenance - Contract	69,400	77,036	(7,636)	(11)%
Landscape Maintenance - Other	17,000	5,350	11,650	69 %
Aquatics Maintenance	12,000	12,000	0	0 %
Aquatics Maintenance - Other	3,000	482	2,518	84 %
Irrigation Maintenance	9,000	15,377	(6,377)	(71)%
Entry & Walls Maintenance	1,500	199	1,301	87 %
Capital Improvements	13,540	11,599	1,941	14 %
Pressure Washing - Common Areas	2,000	8,730	(6,730)	(337)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	4,500	10,894	(6,394)	(142)%
Sidewalk Maintenance	2,000	26,798	(24,798)	(1,240)%
Decorative Light Maintenance	8,000	200	7,800	98 %
Holiday Decor	7,000	3,375	3,625	52 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Gate Phone	0	1,262	(1,262)	0 %
Total Expenditures	215,224	213,096	2,129	1 %
Excess of Revenues Over (Under) Expenditures	0	7,753	7,753	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 9/30/2019

001 - General Fund  
(In Whole Numbers)

### Highland Park

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	298,341	9,823	3 %
Total Revenues	288,519	298,341	9,823	3 %
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	8,500	4,992	3,508	41 %
Water-Sewer Combination Services				
Water Utility Services	5,000	4,125	875	17 %
Other Physical Environment				
Storm Drain Maintenance	10,000	2,003	7,998	80 %
General Liability Insurance	5,000	0	5,000	100 %
Plant Replacement Program	11,250	15,295	(4,045)	(36)%
Plant Replacement Program - Racetrack Road	9,077	4,931	4,146	46 %
Landscape Maintenance - Other	0	3,188	(3,188)	0 %
Aquatics Maintenance	26,205	19,886	6,319	24 %
Landscape Maintenance - Highland Park Contract	84,446	72,903	11,543	14 %
Landscape Maintenance - Racetrack Road Contract	15,946	19,143	(3,197)	(20)%
Irrigation Maintenance	19,375	52,647	(33,272)	(172)%
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	5,000	904	4,096	82 %
Pressure Washing - Common Areas	4,890	4,909	(19)	(0)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	37,900	(35,900)	(1,795)%
Sidewalk Maintenance	2,063	75	1,988	96 %
Street Light Maintenance	6,000	257	5,744	96 %
Decorative Light Maintenance	2,000	4,365	(2,365)	(118)%
Holiday Decor	15,000	4,688	10,313	69 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	1,744	(994)	(133)%
Park Facility Janitorial Maintenance Contracted	2,600	2,505	95	4 %
Park Facility Maintenance and Improvement	1,000	900	100	10 %
Reserves				
Transfer to Operating Reserve	29,042	0	29,042	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
Total Expenditures	288,519	257,357	31,161	11 %
Excess of Revenues Over (Under) Expenditures	0	40,984	40,984	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 9/30/2019

001 - General Fund  
(In Whole Numbers)

### Mixed Use

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458	77,429	1,972	3 %
Total Revenues	75,458	77,429	1,972	3 %
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	1,800	1,670	130	7 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,375	50	4 %
Other Physical Environment				
Storm Drain Maintenance	1,352	668	685	51 %
General Liability Insurance	1,650	0	1,650	100 %
Plant Replacement Program	3,750	5,098	(1,348)	(36)%
Plant Replacement Program - Racetrack Road	3,026	1,644	1,382	46 %
Landscape Maintenance - Other	4,000	1,063	2,938	73 %
Landscape Installation/Maintenance - Race Track Rd	3,000	0	3,000	100 %
Aquatics Maintenance	8,735	6,629	2,106	24 %
Landscape Maintenance - Highland Park Contract	20,232	24,301	(4,069)	(20)%
Landscape Maintenance - Racetrack Road Contract	4,982	6,381	(1,399)	(28)%
Irrigation Maintenance	6,125	17,624	(11,499)	(188)%
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	2,000	301	1,699	85 %
Pressure Washing - Common Areas	2,000	1,636	364	18 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,000	12,607	(11,607)	(1,161)%
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	86	1,915	96 %
Decorative Light Maintenance	650	1,455	(805)	(124)%
Holiday Decor	250	1,563	(1,313)	(525)%
Parks & Recreation				
Fountain Maintenance	250	581	(331)	(133)%
Park Facility Janitorial Maintenance Contracted	960	835	125	13 %
Park Facility Maintenance and Improvement	650	300	350	54 %
Reserves				
Transfer to Capital Reserves	4,308	0	4,308	100 %
Total Expenditures	75,458	85,815	(10,357)	(14)%
Excess of Revenues Over (Under) Expenditures	0	(8,385)	(8,385)	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 9/30/2019

200 - Debt Service Fund - Series 2008  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	189,573	194,618	5,045	3 %
Interest Earnings				
Interest Earnings	0	4,340	4,340	0 %
Total Revenues	189,573	198,958	9,385	5 %
<b>Expenditures</b>				
Debt Service Payments				
Interest Payments	89,573	91,729	(2,156)	(2)%
Principal Payments	100,000	100,000	0	0 %
Total Expenditures	189,573	191,729	(2,156)	(1)%
Excess of Revenues Over (Under) Expenditures	0	7,230	7,230	0 %



# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 9/30/2019

201 - Debt Service Fund - Series 2014  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	329,363	337,970	8,607	3 %
Interest Earnings				
Interest Earnings	0	5,507	5,507	0 %
Total Revenues	329,363	343,477	14,114	4 %
<b>Expenditures</b>				
Debt Service Payments				
Interest Payments	164,363	168,075	(3,712)	(2)%
Principal Payments	165,000	165,000	0	0 %
Total Expenditures	329,363	333,075	(3,712)	(1)%
Excess of Revenues Over (Under) Expenditures	0	10,402	10,402	0 %

Park Place Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 09/30/19

Reconciliation Date: 9/30/2019

Status: Locked

Bank Balance	1,189,419.50
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	50.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,189,469.50
Balance Per Books	<u>1,189,469.50</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: 09/30/19

Reconciliation Date: 9/30/2019

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	109	9/19/2019	Gate Remote - Telson	50.00
Outstanding Deposits				50.00

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

**Detail**

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 09/30/19

Reconciliation Date: 9/30/2019

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
5511	8/27/2019	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5512	8/27/2019	System Generated Check/Voucher	71.38	BOCC - Hillsborough County Water Resource Services
5515	9/1/2019	System Generated Check/Voucher	200.00	Andrea R. Jackson
5516	9/1/2019	System Generated Check/Voucher	200.00	Darren Booth
5517	9/1/2019	System Generated Check/Voucher	200.00	Cathy Powell
5518	9/1/2019	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5519	9/1/2019	System Generated Check/Voucher	85.63	Frontier
5520	9/1/2019	System Generated Check/Voucher	1,877.50	Johnson Engineering, Inc.
5521	9/1/2019	System Generated Check/Voucher	200.00	Erica Lavina
5522	9/1/2019	System Generated Check/Voucher	6,779.18	Meritus Districts
5523	9/1/2019	System Generated Check/Voucher	330.00	Spearem Enterprises LLC
5524	9/1/2019	System Generated Check/Voucher	138.02	TECO
5525	9/5/2019	System Generated Check/Voucher	665.49	BOCC - Hillsborough County Water Resource Services
5526	9/5/2019	System Generated Check/Voucher	75.00	Millennium Lawn and Landscape Inc.
5527	9/5/2019	System Generated Check/Voucher	317.50	Straley Robin Vericker
5528	9/12/2019	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
5529	9/12/2019	System Generated Check/Voucher	89.93	Frontier
5530	9/12/2019	System Generated Check/Voucher	17,956.33	Millennium Lawn and Landscape Inc.
CD024	9/13/2019	Deposit Item Returned	50.00	
5531	9/19/2019	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5532	9/19/2019	System Generated Check/Voucher	4,033.00	Millennium Lawn and Landscape Inc.
5533	9/19/2019	System Generated Check/Voucher	1,761.00	Parking Lot Services
5534	9/19/2019	System Generated Check/Voucher	600.00	Spearem Enterprises LLC
311000010091 090519	9/23/2019	paid by ACH service 07/20/19 - 08/19/19	3,809.30	TECO
Cleared Checks/Vouchers			43,099.26	

Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 09/30/19

Reconciliation Date: 9/30/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	631158171	8/6/2019	Gate Remote - Deepak	50.00
	3920	9/13/2019	Gate Remote - Wilkes	100.00
Cleared Deposits				150.00

## Action Item Template

Date	October 1, 2019
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Engineer Report	PC	April	June Meeting		done	Phil is working on parking issue
2	Reserve Study Update	GR	February	August meeting		open	Being updated
3	Aquatics		July	August meeting		done	Proposals in book for pond 15
4	Street stripping in the Estates	PC				Done	Removed
5	Landscape Enhancements	GR	April	August meeting		open	Proposals in meeting book
6	CDD Map	PC	May	August meeting		done	Revisions in book
7	Hp sidewalks/trip hazard	PC					Proposals and report in book
8	Sunken sidewalk on Mobley	PC	June			Done	Repaired
9	Parking spaces painting	GR	8/5/19			open	
10	Proposals for fountain in pond 14	GR	August			Open	Have 1 proposal waiting on two more
11	Move 2 improperly located signs Ecclesia/brick	GR				open	PC is working on.
12	Paint white lines in street at Ecclesia stop sign	GR				Open	
13	Remove Oak tree exit side Citrus Park Drive	GR	August			Done	
14	Add no parking signs on Perfect Place	GR	Sept			Open	Signs have been ordered

# Custom Report

Technician Name: administrator

Location: 11811 major turner

State/Province: fl

Address:

Postal Code/ZIP:

City: parish



Report Period: 9/14/2019 to 10/7/2019

		Total Vehicle Count	Posted Speed Limit	Tolerated Speed	Number of Speed Limit Violations	Number of Vehicles Respecting Limit	Number of Vehicles inside Tolerated Range
9/14/2019	00:00:00	286	15	20	219	67	90
9/15/2019	00:00:00	307	15	20	234	73	100
9/16/2019	00:00:00	308	15	20	243	65	96
9/17/2019	00:00:00	345	15	20	258	87	130
9/18/2019	00:00:00	<sup>H</sup> 432	15	20	297	<sup>H</sup> 135	<sup>H</sup> 161
9/19/2019	00:00:00	431	15	20	<sup>H</sup> 302	129	153
9/20/2019	00:00:00	323	15	20	242	81	102
9/21/2019	00:00:00	229	15	20	191	38	80
9/22/2019	00:00:00	349	15	20	263	86	105
9/23/2019	00:00:00	321	15	20	234	87	120
9/24/2019	00:00:00	333	15	20	242	91	86
9/25/2019	00:00:00	363	15	20	291	72	121
9/26/2019	00:00:00	365	15	20	276	89	119
9/27/2019	00:00:00	271	15	20	208	63	95
9/28/2019	00:00:00	267	15	20	198	69	85
9/29/2019	00:00:00	314	15	20	247	67	125
9/30/2019	00:00:00	329	15	20	248	81	99
10/1/2019	00:00:00	340	15	20	253	87	104
10/2/2019	00:00:00	0	0	0	0	0	0
10/3/2019	00:00:00	0	0	0	0	0	0
10/4/2019	00:00:00	0	0	0	0	0	0
10/5/2019	00:00:00	0	0	0	0	0	0
10/6/2019	00:00:00	0	0	0	0	0	0
		SUM: 5,913			SUM: 4,446	SUM: 1,467	SUM: 1,971



		<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>
9/14/2019	00:00:00	77	23	31	18	37	5
9/15/2019	00:00:00	76	24	33	<sup>H</sup> 19	38	5
9/16/2019	00:00:00	79	21	31	<sup>H</sup> 19	33	5
9/17/2019	00:00:00	75	25	38	18	40	5
9/18/2019	00:00:00	69	<sup>H</sup> 31	37	17	40	5
9/19/2019	00:00:00	70	30	35	17	48	5
9/20/2019	00:00:00	75	25	32	18	31	5
9/21/2019	00:00:00	<sup>H</sup> 83	17	35	<sup>H</sup> 19	32	5
9/22/2019	00:00:00	75	25	30	<sup>H</sup> 19	35	5
9/23/2019	00:00:00	73	27	37	17	31	5
9/24/2019	00:00:00	73	27	26	<sup>H</sup> 19	41	5
9/25/2019	00:00:00	80	20	33	<sup>H</sup> 19	34	5
9/26/2019	00:00:00	76	24	33	18	47	5
9/27/2019	00:00:00	77	23	35	18	33	5
9/28/2019	00:00:00	74	26	32	18	36	5
9/29/2019	00:00:00	79	21	<sup>H</sup> 40	18	34	5
9/30/2019	00:00:00	75	25	30	<sup>H</sup> 19	32	5
10/1/2019	00:00:00	74	26	31	18	32	5
10/2/2019	00:00:00	0	0	0	0	0	0
10/3/2019	00:00:00	0	0	0	0	0	0
10/4/2019	00:00:00	0	0	0	0	0	0
10/5/2019	00:00:00	0	0	0	0	0	0
10/6/2019	00:00:00	0	0	0	0	0	0
		<b>AVG: 59</b>	<b>AVG: 19</b>	<b>AVG: 26</b>	<b>AVG: 14</b>		

		<b>50% Speeds</b>	<b>85% Speeds</b>
9/14/2019	00:00:00	20	27
9/15/2019	00:00:00	19	27
9/16/2019	00:00:00	20	27
9/17/2019	00:00:00	18	27
9/18/2019	00:00:00	18	27
9/19/2019	00:00:00	18	27
9/20/2019	00:00:00	19	27
9/21/2019	00:00:00	21	28
9/22/2019	00:00:00	20	27
9/23/2019	00:00:00	18	26
9/24/2019	00:00:00	20	27
9/25/2019	00:00:00	20	27
9/26/2019	00:00:00	19	27
9/27/2019	00:00:00	19	27
9/28/2019	00:00:00	19	27
9/29/2019	00:00:00	19	27
9/30/2019	00:00:00	20	27
10/1/2019	00:00:00	19	27
10/2/2019	00:00:00	0	0
10/3/2019	00:00:00	0	0
10/4/2019	00:00:00	0	0
10/5/2019	00:00:00	0	0
10/6/2019	00:00:00	0	0
		<b>AVG: 15</b>	<b>AVG: 21</b>



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 10/8/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	<u>Look better</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>Small amount of algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo grass</u>
FOUNTAINS/AERATORS	20	20	0	<u>Ok</u>
DESIRABLE PLANTS	15	15	0	<u>Good</u>
<b>AMENITIES</b>				
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>Good</u>
RECREATIONAL FACILITIES	7	7	0	<u>OK</u>
RESTROOMS	6	6	0	<u>Clean</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>
<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Ok</u>
CLEANLINESS	25	25	0	<u>Ok</u>
GENERAL CONDITION	25	25	0	<u>Good</u>



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 10/8/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	25	-5	Playground landscape-carry over
SUBDIVISION MONUMENTS	30	25	-5	Islands at Manor entrance
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	25	-5	Sidewalks/curbs are being pressure washed.
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	OK
PARKING LOTS	15	15	0	
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	678	-22	97%

Manager's Signature: Gene Roberts

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



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 10/8/19

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

TURF	5	4	-1	Dead areas at FH park/Race Track
TURF FERTILITY	10	9	-1	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Better
TURF INSECT/DISEASE CONTROL	10	8	-2	Chinch bug damage in the median on RT
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	4	-1	Better
PLANT INSECT/DISEASE CONTROL	5	4	-1	Agapanthus plants have root disease
PRUNING	10	10	0	
CLEANLINESS	5	4	-1	Storm debris in beds need cleaning
MULCHING	5	5	0	Will be done next month
WATER/IRRIGATION MGMT	8	7	-1	Some dry areas
CARRYOVERS	5	4	-1	Turf

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Recently installed
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	89	-11	89%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts 10/8/2019

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin (all areas)

Date: Tuesday, October 8, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	<u>None observed</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>Algae control is better</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Better, torpedo grass has been treated and is dying/</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u></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	23	-2	<u>Sign at the Estates entrance needs to be touched up with paint</u>
CLEANLINESS	25	25	0	<u>Good condition</u>
GENERAL CONDITION	25	25	0	<u></u>

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin (all areas)

Date: Tuesday, October 8, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	30	-10	<u>Some plants need to be replaced.</u>
RECREATIONAL AREAS	30	30	0	<u>N/A</u>
SUBDIVISION MONUMENTS	30	30	0	
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	30	0	<u>Sidewalks have been pressure washed</u>
SPECIALTY MONUMENTS	15	15	0	<u>Good</u>
STREETS	25	25	0	
PARKING LOTS	15	15	0	<u>Not applicable</u>
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	<u>Working</u>
OPERATING SYSTEM	25	25	0	<u>Good</u>
GATE MOTORS	25	25	0	<u>Good</u>
GATES	25	25	0	<u>Good</u>
<b>SCORE</b>	<b>700</b>	<b>675</b>	<b>-30</b>	<b>96%</b>

Manager's Signature: Gene Roberts 10/8/2019

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





## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 10/8/19

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

TURF	5	4	-1	Ok
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some broad leaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	Fair
WEED CONTROL - BED AREAS	5	4	-1	Some detailing needed
PLANT INSECT/DISEASE CONTROL	5	4	-1	Podocarpus needs to be treated for aphids
PRUNING	10	9	-1	Palm trees need trimming.
CLEANLINESS	5	5	0	Looked clean
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Recently installed
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	95	-5	95%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts 10/8/2019



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 10/8/19

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

TURF	5	3	-2	Wet/weeds
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Sedge
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	4	-1	Some weeds but better
PLANT INSECT/DISEASE CONTROL	5	3	-2	Dead plants in the entrance median
PRUNING	10	10	0	OK
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	Will need mulch soon.
WATER/IRRIGATION MGMT	8	6	-2	Entrance is wet
CARRYOVERS	5	5	0	Over irrigating

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Recently installed
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: Gene Roberts 10/8/2019



District Management Services, LLC

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Windsor

Date: Monday, September 9, 2019

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

TURF	5	5	0	<u>OK</u>
TURF FERTILITY	10	10	0	<u>OK</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broadleaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Fair</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>A few weeds in the beds</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Some plants stressed along CP</u>
PRUNING	10	10	0	<u>Good</u>
CLEANLINESS	5	4	-1	<u>Trash along Citrus Park</u>
MULCHING	5	4	-1	<u>Fresh mulch needed</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

**SEASONAL COLOR/PERENNIAL MAINTENANCE**

VIGOR/APPEARANCE	7	7	0	<u>Good</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

**SCORE**

100	94	-6	94%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR 10/8/2019

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





The Allamanda plants at the Reserve exit are still struggling, not an ideal choice of plant for this location.



The turf at the exit side of the Reserves needs to be treated for Sedge weeds.





Deer have eaten most of the liriopie in the median at the Estates entrance.



New annuals have been installed throughout the community.





Podocarpus plants at the Estates entrance need to be treated for aphids.



Palm trees are due to be trimmed and are scheduled for later in the month.





The arboricola plants on Lake Dagny Court should be tip pruned to create a denser mass.



The landscape around the playground needs to be upgraded.





Most of the turf at Fountainhead Park is in good condition.



There are two areas that need new sod.





Some minor weed detailing in some of the landscape beds is needed.



Recently planted annuals look good.





The agapanthus plants throughout the community are struggling, the soil may stay too moist for plant to thrive.



The palmetto's along Splendid Lane have been trimmed back.





There's a lot of storm debris in the landscape beds that needs to be cleaned.

**Millennium Lawn and Landscape  
Maintenance Report  
Park Place CDD**

**Report Date: 9/13/2019**

<b>Date of Maintenance Visit(s): 9/11,9/12,9/13</b>	<b>Supervisor(s): Jemy (crew leader)</b>
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**Services completed/Areas of Concern:**

Normal maintenance items were addressed (mowing, edging, blowing, trash removal and dog stations). Continually spraying all crack weeds on bricks to maintain a clean drive from a week to week basis. Crew went through entire boulevard and middle island with round up application for weeds in planter beds and Pulled larger weeds growing through any material. Member following the sprayer trimmed all grasses and shrubbery in middle islands. Also sprayed entire playground on fountain head dr inside and out and hand pulled as necessary. Grasses were all trimmed along Lake Dagney and weeds were hand pulled in new landscape bed on Lake Dagney Court. Crew lifted all palmettos in first nature island off of Canopy near splendid and trimmed grasses in island as well. All vines on trees and weeds in beds were addressed at the same time and crew plans to move through entire property lifting palmettos like so. Crew also graded and added mulch to empty island bed off splendid at no additional charge to create a more-clean and inviting entry. Crew made sure no visible weeds were in entries or benches in both Mandolin entrances and removed dead material in front as per request. Replaced several Lantana in front entry of Estates and removed 2 dead Gold mounds. Crew will bring replacement Gold mound this week. Detailed middle island on Citrus park dr and Removed declining Oak tree on Citrus Park dr as per request of board. Palms and Oaks were lifted in all additional islands on highland park side that were added into our maintenance scope. Also lifted any low hanging branches on oaks in Fountain head park especially near the fountain. Crew trimmed back wall toward South Mobley and detailed beds from that corner toward Fountain Head dr. Removed flowers in middle island on Racetrack rd that were declining due to water shut off by county- bringing replacement flowers this week. I continue to send quotes for items requested by board members, if there are any areas you would like to see quoted out to add to our List of items around the property based on levels of priority and visibility around neighborhood please do so. Our Goal is to continually improve the overall look and curb appeal of the property, so input toward any improvements you would like to see is much appreciated!

<b>Work Completed</b>	
<b>Plants:</b>	<b>Routine plant maintenance as needed and changed out flowers at mandolin entrances. Replaced gold mound at Mandolin.</b>
<b>Shrubs:</b>	<b>Trimmed throughout property as needed</b>
<b>SOD:</b>	<b>Total property has been mowed.</b>
<b>Trees:</b>	<b>Tree, palm and shrub trimming on citrus park drive, fountainhead park, playground and new areas from new boundaries.</b>
<b>Watering:</b>	<b>Irrigation checked at fountain head park and Mandolin estates and Citrus Park Dr. Wet checked performed on race track islands.</b>
<b>Insects/Disease(s):</b>	<b>N/a</b>

<b>Irrigation</b>	Supervisor: Todd	Last Date of Visit: 9/13/2019
<b>Dry Areas:</b> Race track rd islands, issue fixed and full inspection done on zones.		
<b>Wet Areas:</b> N/A		
<b>Observation Notes:</b> Inspection on all island on racetrack rd. Inspection and cleaned heads in fountainhead park. Watching yellowing of grass at fountainhead park		
<b>Repairs Made:</b> Installed new hunter timer at Mandolin. 5 2' mainline repairs. Wire tracking for valves. 5-2" mainline repairs on islands. Quoting for new smart timer in fountain head and will be replacing sod within warranty in fountain head park and on middle islands.		

<b>Chemical Services</b>	Supervisor: Isiah	Last Date of Visit: 9/9/2019
<b>Chemicals Used:</b> Merrit 18-0-10 / msturf / t-storm		
<b>Observation Notes:</b> Applied fert and weed control to grass areas. Noticed yellowing grass in some areas, and applied appropriate fert.		