

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
CONTINUED REGULAR MEETING
MAY 25, 2022**

PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
Wednesday, MAY 25, 2022
11:00 a.m.

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

District Board of Supervisors	Chairman Vice-Chairman Supervisor Supervisor Supervisor	David Levy Cathy Kinser-Powell Doris H Cockerell Andrea Jackson Erica Lavina
District Manager	Meritus	Brian Howell
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Johnson Engineering	Phil Chang

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

The continued regular meeting will begin **11:00 a.m.** Following with the **Business Items** section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 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 ninth section is called **Administrative Matters**. The Administrative Matters section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The tenth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT 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) 873-7300, 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 Continued Regular Meeting of the Park Place Community Development District will be held on **May 25, 2022 at 11:00 a.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. **Please let us know 24 hours before the meeting if you wish to call in for the meeting.** Following is the agenda for the meeting:

Call In Number: 1-866-906-9330 **Access Code: 9074748#**

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
 - A. District Engineer
 - B. District Counsel Tab 01
 - i. Parking Policy
- 4. BUSINESS ITEMS**
 - A. Acceptance of Financial Report for FY Ending September 30, 2022, Tab 02
 - B. Consideration of Resolution 2022-01; Adopting FY 2023 Proposed Budget & Setting Public Hearing Tab 03
 - C. Consideration of Resolution 2022-02; Requesting the Supervisors of Election to Conduct General Elections Tab 04
 - D. Announcement of Qualified Electors..... Tab 05
 - E. 2022 Election Process Tab 06
 - F. Discussion on Capital Improvements Tab 07
 - G. Discussion on Pond 11 Littoral Zone Removal Proposal..... Tab 07
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Regular Meeting Minutes April 20, 2022, Tab 09
 - B. Consideration of Operations and Maintenance Expenditures March 2022..... Tab 10
 - C. Review of Financials Statements Month Ending March 31, 2022,..... Tab 11
- 6. MANAGEMENT REPORTS**
 - A. District Manager..... Tab 12
 - i. Community Inspection Report
 - ii. Fountain Reports
- 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) 873-7300.

Sincerely,
Brian Howell
District Manager

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE – 2005 PAN AM CIRCLE – SUITE 300 – TAMPA, FLORIDA 33607**

Park Place Community Development District (CDD) Parking Policy

All residents of the community and visitors are required to comply with the following regulations that are applicable to District owned facilities:

- Parking is not permitted on the roadways and rights-of-ways within the District except in designated parking areas. Vehicles parked in any area where parking is not permitted shall be subject to towing at the expense of the vehicle's owner.
- District parking spaces may not be used for accumulating or storing building materials, trash, yard debris, or any other items.
- Any vehicle that, in the discretion of the District Board of Supervisors, poses a safety hazard shall be prohibited from parking in the roadways and rights-of-ways. This includes, but is not limited to:
 - (a) Vans with ladders, tools, etc. attached to the outside of the vehicle without being properly secured and/or locked.
 - (b) Vehicles over 20 feet in length.
 - (c) Boats, recreational vehicles, campers, jet skis, personal watercraft, or trailers.
- Parking is not permitted in areas designated with yellow curbs or in handicapped parking spaces, unless authorized by permit.

THE RESTRICTIONS LISTED HEREIN ARE IN ADDITION TO, AND EXCLUSIVE OF, VARIOUS STATE LAWS AND/OR COUNTY ORDINANCES AND/OR HOMEOWNERS' ASSOCIATION STANDARDS GOVERNING PARKING WITHIN THE COMMUNITY.

April 20, 2022

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

We have audited the financial statements of the governmental activities and each major fund of Park Place Community Development District (the "District") for the year ended September 30, 2021. Professional standards require that we provide you with information about our responsibilities under the generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter dated October 14, 2021. Professional standards also require that we communicate the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 2 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the fiscal year ended September 30, 2021. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the District's financial statements was:

Management's estimate of the depreciation of capital assets is based on all the relevant facts available to them at the time of acquisition. We evaluated the key factors and assumptions used to develop the depreciation of capital assets in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. There were no uncorrected misstatements noted during our audit. A listing of adjusting journal entries was provided to management and is available upon request.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated April 20, 2022.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to management's discussion and analysis, which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on supplementary information which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on other information accompany the financial statements, which accompany the financial statements but are not RSI. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Restriction on Use

This information is intended solely for the use of the Board of Supervisors and management of the District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,



KEEFE McCULLOUGH

Park Place Community Development District

Basic Financial Statements
For the Year Ended September 30, 2021



Park Place Community Development District

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INDEPENDENT AUDITOR'S REPORT

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

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Park Place Community Development District (the "District"), as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the major funds of the District, as of September 30, 2021, and the respective changes in financial position and the respective budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

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

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated April 20, 2022, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



KEEFE McCULLOUGH

Fort Lauderdale, Florida
April 20, 2022

BASIC FINANCIAL STATEMENTS



Our discussion and analysis of Park Place Community Development District's (the "District") financial performance provides an overview of the District's financial activities for the years ended September 30, 2021 and 2020. Please read it in conjunction with the District's basic financial statements, which immediately follow this discussion.

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2021:

- The District's total assets and deferred outflows of resources exceeded its liabilities at September 30, 2021 by \$ 3,094,139 (net position).
- The District's total revenues were \$ 1,263,516, \$ 1,262,652 from non-ad valorem assessments, \$ 114 from interest income and \$ 750 from miscellaneous income. The District's expenses for this year were \$ 1,537,605. This resulted in a \$ 274,089 decrease in net position.
- At the close of the current fiscal year, the District's governmental funds reported combined fund balances of \$ 2,869,526, an increase of \$ 1,256,735 in comparison with the prior year.

Overview of the Financial Statements

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

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

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

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

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

Fund Financial Statements

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

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

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

The governmental fund financial statements can be found on pages 9 through 14 of this report.

Notes to Basic Financial Statements: The notes provide additional information that is essential for a full understanding of the data provided in the government-wide and fund financial statements. The notes to basic financial statements can be found on pages 15 through 23 of this report.

Government-Wide Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of the District's financial position. The following table reflects the condensed government-wide statement of net position as of September 30, 2021 and 2020:

Park Place Community Development District Statements of Net Position		
	2021	2020
Assets:		
Current and other assets	\$ 2,882,163	\$ 1,627,882
Capital assets, net	6,328,266	6,680,134
Total assets	9,210,429	8,308,016
Deferred outflows of resources	259,763	283,182
Liabilities:		
Other liabilities	539,210	402,970
Long-term liabilities	5,836,843	4,820,000
Total liabilities	6,376,053	5,222,970
Net position:		
Net investment in capital assets	1,852,416	1,954,623
Restricted for debt service	40,654	228,330
Unrestricted	1,201,069	1,185,275
Total net position	\$ 3,094,139	\$ 3,368,228

Governmental Activities: Governmental activities for the year ended September 30, 2021 decreased the District's net position by \$ 247,089 as reflected in the table below:

Park Place Community Development District Statements of Activities		
	2021	2020
Revenues:		
Program revenue:		
Non-ad valorem assessments	\$ 1,262,652	\$ 1,274,044
General revenue:		
Interest income	114	3,922
Miscellaneous income	750	550
Total revenues	<u>1,263,516</u>	<u>1,278,516</u>
Expenses:		
Physical environment	895,648	908,910
Interest expense	452,539	265,725
General government	189,418	172,606
Total expenses	<u>1,537,605</u>	<u>1,347,241</u>
Change in net position	(274,089)	(68,725)
Net Position, Beginning of Year	<u>3,368,228</u>	<u>3,436,953</u>
Net Position, End of Year	<u>\$ 3,094,139</u>	<u>\$ 3,368,228</u>

Analysis of the Governmental Funds

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

As of the end of the most current fiscal year, the District's governmental funds reported combined ending fund balance of approximately \$ 2,870,000 an increase of approximately \$ 1,256,700, as compared to the total balance on October 1, 2020.

Capital Assets and Debt Administration

The District's investment in capital assets, less accumulated depreciation, for its governmental activities as of September 30, 2021 amounted to \$ 6,328,266, and consists of land and improvements, construction in progress, infrastructure, and buildings.

At the end of the year, the District had total bonded debt outstanding of \$ 6,302,843. The District's debt represents bonds secured solely by a specified revenue source (i.e., revenue bonds).

Additional information on the District's long-term debt can be found in Note 6 on pages 22 through 24 of this report.

General Fund Budgetary Highlights

There were no changes to the fiscal year 2021 budget. Actual revenues were over the budget and actual expenditures were over the budget which resulted in a negative \$ 42,545 variance to budget.

Economic Factors and Next Year's Budget

Revenues and expenditures for the fiscal year 2022 adopted budget for the General Fund of the District total \$ 709,845.

Requests for Information

This financial report is designed to provide a general overview of Park Place Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Park Place Community Development District, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Park Place Community Development District
Statement of Net Position
September 30, 2021

	Governmental Activities
Assets:	
Cash, cash equivalents and investments	\$ 2,871,000
Assessments receivable	386
Deposits	10,777
Capital assets:	
Nondepreciable	1,879,386
Depreciable, net	4,448,880
Total assets	9,210,429
Deferred Outflows of Resources:	
Deferred charge on refunding	259,763
Liabilities:	
Accounts payable and accrued expenses	12,637
Accrued interest payable	60,573
Bonds payable, due within one year	466,000
Bonds payable, due in more than one year	5,836,843
Total liabilities	6,376,053
Net Position:	
Net investment in capital assets	1,852,416
Restricted for debt service	40,654
Unrestricted	1,201,069
Total net position	\$ 3,094,139

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

Park Place Community Development District
Statement of Activities
For the Year Ended September 30, 2021

	Expenses	Program Revenues			Governmental Activities
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Net Revenues (Expenses) and Change in Net Position
Functions/Programs:					
Governmental activities:					
Physical environment	\$ 895,648	\$ 584,155	\$ -	\$ -	\$ (311,493)
Interest and other debt service costs	452,539	532,328	-	-	79,789
General government	<u>189,418</u>	<u>146,169</u>	<u>-</u>	<u>-</u>	<u>(43,249)</u>
Total governmental activities	<u>\$ 1,537,605</u>	<u>\$ 1,262,652</u>	<u>\$ -</u>	<u>\$ -</u>	<u>(274,953)</u>
General revenues:					
Interest income					114
Miscellaneous income					<u>750</u>
Total general revenues					<u>864</u>
Change in net position					(274,089)
Net position, October 1, 2020					<u>3,368,228</u>
Net position, September 30, 2021					\$ <u>3,094,139</u>

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

Park Place Community Development District
Balance Sheet - Governmental Funds
September 30, 2021

	General Fund	Series 2014 Debt Service Fund	Series 2008 Debt Service Fund	Series 2021 Debt Service Fund	Series 2021 Capital Projects Fund	Total Governmental Funds
Assets:						
Cash, cash equivalents and investments	\$ 1,202,543	\$ -	\$ -	\$ 101,227	\$ 1,567,230	\$ 2,871,000
Assessments receivable	386	-	-	-	-	386
Deposits	10,777	-	-	-	-	10,777
Total assets	<u>\$ 1,213,706</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 101,227</u>	<u>\$ 1,567,230</u>	<u>\$ 2,882,163</u>
Liabilities:						
Accounts payable and accrued expenses	\$ 12,637	\$ -	\$ -	\$ -	\$ -	\$ 12,637
Total liabilities	<u>12,637</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,637</u>
Fund Balances:						
Nonspendable	10,777	-	-	-	-	10,777
Restricted for debt service	-	-	-	101,227	-	101,227
Restricted for capital projects	-	-	-	-	1,567,230	1,567,230
Unassigned	1,190,292	-	-	-	-	1,190,292
Total fund balances	<u>1,201,069</u>	<u>-</u>	<u>-</u>	<u>101,227</u>	<u>1,567,230</u>	<u>2,869,526</u>
Total liabilities and fund balances	<u>\$ 1,213,706</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 101,227</u>	<u>\$ 1,567,230</u>	<u>\$ 2,882,163</u>

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

**Park Place Community Development District
Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
September 30, 2021**

Total Fund Balances of Governmental Funds, Page 9 **\$ 2,869,526**

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

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

Governmental capital assets	12,567,581
Less accumulated depreciation	(6,239,315)

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

Accrued interest payable	(60,573)
Deferred charge on refunding	259,763
Governmental bonds payable	<u>(6,302,843)</u>

Net Position of Governmental Activities, Page 7 **\$ 3,094,139**

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

**Park Place Community Development District
Statement of Revenues, Expenditures and
Changes in Fund Balances - Governmental Funds
For the Year Ended September 30, 2021**

	General Fund	Series 2014 Debt Service Fund	Series 2008 Debt Service Fund
Revenues:			
Non-ad valorem assessments	\$ 730,324	\$ 330,188	\$ 190,137
Interest income	49	14	10
Miscellaneous income	750	-	-
Total revenues	731,123	330,202	190,147
Expenditures:			
Current:			
General government	189,418	-	-
Physical environment	525,911	-	-
Debt service:			
Principal	-	180,000	110,000
Interest	-	153,000	82,216
Bond issuance costs	-	-	-
Total expenditures	715,329	333,000	192,216
Excess (deficiency) of revenues over (under) expenditures	15,794	(2,798)	(2,069)
Other Financing Sources (Uses):			
Payment to bond escrow agent	-	-	-
Issuance of bonds	-	-	-
Discount on refunding bonds issued	-	-	-
Transfer in	-	-	-
Transfer out	-	(230,600)	(192,049)
Total other financing sources (uses)	-	(230,600)	(192,049)
Net change in fund balances	15,794	(233,398)	(194,118)
Fund Balances, October 1, 2020	1,185,275	233,398	194,118
Fund Balances, September 30, 2021	\$ 1,201,069	\$ -	\$ -

Series 2021 Debt Service Fund	Series 2021 Capital Projects Fund	Total Governmental Funds
\$ 12,003 4	\$ - 37	\$ 1,262,652 114
-	-	750
<u>12,007</u>	<u>37</u>	<u>1,263,516</u>
-	-	189,418
-	17,869	543,780
-	-	290,000
-	-	235,216
-	228,707	228,707
<u>-</u>	<u>246,576</u>	<u>1,487,121</u>
<u>12,007</u>	<u>(246,539)</u>	<u>(223,605)</u>
(4,820,000)	-	(4,820,000)
4,486,571	1,845,429	6,332,000
-	(31,660)	(31,660)
422,649	-	422,649
-	-	(422,649)
<u>89,220</u>	<u>1,813,769</u>	<u>1,480,340</u>
101,227	1,567,230	1,256,735
-	-	1,612,791
<u>\$ 101,227</u>	<u>\$ 1,567,230</u>	<u>\$ 2,869,526</u>

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

**Park Place Community Development District
Reconciliation of the Statement of Revenues,
Expenditures and Changes in Fund Balances
of Governmental Funds to the Statement of Activities
For the Year Ended September 30, 2021**

Net Change in Fund Balances - Total Governmental Funds, Page 12 **\$ 1,256,735**

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

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

Less current year provision for depreciation	(369,737)
Capital outlay expenditures	17,869

Bond proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the statement of net position. Repayment of bond principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position. This is the amount by which proceeds exceeded repayment.

Bond proceeds	(6,332,000)
Payment to escrow agent for refunded bonds	4,820,000
Discount on bonds issued	31,660

Repayment of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position.	290,000
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Certain items reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds:

Change in accrued interest payable	37,306
Provision for amortization of bond discount	(2,503)
Provision for amortization for deferred charge on refunding	<u>(23,419)</u>

Change in Net Position of Governmental Activities, Page 8 **\$ (274,089)**

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

Park Place Community Development District
Statement of Revenues, Expenditures and Changes in Fund Balance -
Budget and Actual - General Fund
For the Year Ended September 30, 2021

	<u>Original Budget</u>	<u>Actual</u>	<u>Variance</u>
Revenues:			
Non-ad valorem assessments	\$ 709,845	\$ 730,324	\$ 20,479
Interest income	-	49	49
Miscellaneous income	-	750	750
	<u>709,845</u>	<u>731,123</u>	<u>21,278</u>
Expenditures:			
Current:			
General government	130,394	189,418	(59,024)
Physical environment	521,112	525,911	(4,799)
	<u>651,506</u>	<u>715,329</u>	<u>(63,823)</u>
Total expenditures			
	<u>651,506</u>	<u>715,329</u>	<u>(63,823)</u>
Net change in fund balance	58,339	15,794	(42,545)
Fund Balance, October 1, 2020	<u>1,185,275</u>	<u>1,185,275</u>	<u>-</u>
Fund Balance, September 30, 2021	\$ <u><u>1,243,614</u></u>	\$ <u><u>1,201,069</u></u>	\$ <u><u>(42,545)</u></u>

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

Note 1 - Organization and Operations

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

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

Note 2 - Summary of Significant Accounting Policies

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

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

Basis of presentation

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

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

The government-wide statement of activities reports both the gross and net cost of each of the District's functions. The net costs, by function, are also supported by general revenues, other revenue, etc. The statement of activities reduces gross expenses by related program revenues, operating and capital grants. Program revenues must be directly associated with the function. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflect capital-specific grants. For the year ended September 30, 2021 the District had \$ 1,262,652 in program revenues.

Note 2 - Summary of Significant Accounting Policies (continued)

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

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

The District reports the following major governmental funds:

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

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

Capital Project Fund - These funds are used to account for financial resources segregated for the acquisition or construction of capital facilities other than those financed by enterprise operations, if applicable.

For the year ended September 30, 2021, the District does not report any proprietary funds.

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

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

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

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

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

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

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

Note 2 - Summary of Significant Accounting Policies (continued)

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

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

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

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

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

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

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

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

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

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

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

Note 2 - Summary of Significant Accounting Policies (continued)

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

Equity classifications:

Government-wide statements

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

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

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

Fund statements

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

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

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

Note 2 - Summary of Significant Accounting Policies (continued)

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

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

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

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

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

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

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

Date of management review: Subsequent events have been evaluated through April 20, 2022, which is the date the financial statements were available to be issued.

Note 3 - Deposits and Investments

Deposits: The District's deposits must be placed with banks and savings and loan institutions which are qualified as public depositories under Chapter 280, Florida Statutes. These deposits are insured by the FDIC up to \$ 250,000. Monies deposited in amounts greater than the insurance coverage are secured by the banks pledging securities with the State Treasurer in the collateral pool. At year end, the carrying amount of the District's deposits was \$ 1,202,543 and the bank balance was \$ 1,204,150.

Note 3 - Deposits and Investments (continued)

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

Investments as of September 30, 2021 were as follows:

	Credit Rating*	Reported Amount - Fair Value or Amortized Cost
Money market funds	AAAm	\$ <u>1,668,457</u>

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

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

Interest rate risk: Florida Statutes state that the investment portfolio be structured in such manner as to provide sufficient liquidity to pay obligations as they come due. As of September 30, 2021, the money market funds are daily liquidity investments.

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

Note 4 - Transfers

Transfers at September 30, 2021 consisted of the following:

Transfers Out	Transfers In Series 2021 Debt Service Fund
Series 2008 Debt Service Fund	\$ 192,049
Series 2014 Debt Service Fund	<u>230,600</u>
Total	\$ <u>422,649</u>

These transfers were used to close the Series 2008 and Series 2014 Debt Service Funds due to the Series 2008 and Series 2014 Bond refunding.

Note 5 - Capital Assets

Capital asset activity for the year ended September 30, 2021 was as follows:

	Balance at October 1, 2020	Additions	Deletions	Balance at September 30, 2021
Governmental Activities:				
Capital assets, not being depreciated:				
Land and improvements	\$ 1,861,517	\$ -	\$ -	\$ 1,861,517
Construction in progress	-	17,869		17,869
Total capital assets, not being depreciated	1,861,517	17,869	-	1,879,386
Capital assets, being depreciated:				
Infrastructure	10,095,559	-	-	10,095,559
Buildings	592,636	-	-	592,636
Total capital assets, being depreciated	10,688,195	-	-	10,688,195
Total capital assets	12,549,712	17,869	-	12,567,581
Less accumulated depreciation for:				
Infrastructure	5,405,416	340,105	-	5,745,521
Buildings	464,162	29,632	-	493,794
Total accumulated depreciation	5,869,578	369,737	-	6,239,315
Total capital assets, being depreciated, net	4,818,617	(369,737)	-	4,448,880
Governmental activities capital assets, net	\$ 6,680,134	\$ (351,868)	\$ -	\$ 6,328,266

Provision for depreciation was charged to functions as follows:

Governmental Activities:	
Physical environment	\$ 369,737

Note 6 - Long-Term Debt

a. Summary of Long-Term Debt of Governmental Activities

Long-term debt of the governmental activities at September 30, 2021 is comprised of the following bond issues:

\$ 2,628,000 Special Assessment Refunding and Improvement Bonds, Series 2021-1; due in annual installments through May 2032; interest payable semi-annually at 2.05% (net of unamortized discount of \$ 12,003).	\$ 2,615,997
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Note 6 - Long-Term Debt (continued)

\$ 3,704,000 Special Assessment Refunding and Improvement Bonds, Series 2021-2; due in annual installments through May 2034; interest payable semi-annually at 2.15% (net of unamortized discount of \$ 17,154).

3,686,846
 \$ 6,302,843

The following is a summary of changes in governmental activities long-term debt for the year ended September 30, 2021:

	Balance October 1, 2020	Additions	Deletions	Amortization	Balance September 30, 2021	Due Within One Year
Bonds from direct borrowings and direct placements:						
Revenue Bonds, Series 2014	\$ 3,400,000	\$ -	\$ 3,400,000	\$ -	\$ -	\$ -
Refunding Bonds, Series 2008	1,710,000	-	1,710,000	-	-	-
Special Assessment Refunding and Improvement Bonds, Series 2021-1	-	2,628,000	-	-	2,628,000	218,000
Series 2021-1 discount	-	(13,140)	-	1,137	(12,003)	-
Special Assessment Refunding and Improvement Bonds, Series 2021-2	-	3,704,000	-	-	3,704,000	248,000
Series 2021-2 discount	-	(18,520)	-	1,366	(17,154)	-
	<u>\$ 5,110,000</u>	<u>\$ 6,300,340</u>	<u>\$ 5,110,000</u>	<u>2,503</u>	<u>\$ 6,302,843</u>	<u>\$ 466,000</u>

b. Summary of Significant Debt Terms of Governmental Activities

\$ 6,332,000 Special Assessment Refunding and Improvement Bonds, Series 2021 - In April 2021, the District issued \$2,628,000 Special Assessment Refunding and Improvement Bonds, Series 2021-1 and \$3,704,000 Special Assessment Refunding and Improvement Bonds, Series 2021-2 for the purpose of refunding the Series 2008 and Series 2014 Bonds, respectively. The retirement of the Series 2008 Bonds will increase the District's debt service payments over the next twelve years by \$ 722,850 with an economic gain (difference between the present value of the debt service payments on the old and new debt) of \$ 148,056. The retirement of the Series 2014 Bonds will reduce the District's debt service payments over the next fourteen years by \$ 292,256 with an economic gain (difference between the present value of the debt service payments on the old and new debt) of \$ 360,392. The Series 2021-1 Bonds bear interest at 2.05% and mature in May 2032. The Series 2021-2 Bonds bear interest at 2.15% and mature in May 2034. Interest on both bonds is payable semiannually on the first day of each May and November.

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

Note 6 - Long-Term Debt (continued)

The Bonds are subject to mandatory redemption at par on a schedule of annual redemptions through May 2032 for Series 2021-1 and May 2034 for Series 2021-2, the maturity dates. The District is required to redeem the Bonds at par prior to the schedule from the proceeds of any assessments prepaid or if certain events occur as outlined in the Bond Indenture. The Bonds may, at the option of the District be redeemed prior to maturity at par on or after November 1, 2026 for Series 2021-1 and on or after November 1, 2027 for Series 2021-2.

- c. The annual debt service requirements for the Special Assessment Refunding and Improvement Bonds, Series 2021 are as follows:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2022	466,000	139,444	605,444
2023	476,000	123,709	599,709
2024	487,000	113,696	600,696
2025	496,000	103,451	599,451
2026	505,000	93,015	598,015
2027-2031	2,697,000	300,666	2,997,666
2032-2034	1,205,000	46,309	1,251,309
	<u>\$ 6,332,000</u>	<u>\$ 920,289</u>	<u>\$ 7,252,289</u>

Note 7 - Risk Management

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. These risks are covered by commercial insurance from independent third parties. Settled claims from these risks have not exceeded commercial insurance coverage in the previous three years.

Note 8 - Risks and Uncertainties

The coronavirus (COVID-19) outbreak has caused disruption in international and U.S. economies and markets. The coronavirus and fear of further spread has caused quarantines, cancellation of events, and overall reduction in business and economic activity. On March 11, 2020, the *World Health Organization* designated the coronavirus outbreak as a pandemic. Management and the Board of Supervisors continue to evaluate and monitor the potential adverse effect that this event may have on the District's financial position and operations. The full impact of COVID-19 is unknown at this time and cannot be reasonably estimated as these events are still developing.

OTHER REPORTS OF INDEPENDENT AUDITORS



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

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

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund, of Park Place Community Development District (the "District"), as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated April 20, 2022.

Internal Control Over Financial Reporting

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

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

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

Compliance and Other Matters

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

Purpose of this Report

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



KEEFE McCULLOUGH

Fort Lauderdale, Florida
April 20, 2022

INDEPENDENT AUDITOR'S REPORT TO DISTRICT MANAGEMENT

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

Report on the Financial Statements

We have audited the financial statements of Park Place Community Development District, Florida, (the "District"), as of and for the fiscal year ended September 30, 2021, and have issued our report thereon dated April 20, 2022.

Auditor's Responsibility

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

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Accountant's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated April 20, 2022, should be considered in conjunction with this management letter.

Prior Audit Findings

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

Official Title and Legal Authority

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

Financial Condition and Management

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

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

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

Specific Information

As required by Section 218.39(3)(c), Florida Statutes, and Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General, the District reported the specific information in Exhibit 1 accompanying this report. The information for compliance with Section 218.39(3)(c), Florida Statutes and Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General, has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Additional Matters

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

Purpose of this Letter

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



KEEFE McCULLOUGH

Fort Lauderdale, Florida
April 20, 2022

Park Place Community Development District of the City of Tampa, Florida
Exhibit 1
Data Elements Required By Section 218.39(3)(c), Florida Statutes and
Sections 10.554(1)(i)6 and 10.554(1)(i)7, Rules of the Auditor General
(Unaudited)

Data Element	Comments
Number of district employees compensated at 9/30/2021	0
Number of independent contractors compensated in September 2021	0
Employee compensation for FYE 9/30/2021 (paid/accrued)	\$0
Independent contractor compensation for FYE 9/30/2021 (paid/accrued)	\$0
Each construction project to begin on or after October 1; (>\$65K)	0
Budget variance report	Page 15
Ad valorem taxes:	
Millage rate FYE 9/30/2021	Not applicable
Ad valorem taxes collected FYE 9/30/2021	Not applicable
Outstanding bonds	Not applicable
Non ad valorem special assessments:	
Special assessment rate FYE 9/30/2021	Operations and maintenance - \$69 - \$2,372 Debt service - \$359 - \$2,681
Special assessments collected FYE 9/30/2021	\$1,262,653
Outstanding bonds:	
Series 2021-1, due May 1, 2032	\$2,628,000 - see Note 6
Series 2021-2, due May 1, 2034	\$3,704,000 - see Note 6

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

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

We have examined Park Place Community Development District's (the "District") compliance with the requirements of Section 218.415, Florida Statutes, *Local Government Investment Policies*, during the year ended September 30, 2021. Management is responsible for the District's compliance with the specified requirements. Our responsibility is to express an opinion on the District's compliance with the specified requirements based on our examination.

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

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

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2021.

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

Keefe McCullough

KEEFE McCULLOUGH

Fort Lauderdale, Florida
April 20, 2022

RESOLUTION 2022-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2022/2023; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Park Place Community Development District (“**District**”) prior to June 15, 2022 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 17, 2022

HOUR: 11:00 a.m.

LOCATION: The Lake House
11740 Casa Lago Lane
Tampa, Florida 33626

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON MAY 25, 2022.

Attest:

**Park Place Community
Development District**

Print Name: _____
Secretary / Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2022/2023

2023



PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023

PROPOSED ANNUAL OPERATING BUDGET

MAY 25, 2022

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023

PROPOSED ANNUAL OPERATING BUDGET

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MAY 18, 2022

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

The Park Place Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2023, which begins on October 1, 2022. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

<u>Fund Number</u>	<u>Fund Name</u>	<u>Services Provided</u>
001	General Fund	Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments
202	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2014 Special Assessment Revenue Refunding Bonds
203	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2008 Special Assessment Revenue Refunding Bonds

Facilities of the District

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

Maintenance of the Facilities

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103
MIXED USE

	Fiscal Year 2022 Final Operating Budget	Current Period Actuals 10/1/21 - 3/31/22	Projected Revenues & Expenditures 4/1/22 to 9/30/22	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	75,457.55	76,100.86	0.00	76,100.86	643.31
TOTAL SPECIAL ASSESSMENTS	75,457.55	76,100.86	0.00	76,100.86	643.31
TOTAL REVENUES	\$75,457.55	\$76,100.86	\$0.00	\$76,100.86	\$643.31
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	1,650.00	879.00	771.00	1,650.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	1,650.00	879.00	771.00	1,650.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	2,000.00	906.00	1,100.07	2,006.07	6.07
TOTAL WATER-SEWER COMBINATION SERVICES	2,000.00	906.00	1,100.07	2,006.07	6.07
OTHER PHYSICAL ENVIRONMENT					
Water Utility Services	0.00	6.00	2,435.50	2,441.50	2,441.50
Storm Drain Maintenance	650.00	1,500.00	0.00	1,500.00	850.00
General Liability Insurance	2,500.00	2,442.00	(0.50)	2,441.50	(58.50)
Plant Replacement Program	3,500.00	1,183.00	1,317.00	2,500.00	(1,000.00)
Plant Replacement Program - Racetrack Road	2,000.00	0.00	2,000.00	2,000.00	0.00
Landscape Maintenance - Other	1,000.00	0.00	500.00	500.00	(500.00)
Landscape Installation/Maintenance - Race Track Rd	1,000.00	0.00	500.00	500.00	(500.00)
Aquatics Maintenance	6,500.00	2,950.00	3,050.00	6,000.00	(500.00)
Aquatics Maintenance - Other	1,500.00	884.00	816.00	1,700.00	200.00
Landscape Maintenance - Highland Park Contract	26,000.00	20,463.00	5,537.00	26,000.00	0.00
Landscape Maintenance - Racetrack Road Contract	6,000.00	2,824.00	3,176.00	6,000.00	0.00
Irrigation Maintenance	5,000.00	1,971.00	2,029.00	4,000.00	(1,000.00)
Entry/Gate/Walls Maintenance	1,000.00	0.00	500.00	500.00	(500.00)
Miscellaneous Repairs & Maintenance	1,500.00	186.00	814.00	1,000.00	(500.00)
Pressure Washing - Common Areas	2,200.00	2,311.00	0.25	2,311.25	111.25
TOTAL OTHER PHYSICAL ENVIRONMENT	60,350.00	36,720.00	22,674.25	59,394.25	(955.75)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	1,500.00	69,312.00	0.00	69,312.00	67,812.00
Sidewalk Maintenance	2,000.00	0.00	2,000.00	2,000.00	0.00
Street Light Maintenance	1,382.55	194.00	306.00	500.00	(882.55)
Decorative Light Maintenance	1,000.00	121.00	879.00	1,000.00	0.00
Holiday Decor	3,125.00	3,500.00	0.00	3,500.00	375.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	9,007.55	73,127.00	3,185.00	76,312.00	67,304.45
PARKS & RECREATION					
Fountain Maintenance	1,000.00	451.00	549.00	1,000.00	0.00
Park Facility Janitorial Maintenance Contracted	950.00	738.00	212.00	950.00	0.00
Park Facility Maintenance and Improvement	500.00	164.00	336.00	500.00	0.00
TOTAL PARKS & RECREATION	2,450.00	1,353.00	1,097.00	2,450.00	0.00
RESERVES					
Transfer to Capital Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL RESERVES	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	\$75,457.55	\$112,985.00	\$28,827.32	\$141,812.32	\$66,354.77
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	(\$36,884.14)	(\$28,827.32)	(\$65,711.46)	(\$65,711.46)

FISCAL YEAR 2022 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101
WINDSOR/MANDOLIN

	Fiscal Year 2022 Final Operating Budget	Current Period Actuals 10/1/21 - 3/31/22	Projected Revenues & Expenditures 4/1/22 to 9/30/22	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	215,224.40	217,059.64	0.00	217,059.64	1,835.24
TOTAL SPECIAL ASSESSMENTS	215,224.40	217,059.64	0.00	217,059.64	1,835.24
TOTAL REVENUES	\$215,224.40	\$217,059.64	\$0.00	\$217,059.64	\$1,835.24
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	38,000.00	21,065.00	16,935.00	38,000.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	38,000.00	21,065.00	16,935.00	38,000.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	600.00	300.00	300.00	600.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	600.00	300.00	300.00	600.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	3,500.00	0.00	3,500.00	3,500.00	0.00
General Liability Insurance	4,693.00	0.00	4,693.00	4,693.00	0.00
Plant Replacement Program	9,000.00	9,434.00	(434.00)	9,000.00	0.00
Landscape Maintenance - Contract	85,000.00	44,549.00	40,451.00	85,000.00	0.00
Landscape Maintenance - Other	6,300.00	688.00	5,612.00	6,300.00	0.00
Aquatics Maintenance	12,000.00	7,160.00	4,840.00	12,000.00	0.00
Aquatics Maintenance - Other	5,000.00	1,136.00	1,364.00	2,500.00	(2,500.00)
Irrigation Maintenance	8,000.00	3,212.00	4,788.00	8,000.00	0.00
Entry /Gate/ Walls Maintenance	3,500.00	13,575.00	0.00	13,575.00	10,075.00
Capital Improvements	13,000.00	2,675.00	10,325.00	13,000.00	0.00
Pressure Washing - Common Areas	6,000.00	9,064.00	0.00	9,064.00	3,064.00
TOTAL OTHER PHYSICAL ENVIRONMENT	155,993.00	91,493.00	75,139.00	166,632.00	10,639.00
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	2,000.00	220,913.00	0.00	220,913.00	218,913.00
Sidewalk Maintenance	4,431.40	0.00	4,431.00	4,431.00	(0.40)
Decorative Light Maintenance	3,000.00	2,330.00	1,470.00	3,800.00	800.00
Holiday Decor	7,000.00	7,000.00	0.00	7,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	16,431.40	230,243.00	5,901.00	236,144.00	219,712.60
PARKS & RECREATION					
Off Duty Deputy Services	1,500.00	0.00	500.00	500.00	(1,000.00)
Gate Phone	2,700.00	1,105.00	1,095.00	2,200.00	(500.00)
TOTAL PARKS & RECREATION	4,200.00	1,105.00	1,595.00	2,700.00	(1,500.00)
TOTAL EXPENDITURES	\$215,224.40	\$344,206.00	\$99,870.00	\$444,076.00	\$228,851.60
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	(\$127,146.36)	(\$99,870.00)	(\$227,016.36)	(\$227,016.36)

FISCAL YEAR 2022 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102
HIGHLAND PARK

	Fiscal Year 2022 Final Operating Budget	Current Period Actuals 10/1/21 - 3/31/22	Projected Revenues & Expenditures 4/1/22 to 9/30/22	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments - Tax Roll	288,518.75	293,222.42	0.00	293,222.42	4,703.67
TOTAL SPECIAL ASSESSMENTS	288,518.75	293,222.42	0.00	293,222.42	4,703.67
TOTAL REVENUES	\$288,518.75	\$293,222.42	\$0.00	\$293,222.42	\$4,703.67
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	5,000.00	2,629.00	1,571.00	4,200.00	(800.00)
TOTAL ELECTRIC UTILITY SERVICES	5,000.00	2,629.00	1,571.00	4,200.00	(800.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	5,900.00	2,719.00	2,799.18	5,518.18	(381.82)
TOTAL WATER-SEWER COMBINATION SERVICES	5,900.00	2,719.00	2,799.18	5,518.18	(381.82)
OTHER PHYSICAL ENVIRONMENT					
Water Utility Services	0.00	18.00	(18.00)	0.00	0.00
Storm Drain Maintenance	5,000.00	4,500.00	500.00	5,000.00	0.00
General Liability Insurance	3,200.00	7,325.00	(1.00)	7,324.00	4,124.00
Plant Replacement Program	10,000.00	5,105.00	4,895.00	10,000.00	0.00
Plant Replacement Program - Racetrack Road	8,500.00	0.00	4,000.00	4,000.00	(4,500.00)
Aquatics Maintenance	19,500.00	8,850.00	9,150.00	18,000.00	(1,500.00)
Aquatics Maintenance - Other	6,000.00	2,653.00	2,347.00	5,000.00	(1,000.00)
Landscape Maintenance - Highland Park Contract	83,050.00	40,420.00	40,580.00	81,000.00	(2,050.00)
Landscape Maintenance - Racetrack Road Contract	17,000.00	8,471.00	8,529.00	17,000.00	0.00
Irrigation Maintenance	15,000.00	5,914.00	4,086.00	10,000.00	(5,000.00)
Entry/Gate/Walls Maintenance	1,500.00	0.00	1,500.00	1,500.00	0.00
Miscellaneous Repairs & Maintenance	3,000.00	559.00	941.00	1,500.00	(1,500.00)
Pressure Washing - Common Areas	7,500.00	6,934.00	566.00	7,500.00	0.00
Transfer to Capital Reserves	0.00	20,970.00	(19,470.00)	1,500.00	1,500.00
TOTAL OTHER PHYSICAL ENVIRONMENT	179,250.00	111,719.00	57,605.00	169,324.00	(9,926.00)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	5,000.00	207,936.00	42,064.00	250,000.00	245,000.00
Sidewalk Maintenance	6,000.00	0.00	3,000.00	3,000.00	(3,000.00)
Street Light Maintenance	4,500.00	583.00	917.00	1,500.00	(3,000.00)
Decorative Light Maintenance	5,000.00	363.00	1,637.00	2,000.00	(3,000.00)
Holiday Decor	15,000.00	10,500.00	0.00	10,500.00	(4,500.00)
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	35,500.00	219,382.00	47,618.00	267,000.00	231,500.00
PARKS & RECREATION					
Off Duty Deputy Services	1,500.00	0.00	500.00	500.00	(1,000.00)
Fountain Maintenance	3,500.00	1,350.00	1,350.00	2,700.00	(800.00)
Park Facility Janitorial Maintenance Contracted	3,100.00	2,213.00	2,187.00	4,400.00	1,300.00
Park Facility Maintenance and Improvement	1,866.75	791.00	709.00	1,500.00	(366.75)
TOTAL PARKS & RECREATION	9,966.75	4,354.00	4,746.00	9,100.00	(866.75)
RESERVES					
Transfer to Operating Reserve	31,070.00	0.00	0.00	0.00	(31,070.00)
Transfer to Capital Reserves	21,832.00	0.00	0.00	0.00	(21,832.00)
TOTAL RESERVES	52,902.00	0.00	0.00	0.00	(52,902.00)
TOTAL EXPENDITURES	\$288,518.75	\$340,803.00	\$114,339.18	\$455,142.18	\$166,623.43
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	(\$47,580.58)	(\$114,339.18)	(\$161,919.76)	(\$161,919.76)

FISCAL YEAR 2022 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

	Fiscal Year 2022 Final Operating Budget	Current Period Actuals 10/1/21 - 3/31/22	Projected Revenues & Expenditures 4/1/22 to 9/30/22	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	130,644.09	131,758.51	0.00	131,758.51	1,114.42
TOTAL SPECIAL ASSESSMENTS	130,644.09	131,758.51	0.00	131,758.51	1,114.42
OTHER MISCELLANEOUS REVENUES					
Miscellaneous	0.00	1,005.00	0.00	1,005.00	1,005.00
TOTAL OTHER MISCELLANEOUS REVENUES	0.00	1,005.00	0.00	1,005.00	1,005.00
TOTAL REVENUES	\$130,644.09	\$132,763.51	\$0.00	\$132,763.51	\$2,119.42
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	12,000.00	3,400.00	3,400.00	6,800.00	(5,200.00)
TOTAL LEGISLATIVE	12,000.00	3,400.00	3,400.00	6,800.00	(5,200.00)
FINANCIAL & ADMINISTRATIVE					
Management Services	52,000.00	24,167.00	27,999.65	52,166.65	166.65
District Engineer	8,209.00	19,941.00	59.00	20,000.00	11,791.00
Trustees Fees	8,000.00	0.00	8,000.00	8,000.00	0.00
Accounting Services	31,000.00	15,500.00	15,500.00	31,000.00	0.00
Auditing Services	7,200.00	0.00	7,400.00	7,400.00	200.00
Arbitrage Rebate Calculation	650.00	0.00	650.00	650.00	0.00
Postage and Resident Notices	300.00	572.00	0.19	572.19	272.19
Professional Liability Insurance	2,960.00	2,785.00	0.00	2,785.00	(175.00)
Legal Advertising	850.09	487.00	363.09	850.09	0.00
Bank Fees	300.00	178.00	122.00	300.00	0.00
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	0.00	105.00	0.06	105.06	105.06
Website Development & Maintenance	1,500.00	750.00	750.00	1,500.00	0.00
ADA Compliance	1,500.00	0.00	1,500.00	1,500.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	114,644.09	64,660.00	62,343.99	127,003.99	12,359.90
LEGAL COUNSEL					
District Counsel	4,000.00	4,098.00	902.00	5,000.00	1,000.00
TOTAL LEGAL COUNSEL	4,000.00	4,098.00	902.00	5,000.00	1,000.00
OTHER PHYSICAL ENVIRONMENT					
Entry/Gate/Walls maintenance	0.00	620.00	0.00	620.00	620.00
Capital Improvement	0.00	8,893.00	0.00	8,893.00	8,893.00
TOTAL OTHER PHYSICAL ENVIRONMENT	0.00	9,513.00	0.00	9,513.00	9,513.00
PARKS & RECREATION					
Gate Phone	0.00	128.00	(0.36)	127.64	127.64
TOTAL PARKS & RECREATION	0.00	128.00	(0.36)	127.64	127.64
CAPITAL RESERVE					
Reserve	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL RESERVE	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	\$130,644.09	\$81,799.00	\$66,645.63	\$148,444.63	\$17,800.54
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$50,964.51	(\$66,645.63)	(\$15,681.12)	(\$15,681.12)

FISCAL YEAR 2022 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101
WINDSOR/MANDOLIN

	Fiscal Year 2022 Final Operating Budget	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22	Fiscal Year 2023 Proposed Operating Budget	Increase / (Decrease) from FY 2022 to FY 2023
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	215,224.40	215,224.40	0.00	215,224.40	0.00
TOTAL SPECIAL ASSESSMENTS	215,224.40	215,224.40	0.00	215,224.40	0.00
TOTAL REVENUES	\$215,224.40	\$215,224.40	\$0.00	\$215,224.40	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	38,000.00	38,000.00	0.00	38,000.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	38,000.00	38,000.00	0.00	38,000.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	600.00	600.00	0.00	600.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	600.00	600.00	0.00	600.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	3,500.00	3,500.00	0.00	3,500.00	0.00
General Liability Insurance	4,693.00	4,693.00	0.00	4,693.00	0.00
Plant Replacement Program	9,000.00	9,000.00	0.00	9,000.00	0.00
Landscape Maintenance - Contract	85,000.00	85,000.00	0.00	85,000.00	0.00
Landscape Maintenance - Other	6,300.00	6,300.00	0.00	6,300.00	0.00
Aquatics Maintenance	12,000.00	12,000.00	0.00	12,000.00	0.00
Aquatics Maintenance - Other	5,000.00	2,500.00	(2,500.00)	5,000.00	0.00
Irrigation Maintenance	8,000.00	8,000.00	0.00	8,000.00	0.00
Entry /Gate/ Walls Maintenance	3,500.00	13,575.00	10,075.00	3,500.00	0.00
Capital Improvements	13,000.00	13,000.00	0.00	13,000.00	0.00
Pressure Washing - Common Areas	6,000.00	9,064.00	3,064.00	6,000.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	155,993.00	166,632.00	10,639.00	155,993.00	0.00
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	2,000.00	220,913.00	218,913.00	2,000.00	0.00
Sidewalk Maintenance	4,431.40	4,431.00	(0.40)	4,431.40	0.00
Decorative Light Maintenance	3,000.00	3,800.00	800.00	3,000.00	0.00
Holiday Decor	7,000.00	7,000.00	0.00	7,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	16,431.40	236,144.00	219,712.60	16,431.40	0.00
PARKS & RECREATION					
Off Duty Deputy Services	1,500.00	500.00	(1,000.00)	1,500.00	0.00
Gate Phone	2,700.00	2,200.00	(500.00)	2,700.00	0.00
TOTAL PARKS & RECREATION	4,200.00	2,700.00	(1,500.00)	4,200.00	0.00
TOTAL EXPENDITURES	\$215,224.40	\$444,076.00	\$228,851.60	\$215,224.40	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	(\$228,851.60)	(\$228,851.60)	\$0.00	\$0.00

FISCAL YEAR 2023

PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102
HIGHLAND PARK

	Fiscal Year 2022 Final Operating Budget	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22	Fiscal Year 2023 Proposed Operating Budget	Increase / (Decrease) from FY 2022 to FY 2023
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	288,518.75	293,222.42	4,703.67	288,518.75	0.00
TOTAL SPECIAL ASSESSMENTS	288,518.75	293,222.42	4,703.67	288,518.75	0.00
TOTAL REVENUES	\$288,518.75	\$293,222.42	\$4,703.67	\$288,518.75	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	5,000.00	4,200.00	(800.00)	5,000.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	5,000.00	4,200.00	(800.00)	5,000.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	5,900.00	5,518.18	(381.82)	5,900.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	5,900.00	5,518.18	(381.82)	5,900.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Water Utility Services	0.00	0.00	0.00	0.00	0.00
Storm Drain Maintenance	5,000.00	5,000.00	0.00	5,000.00	0.00
General Liability Insurance	3,200.00	7,324.00	4,124.00	3,200.00	0.00
Plant Replacement Program	10,000.00	10,000.00	0.00	10,000.00	0.00
Plant Replacement Program - Racetrack Road	8,500.00	4,000.00	(4,500.00)	8,500.00	0.00
Aquatics Maintenance	19,500.00	18,000.00	(1,500.00)	19,500.00	0.00
Aquatics Maintenance - Other	6,000.00	5,000.00	(1,000.00)	6,000.00	0.00
Landscape Maintenance - Highland Park Contract	83,050.00	81,000.00	(2,050.00)	83,050.00	0.00
Landscape Maintenance - Racetrack Road Contract	17,000.00	17,000.00	0.00	17,000.00	0.00
Irrigation Maintenance	15,000.00	10,000.00	(5,000.00)	15,000.00	0.00
Entry & Walls Maintenance	1,500.00	1,500.00	0.00	1,500.00	0.00
Miscellaneous Repairs & Maintenance	3,000.00	1,500.00	(1,500.00)	3,000.00	0.00
Pressure Washing - Common Areas	7,500.00	7,500.00	0.00	7,500.00	0.00
Transfer to Capital Reserves	0.00	1,500.00	1,500.00	0.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	179,250.00	169,324.00	(9,926.00)	179,250.00	0.00
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	5,000.00	250,000.00	245,000.00	5,000.00	0.00
Sidewalk Maintenance	6,000.00	3,000.00	(3,000.00)	6,000.00	0.00
Street Light Maintenance	4,500.00	1,500.00	(3,000.00)	4,500.00	0.00
Decorative Light Maintenance	5,000.00	2,000.00	(3,000.00)	5,000.00	0.00
Holiday Decor	15,000.00	10,500.00	(4,500.00)	15,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	35,500.00	267,000.00	231,500.00	35,500.00	0.00
PARKS & RECREATION					
Off Duty Deputy Services	1,500.00	500.00	(1,000.00)	1,500.00	0.00
Fountain Maintenance	3,500.00	2,700.00	(800.00)	3,500.00	0.00
Park Facility Janitorial Maintenance Contracted	3,100.00	4,400.00	1,300.00	3,100.00	0.00
Park Facility Maintenance and Improvement	1,866.75	1,500.00	(366.75)	1,866.75	0.00
TOTAL PARKS & RECREATION	9,966.75	9,100.00	(866.75)	9,966.75	0.00
RESERVES					
Transfer to Operating Reserve	31,070.00	0.00	(31,070.00)	31,070.00	0.00
Transfer to Capital Reserves	21,832.00	0.00	(21,832.00)	21,832.00	0.00
TOTAL RESERVES	52,902.00	0.00	(52,902.00)	52,902.00	0.00
TOTAL EXPENDITURES	\$288,518.75	\$455,142.18	\$166,623.43	\$288,518.75	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	(\$161,919.76)	(\$161,919.76)	\$0.00	\$0.00

FISCAL YEAR 2023

PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103
MIXED USE

	Fiscal Year 2022 Final Operating Budget	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22	Fiscal Year 2023 Proposed Operating Budget	Increase / (Decrease) from FY 2022 to FY 2023
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	75,457.55	76,100.86	643.31	75,457.55	0.00
TOTAL SPECIAL ASSESSMENTS	75,457.55	76,100.86	643.31	75,457.55	0.00
TOTAL REVENUES	\$75,457.55	\$76,100.86	\$643.31	\$75,457.55	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	1,650.00	1,650.00	0.00	1,650.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	1,650.00	1,650.00	0.00	1,650.00	0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	2,000.00	2,006.07	6.07	2,000.00	0.00
TOTAL WATER-SEWER COMBINATION SERVICES	2,000.00	2,006.07	6.07	2,000.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Water Utility Services	0.00	2,441.50	2,441.50	0.00	0.00
Storm Drain Maintenance	650.00	1,500.00	850.00	650.00	0.00
General Liability Insurance	2,500.00	2,441.50	(58.50)	2,500.00	0.00
Plant Replacement Program	3,500.00	2,500.00	(1,000.00)	3,500.00	0.00
Plant Replacement Program - Racetrack Road	2,000.00	2,000.00	0.00	2,000.00	0.00
Landscape Maintenance - Other	1,000.00	500.00	(500.00)	1,000.00	0.00
Landscape Installation/Maintenance - Race Track Rd	1,000.00	500.00	(500.00)	1,000.00	0.00
Aquatics Maintenance	6,500.00	6,000.00	(500.00)	6,500.00	0.00
Aquatics Maintenance - Other	1,500.00	1,700.00	200.00	1,500.00	0.00
Landscape Maintenance - Highland Park Contract	26,000.00	26,000.00	0.00	26,000.00	0.00
Landscape Maintenance - Racetrack Road Contract	6,000.00	6,000.00	0.00	6,000.00	0.00
Irrigation Maintenance	5,000.00	4,000.00	(1,000.00)	5,000.00	0.00
Entry/Gate/Walls Maintenance	1,000.00	500.00	(500.00)	1,000.00	0.00
Miscellaneous Repairs & Maintenance	1,500.00	1,000.00	(500.00)	1,500.00	0.00
Pressure Washing - Common Areas	2,200.00	2,311.25	111.25	2,200.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	60,350.00	59,394.25	(955.75)	60,350.00	0.00
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	1,500.00	69,312.00	67,812.00	1,500.00	0.00
Sidewalk Maintenance	2,000.00	2,000.00	0.00	2,000.00	0.00
Street Light Maintenance	1,382.55	500.00	(882.55)	1,382.55	0.00
Decorative Light Maintenance	1,000.00	1,000.00	0.00	1,000.00	0.00
Holiday Decor	3,125.00	3,500.00	375.00	3,125.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	9,007.55	76,312.00	67,304.45	9,007.55	0.00
PARKS & RECREATION					
Fountain Maintenance	1,000.00	1,000.00	0.00	1,000.00	0.00
Park Facility Janitorial Maintenance Contracted	950.00	950.00	0.00	950.00	0.00
Park Facility Maintenance and Improvement	500.00	500.00	0.00	500.00	0.00
TOTAL PARKS & RECREATION	2,450.00	2,450.00	0.00	2,450.00	0.00
RESERVES					
Transfer to Capital Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL RESERVES	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	\$75,457.55	\$141,812.32	\$66,354.77	\$75,457.55	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	(\$65,711.46)	(\$65,711.46)	\$0.00	\$0.00

FISCAL YEAR 2023

PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

	Fiscal Year 2022 Final Operating Budget	Total Actuals and Projections Through 9/30/22	Over/(Under) Budget Through 9/30/22	Fiscal Year 2023 Proposed Operating Budget	Increase / (Decrease) from FY 2022 to FY 2023
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	130,644.09	131,758.51	1,114.42	130,644.09	0.00
TOTAL SPECIAL ASSESSMENTS	130,644.09	131,758.51	1,114.42	130,644.09	0.00
OTHER MISCELLANEOUS REVENUES					
Miscellaneous	0.00	1,005.00	1,005.00		0.00
TOTAL OTHER MISCELLANEOUS REVENUES	0.00	1,005.00	1,005.00	0.00	0.00
TOTAL REVENUES	\$130,644.09	\$132,763.51	\$2,119.42	\$130,644.09	\$0.00
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	12,000.00	6,800.00	(5,200.00)	12,000.00	0.00
TOTAL LEGISLATIVE	12,000.00	6,800.00	(5,200.00)	12,000.00	0.00
FINANCIAL & ADMINISTRATIVE					
Management Services	52,000.00	52,166.65	166.65	52,000.00	0.00
District Engineer	8,209.00	20,000.00	11,791.00	8,183.64	(25.36)
Trustees Fees	8,000.00	8,000.00	0.00	8,000.00	0.00
Accounting Services	31,000.00	31,000.00	0.00	31,000.00	0.00
Auditing Services	7,200.00	7,400.00	200.00	7,400.00	200.00
Arbitrage Rebate Calculation	650.00	650.00	0.00	650.00	0.00
Postage and Resident Notices	300.00	572.19	272.19	300.00	0.00
Professional Liability Insurance	2,960.00	2,785.00	(175.00)	2,785.00	(175.00)
Legal Advertising	850.09	850.09	0.00	850.09	0.00
Bank Fees	300.00	300.00	0.00	300.00	0.00
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	0.00	105.06	105.06	0.00	0.00
Website Development & Maintenance	1,500.00	1,500.00	0.00	1,500.00	0.00
ADA Compliance	1,500.00	1,500.00	0.00	1,500.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	114,644.09	127,003.99	12,359.90	114,643.73	(0.36)
LEGAL COUNSEL					
District Counsel	4,000.00	5,000.00	1,000.00	4,000.00	0.00
TOTAL LEGAL COUNSEL	4,000.00	5,000.00	1,000.00	4,000.00	0.00
OTHER PHYSICAL ENVIRONMENT					
Entry/Gate/Walls/Maintenance	0.00	620.00	620.00	0.00	0.00
Capital Improvements	0.00	8,893.00	8,893.00	0.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	0.00	9,513.00	9,513.00	0.00	0.00
PARKS & RECREATION					
Gate Phone	0.00	127.64	127.64	0.36	0.36
TOTAL PARKS & RECREATION	0.00	127.64	127.64	0.36	0.36
TOTAL EXPENDITURES	\$130,644.09	\$148,444.63	\$17,800.54	\$130,644.09	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	(\$15,681.12)	(\$15,681.12)	\$0.00	(\$0.00)

FISCAL YEAR 2023

PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Financial & Administrative

Management Services

The services encompassed in this category include District Management, Recording Secretary, Field Administration, and Rentals and Leases. Management Services provide for daily administration of District business. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors. Recording Secretary services provide for preparation and recording the minutes of the official district records of proceeding. Field Administrative Services provide for assisting the general public with day-to-day service calls, questions, and comments that are considered part of the District's obligation in providing responsive and quality customer services to the general public. Technology Services provide for; 1. Maintaining operating components and systems in compliance with governmental accounting standards. 2. Rentals and Leases provide for required storage of official District

District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with

Disclosure Report

This is required of the District as part of the bond indentures.

Trustee Fees

This is required of the District as part of the bond indentures.

Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

Arbitrage Rebate Calculation

This is required of the District as part of the bond indentures.

Financial Services

As part of the management contract, the District retains Financial and Accounting Services to oversee and manage cash inflows and outflows, record the District's financial transactions in compliance with governmental accounting standards, prepare the annual tax roll for the County, provide financial statements and schedules, coordinate the annual independent audit, prepare and submit necessary IRS forms and documentation, prepare

Postage, Phone, Faxes, Copies

Cost of materials and service to produce agendas and conduct day-to-day business of the District.

Professional Liability Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

The District is required to file with the County and State each year

Miscellaneous Fees

This is to aid in unforeseen issues.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Office Supplies

Cost of daily supplies required by the District to facilitate operations.

Website Development & Maintenance

This is for maintenance and administration of the District's official website.

Capital Outlay

This is to fund new items as required.

Legal Counsel

District Counsel

Requirements for legal services are estimated annual expenditures on an as needed basis and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, contract preparation and review, etc.

Operating Reserves

Reserves for Contingencies

This item allows for the funding of unforeseen expenditures which could be needed to supplement other budgeted line items as the need arises.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101

Electric Utility Services

Electric Utility Services - Entry

This item is for electricity services for irrigation well pump, street lights, aesthetic uplighting, sidewalks and other common areas.

Other Physical Environment

Storm Drain Maintenance

This item is for maintaining the storm drain structures that require yearly upkeep and occasional repair.

General Liability Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Landscape Maintenance - Contract

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Landscape Maintenance - Other

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year as certain material extends its useful life expectancy.

Irrigation Maintenance

Repairs necessary for everyday operation of the irrigation system to ensure its effectiveness. This item also cover repairs to the Districts wells and electrical components.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Road & Street Facilities

Decorative Light Maintenance

This item provides for maintenance and repairs of the street lights and decorative lighting throughout the District

Sidewalk Maintenance

This item is for maintenance of the District owned sidewalk system.

Pavement and Signage Repairs

This item provides for maintenance and repairs of the signage throughout the District.

Street Sweeping

This item provides for cleaning of the District roadways.

Reserves

Capital Reserves

This item creates a fund for capital improvements relating to the District's parks and recreational areas.

Operational Reserves

This item is intended develop ample reserves at the end of the fiscal year to allow the District to operate until the property taxes come in.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Electric Utility Services

Electric Utility Services

This item is for street lights, irrigation pumps and other common electricity needs.

Garbage/Solid Waste Control Services

Garbage Collection

This item is for pick up at the recreation facility and parks as needed.

Water-Sewer Combination Services

Water Utility Services

This item is for the potable and non-potable water used for irrigation, recreation facility and the pool.

Water Utility Services - Capital Outlay

Improvements to water services including connections to reclaimed water for irrigation.

Other Physical Environment

Storm Drain Maintenance

This item is for maintaining the storm drain structures that require yearly upkeep and occasional repair.

General Liability Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Landscape Maintenance - Contract

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Landscape Maintenance - Other

This item is for additional maintenance costs such as removal of dead vegetation or tree trimming .

Landscape Maintenance - Consulting

This item is for maintaining the supervision and inspections provided by OLM.

Landscape Maintenance - Race Track

This item is for maintaining Race Track Rd. ROW .

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year as certain material extends its useful life expectancy.

Irrigation Maintenance

Repairs necessary for everyday operation of and supply to the irrigation system to ensure its effectiveness. This item also cover repairs to the Districts wells and electrical components.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

This item is for miscellaneous repairs to the roadways and pavers as needed.

Signage Maintenance

This item is intended for repairing the Districts street signage.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

Decorative Light Maintenance

This item is for the repairs and maintenance to up-lighting enhancements within the development and at entrances.

Parks & Recreation

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

This item is for repairs to the tennis courts, volleyball courts and other park infrastructure.

Reserves

Capital Reserves

This item creates a fund for capital improvements relating to the District's parks and recreational areas.

Operational Reserves

This item is intended develop ample reserves at the end of the fiscal year to allow the District to operate until property taxes come in.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Electric Utility Services

Electric Utility Services

This item is for street lights, irrigation pumps and other common electricity needs.

Water-Sewer Combination Services

Water Utility Services

This item is for the potable and non-potable water used for irrigation, recreation facility and the pool.

Other Physical Environment

Storm Drain Maintenance

This item is for maintaining the storm drain structures that require yearly upkeep and occasional repair.

General Liability Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Landscape Maintenance - Contract

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Landscape Maintenance - Other

This item is for additional maintenance costs such as removal of dead vegetation or tree trimming .

Landscape Maintenance - Consulting

This item is for maintaining the supervision and inspections provided by OLM.

Landscape Maintenance - Race Track

This item is for maintaining the Race Track Rd. ROW.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year as certain material extends its useful life expectancy.

Irrigation Maintenance

Repairs necessary for everyday operation of and supply to the irrigation system to ensure its effectiveness. This item also cover repairs to the Districts wells and electrical components.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

This item is for miscellaneous repairs to the roadways and pavers as needed.

Signage Maintenance

This item is intended for repairing the Districts street signage.

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Decorative Light Maintenance

This item is for the repairs and maintenance to up-lighting enhancements within the development and at

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

This item is for repairs to the tennis courts, volleyball courts and other park infrastructure.

Reserves

Capital Reserves

This item creates a fund for capital improvements relating to the District's parks and recreational areas.

Operational Reserves

This item is intended develop ample reserves at the end of the fiscal year to allow the District to operate until property taxes come in.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2021-1 - WINDSOR/MANDOLIN

REVENUES

CDD Debt Service Assessments	\$	268,140
TOTAL REVENUES	\$	268,140

EXPENDITURES

Series 2021-1 May Bond Principal Payment	\$	221,000
Series 2021-1 May Bond Interest Payment	\$	24,703
Series 2021-1 November Bond Interest Payment	\$	22,437
TOTAL EXPENDITURES	\$	268,140
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2022	\$	2,410,000
Principal Payment Applied Toward Series 2021-1 Bonds	\$	221,000
Bonds Outstanding - Period Ending 11/1/2023	\$	2,189,000

FISCAL YEAR 2023
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2021-2 - HIGHLAND PARK

REVENUES

CDD Debt Service Assessments	\$	326,563
TOTAL REVENUES	\$	326,563

EXPENDITURES

Series 2021-2 May Bond Principal Payment	\$	255,000
Series 2021-2 May Bond Interest Payment	\$	37,152
Series 2021-2 November Bond Interest Payment	\$	34,411
TOTAL EXPENDITURES	\$	326,563
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2022	\$	3,456,000
Principal Payment Applied Toward Series 2021-2 Bonds	\$	255,000
Bonds Outstanding - Period Ending 11/1/2023	\$	3,201,000

FISCAL YEAR 2023
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

Lot Size	ERU Factor	Lot Count	Total ERU's	Debt Service - Series 2021-1	Debt Service - Series 2021-2	General Fund 100	General Fund 101	General Fund 102	General Fund 103	Fiscal Year 2023 Total	Fiscal Year 2022 Total	Total Inc/(Dec) in Annual Assmt ⁽²⁾
Mandolin¹												
Single Family 50'	1.00	101	176.75	\$892.39	\$0.00	\$220.23	\$830.81	\$0.00	\$0.00	\$1,943.43	\$1,943.43	\$0.00
Single Family 60'	1.20	108	216	\$1,019.87	\$0.00	\$220.23	\$830.81	\$0.00	\$0.00	\$2,070.91	\$2,070.91	\$0.00
Windsor¹												
Townhome	0.37	182	182	\$509.94	\$0.00	\$73.85	\$331.32	\$0.00	\$0.00	\$915.11	\$915.11	(\$0.00)
Highland Park¹												
Townhome 22'	0.44	40	17.6	\$0.00	\$725.70	\$191.72	\$0.00	\$901.26	\$0.00	\$1,818.68	\$1,818.68	\$0.00
Townhome 25'/26'	0.52	60	31.2	\$0.00	\$742.28	\$191.72	\$0.00	\$904.51	\$0.00	\$1,838.50	\$1,838.50	\$0.00
Townhome 28'	0.56	25	14	\$0.00	\$783.75	\$191.72	\$0.00	\$912.61	\$0.00	\$1,888.08	\$1,888.08	\$0.00
Single Family 40'	0.80	58	46.4	\$0.00	\$825.22	\$191.72	\$0.00	\$920.71	\$0.00	\$1,937.65	\$1,937.65	\$0.00
Single Family 50'	1.00	44	44	\$0.00	\$1,030.90	\$191.72	\$0.00	\$960.92	\$0.00	\$2,183.54	\$2,183.54	\$0.00
Single Family 70'	1.40	54	75.6	\$0.00	\$1,443.93	\$191.72	\$0.00	\$1,041.64	\$0.00	\$2,677.29	\$2,677.29	\$0.00
Single Family 80'	1.60	29	46.4	\$0.00	\$1,650.44	\$191.72	\$0.00	\$1,082.01	\$0.00	\$2,924.16	\$2,924.16	\$0.00
Single Family 90'	1.80	5	9	\$0.00	\$1,856.12	\$191.72	\$0.00	\$1,122.21	\$0.00	\$3,170.05	\$3,170.05	\$0.00
Single Family 150'	3.00	9	27	\$0.00	\$2,681.31	\$191.72	\$0.00	\$1,283.53	\$0.00	\$4,156.56	\$4,156.56	\$0.00
Mixed Use¹												
Apartments	0.35	239	83.65	\$0.00	\$0.00	\$69.34	\$0.00	\$0.00	\$276.76	\$346.10	\$346.10	\$0.00
School	1.00	10	10	\$0.00	\$1,237.42	\$72.47	\$0.00	\$241.85	\$353.72	\$1,905.46	\$1,905.46	\$0.00
Commercial	3.00	5.2	15.6	\$0.00	\$0.00	\$600.42	\$0.00	\$0.00	\$2,372.25	\$2,972.67	\$2,972.67	\$0.00

Notations:

⁽¹⁾ Annual assessments are adjusted for the County collection costs and Statutory early payment discounts

⁽²⁾ An increase in assessments creates a positive figure; conversely, a decrease in assessments creates a negative figure

FISCAL YEAR 2023
PROPOSED ANNUAL OPERATING BUDGET

RESOLUTION 2022-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT CALLING FOR A GENERAL ELECTION TO BE HELD BY THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS IN CONJUNCTION WITH THE GENERAL ELECTION TO BE HELD IN NOVEMBER, 2022.

WHEREAS, the Park Place Community Development District ("**District**") is a local unit of special-purpose government established by Hillsborough County, Florida (the "**County**");

WHEREAS, pursuant to Section 190.006(1), Florida Statutes the District Board of Supervisors consists of five members; and

WHEREAS, Section 190.006(3), Florida Statutes provides for the election of members to specific terms and seat numbers for the District Board of Supervisors and currently calls for the election of two (2) members of the Board of Supervisors of the District for seat numbers and length of terms thereof:

Seat No. 4, Currently held by Andrea Jackson
Seat No. 5, Currently held by Doris Cockerell

Length of term: Four-years
Length of term: Four-years

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

Section 1. General Election. There is hereby called an election in the County to be held concurrent with the General Election on the first Tuesday of November, which is November 8, 2022, for the purpose of having all of the qualified electors residing within the boundaries of the District to determine **two (2) qualified electors** to serve on the Board of Supervisors of the District.

Section 2. Qualifying Period. The period of qualifying as a candidate for a supervisor to the district shall be from noon June 13, 2022 through noon June 17, 2022, pursuant to Section 99.061, Florida Statutes. This Resolution shall serve as the District's notice of the qualifying period, pursuant to Section 190.006(3), Florida Statutes. Interested candidates should contact the Supervisor of Election for the County for further information.

Section 3. Conduction and Procedure of Election.

- a. The election shall be conducted according to the requirements of general law and law governing special district elections.
- b. The election shall be held at the precinct polling places designated by the Supervisor of Elections in the County.
- c. The polls shall be opened and closed as provided by law, including, but not limited to Section 100.011, Florida Statutes.
- d. The ballot shall contain the names of the candidates to be voted upon, pursuant to Section 101.151, Florida Statutes.
- e. The Department of State shall make out a notice stating what offices are to be filled at the general election, pursuant to Section 100.021 Florida Statutes.

Section 4. Election Costs. The District shall be responsible for paying the District's proportionate share of the regular election costs, if any, pursuant to Section 100.011, Florida Statutes.

Section 5. Effective Date and Transmittal. This Resolution shall become effective upon its passage and the District's Secretary is authorized to transmit a copy of this Resolution to the Supervisor of Elections of the County.

This Resolution is duly passed and adopted this 18th day of May, 2022.

ATTEST:

**PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT**

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ Secretary
- ☐ Assistant Secretary

Title:

- ☐ Chairperson
- ☐ Vice Chairperson

April 18, 2022

To whom it may concern,

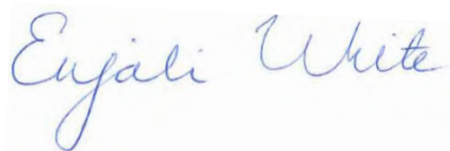
As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2022, listed below.

Community Development District	Number of Registered Electors
Park Place	1629

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@votehillsborough.gov.

Respectfully,



Enjoli White
Candidate Services Manager

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

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the Park Place Community Development District (the “**District**”) will commence at **noon on Monday June 13, 2022 and close at noon on Friday June 17, 2022**. Candidates may qualify* for the office of board member of the District with the Hillsborough County Supervisor of Elections by contacting the Candidate Services Department at (813) 384-3944 or candidate@votehillsborough.gov to coordinate how to properly submit the paperwork.

All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The District has two (2) seats up for election, specifically **seats 4 and 5**. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, in the manner prescribed by law for general elections.

*Please note that information in this notice is subject to change due to the COVID-19 public health emergency. For the latest information and additional information, please contact the office of the Hillsborough County Supervisor of Elections or visit their website at www.voteHillsborough.gov.

Publish May 25, 2022

(Publication at least two weeks before June 13, 2022)

MERITUS

P A R K P L A C E C D D

STATUS REPORT

TO: Board of Supervisors

FROM: Brian Howell

DATE: May 9, 2022

SUBJECT: Management Report

Improvements:

1. The playground is under construction and the project should be completed within the next couple of weeks.
2. Celia had a good meeting with the county and is working through a few final reviews, but we are progressing well with permit approval.
3. Pavement project punch list is being completed and project should be wrapped up soon.

Action Items

1. Please see enclosed proposal from the aquatic's provider
2. Phil will go over his projects at the meeting.
3. We will be adopting the budget this month-please note the recommendation is no increase to the O&M for this year.
4. Please send me any consent agenda questions prior to the meeting so I can answer them for you.

Have a great week. Brian

Proposal

Date	Proposal #
5/3/2022	26

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

Project Information	
Pond 11 Littoral Zone Removal	
Proposal Submitted By:	Work Requested By:
JS	Board

Description	Qty	Total
Pond 11 Inside Mandolin Estates	1	14,071.00
Removal / Excavation of floating tussock and vegetation on littoral zone		
Utilization of ground crew and excavator to remove floating tussock debris on Northwest side of pond		
All material and debris will be brought to shore, stacked to let dry for 24-48 hours. Material will then be hauled off site for disposal. Estimated Timeframe for Project: 4-5 days.		
Although significant caution will be taken to reduce or prevent sod damage, Cypress Creek Aquatics is not responsible for sod/grass replacement		

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.

Total	\$14,071.00
--------------	-------------

Accepted Date _____ Accepted Signature _____

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, April 20, 2022, at 11:00 a.m. at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.**

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, April 20, 2022, at 11:01 a.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present:

Brian Howell	District Manager, Meritus	
Clay Wright	District Manager, Meritus	
Angie Grunwald	District Manager, Meritus	
John Vericker	District Counsel, Straley & Robin, P.A.	<i>via conference call</i>
Phil Chang	District Engineer, Johnson Engineering	
Jon Souers	District Engineer, Johnson Engineering	

There were six (6) resident audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

An audience member asked questions on road repaving.

3. VENDOR/STAFF REPORTS

A. District Engineer

i. Paving Updates

Engineer Chang went over his report and noted paving was 99% done and punch list items would be completed within a couple of weeks. Mr. Chang noted sidewalk and all curbing to be done within next thirty (30) days. He went over the milling process and how the repaving work is done, Contractor is using a laser level for any punch list areas. The Board complimented the contractor and how good of a job they did.

Engineer Jon Souers went over the aquatics program and stated aerator was in and working on pond 15 and recommended the CDD budget for adding carp this fall to Galt Lake plus a potential aerator on pond 9. The Board requested pricing to do a clean-up on the pond at the estates entrance and to monitor pond 9 for vegetation. No fishing sings were also requested for pond 15 by the townhomes.

B. District Counsel

i. Parking Policy

The Board and District Counsel John Vericker discussed adding jet skis, watercraft such as boats, rv, trailer etc. will not be allowed to be stored in designated parking spaces. Mr. Vericker will revise parking policy for adoption next month. The Board confirmed anyone who parks on common areas will be towed immediately. Supervisors Cathy Kinser-Powell and Doris Cockerell asked Mr. Chang to get info and pricing for next meeting to add no parking striping at the cult de sac on green sleeve.

4. BUSINESS ITEMS

A. Discussion on Capital Improvements

Mr. Howell went over the improvement list. Landscape is done 100% and wall/monument project is in for permitting. Playground work will commence within the next few days and all work should be done by the middle of May. Mr. Howell noted county had done a walk through with the CDD on new landscape areas and they are working on a punch list. CDD should take over maintenance within the next 30 days. The Board asked for dead plants to be replaced at reserves entrance and call box area. Magnolia and Podocarpus at estates entrance need trimmed for line-of-sight issues. New power box will have plantings once rain season starts as there is no irrigation there.

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes February 16, 2022

B. Consideration of Operations and Maintenance Expenditures (Admin) January 2022

C. Consideration of Operations and Maintenance Expenditures (HP) January 2022

D. Consideration of Operations and Maintenance Expenditures (W/M) January 2022

E. Consideration of Operations and Maintenance Expenditures February 2022

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda A-E.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

F. Review of Financials Statements Month Ending February 28, 2022

The Board reviewed the financial statements.

6. MANAGEMENT REPORTS

A. District Manager's Report

- i. Community Inspection Reports**
- ii. Fountain Reports**

Mr. Howell reviewed the management reports with the Board. BH to check pressure washing invoice to ensure it was coded right.

7. SUPERVISOR REQUESTS

The Board of Supervisors requested that the gate on racetrack road needs a new lock/checked and CDD policy on conservation area trimming.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

A resident asked if the roads in the Casa Lago area CDD were and should be paved. Mr. Howell will ask the Engineer to check.

9. ADJOURNMENT

MOTION TO:	Adjourn at 12:17 p.m.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - 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
Monthly Contract					
Cypress Creek Aquatics	1138	\$ 3,160.00			HP: Aquatic Maintenance - 03/01/2022
Yellowstone	332627	18,651.67			HP: Landscape Maintenance - March 2022
Monthly Contract Sub-Total		\$ 21,811.67			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 031422	\$ 47.24			WM: Reclaimed Water thru 3/09/2022
BOCC	2640510000 022222	86.87			HP: Water Services thru 02/17/2022
BOCC	3478300000 022222	-352.60			HP: Water Services thru 02/17/2022
BOCC	3640510000 022222	73.39			HP: Water Services thru 02/17/2022
BOCC	4121609190 022222	87.18			HP: Reclaimed Water Services thru 02/17/2022
BOCC	4439866474 022222	131.73			HP: Reclaimed Water Services thru 02/17/2022
BOCC	4478300000 022222	61.43	\$ 135.24	\$ 145.83	HP: Reclaimed Water Services thru 02/17/2022
Frontier	8138188068 022222	127.64			WM: Communication Services thru 3/21/2022
Tampa Electric	221006629085 022422	208.67			WM: Electric Service thru 02/18/2022
Tampa Electric	221006630208 022422	40.71			WM: Electric Service thru 02/18/2022
Tampa Electric	221007862958 022422	197.37			WM: Electric Services thru 02/18/2022
Tampa Electric	311000010091 030722	4,749.63	\$ 5,196.38		Admin/HP/WM: Electric Service thru 02/22/2022
Utilities Sub-Total		\$ 5,459.26			

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Regular Services					
Affordable Backflow Testing	18179	\$ 200.00			HP: Backflow Preventer Tests - 3/07/2022
Charles Aquatics, Inc.	44795	886.00			WM: Aquatic Maintenance - 3/07/2022
Don Harrison Enterprises	2864	350.00			WM: Maintenance Services - February 2022
Don Harrison Enterprises	2859	330.00	\$ 680.00		HP: Maintenance Services - 02/21/2022
Gate Pros, Inc	6774	550.00			WM: Gate Maintenance Service - 3/18/2022
Johnson Engineering Inc.	20181258 00 41	2,047.50			Admin: Professional Services thru 02/06/2022
PLS	9785HP	227,033.00			HP: Paving services - 03/14/2022
Spearem Enterprises	5168	1,325.00			HP: Pressure Wash Services - 02/11/2022
Spearem Enterprises	5201	600.00			HP: Pressure Wash Services - 3/02/2022
Spearem Enterprises	5202	95.00			HP: Pot Hole Patching - 3/02/2022
Spearem Enterprises	5204	1,325.00			WM: Dog Waste Can - 3/10/2022
Spearem Enterprises	5224	300.00			HP: Weekly Fountain Maintenance - March 2022
Spearem Enterprises	5225	325.00			HP: Playgrounds Maintenance - 3/15/2022
Spearem Enterprises	5226	574.00	\$ 4,544.00		HP/WM: Dog Waste Can Maintenance - 3/15/2022
Suzanna M. Kimball	SK 031522	70.00			
Yellowstone	332308	1,520.88			Admin: Plant Installation - 2/25/2022
Yellowstone	339361	1,556.75			WM: Plant Installation - 3/10/2022
Yellowstone	339362	2,479.50			WM: Plant Installation - 03/10/2022
Yellowstone	339362	2,479.50			WM: Plant Installation - 3/10/2022
Yellowstone	339363	3,850.00	\$ 11,886.63		WM: Plant Installation - 3/10/2022
Regular Services Sub-Total		\$ 247,897.13			
Additional Services					

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
PLS	9785	\$ 170,133.00			WM: Paving Services - 03/14/22
Straley Robin Vericker	21194	941.95			Admin: Professional Services thru 03/15/2022
Additional Services Sub-Total		\$ 171,074.95			
TOTAL:		\$ 446,243.01			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873**INVOICE**

Invoice Number: 6774

Invoice Date: March 16, 2022

Page: 1

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:MANDOLIN ESTATES
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607**Ship To:**MANDOLIN ESTATES
FRONT GATE

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		4/15/22

Description	Amount
SERVICE CALL ON 3/7 AND 3/8/2022 FRONT GATES WILL NOT CLOSE. 3/7/2022: TEST GATES. ENTRY OPERATOR IS LOCKED IN THE OPEN POSITION. FOUND BATTERY BACKUP UNPLUGGED AS WELL AS THE VEHICLE DETECTORS. POWER TURNED OFF. CORRECT ISSUES AND TEST. 3/8/2022: RECEIVER IS UNPLUGGED. PLUG IN AND TEST. ADJUST LIMITS AND SPEED ON INSIDE EXIT GATE. <i>KN 463 53902</i>	550.00

A \$30 fee will be charged for returned checks.

1.5% Service Charge (18% APR) Charged on Past Due Accounts.

Additional fees will be assessed for accounts that are referred to collections.

Subtotal	550.00
Sales Tax	
Total Invoice Amount	550.00
Payment/Credit Applied	
TOTAL	550.00

Meritus Districts
A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#
#75282

DATE
3/23/2022

CUSTOMER ID
C2302

NET TERMS
Net 30

PO#

DUE DATE
4/22/2022

BILL TO

Park Place CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

Services provided for the Month of: March 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Accounting Services - Accounting Services	1	Ea	2,583.33	2,583.33
Copies - B/W Copies- January	144	Ea	0.15	21.60
District Management Services - District Management	1	Ea	4,833.33	4,833.33
Postage - Postage- January	1	Ea	7.95	7.95
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Subtotal				7,571.21

Subtotal	\$7,571.21
Tax	\$0.00
Total Due	\$7,571.21

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment.
Phone: 813-397-5122 | Fax: 813-873-7070



57



Account Summary

New Charges Due Date	3/18/22
Billing Date	2/22/22
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	127.64
Payments Received Thru 2/09/22	-127.64
Thank you for your payment!	
Balance Forward	.00
New Charges	127.64
Total Amount Due	\$127.64

Received
FEB 28 2022

Get up to a \$500 Visa® Reward Card

With a new Frontier Fiber Internet Plan

- Business Suite included with every plan
- No annual commitment or activation fee
- 2-Year Price Guarantee

business.frontier.com



*Not redeemable for cash. Sign up before 2/28/22 and receive a \$100 Visa gift card for 300/300 Mbps, \$200 for 700/700 Mbps, or \$500 for Gig Service. Must maintain svc for 90 days after install and pay first bill in full at which time redemption notification will be given. Must redeem within 75 days of notification. Card delivered 30 days after redemption and expires 12 mos. after issuance. Card issued by MetaBank, Member FDIC, pursuant to a license from Visa U.S.A. Inc. and can be used everywhere Visa debit cards are accepted.

Ways to pay your bill



frontier.com/pay



800.801.6652
TTY: 877.462.6606



Auto Pay
Frontier.com/SignUpForAutopay



P.O. Box 709, South Windsor, CT 06074-9998

AV 01 014024 74454B 54 A**5DGT



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

PAYMENT STUB

Total Amount Due **\$127.64**

New Charges Due Date 3/18/22

Account Number 813-818-8068-022619-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$.

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



9070078138188068022619000000000000000000127645

Say goodbye to stamps, envelopes and checks

With Frontier Paperless Billing, paying and viewing your bill is just a click away.

frontier.com/GoPaperless

Let us help: Customer Service at frontier.com/helpcenter or Chat at frontier.com.
Visually impaired/TTY customers, call 1.877.462.6606. For languages other than English or Spanish, call 1.833.557.1929.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. 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. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. 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.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic 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.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at www.frontier.com.

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



PARK PLACE CDD
Date of Bill
Account Number

Page 3 of 3

2/22/22

813-818-8068-022619-5

CURRENT BILLING SUMMARY

Local Service from 02/22/22 to 03/21/22

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Federal Subscriber Line Charge - Bus		6.50
Carrier Cost Recovery Surcharge		5.99
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FL State Communications Services Tax		5.45
County Communications Services Tax		5.31
FCA Long Distance - Federal USF Surcharge		4.79
FL State Gross Receipts Tax		2.37
Federal USF Recovery Charge		2.27
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.15
FL Telecommunications Relay Service		.10
Total Basic Charges		124.91
Toll/Other		
Federal Primary Carrier Single Line Charge		1.99
FCA Long Distance - Federal USF Surcharge		.50
FL State Communications Services Tax		.12
County Communications Services Tax		.12
Total Toll/Other		2.73

TOTAL 127.64

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$127.64 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Detail of Frontier Charges

Toll charged to 813/818-8068

Detail of Frontier Com of America Charges

Toll charged to 813/818-8068

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	6	6	.00
***Customer Summary	6	6	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	1	1	.00
Interstate	4	4	.00
Intrastate	1	1	.00
***Customer Summary	6	6	.00





Park Place Community Development District
Attention: Brian Howell, District Manager
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE

DATE: 03/14/22 INVOICE: 9785 PAGE: 1

Job Site: Reserves & Estates
Job #: 2131121

SALESMAN: Jason Lambert

P.O. #: CONTRACT

FOR SERVICES RENDERED AT:

Park Place CDD – Mandolin Reserve & Mandolin Estates
Minaret Drive
Tampa, FL 33626

Handwritten: RSB 4910 53912

PAVING: AS PER CONTRACT

Payment Due Upon Completion	Original Contract Sum	\$220,133.00
	LESS DEPOSIT RECEIVED	(\$50,000.00)
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	\$170,133.00

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
www.plsofflorida.com

Phone: 813.964.6800
Fax: 813.888.8868



INVOICE

Park Place Community Development District
Attention: Brian Howell, District Manager
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

DATE: 03/14/22 INVOICE: 9785HP PAGE: 1

Job Site: Highland Park
Job #: 2131121

SALESMAN: Jason Lambert

P.O. #: CONTRACT

FOR SERVICES RENDERED AT:

Park Place CDD – Highland Park
Minaret Drive
Tampa, FL 33626

CO#3 MILL & PAVE CASA LAGO LANE: AS PER CONTRACT
PAVING: AS PER CONTRACT

Payment Due Upon Completion	Original Contract Sum	\$277,033.00
Please Remit Payment To: Parking Lot Services	LESS DEPOSIT RECEIVED	(\$50,000.00)
P. O. Box 23125 Tampa, FL 33623	Tax	\$0.00
Thank You. Federal I.D. #26-4453072	Due Upon Completion	\$227,033.00

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
www.plsofflorida.com

Phone: 813.964.6800
Fax: 813.888.8868

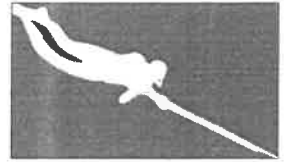
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa, FL 33607

INVOICE # 5201**DATE 03/02/2022****DUE DATE 03/18/2022****TERMS Net 15**

Handwritten notes:
12
53904
6403

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Washed the following : sidewalks, Fountain Island. Cost includes labor, material, machine time.	1	600.00	600.00

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**\$600.00**

Cypress Creek Aquatics, Inc.
12231 Main St Unit 1196
San Antonio, FL 33576



Invoice

Date	Invoice #
3/1/2022	1138

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

Ship To

P.O. Number	Terms	Project
	Net 30	Maintenance Agreement

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 <div style="text-align: center; margin-top: 20px;"> </div>	3,160.00	3,160.00
Total				\$3,160.00

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386

NAME <i>Park Place CDD C/O</i>		DATE OF ORDER <i>3-7-22</i>	
ADDRESS <i>Meritus Corp.</i>		PHONE <i>440-7096</i>	
		DATE PROMISED	
JOB NAME / LOCATION		ORDER TAKEN BY	
DESCRIPTION OF WORK		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
<i>5</i>	<i>Backflow Preventer Tests</i>	<i>\$40</i>	<i>\$200.00</i>
<i>gene.roberts@merituscorp.com</i>			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <i>Gene</i>	TOTAL LABOR		TAX
JOB INVOICE	DATE COMPLETED	TOTAL <i>\$200.00</i>	
<i>18179</i>	SIGNATURE: I hereby acknowledge the satisfactory completion of the above described work.		

FORM 117 (21)



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing

☐ Replaced

☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Park Place CDD

Mailing Address 2005 Pan Am Circle

City Tampa State FL Zip 33607

Contact Person Phone #

Type Facility Commercial

Site Address 11564 Fountain Head Dr., Tampa

Location Details @ meter

City Zip

Contact Person Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 8"

Type of Assembly

RP

Assembly Data Existing

Manufacturer Wilkins Size 8"

Model # 375 Serial # L22394

Meter # 0500998 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1

☒ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @
Did Not Open ☐
Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☒ Fail
Test Date 3-7-22

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 6-22-22

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @
Did Not Open ☐
Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail
Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



**Hillsborough
County Florida**

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Park Place CDD

Mailing Address 2005 Pan Am Circle

City Tampa State FL Zip 33607

Contact Person Phone #

Type Facility Commercial

Site Address 11708 Casa Lago Ln, Tampa

Location Details @ meter

City Zip

Contact Person Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 6"

Type of Assembly

RP

Assembly Data Existing

Manufacturer Williams

Size 6"

Model # 375

Serial # 122017

Meter # 044509

Meter Size

Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 7.8

CHECK VALVE #2

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 2.2

RELIEF VALVE

Open @ 2.8

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 3-7-22

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 6-22-22

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Park Place CDD

Mailing Address 2005 Fair Ave Circle

City Tampa State FL Zip 33607

Contact Person Phone #

Type Facility Commercial

Site Address 14727 Canopy Dr., Tampa

Location Details @meter

City Zip

Contact Person Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 3/4"

Type of Assembly RP

Assembly Data Existing

Manufacturer Watts Size 3/4"

Model # 975 Serial # 3216082

Meter # 7897 8402 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across
Check Valve 8.4

CHECK VALVE #2

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across
Check Valve 2.0

RELIEF VALVE

Open @ 370

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 3-7-22

Tester David Forrester Certification # 3913 Test Kit # 157392 Test Kit exp date 6-22-22

☐ Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester Certification # Test Kit # Test Kit exp date



**Hillsborough
County Florida**

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer **Park Place CDD**

Mailing Address **2005 Fair Ave Circle**

City **Tampa** State **FL** Zip **33607**

Contact Person Phone #

Type Facility **Commercial**

Site Address **14950 Poincapple Ln, Tampa**

Location Details **@meter**

City Zip

Contact Person Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size **8"**

Type of Assembly **RP**

Assembly Data Existing

Manufacturer **Wilkins** Size **8"**

Model # **375** Serial # **L23766**

Meter # **0511784** Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight

Differential Pressure Reading Across Check Valve **7.6**

CHECK VALVE #2

☐ Leaked ☒ Closed Tight

Differential Pressure Reading Across Check Valve **2.2**

RELIEF VALVE

Open @ **2.5**

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date **3-7-22**

Tester **David Forrester**

Certification # **3913**

Test Kit # **157392**

Test Kit exp date **6-22-22**

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight

Differential Pressure Reading Across Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight

Differential Pressure Reading Across Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



**Hillsborough
County Florida**

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
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Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Park Place CDD

Mailing Address 2005 Fair Ave Circle

City Tampa State FL Zip 33607

Contact Person Phone #

Type Facility Commercial

Site Address 11601 Caff Path Dr, Tampa

Location Details @meter

City Zip

Contact Person Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 2"

Type of Assembly RP

Assembly Data Existing

Manufacturer Watts Size 2"

Model # 975 Serial # 4200338

Meter # 60722621 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 9.0

CHECK VALVE #2

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 2.2

RELIEF VALVE

Open @ 2.4

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 3-7-22

Tester David Forrester

Certification # 3813

Test Kit # 157392

Test Kit exp date 6-22-22

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/14/2022	04/04/2022



Summary of Account Charges

Previous Balance	\$46.52
Net Payments - Thank You	\$-46.52
Total Account Charges	\$47.24

AMOUNT DUE	\$47.24
------------	---------

Important Message

Bill Payment System Updates Coming April 28. Water Resources Department is making system changes to enhance data security and improve services. Customers will get instructions on how to re-register their online accounts in April.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

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

Received
MAR 21 2022



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 1923999022

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

64 8

DUE DATE	04/04/2022
AMOUNT DUE	\$47.24
AMOUNT PAID	

0019239990229

00000047241



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/14/2022	04/04/2022

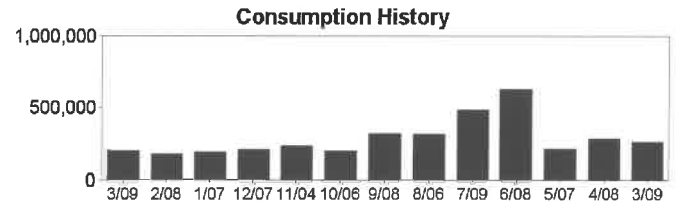
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	02/08/2022	443899	03/09/2022	445940	204100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$33.49
Total Service Address Charges	\$33.49



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/14/2022	04/04/2022

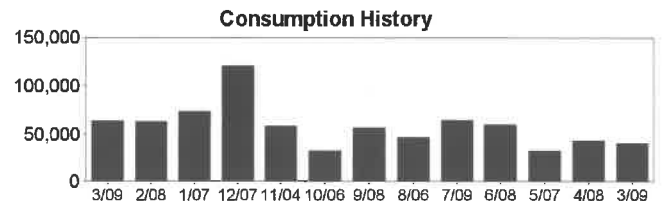
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	02/08/2022	81266	03/09/2022	81897	63100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$13.75
Total Service Address Charges	\$13.75



Johnson Engineering, Inc.**Remit To:****P.O. Box 2112****Fort Myers, FL 33902****Ph: 239.334.0046**

Project Manager Philip Chang

Brian Howell

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

Invoice

February 23, 2022

Project No: 20181258-000

Invoice No: 41

FEID #59-1173834

Received
FEB 25 2022VSM 3103
59300

Project 20181258-000 Park Place CDD

Professional Services through February 6, 2022

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	1/10/2022	.50	170.00	85.00
Call with vendor regarding inlet top replacement; coordination with 2nd vendor;				
Chang, Philip	1/11/2022	.50	170.00	85.00
Research and correspondence with County regarding potential funding assistance for wall at Windsor Place;				
Chang, Philip	1/12/2022	1.00	170.00	170.00
Follow up correspondence with County regarding potential funding assistance for wall; coordination/scheduling of paving;				
Chang, Philip	1/14/2022	2.50	170.00	425.00
Research permit files and respond to Nichols permit inquiry; research flood plain & easement and provide to Harrison Electric (related to aerator permitting);				
compile information and submit for RW permit/landscaping in Countryway median;				
Chang, Philip	1/18/2022	1.00	170.00	170.00
Review sidewalk quote for drainage at Mandolin and provide info to DM; coordination related to inlet top repair;				
Chang, Philip	1/19/2022	2.75	170.00	467.50
Monthly CDD meeting;				
coordinate with contractor regarding approved repair quotes;				
Chang, Philip	1/20/2022	.50	170.00	85.00
Coordination with paving vendor;				
Chang, Philip	1/24/2022	.50	170.00	85.00
Coordination with paving contractor				
Chang, Philip	1/26/2022	.25	170.00	42.50
Review and sign requisition 18;				
Chang, Philip	1/31/2022	1.75	170.00	297.50
Contact county regarding street signs on Citrus Park; site visit to check on curb issue in Mandolin Estates; coordination with paving vendor;				

Project	20181258-000	Park Place CDD			Invoice	41
	Chang, Philip	2/1/2022	.25	170.00	42.50	
	Assist electric vendor with Notice of Commencement form/ property information;					
	Totals		11.50		1,955.00	
	Total Labor					1,955.00
				Total this Phase		\$1,955.00

Phase	02	Special Services				
Professional Personnel						
			Hours	Rate	Amount	
	Professional 6					
	Chang, Philip	1/10/2022	.25	170.00	42.50	
	Review and sign Requisitions 15-17					
	Totals		.25		42.50	
	Total Labor					42.50
Reimbursable Expenses						
	Government Fees					
	2/4/2022	Philip Chang		Hillsborough County ROW Permit Application Fee	50.00	
	Total Reimbursables				50.00	50.00
				Total this Phase		\$92.50
				Total this Invoice		\$2,047.50



**Hillsborough
County Florida**

Development Services Department
601 E. Kennedy Blvd.
Tampa, Florida 33602
Phone: 813-272-5600

PAYMENT RECEIPT

Permit Number: HC-ROW-22-0000067
Permit Type: Building / Right of Way / Permit / NA
Address: 12112 Sugarloaf Key St, Tampa FL 33626

Receipt Number: 120305
Payor: Philip Chang
Status: Paid
Payment Method: Credit Card
Ref. Number: xxxxxxxxxxx1011
Batch:160518
Amount Paid: \$50.00
Payment Date: 01/14/2022
Comments:

Invoice #	Qty	Fee Description	Fee Amount	Paid
205094	1	Base Application Fee	\$50.00	\$50.00
Total:			\$50.00	\$50.00

Applicant Information: BRIAN HOWELL
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
2005 PAN AM CIRCLE
SUITE 300
TAMPA, FL 33607

Work Description: Park Place Community Development District is proposing to add landscaping and irrigation to the center median on Country Way Boulevard southeast of the signalized intersection at Citrus Park Drive. Park Place CDD will maintain the landscape and irrigation improvements.

20181258-000 Park Place CDD
ROW Permit Fee for Countryway Blvd
Median Landscape

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

March 23, 2022

Client: 001365

Matter: 000001

Invoice #: 21194

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
2/16/2022	JMV	REVIEW COMMUNICATION FROM P. CHANG RE: CDD SIDEWALK MAINTENANCE; TELEPHONE CALL WITH B. HOWELL.	0.4	\$122.00
2/21/2022	LB	REVIEW STATUS OF SEATS UP FOR 2022 GENERAL ELECTION AND ADD TO SPREADSHEET FOR PREPARING PUBLICATION AD RE QUALIFYING PERIOD.	0.2	\$32.00
2/28/2022	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2021; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	\$80.00
3/1/2022	JMV	REVIEW CDD AUDIT REQUEST; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	0.9	\$274.50
3/8/2022	JMV	REVIEW COMMUNICATION FROM B. HOWELL; REVIEW COMMUNICATION FROM P. CHANG; DRAFT EMAIL TO B. HOWELL RE: CDD ENCROACHMENT.	0.3	\$91.50
3/9/2022	JMV	PREPARE CDD LEGAL NOTICES; PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.4	\$122.00
3/9/2022	MS	PREPARE RESOLUTION AND PUBLICATION AD FOR THE 2022 GENERAL ELECTIONS; PROCESS PUBLICATION AD AND RESOLUTION TO B. CRUTCHFIELD.	0.8	\$128.00
3/10/2022	JMV	REVIEW COMMUNICATION FROM M. ALVAREZ; REVIEW LEGAL NOTICE.	0.3	\$91.50
Total Professional Services			3.8	\$941.50

March 23, 2022
Client: 001365
Matter: 000001
Invoice #: 21194

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/15/2022	Photocopies	\$0.45
Total Disbursements		\$0.45
Total Services		\$941.50
Total Disbursements		\$0.45
Total Current Charges		\$941.95
Previous Balance		\$183.00
Less Payments		(\$183.00)
PAY THIS AMOUNT		\$941.95

Please Include Invoice Number on all Correspondence

Statement Date: 02/24/2022

Account: 221006629085

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

Current month's charges:	\$208.67
Total amount due:	\$208.67
Payment Due By:	03/17/2022

Your Account Summary

Previous Amount Due	\$233.95
Payment(s) Received Since Last Statement	-\$233.95
Current Month's Charges	\$208.67
Total Amount Due	\$208.67



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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



WAYS TO PAY YOUR BILL



Received

See reverse side for more information

FEB 28 2022

Account: 221006629085

Current month's charges:	\$208.67
Total amount due:	\$208.67
Payment Due By:	03/17/2022

Amount Enclosed \$ 646445421433

00001640 02 AV 0.42 33607 FTECO102242223030510 00000 02 01000000 005 02 7941 004



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



Account: 221006629085
Statement Date: 02/24/2022
Current month's charges due 03/17/2022

Details of Charges – Service from 01/21/2022 to 02/18/2022

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	02/18/2022	53,935		52,248		1,687 kWh	1	29 Days

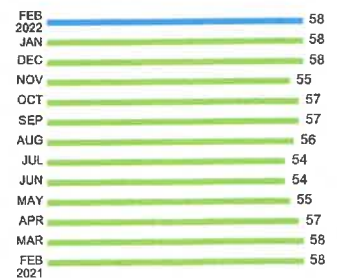
Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	1,687 kWh @ \$0.07014/kWh	\$118.33
Fuel Charge	1,687 kWh @ \$0.03057/kWh	\$51.57
Storm Protection Charge	1,687 kWh @ \$0.00315/kWh	\$5.31
Clean Energy Transition Mechanism	1,687 kWh @ \$0.00402/kWh	\$6.78
Florida Gross Receipt Tax		\$5.22
Electric Service Cost		\$208.67

Total Current Month's Charges

\$208.67

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



Statement Date: 02/24/2022
Account: 221006630208

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

Current month's charges:	\$40.71
Total amount due:	\$40.71
Payment Due By:	03/17/2022

Your Account Summary

Previous Amount Due	\$51.93
Payment(s) Received Since Last Statement	-\$51.93
Current Month's Charges	\$40.71
Total Amount Due	\$40.71



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

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MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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:	\$40.71
Total amount due:	\$40.71
Payment Due By:	03/17/2022

Amount Enclosed \$

646445421434



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: 221006630208
Statement Date: 02/24/2022
Current month's charges due 03/17/2022

Details of Charges – Service from 01/21/2022 to 02/18/2022

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
1000265065	02/18/2022	5,822		5,653		169 kWh	1	29 Days

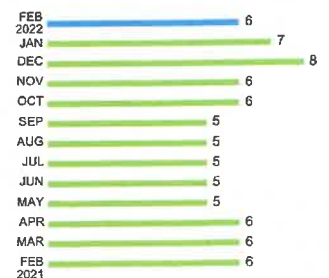
Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	169 kWh @ \$0.07014/kWh	\$11.85
Fuel Charge	169 kWh @ \$0.03057/kWh	\$5.17
Storm Protection Charge	169 kWh @ \$0.00315/kWh	\$0.53
Clean Energy Transition Mechanism	169 kWh @ \$0.00402/kWh	\$0.68
Florida Gross Receipt Tax		\$1.02
Electric Service Cost		\$40.71

Total Current Month's Charges

\$40.71

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 02/24/2022
Account: 221007862958

PARK PLACE CDD
C/O PARK PLACE CDD
11232 BLACKSMITH DR, PUMP
TAMPA, FL 33626-2674

Current month's charges:	\$197.37
Total amount due:	\$197.37
Payment Due By:	03/17/2022

Your Account Summary

Previous Amount Due	\$429.36
Payment(s) Received Since Last Statement	-\$429.36
Current Month's Charges	\$197.37
Total Amount Due	\$197.37

Received
FEB 28 2022




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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: 221007862958

Current month's charges:	\$197.37
Total amount due:	\$197.37
Payment Due By:	03/17/2022
Amount Enclosed	\$

658791053901

00000244 01 AV 0.42 33607 FTECO102242223030510 00000 02 01000000 002 02 6545 002



PARK PLACE CDD
C/O PARK PLACE CDD
2005 PAN AM CIR, STE 700
TAMPA, FL 33607-2380

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



Account: 221007862958
Statement Date: 02/24/2022
Current month's charges due 03/17/2022

Details of Charges – Service from 01/21/2022 to 02/18/2022

Service for: 11232 BLACKSMITH DR, PUMP, TAMPA, FL 33626-2674

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	02/18/2022	34,164		32,579		1,585 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	1,585 kWh @ \$0.07014/kWh	\$111.17
Fuel Charge	1,585 kWh @ \$0.03057/kWh	\$48.45
Storm Protection Charge	1,585 kWh @ \$0.00315/kWh	\$4.99
Clean Energy Transition Mechanism	1,585 kWh @ \$0.00402/kWh	\$6.37
Florida Gross Receipt Tax		\$4.93

Electric Service Cost

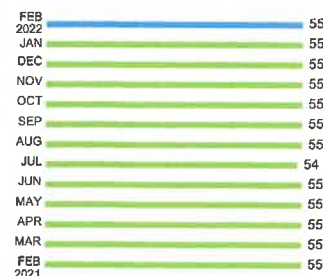
\$197.37

Total Current Month's Charges

\$197.37

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	02/22/2022	03/15/2022

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	01/19/2022	5669	02/17/2022	5816	14700 GAL	ACTUAL	WATER

Service Address Charges

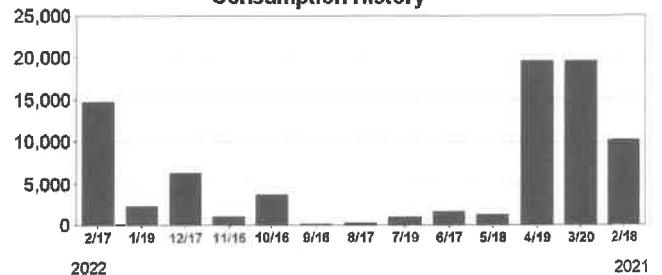
Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$44.39
Water Base Charge	\$10.36
Water Usage Charge	\$27.14
Total Service Address Charges	\$86.87

Summary of Account Charges

Previous Balance	\$24.25
Net Payments - Thank You	\$-24.25
Total Account Charges	\$86.87
AMOUNT DUE	\$86.87

Received
FEB 28 2022

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,820 8

DUE DATE	03/15/2022
AMOUNT DUE	\$86.87
AMOUNT PAID	

0026405100004

84
00000086876



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	03/23/2022	04/13/2022

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	02/17/2022	5816	03/18/2022	5921	10500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$31.71
Water Base Charge	\$10.36
Water Usage Charge	\$17.23
Total Service Address Charges	\$64.28

Summary of Account Charges

Previous Balance	\$86.87
Net Payments - Thank You	-\$86.87
Total Account Charges	\$64.28

AMOUNT DUE	\$64.28
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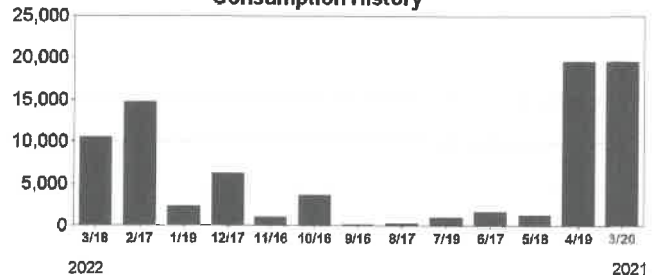
Important Message

Bill Payment System Updates Coming April 28. Water Resources Department is making system changes to enhance data security and improve services. Customers will get instructions on how to re-register their online accounts in April.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

Received
MAR 28 2022

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,818 8

DUE DATE	04/13/2022
AMOUNT DUE	\$64.28
AMOUNT PAID	

85

0026405100004

00000064287

[illegible]

[illegible]

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

Received
MAR 14 2022

Statement Date: 03/07/22
Account: 311000010091

Current month's charges:	\$4,749.63
Total amount due:	\$4,749.63
Payment Due By:	03/21/22

Your Account Summary

Previous Amount Due	\$4,871.77
Payment(s) Received Since Last Statement	-\$4,871.77
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$4,749.63
Total Amount Due	\$4,749.63

DO NOT PAY. Your account will be drafted on 03/21/22



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



More options for you.

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

53102	53104	53106
4301	4301	4301
\$3972.59	\$582.30	\$194.74

charges:	\$4,749.63
e:	\$4,749.63
	03/21/22
\$	

PAY, YOUR ACCOUNT WILL BE DRAFTED

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

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

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

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

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 to provide electric service. The fee is collected by 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.

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

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

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

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

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

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

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

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.

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.

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 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 Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection. **89**

Billed Individual Accounts



00000031-0000330-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$22.67
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1336.62
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1962.36
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$310.47
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$274.90
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$411.32
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$182.11
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$40.61
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$33.19
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$54.76
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$39.70
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$35.88
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$45.04



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 03/02/22

Details of Charges – Service from 01/21/22 to 02/18/22

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
1000265066	02/18/22	1,688		1,682		6 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.74000		\$21.46		<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>FEB 20220.2</div><div>JAN0.7</div><div>DEC0.8</div><div>NOV0.2</div><div>OCT0.2</div><div>SEP0.2</div><div>AUG0.2</div><div>JUL0.2</div></div></div>	
Energy Charge			6 kWh @ \$0.07014/kWh		\$0.42			
Fuel Charge			6 kWh @ \$0.03057/kWh		\$0.18			
Storm Protection Charge			6 kWh @ \$0.00315/kWh		\$0.02			
Clean Energy Transition Mechanism			6 kWh @ \$0.00402/kWh		\$0.02			
Florida Gross Receipt Tax					\$0.57			
Electric Service Cost						\$22.67		
Current Month's Electric Charges						\$22.67		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 03/02/22

Details of Charges – Service from 01/21/22 to 02/18/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1978 kWh @ \$0.03076/kWh	\$60.84
Fixture & Maintenance Charge	23 Fixtures	\$495.88
Lighting Pole / Wire	23 Poles	\$695.80
Lighting Fuel Charge	1978 kWh @ \$0.03008/kWh	\$59.50
Storm Protection Charge	1978 kWh @ \$0.01028/kWh	\$20.33
Clean Energy Transition Mechanism	1978 kWh @ \$0.00033/kWh	\$0.65
Florida Gross Receipt Tax		\$3.62

Lighting Charges **\$1,336.62**

Current Month's Electric Charges **\$1,336.62**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109

Statement Date: 03/02/22

Details of Charges – Service from 01/21/22 to 02/18/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1084 kWh @ \$0.03076/kWh	\$33.34
Fixture & Maintenance Charge	43 Fixtures	\$785.55
Lighting Pole / Wire	43 Poles	\$1097.37
Lighting Fuel Charge	1084 kWh @ \$0.03008/kWh	\$32.61
Storm Protection Charge	1084 kWh @ \$0.01028/kWh	\$11.14
Clean Energy Transition Mechanism	1084 kWh @ \$0.00033/kWh	\$0.36
Florida Gross Receipt Tax		\$1.99
Lighting Charges		\$1,962.36
Current Month's Electric Charges		\$1,962.36

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232

Statement Date: 03/02/22

Details of Charges – Service from 01/21/22 to 02/18/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	183 kWh @ \$0.03076/kWh	\$5.63
Fixture & Maintenance Charge	7 Fixtures	\$118.21
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	183 kWh @ \$0.03008/kWh	\$5.50
Storm Protection Charge	183 kWh @ \$0.01028/kWh	\$1.88
Clean Energy Transition Mechanism	183 kWh @ \$0.00033/kWh	\$0.06
Florida Gross Receipt Tax		\$0.34

Lighting Charges

\$310.47

Current Month's Electric Charges

\$310.47

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349

Statement Date: 03/02/22

Details of Charges – Service from 01/21/22 to 02/18/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	204 kWh @ \$0.03076/kWh	\$6.28
Fixture & Maintenance Charge	6 Fixtures	\$106.64
Lighting Pole / Wire	6 Poles	\$153.30
Lighting Fuel Charge	204 kWh @ \$0.03008/kWh	\$6.14
Storm Protection Charge	204 kWh @ \$0.01028/kWh	\$2.10
Clean Energy Transition Mechanism	204 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.37

Lighting Charges

\$274.90

Current Month's Electric Charges

\$274.90

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 03/02/22

Details of Charges – Service from 01/21/22 to 02/18/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	246 kWh @ \$0.03076/kWh	\$7.57
Fixture & Maintenance Charge	9 Fixtures	\$163.34
Lighting Pole / Wire	9 Poles	\$229.95
Lighting Fuel Charge	246 kWh @ \$0.03008/kWh	\$7.40
Storm Protection Charge	246 kWh @ \$0.01028/kWh	\$2.53
Clean Energy Transition Mechanism	246 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.45

Lighting Charges **\$411.32**

Current Month's Electric Charges **\$411.32**

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ACCOUNT INVOICE

tampaelectric.com



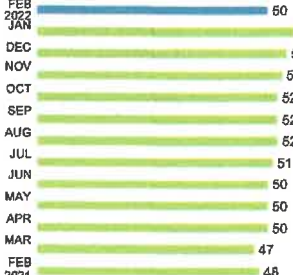
Account: 211015022745

Statement Date: 03/02/22

Details of Charges – Service from 01/25/22 to 02/22/22

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	02/22/22	47,978		46,531		1,447 kWh	1	29 Days																												
Daily Basic Service Charge		29 days @ \$0.74000				\$21.46	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Usage (kWh)</th></tr></thead><tbody><tr><td>FEB 2022</td><td>60</td></tr><tr><td>JAN</td><td>56</td></tr><tr><td>DEC</td><td>54</td></tr><tr><td>NOV</td><td>53</td></tr><tr><td>OCT</td><td>52</td></tr><tr><td>SEP</td><td>52</td></tr><tr><td>AUG</td><td>52</td></tr><tr><td>JUL</td><td>51</td></tr><tr><td>JUN</td><td>50</td></tr><tr><td>MAY</td><td>50</td></tr><tr><td>APR</td><td>50</td></tr><tr><td>MAR</td><td>47</td></tr><tr><td>FEB 2021</td><td>48</td></tr></tbody></table>		Month	Usage (kWh)	FEB 2022	60	JAN	56	DEC	54	NOV	53	OCT	52	SEP	52	AUG	52	JUL	51	JUN	50	MAY	50	APR	50	MAR	47	FEB 2021	48
Month	Usage (kWh)																																			
FEB 2022	60																																			
JAN	56																																			
DEC	54																																			
NOV	53																																			
OCT	52																																			
SEP	52																																			
AUG	52																																			
JUL	51																																			
JUN	50																																			
MAY	50																																			
APR	50																																			
MAR	47																																			
FEB 2021	48																																			
Energy Charge		1,447 kWh @ \$0.07014/kWh				\$101.49																														
Fuel Charge		1,447 kWh @ \$0.03057/kWh				\$44.23																														
Storm Protection Charge		1,447 kWh @ \$0.00315/kWh				\$4.56																														
Clean Energy Transition Mechanism		1,447 kWh @ \$0.00402/kWh				\$5.82																														
Florida Gross Receipt Tax						\$4.55																														
Electric Service Cost						\$182.11																														
Current Month's Electric Charges						\$182.11																														

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 03/02/22



Details of Charges – Service from 01/25/22 to 02/22/22

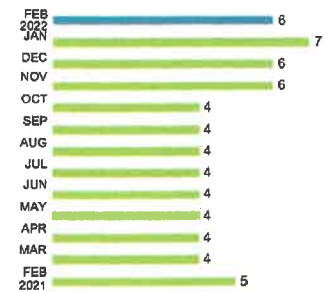
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	02/22/22	4,816		4,648		168 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000				\$21.46		
Energy Charge		168 kWh @ \$0.07014/kWh				\$11.78		
Fuel Charge		168 kWh @ \$0.03057/kWh				\$5.14		
Storm Protection Charge		168 kWh @ \$0.00315/kWh				\$0.53		
Clean Energy Transition Mechanism		168 kWh @ \$0.00402/kWh				\$0.68		
Florida Gross Receipt Tax						\$1.02		
Electric Service Cost						\$40.61		
Current Month's Electric Charges						\$40.61		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



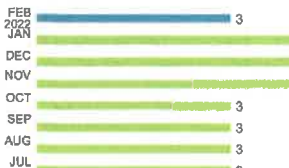
Account: 211015022968
Statement Date: 03/02/22

Details of Charges – Service from 01/25/22 to 02/22/22

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	02/22/22	3,492		3,391		101 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.74000			\$21.46	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> 	
Energy Charge			101 kWh @ \$0.07014/kWh			\$7.08		
Fuel Charge			101 kWh @ \$0.03057/kWh			\$3.09		
Storm Protection Charge			101 kWh @ \$0.00315/kWh			\$0.32		
Clean Energy Transition Mechanism			101 kWh @ \$0.00402/kWh			\$0.41		
Florida Gross Receipt Tax						\$0.83		
Electric Service Cost						\$33.19		
Current Month's Electric Charges						\$33.19		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023099
Statement Date: 03/02/22



Details of Charges – Service from 01/25/22 to 02/22/22

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

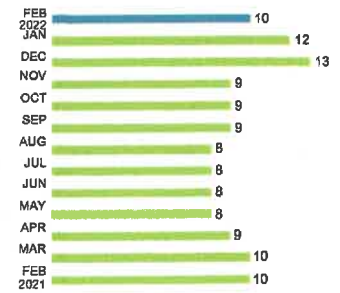
Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	02/22/22	9,411		9,115		296 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000				\$21.46		
Energy Charge		296 kWh @ \$0.07014/kWh				\$20.76		
Fuel Charge		296 kWh @ \$0.03057/kWh				\$9.05		
Storm Protection Charge		296 kWh @ \$0.00315/kWh				\$0.93		
Clean Energy Transition Mechanism		296 kWh @ \$0.00402/kWh				\$1.19		
Florida Gross Receipt Tax						\$1.37		
Electric Service Cost						\$54.76		
Current Month's Electric Charges						\$54.76		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com




Account: 211015023214

Statement Date: 03/02/22

Details of Charges – Service from 01/25/22 to 02/22/22

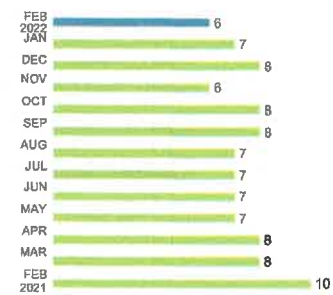
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000180482	02/22/22	8,352		8,192		160 kWh	1	29 Days																		
Daily Basic Service Charge			29 days @ \$0.74000			\$21.46	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Usage (kWh)</th></tr></thead><tbody><tr><td>FEB 2022</td><td>6</td></tr><tr><td>JAN</td><td>7</td></tr><tr><td>DEC</td><td>8</td></tr><tr><td>NOV</td><td>6</td></tr><tr><td>OCT</td><td>8</td></tr><tr><td>SEP</td><td>8</td></tr><tr><td>AUG</td><td>7</td></tr><tr><td>JUL</td><td>7</td></tr></tbody></table>		Month	Usage (kWh)	FEB 2022	6	JAN	7	DEC	8	NOV	6	OCT	8	SEP	8	AUG	7	JUL	7
Month	Usage (kWh)																									
FEB 2022	6																									
JAN	7																									
DEC	8																									
NOV	6																									
OCT	8																									
SEP	8																									
AUG	7																									
JUL	7																									
Energy Charge			160 kWh @ \$0.07014/kWh			\$11.22																				
Fuel Charge			160 kWh @ \$0.03057/kWh			\$4.89																				
Storm Protection Charge			160 kWh @ \$0.00315/kWh			\$0.50																				
Clean Energy Transition Mechanism			160 kWh @ \$0.00402/kWh			\$0.64																				
Florida Gross Receipt Tax						\$0.99																				
Electric Service Cost						\$39.70																				
Current Month's Electric Charges						\$39.70																				

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339

Statement Date: 03/02/22



Details of Charges – Service from 01/25/22 to 02/22/22

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

Rate Schedule: General Service - Non Demand

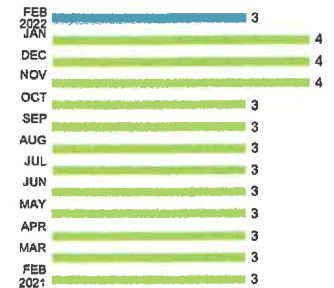
Meter Location: PUMP/LIFT STATION

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000181268	02/22/22	3,213		3,113		100 kWh	1	29 Days
Daily Basic Service Charge						29 days @ \$0.74000		\$21.46
Energy Charge						100 kWh @ \$0.07014/kWh		\$7.01
Fuel Charge						100 kWh @ \$0.03057/kWh		\$3.06
Storm Protection Charge						100 kWh @ \$0.00315/kWh		\$0.32
Clean Energy Transition Mechanism						100 kWh @ \$0.00402/kWh		\$0.40
Florida Gross Receipt Tax								\$0.83
Electric Service Cost								\$33.08
State Tax								\$2.80
Total Electric Cost, Local Fees and Taxes								\$35.88
Current Month's Electric Charges								\$35.88

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 03/02/22

Details of Charges – Service from 01/25/22 to 02/22/22

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

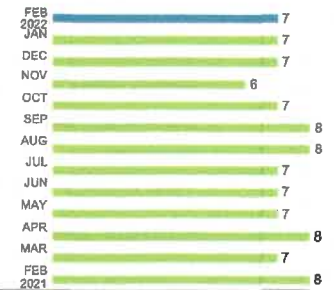
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	02/22/22	7,142	6,934		208 kWh	1	29 Days
Daily Basic Service Charge					29 days @ \$0.74000		
Energy Charge					208 kWh @ \$0.07014/kWh		
Fuel Charge					208 kWh @ \$0.03057/kWh		
Storm Protection Charge					208 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism					208 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax							
Electric Service Cost						\$45.04	
Current Month's Electric Charges						\$45.04	
Total Current Month's Charges						\$4,749.63	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



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**Bill To:**

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

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 332308	2/25/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 27, 2022

Invoice Amount: \$1,520.88

Description	Current Amount
Whisper Lake Memorial Bench Plant Installation	\$1,520.88

W/L
4/554
J3604

Invoice Total **\$1,520.88**

IN COMMERCIAL LANDSCAPING

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

Bowersox, Tim

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Tuesday, February 8, 2022 1:50 PM
To: Bowersox, Tim
Subject: RE: Park Place - Whisper Lake Memorial and Lage Dagny additions.

[CAUTION: THIS IS AN EXTERNAL EMAIL. CHECK THE SENDER'S EMAIL ADDRESS. DO NOT CLICK ON ANY LINKS OR ATTACHMENTS UNLESS YOU KNOW THIS IS LEGITIMATE]

Good please proceed.

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "Bowersox, Tim" <tbowersox@yellowstonelandscape.com>
Date: 2/8/22 1:26 PM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>
Subject: Park Place - Whisper Lake Memorial and Lage Dagny additions.

Brian,
Please see attached proposals and let me know!

Thanks,
Tim

Tim Bowersox | *Senior Account Manager*
Yellowstone Landscape
Phone: 813.223.6999 x206 | Cell: 813.714.2520 | www.yellowstonelandscape.com



YELLOWSTONE
LANDSCAPE

Excellence IN COMMERCIAL LANDSCAPING



INVOICE

INVOICE #	INVOICE DATE
TM 332627	3/1/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: March 31, 2022

Invoice Amount: \$18,651.67

Description	Current Amount
Monthly Landscape Maintenance March 2022	\$18,651.67

Invoice Total **\$18,651.67**

Excellent



IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 339361	3/10/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: April 9, 2022

Invoice Amount: \$1,556.75

Description	Current Amount
Mandolin Estates Inside gate Island Plant Installation	\$1,556.75

Invoice Total **\$1,556.75**

Excellence
IN COMMERCIAL LANDSCAPING

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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
TM 339362	3/10/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: April 9, 2022

Invoice Amount: \$2,479.50

Description	Current Amount
Mandolin Reserve Inside gate Island Plant Installation	\$2,479.50

53902
4554

VSR

Invoice Total **\$2,479.50**

Excellence

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 339362	3/10/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: April 9, 2022

Invoice Amount: \$2,479.50

Description	Current Amount
Mandolin Reserve Inside gate Island Plant Installation	\$2,479.50

53902
4554

VSR

Invoice Total **\$2,479.50**

Excellence
IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 339363	3/10/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: April 9, 2022

Invoice Amount: \$3,850.00

Description	Current Amount
Greensleeve -Bahia Sod common areas Plant Installation	\$3,850.00

Invoice Total **\$3,850.00**

IN COMMERCIAL LANDSCAPING

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

Bowersox, Tim

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Thursday, February 24, 2022 12:36 PM
To: Bowersox, Tim
Subject: RE: Greensleeve common areas

[CAUTION: THIS IS AN EXTERNAL EMAIL. CHECK THE SENDER'S EMAIL ADDRESS. DO NOT CLICK ON ANY LINKS OR ATTACHMENTS UNLESS YOU KNOW THIS IS LEGITIMATE]

Please proceed

From: Bowersox, Tim <tbowersox@yellowstonelandscape.com>
Sent: Thursday, February 24, 2022 12:15 PM
To: Brian Howell <brian.howell@merituscorp.com>
Subject: Greensleeve common areas

Brian,
Please see attached. This is for the bare common areas on Greensleeve brought up at meeting. Let me know.

Thanks,
Tim

Tim Bowersox | *Senior Account Manager*
Yellowstone Landscape
Phone: 813.223.6999 x206 | Cell: 813.714.2520 | www.yellowstonelandscape.com



YELLOWSTONE
LANDSCAPE

Excellence IN COMMERCIAL LANDSCAPING



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	02/22/2022	03/15/2022

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599849	01/19/2022	484691	02/17/2022	484691	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$4.92
Total Service Address Charges	\$4.92

Summary of Account Charges

Previous Balance	\$-357.52
Net Payments	\$0.00
Credit Amount	\$-357.52
Total Account Charges	\$4.92
AMOUNT DUE	\$-352.60

Received
FEB 28 2022



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,375 0

DUE DATE 03/15/2022

**Credit Balance
DO NOT PAY**

114

0034783000002

00000352609



Hillsborough
County Florida

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599849	02/17/2022	484691	03/18/2022	484691	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$4.92
Total Service Address Charges	\$4.92

Summary of Account Charges

Previous Balance	\$-352.60
Net Payments	\$0.00
Credit Amount	\$-352.60
Total Account Charges	\$4.92
AMOUNT DUE	\$-347.68

Important Message

Bill Payment System Updates Coming April 28. Water Resources Department is making system changes to enhance data security and improve services. Customers will get instructions on how to re-register their online accounts in April.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

Received

MAR 28 2022



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2.381 0

DUE DATE 04/13/2022

**Credit Balance
DO NOT PAY**

115

0034783000002

00000347682



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	02/22/2022	03/15/2022

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	01/19/2022	10099	02/17/2022	10109	1000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$3.02
Water Base Charge	\$17.30
Water Usage Charge	\$0.85
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$5.39
Total Service Address Charges	\$73.39

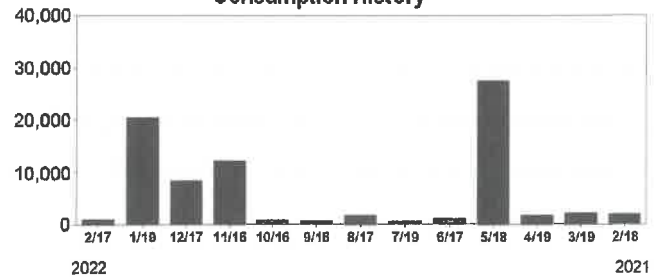
Summary of Account Charges

Previous Balance	\$271.24
Net Payments - Thank You	\$-271.24
Total Account Charges	\$73.39
AMOUNT DUE	\$73.39

Received

FEB 28 2022

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,476 8

DUE DATE	03/15/2022
AMOUNT DUE	\$73.39
AMOUNT PAID	

0036405100003

116
00000073395



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	03/23/2022	04/13/2022

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	02/17/2022	10109	03/18/2022	10166	5700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$17.21
Water Base Charge	\$17.30
Water Usage Charge	\$4.85
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$30.72
Total Service Address Charges	\$116.91

Summary of Account Charges

Previous Balance	\$73.39
Net Payments - Thank You	\$-73.39
Total Account Charges	\$116.91
AMOUNT DUE	\$116.91

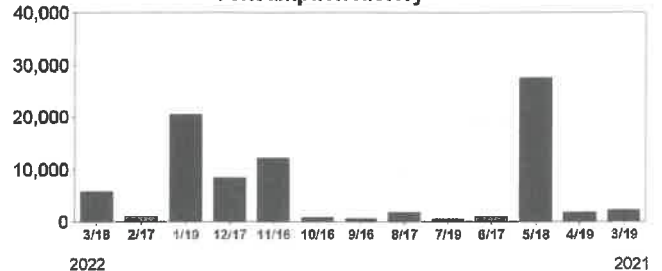
Important Message

Bill Payment System Updates Coming April 28. Water Resources Department is making system changes to enhance data security and improve services. Customers will get instructions on how to re-register their online accounts in April.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

Received
MAR 28 2022

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,486 8

DUE DATE	04/13/2022
AMOUNT DUE	\$116.91
AMOUNT PAID	

117

0036405100003

00000116913



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	02/22/2022	03/15/2022

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	01/19/2022	191402	02/17/2022	193816	241400 GAL	ACTUAL	RECLAIM

Service Address Charges

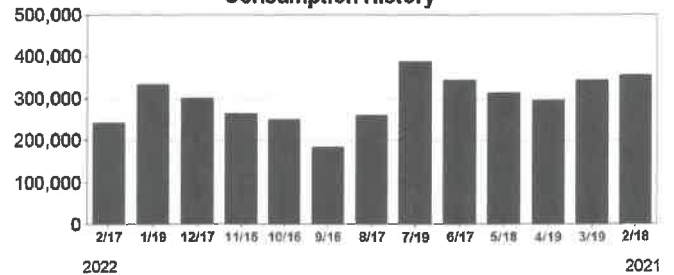
Reclaimed Water Charge	\$87.18
Total Service Address Charges	\$87.18

Summary of Account Charges

Previous Balance	\$147.17
Net Payments - Thank You	\$-147.17
Total Account Charges	\$87.18
AMOUNT DUE	\$87.18

Received
FEB 28 2022

Consumption History



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
Additional Information: HCFLGov.net/Water



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

2,795 8

DUE DATE	03/15/2022
AMOUNT DUE	\$87.18
AMOUNT PAID	

118

0041216091904

00000087189



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	03/23/2022	04/13/2022

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	02/17/2022	193816	03/18/2022	196231	241500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$87.24
Total Service Address Charges	\$87.24

Summary of Account Charges

Previous Balance	\$87.18
Net Payments - Thank You	\$-87.18
Total Account Charges	\$87.24

AMOUNT DUE	\$87.24
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Important Message

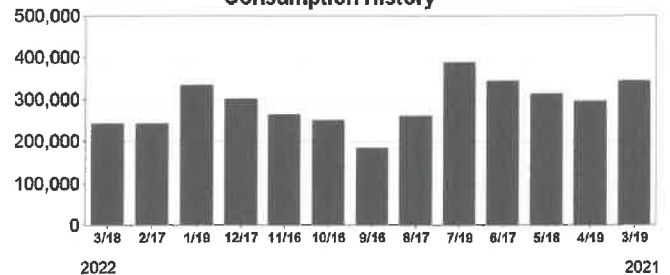
Bill Payment System Updates Coming April 28. Water Resources Department is making system changes to enhance data security and improve services. Customers will get instructions on how to re-register their online accounts in April.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

Received

MAR 28 2022

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

2,812 8

DUE DATE	04/13/2022
AMOUNT DUE	\$87.24
AMOUNT PAID	

0041216091904

119
00000087247



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	02/22/2022	03/15/2022

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	01/19/2022	421490	02/17/2022	425547	405700 GAL	ACTUAL	RECLAIM

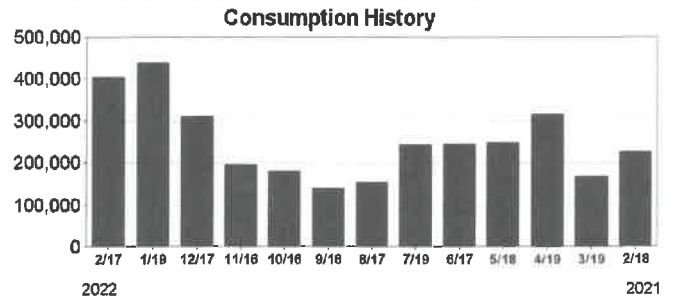
Service Address Charges

Reclaimed Water Charge	\$131.73
Total Service Address Charges	\$131.73

Summary of Account Charges

Previous Balance	\$153.70
Net Payments - Thank You	\$-153.70
Total Account Charges	\$131.73
AMOUNT DUE	\$131.73

Received
FEB 28 2022



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

3,027 8

DUE DATE	03/15/2022
AMOUNT DUE	\$131.73
AMOUNT PAID	

0044398664746

120
00000131730



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	03/23/2022	04/13/2022

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	02/17/2022	425547	03/18/2022	429330	378300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$113.92
Total Service Address Charges	\$113.92

Summary of Account Charges

Previous Balance	\$131.73
Net Payments - Thank You	\$-131.73
Total Account Charges	\$113.92

AMOUNT DUE	\$113.92
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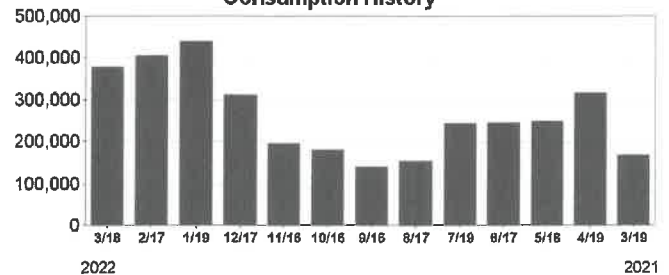
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Received
MAR 28 2022

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

3,034 8

DUE DATE	04/13/2022
AMOUNT DUE	\$113.92
AMOUNT PAID	

0044398664746

121
00000113928



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	02/22/2022	03/15/2022

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	01/19/2022	256631	02/17/2022	260358	372700 GAL	ACTUAL	RECLAIM

Service Address Charges

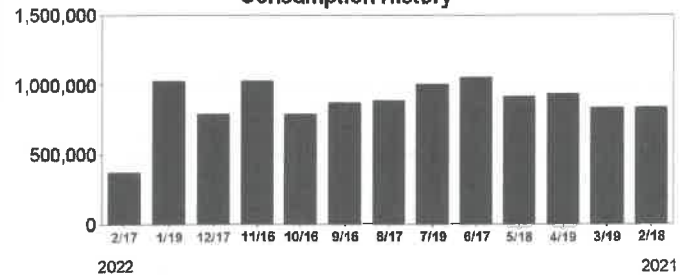
Reclaimed Water Charge	\$61.43
Total Service Address Charges	\$61.43

Summary of Account Charges

Previous Balance	\$369.82
Net Payments - Thank You	\$-369.82
Total Account Charges	\$61.43
AMOUNT DUE	\$61.43

Received
FEB 28 2022

Consumption History



Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

3,051 8

DUE DATE	03/15/2022
AMOUNT DUE	\$61.43
AMOUNT PAID	

0044783000001

122
00000061432



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	03/23/2022	04/13/2022

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	02/17/2022	260358	03/18/2022	266273	591500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$113.94
Total Service Address Charges	\$113.94

Summary of Account Charges

Previous Balance	\$61.43
Net Payments - Thank You	\$-61.43
Total Account Charges	\$113.94

AMOUNT DUE	\$113.94
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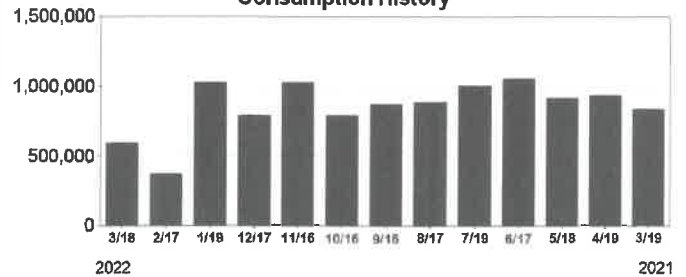
Important Message

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Received
MAR 28 2022

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

3,072 8

DUE DATE	04/13/2022
AMOUNT DUE	\$113.94
AMOUNT PAID	

0044783000001

123
00000113944

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256

904-997-0044

Invoice

Date	Invoice #
3/7/2022	44795

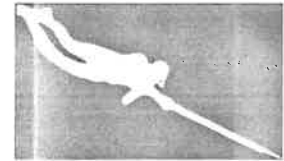
Due Date
3/7/2022

Bill To
Park Place CDD c/o Meritus Corp 2005 Pan Am Cir #120 Tampa, FL 33607

Vendor #

Qty	Description	Rate	Amount
1	Installed 35w LED warm white color board assemblies in the 3 lights of fountain Bk 6400 J300	886.00	886.00
Thank you for doing business with us!		Balance Due	\$886.00

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 5168

DATE 02/11/2022

DUE DATE 02/26/2022

TERMS Net 15

53904

VS K 6403

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

BALANCE DUE

\$1,325.00

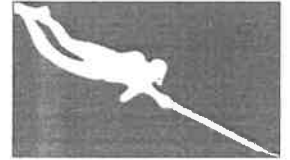
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa, FL 33607

INVOICE # 5202**DATE 03/02/2022****DUE DATE 03/18/2022****TERMS Net 15**

Bd *1160553901*

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	95.00	95.00
Patched potholes in sidewalks on Fountain Island.			

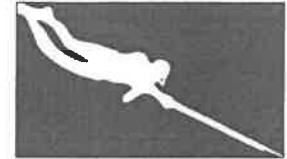
It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion 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**\$95.00**

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 5204

DATE 03/10/2022

DUE DATE 03/17/2022

TERMS Due on receipt

VB
SSon
RS & Layan

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	1,325.00	1,325.00

Ordered , Delivered and Installed three dog waste stations at the following locations:

On Citrus Park Dr on the Reserves side by those shrubs by that access driveway.

On the Estates side of the road past The Reserves about midway to the school.

One at the end of Renaissance

Cost includes Labor, Material, Freight Cost, TARIFF

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

BALANCE DUE

\$1,325.00

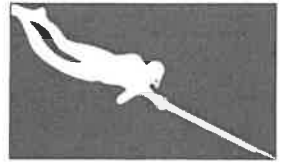
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE 5224
DATE 03/15/2022
TERMS Net-15
DUE DATE 03/30/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Month of March 2022 Weekly Fountain Maintenance. (three times per week, contracted for twice)	1	300.00	300.00

Adjusted all flow levels, water levels so that fountain works properly.

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.

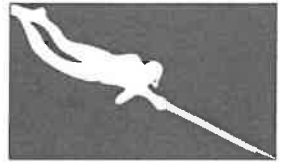
BALANCE DUE

\$300.00

5720
1164
BSA

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

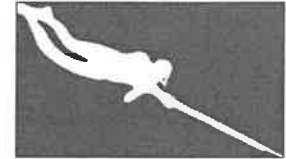
INVOICE 5225
DATE 03/15/2022
TERMS Net 15
DUE DATE 03/30/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor 2-21-2022: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 2-28--2022: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 3-7--2022 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 3-14-2022 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
Material Hand Soap, Toilet Paper, Paper Towels, Trash Can liners, please note this cost typically goes up to more residents using facilities.	1	50.00	50.00
Labor Extra Commercial, Park Can being taking care of by Spearem., weekly basis.....	1	35.00	35.00

BALANCE DUE

\$325.00

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL 34638
 727-364-3349
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 5226

DATE 03/15/2022

DUE DATE 03/30/2022

TERMS Net 15

*Sp. + 50.50
 4613 57204
 6400 - 53922*

ACTIVITY	QTY	RATE	AMOUNT
Labor	4	100.00	400.00
Dump, and restock mutt mitts total of 18 Dog Waste Cans thruout CDD. Dispose if dog waste 1/week. 2-21-2022 2-28-2022 3-7-2022 3-14-2022			
Material	18	6.6666667	120.00
MUTT MITTS RESTOCKED IN 15 CANS TOTAL.			
Material	18	3.00	54.00
Dog waste Can LINERS			

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

BALANCE DUE

\$574.00

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2022



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 3/31/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2021-1	Debt Service Fund - Series 2021-2	Capital Projects Fund - Series 2021-1	Capital Projects Fund - Series 2021-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets								
Cash-Operating Account 2	1,088,987	25,027	0	0	0	0	0	1,114,014
Investment - Revenue 2021-1 (5000)	0	222,482	0	0	0	0	0	222,482
Investment - Interest 2021-1 (5001)	0	0	0	0	0	0	0	0
Investment - Construction 2021-1 (5004)	0	0	0	966,339	0	0	0	966,339
Investment - Cost of Issuance 2021-1 (5005)	0	0	0	1,868	0	0	0	1,868
Investment - Revenue 2021-2 (5006)	0	0	346,530	0	0	0	0	346,530
Investment - Interest 2021-2 (5007)	0	0	0	0	0	0	0	0
Investment - Construction 2021-2 (5010)	0	0	0	0	259,755	0	0	259,755
Investment - Cost of Issuance 2021-2 (5011)	0	0	0	0	2,632	0	0	2,632
Investment - 2008 Escrow 2021-1 (4000)	0	0	0	0	0	0	0	0
Investment - 2014 Escrow 2021-2 (4001)	0	0	0	0	0	0	0	0
Accounts Receivable - Other	347	0	0	0	0	0	0	347
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0	0	0
Deposits - Utilities	10,777	0	0	0	0	0	0	10,777
Land & Land Improvements	0	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	0	10,095,559	0	10,095,559
Ancillary Cost	0	0	0	0	0	0	0	0
Construction Work In Progress	0	0	0	0	0	305,510	0	305,510
Amount Available-Debt Service	0	0	0	0	0	0	423,204	423,204
Amount To Be Provided-Debt Service	0	0	0	0	0	0	5,908,796	5,908,796
Other	0	0	0	0	0	0	0	0
Total Assets	1,100,111	247,509	346,530	968,207	262,387	12,855,222	6,332,000	22,111,966
Liabilities								
Accounts Payable	9,896	0	0	0	0	0	0	9,896
Due To General Fund	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	0	0	0	0
Revenue Bonds Payable--Series 2014	0	0	0	0	0	0	0132	0
Revenue Bonds Payable - Series 2021-1	0	0	0	0	0	0	2,628,000	2,628,000

Park Place Community Development District

Balance Sheet

As of 3/31/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2021-1	Debt Service Fund - Series 2021-2	Capital Projects Fund - Series 2021-1	Capital Projects Fund - Series 2021-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Revenue Bonds Payable - Series 2021-2	0	0	0	0	0	0	3,704,000	3,704,000
Other	0	0	0	0	0	0	0	0
Total Liabilities	9,896	0	0	0	0	0	6,332,000	6,341,896
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	39,466	61,761	1,060,702	506,528	0	0	1,668,458
Fund Balance-Unreserved	1,201,068	0	0	0	0	0	0	1,201,068
Investment In General Fixed Assets	0	0	0	0	0	12,855,222	0	12,855,222
Other	(110,854)	208,043	284,769	(92,495)	(244,141)	0	0	45,322
Total Fund Equity & Other Credits	1,090,215	247,509	346,530	968,207	262,387	12,855,222	0	15,770,070
Total Liabilities & Fund Equity	1,100,111	247,509	346,530	968,207	262,387	12,855,222	6,332,000	22,111,966

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 3/31/2022
(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Admin				
O&M Assessments-Tax Roll	130,644	696,370	565,726	433 %
Other Miscellaneous Revenues				
Miscellaneous	0	1,005	1,005	0 %
Total Revenues	130,644	697,375	566,731	434 %
Expenditures				
Legislative				
Supervisor Fees	12,000	3,400	8,600	72 %
Financial & Administrative				
Management Services	52,000	24,167	27,833	54 %
District Engineer	8,209	19,941	(11,732)	(143)%
Trustees Fees	8,000	0	8,000	100 %
Accounting Services	31,000	15,500	15,500	51 %
Auditing Services	7,200	0	7,200	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	300	572	(272)	(91)%
Professional Liability Insurance	2,960	2,785	175	6 %
Legal Advertising	850	487	364	43 %
Bank Fees	300	178	122	41 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	0	105	(105)	0 %
Website Development & Maintenance	1,500	750	750	50 %
ADA Compliance	1,500	0	1,500	100 %
Legal Counsel				
District Counsel	4,000	4,098	(98)	(2)%
Other Physical Environment				
Entry/Gate/Walls Maintenance	0	620	(620)	0 %
Capital Improvements	0	8,893	(8,893)	0 %
Parks & Recreation				
Gate Phone	0	128	(128)	0 %
Total Expenditures	130,644	81,797	48,847	37 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	30,571	30,571	0 %
Total Other Financing Sources	0	30,571	30,571	0 %
Excess of Revenues Over (Under) Expenditures	0	646,148	646,148	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

202 - Debt Service Fund - Series 2021-1

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	269,640	267,942	(1,698)	(1)%
Interest Earnings				
Interest Earnings	0	3	3	0 %
Total Revenues	269,640	267,945	(1,695)	(1)%
Expenditures				
Debt Service Payments				
Interest Payments	51,640	29,331	22,309	43 %
Principal Payments	218,000	0	218,000	100 %
Total Expenditures	269,640	29,331	240,309	89 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	25,027	25,027	0 %
Interfund Transfer				
Interfund Transfer	0	(55,598)	(55,598)	0 %
Total Other Financing Sources	0	(30,571)	(30,571)	0 %
Excess of Revenues Over (Under) Expenditures	0	208,043	208,043	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

203 - Debt Service Fund - Series 2021-2

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	324,970	328,123	3,153	1 %
Interest Earnings				
Interest Earnings	0	4	4	0 %
Total Revenues	324,970	328,126	3,156	1 %
Expenditures				
Debt Service Payments				
Interest Payments	76,970	43,357	33,613	44 %
Principal Payments	248,000	0	248,000	100 %
Total Expenditures	324,970	43,357	281,613	87 %
Excess of Revenues Over (Under) Expenditures	0	284,769	284,769	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

302 - Capital Projects Fund - Series 2021-1

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	35	35	0 %
Total Revenues	0	35	35	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	43,486	(43,486)	0 %
Total Expenditures	0	43,486	(43,486)	0 %
Other Financing Sources				
Debt Proceeds				
Bond Proceeds	0	(49,044)	(49,044)	0 %
Total Other Financing Sources	0	(49,044)	(49,044)	0 %
Excess of Revenues Over (Under) Expenditures	0	(92,495)	(92,495)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

303 - Capital Projects Fund - Series 2021-2

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	14	14	0 %
Total Revenues	0	14	14	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	244,155	(244,155)	0 %
Total Expenditures	0	244,155	(244,155)	0 %
Excess of Revenues Over (Under) Expenditures	0	(244,141)	(244,141)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

Highland Park

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	6,516	(282,003)	(98)%
Total Revenues	288,519	6,516	(282,003)	(98)%
Expenditures				
Electric Utility Services				
Electric Utility Services	5,000	2,629	2,371	47 %
Water-Sewer Combination Services				
Water Utility Services	5,900	2,719	3,181	54 %
Other Physical Environment				
Water Utility Services	0	18	(18)	0 %
Storm Drain Maintenance	5,000	4,500	500	10 %
General Liability Insurance	3,200	7,325	(4,125)	(129)%
Plant Replacement Program	10,000	5,105	4,895	49 %
Plant Replacement Program - Racetrack Road	8,500	0	8,500	100 %
Aquatics Maintenance	19,500	8,850	10,650	55 %
Aquatics Maintenance - Other	6,000	2,653	3,347	56 %
Landscape Maintenance - Highland Park Contract	83,050	40,420	42,630	51 %
Landscape Maintenance - Racetrack Road Contract	17,000	8,471	8,529	50 %
Irrigation Maintenance	15,000	5,914	9,086	61 %
Entry/Gate/Walls Maintenance	1,500	0	1,500	100 %
Miscellaneous Repairs & Maintenance	3,000	559	2,441	81 %
Pressure Washing - Common Areas	7,500	6,934	566	8 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	207,936	(202,936)	(4,059)%
Sidewalk Maintenance	6,000	0	6,000	100 %
Street Light Maintenance	4,500	583	3,917	87 %
Decorative Light Maintenance	5,000	363	4,637	93 %
Holiday Decor	15,000	10,500	4,500	30 %
Parks & Recreation				
Off Duty Deputy Services	1,500	0	1,500	100 %
Fountain Maintenance	3,500	1,350	2,150	61 %
Park Facility Janitorial Maintenance Contracted	3,100	2,213	888	29 %
Park Facility Maintenance and Improvement	1,867	791	1,076	58 %
Reserves				
Transfer to Operating Reserve	31,070	0	31,070	100 %
Transfer to Capital Reserves	21,832	0	21,832	100 %
Total Expenditures	288,519	319,831	(31,313)	(11)%
Excess of Revenues Over (Under) Expenditures	0	(313,316)	(313,316)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 3/31/2022
(In Whole Numbers)
Windsor/Mandolin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	4,823	(210,401)	(98)%
Total Revenues	215,224	4,823	(210,401)	(98)%
Expenditures				
Electric Utility Services				
Electric Utility Services	38,000	21,065	16,935	45 %
Water-Sewer Combination Services				
Water Utility Services	600	299	301	50 %
Other Physical Environment				
Storm Drain Maintenance	3,500	0	3,500	100 %
General Liability Insurance	4,693	0	4,693	100 %
Plant Replacement Program	9,000	9,434	(434)	(5)%
Landscape Maintenance - Contract	85,000	44,549	40,451	48 %
Landscape Maintenance - Other	6,300	688	5,613	89 %
Aquatics Maintenance	12,000	7,160	4,840	40 %
Aquatics Maintenance - Other	5,000	1,136	3,864	77 %
Irrigation Maintenance	8,000	3,212	4,788	60 %
Entry/Gate/Walls Maintenance	3,500	13,575	(10,075)	(288)%
Capital Improvements	13,000	2,675	10,326	79 %
Pressure Washing - Common Areas	6,000	9,064	(3,064)	(51)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	220,913	(218,913)	(10,946)%
Sidewalk Maintenance	4,431	0	4,431	100 %
Decorative Light Maintenance	3,000	2,330	670	22 %
Holiday Decor	7,000	7,000	0	0 %
Parks & Recreation				
Off Duty Deputy Services	1,500	0	1,500	100 %
Gate Phone	2,700	1,105	1,595	59 %
Total Expenditures	215,224	344,206	(128,982)	(60)%
Excess of Revenues Over (Under) Expenditures	0	(339,383)	(339,383)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 3/31/2022
(In Whole Numbers)

Mixed Use

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458	1,691	(73,767)	(98)%
Total Revenues	75,458	1,691	(73,767)	(98)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,650	879	771	47 %
Water-Sewer Combination Services				
Water Utility Services	2,000	906	1,094	55 %
Other Physical Environment				
Water Utility Services	0	6	(6)	0 %
Storm Drain Maintenance	650	1,500	(850)	(131)%
General Liability Insurance	2,500	2,442	59	2 %
Plant Replacement Program	3,500	1,183	2,317	66 %
Plant Replacement Program - Racetrack Road	2,000	0	2,000	100 %
Landscape Maintenance - Other	1,000	0	1,000	100 %
Landscape Installation/Maintenance - Race Track Rd	1,000	0	1,000	100 %
Aquatics Maintenance	6,500	2,950	3,550	55 %
Aquatics Maintenance - Other	1,500	884	616	41 %
Landscape Maintenance - Highland Park Contract	26,000	13,473	12,527	48 %
Landscape Maintenance - Racetrack Road Contract	6,000	2,824	3,176	53 %
Irrigation Maintenance	5,000	1,971	3,029	61 %
Entry/Gate/Walls Maintenance	1,000	0	1,000	100 %
Miscellaneous Repairs & Maintenance	1,500	186	1,314	88 %
Pressure Washing - Common Areas	2,200	2,311	(111)	(5)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,500	69,312	(67,812)	(4,521)%
Sidewalk Maintenance	2,000	0	2,000	100 %
Street Light Maintenance	1,383	194	1,188	86 %
Decorative Light Maintenance	1,000	121	879	88 %
Holiday Decor	3,125	3,500	(375)	(12)%
Parks & Recreation				
Fountain Maintenance	1,000	450	550	55 %
Park Facility Janitorial Maintenance Contracted	950	738	213	22 %
Park Facility Maintenance and Improvement	500	164	336	67 %
Total Expenditures	75,458	105,995	(30,537)	(40)%
Excess of Revenues Over (Under) Expenditures	0	(104,304)	(104,304)	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/2022

Reconciliation Date: 3/31/2022

Status: Locked

Bank Balance	1,464,919.45
Less Outstanding Checks/Vouchers	406,503.09
Plus Deposits in Transit	55,597.81
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,114,014.17
Balance Per Books	<u>1,114,014.17</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: 03/31/2022

Reconciliation Date: 3/31/2022

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
6340	3/3/2022	System Generated Check/Voucher	200.00	Erica Lavina
6355	3/31/2022	System Generated Check/Voucher	496.29	BOCC - Hillsborough County Water Resource Services
6356	3/31/2022	System Generated Check/Voucher	127.64	Frontier
6357	3/31/2022	System Generated Check/Voucher	7,571.21	Meritus Districts
6358	3/31/2022	System Generated Check/Voucher	397,166.00	Parking Lot Services
6359	3/31/2022	System Generated Check/Voucher	941.95	Straley Robin Vericker
Outstanding Checks/Vouchers			406,503.09	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/2022

Reconciliation Date: 3/31/2022

Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR476	1/3/2022	Reversal of Check Posted 01-03-22 Signature - Missing	55,597.81	
Outstanding Deposits			55,597.81	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/2022

Reconciliation Date: 3/31/2022

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
6329	2/24/2022	System Generated Check/Voucher	46.52	BOCC - Hillsborough County Water Resource Services
6330	2/24/2022	System Generated Check/Voucher	7,649.17	Meritus Districts
6331	2/24/2022	System Generated Check/Voucher	1,000.00	Spearem Enterprises LLC
6332	2/24/2022	System Generated Check/Voucher	877.19	Yellowstone Landscape
6333	3/3/2022	System Generated Check/Voucher	200.00	Andrea R. Jackson
6334	3/3/2022	System Generated Check/Voucher	440.60	BOCC - Hillsborough County Water Resource Services
6335	3/3/2022	System Generated Check/Voucher	200.00	Cathy Powell
6336	3/3/2022	System Generated Check/Voucher	200.00	Doris Healey Cockerell
6337	3/3/2022	System Generated Check/Voucher	680.00	Don Harrison Enterprises LLC
6338	3/3/2022	System Generated Check/Voucher	127.64	Frontier
6339	3/3/2022	System Generated Check/Voucher	2,047.50	Johnson Engineering, Inc.
6341	3/3/2022	System Generated Check/Voucher	183.00	Straley Robin Vericker
6342	3/3/2022	System Generated Check/Voucher	446.75	TECO
6343	3/3/2022	System Generated Check/Voucher	20,172.55	Yellowstone Landscape
6347	3/4/2022	Series 2021-2 FY22 Tax Dist ID 566	695.30	Park Place CDD
6348	3/4/2022	Series 2021-1 FY22 Tax Dist ID 566	569.23	Park Place CDD
6344	3/10/2022	System Generated Check/Voucher	886.00	Charles Aquatics, Inc.
6345	3/10/2022	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
6346	3/10/2022	System Generated Check/Voucher	695.00	Spearem Enterprises LLC
CD106	3/11/2022	Client Analysis Srvc Chrg 220310 Svc Chge 3.11.22	33.05	
6349	3/17/2022	System Generated Check/Voucher	200.00	Affordable Backflow Testing
6350	3/17/2022	System Generated Check/Voucher	2,650.00	Spearem Enterprises LLC
6351	3/17/2022	System Generated Check/Voucher	7,886.25	Yellowstone Landscape
311000010091 030722	3/24/2022	paid by ACH service 01/25/22 - 02/22/22	4,749.63	TECO
6352	3/24/2022	System Generated Check/Voucher	47.24	BOCC - Hillsborough County Water Resource Services
6353	3/24/2022	System Generated Check/Voucher	550.00	Gate Pros, Inc.

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/2022

Reconciliation Date: 3/31/2022

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
6354	3/24/2022	System Generated Check/Voucher	1,199.00	Spearem Enterprises LLC
Cleared Checks/Vouchers			57,591.62	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/2022

Reconciliation Date: 3/31/2022

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR482	3/1/2022	PP Gate Remote - CK#1033 - 3.1.22	100.00	
CR480	3/4/2022	Tax Distribution - 3/04/2022	<u>2,767.75</u>	
Cleared Deposits			<u>2,867.75</u>	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 5/11/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	<u>Some trash in the ponds</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>The smaller ponds need to be treated for algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u>OK</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>Good</u>
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	<u>N/A</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>N/A</u>
POOL WATER	10	10	0	<u>N/A</u>
POOL TILES	10	10	0	<u>N/A</u>
POOL LIGHTS	5	5	0	<u>N/A</u>
POOL FURNITURE/EQUIPMENT	8	8	0	<u>N/A</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>N/A</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>OK</u>
PLAYGROUND EQUIPMENT	5	3	-2	<u>Being renovated</u>
RECREATIONAL FACILITIES	7	7	0	<u>OK</u>
RESTROOMS	6	6	0	<u>Good</u>
HARDSCAPE	10	10	0	<u>N/A</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>N/A</u>
IT/PHONE SYSTEM	3	3	0	<u>N/A</u>
TRASH RECEPTACLES	3	3	0	<u>N/A</u>
FOUNTAINS	8	8	0	<u>N/A</u>
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>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: 5/11/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	30	0	Good condition
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	Repaving has ben completed
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	683	-17	98%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 5/11/22

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	4	-1	Detailing is better
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	8	-2	Some pruning needed
CLEANLINESS	5	5	0	Good
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	No issues observed
CARRYOVERS	5	4	-1	Turf weeds

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Look good
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: Gene Roberts



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 5/11/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	Trash in some of the ponds
INVASIVE MATERIAL (FLOATING)	20	10	-10	Algae appears to have been sprayed
INVASIVE MATERIAL (SUBMERSED)	20	20	0	None observed
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	N/A

AMENITIES

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

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	20	-5	Fair
CLEANLINESS	25	20	-5	Fair
GENERAL CONDITION	25	20	-5	Fair



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 5/11/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	20	-10	Fair
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
GATES				
ACCESS CONTROL PAD	25	25	0	Good
OPERATING SYSTEM	25	25	0	Good
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Good
SCORE	700	660	-40	94%

Manager's Signature: _____

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 5/11/22

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Broad leaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Better
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	OK
CARRYOVERS	5	4	-1	Turf weeds at the entrance

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Good
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: Gene Roberts



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 5/11/22

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	3	-2	Fair
TURF FERTILITY	10	8	-2	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Turf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	10	0	Better
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	3	-2	Turf weeds

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	92	-8	92%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

Park Place CDD May



The annuals are looking good throughout the community.



The landscape at Coach Homes entrance is in good condition.



Dead leaves should be trimmed off of the ginger plants at the Calf Path entrance.



The landscape conditions at Mandolin Reserve entrance are improving.



The palm trees have been trimmed.



The landscape at Mandolin Estates entrance is looking better.



The sooty mold on the Coontie plants is clearing up.



The turf at the Estates entrance still has a lot of dollar weed.



The landscape at Windsor Place entrance looks good.



The Ixora is struggling at the end cap of Splendid Lane.



The turf at Fountainhead Park still has heavy weed pressure.



Low hanging tree limbs should be lifted over the sidewalk at Fountainhead Park.



Crack weeds need to be sprayed in the brick pavers.



The playground renovations are under way.



There is a diseased Holly tree at the bus stop that will need to be replaced.



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 MAILING ADDRESS: 12231 Main Street, #1196, San Antonio, FL 33576
 PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

AQUATIC SERVICE REPORT

PROPERTY: Park Place

DATE: May 2, 2022

TECHNICIAN: Ryan Cummings

PAGE: 1 of 1

WEATHER: Sunny, 89 with a 4mph S wind

SERVICE: Monthly Aquatic Maintainance

H2O CLARITY	
< 1 Foot	<input type="checkbox"/>
1 - 2 Feet	<input type="checkbox"/>
2 - 4 Feet	<input checked="" type="checkbox"/>
> 4 Feet	<input type="checkbox"/>

WILDLIFE OBSERVATIONS						
Deer	Egret	Cormorant	Alligator	Bream	OTHER:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		
Opossum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

	ALGAE	GRASSES & BRUSH	SUMMERSED VEGETATION	FLOATING VEGETATION	WETLAND VEGETATION	INVASIVE TREES	SPOT TREATMENT	PHYSICAL REMOVAL
Pond 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 19	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Used a 50 gallon spray rig and a backpack sprayer to treat the nuisance/exotics in the stormwater ponds at Park Place.

Treated the spatterdock and torpedo grass and thinned out the spikerush on the southern and eastern sides of Pond 13. Treated the algae, torpedo grass and spatterdock in and around Pond 15. All fountains were properly operating at the time of treatment.