

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
NOVEMBER 21, 2016**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AGENDA NOVEMBER 21, 2016 at 4:00 p.m.

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

District Board of Supervisors	Chairman Vice Chairman Supervisor Supervisor Supervisor	Doris Cockerell David Bly Erica Lavina Tony Jones Vacant
District Manager	Meritus Districts	Brian Lamb Brian Howell
District Attorney	Straley & Robin, PA	John Vericker
District Engineer	Stantec, Inc.	Tonja Stewart

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

The District Agenda is comprised of four different sections:

The meeting will begin at **4:00 p.m.** with the first section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The next section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. The next section called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The next section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

November 21, 2016

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Park Place Community Development District will be held on **Monday, November 21, 2016 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, Florida 33626. The agenda is included below.

- 1. CALL TO ORDER/ROLL CALL**
- 2. SUPERVISOR REQUESTS AND AUDIENCE QUESTION AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR AND STAFF REPORTS**
 - A. District Engineer
 - i. Citrus Park ExtensionTab 01
 - B. District Counsel
 - C. District Manager Report
 - i. Staff Task ListTab 02
 - ii. BrightView Landscape Enhancement Proposal – Sod & IrrigationTab 03
 - iii. BrightView Landscape Enhancement Proposal – D.D. Blanchard Magnolia Tab 04
- 4. BUSINESS ITEMS**
 - A. General Matters of the District
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting November 2, 2016.....Tab 05
 - B. Consideration of Operation & Maintenance Expenditures (Admin) NovemberTab 06
 - C. Consideration of Operation & Maintenance Expenditures (Highland Park) Nov.Tab 07
 - D. Consideration of Operation & Maintenance Expenditures (Mandolin/Windsor) Nov. ..Tab 08
 - E. Review of Financial Statements Month Ending September 30, 2016Tab 09
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**
- 8. ADJOURNMENT**

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

Sincerely,

Brian Lamb
District Manager

Q- When was the plan drafted and has it been updated based on population growth?

A- Plan drafted 2006-2008 timeframe and growth was anticipated and allowed for in the plan. At that time, there was urgency to move forward and suddenly the funding was pulled. The project was reopened about 4 months ago as the county approved additional funds for transportation improvements.

Q- What part of plan is not permitted yet (knowing there was an outstanding permit)?

A- Army core of engineers has not approved their permit yet. They typically work on their own timeline and most people involved expect the permit to be approved in Feb 2017. Based on experience, it could be April or May 2017.

Q- What is the estimated completion date?

A- 36 months from the start (estimated start Summer 2017)

Q- Will any Mandolin conservation areas cleared for the construction of the new road/sidewalk.

A- No, all construction will be within the current areas that are designated "right of way" by the county. This means you can look at existing sideways, fire hydrants, etc. as guides to where the construction will occur.

Q- We have a lot of foot/bike traffic to Deer Park. How close is the sidewalk to the road and how do you address this safety concern.

A- The new road will have a curb and gutter style and there is a 5 ft strip between the road and sidewalk. Some of Linebaugh has the same measurements and concern has not been expressed.

Q- What is the estimated traffic on the road vs Linebaugh?

A- The county estimates 17-18k daily traffic on Citrus Park Drive vs the 34K measured on Linebaugh in 2014.

Q- Has there been discussion about an additional light at Mandolin Estates/Windsor Place?

A- The entire road was assessed by the network of people who do those studies. There are 8 warrants that typically indicate the need for a light and that intersection doesn't meet those warrants. Proximity to the Countryway light is also a consideration. If the need arises later, the situation can be reassessed.

Q- Are there future plans to extend Montague to Citrus Park Drive to alleviate traffic at the intersections of Sheldon/Linebaugh and Countryway/Linebaugh?

A- The Westchase community fought strongly against it years ago when the road was initially planned. Also, a strip of that land if privately owned and the land owner won't sell. The county doesn't feel it has a strong enough case to pursue eminent domain.

Q- Who owns the land East of Deer Park along the road and are there any plans for future development in those areas?

A- The land is owned by Hillsborough County Public Utilities. Some of the land is being used for the expansion/relocation of the wastewater plant that is already in progress. No development is planned. Typically a recession in the economy is the only time government looks to sell areas like this. However, this whole tract of land is very wet imposing a lot of challenges for anyone who would consider development.

Q- Has anyone discussed the effect this will have on the event parking situation at Deer Park? Other local schools have retail and other areas close for overflow traffic.

A- Ben said he will bring it up to the school board as they work closely together. He suggested residents also contact the school board to address this issue. We also discussed how it could be beneficial for our community to suggest rezoning to Sickles.

Q- Will this road increase our flood risk or expand the flood zone?

A- The county would be liable if this increased our risk. Significant planning has been done to properly drain roads (curb and gutter, sloping, drain pipes below) so there is no impact to the flood risk.

Action Item Template

Date	November 1 2016
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Entrance Monument at HP	BH	May	Nov meeting		open	Reached out to business owners Goddard is interested and no response from Bakas.
2	Citrus Park ext.	TS	May	Nov meeting		open	See update on citrus park extension.
4	Sign Poles on RTR	BH	Oct	Nov meeting		open	Tonja will update at meeting
5	Fence for RTR	BH	May	Nov		open	BH will have price for meeting.
6	Aquatics	BH	April	Nov meeting		open	Pond planting scheduled within 30 days and fish 60.
7	Fountain Head and RTR projects	BH	April	Nov meeting		open	John will update at meeting
8							
8							

Proposal for Extra Work at Park Place - Racetrack Road

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

Project Name New Floratam Sod and Irrigation Installation

Project Description Landscape Enhancement

Scope of Work

Provide landscape enhancement in area as indicated on attached aerial photo from the West side of Lake Dagny Court (Outside fence along Race Track Road) to approximately 50' past traffic light at Waterchase entrance. Enhancement to include the removal and disposal of existing / unwanted turf, install new irrigation zones, including all material listed below to adequately water newly installed Floratm sod, re grade area and install new Floratam sod. Within the same area of work, price also includes the installation of D.D. Blanchard Magnolia's (SEE OPTIONAL SIZES and PRICING LISTED BELOW) with irrigation bubblers installed in bare areas along the frontage to provide a future buffer. The above mentioned includes the installation of the following.

QTY	UoM/Size	Material/Description	Unit Price	Total
OPTION #1-65 Gallon Tree's			Subtotal	\$65,464.04
15.00	EACH	D.D. Blanchard Magnolia 65 Gallon / 10' oa. ht.	\$1,178.57	\$17,678.57
35,100.00	SQUARE FEET	Floratam Sod	\$.77	\$26,998.92
15.00	EACH	Tree Bubbler	\$52.44	\$786.55
1.00	LUMP SUM	Irrigation Retro Fit to Include Items Listed Below	\$15,950.00	\$15,950.00
1,100.00	LINEAR FEET	3" Schedule 40 Main Line	\$.00	\$.00
1,100.00	LINEAR FEET	2 Wire Conductor	\$.00	\$.00
4.00	EACH	2" Domestic Water Valves	\$.00	\$.00
4.00	EACH	Valve Boxes	\$.00	\$.00
95.00	EACH	6" Pop Up Spray Heads	\$.00	\$.00
55.00	EACH	6" Rotor Heads	\$.00	\$.00
9.00	EACH	Existing Pine trees Removed and stumps ground	\$450.00	\$4,050.00
OPTION #2-100 Gallon Tree's			Subtotal	\$71,356.89
15.00	EACH	D.D. Blanchard Magnolia 100 Gallon / 11'-13' oa. ht.	\$1,571.43	\$23,571.42
35,100.00	SQUARE FEET	Floratam Sod	\$.77	\$26,998.92
15.00	EACH	Tree Bubbler	\$52.44	\$786.55
1.00	LUMP SUM	Irrigation Retro Fit to Include Items Listed Below	\$15,950.00	\$15,950.00
1,100.00	LINEAR FEET	3" Schedule 40 Main Line	\$.00	\$.00
1,100.00	LINEAR FEET	2 Wire Conductor	\$.00	\$.00
4.00	EACH	2" Domestic Water Valves	\$.00	\$.00
4.00	EACH	Valve Boxes	\$.00	\$.00
95.00	EACH	6" Pop Up Spray Heads	\$.00	\$.00

THIS IS NOT AN INVOICE

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

Proposal for Extra Work at Park Place - Racetrack Road

55.00	EACH	6" Rotor Heads	\$.00	\$.00
9.00	EACH	Existing Pine trees Removed and stumps ground	\$450.00	\$4,050.00
OPTION #3-200 Gallon Tree's				Subtotal \$77,356.89
15.00	EACH	D.D. Blanchard Magnolia 200 Gallon / 14'-16' oa. ht.	\$1,971.43	\$29,571.42
35,100.00	SQUARE FEET	Floritam Sod	\$.77	\$26,998.92
15.00	EACH	Tree Bubbler	\$52.44	\$786.55
1.00	LUMP SUM	Irrigation Retro Fit to Include Items Listed Below	\$15,950.00	\$15,950.00
1,100.00	LINEAR FEET	3" Schedule 40 Main Line	\$.00	\$.00
1,100.00	LINEAR FEET	2 Wire Conductor	\$.00	\$.00
4.00	EACH	2" Domestic Water Valves	\$.00	\$.00
4.00	EACH	Valve Boxes	\$.00	\$.00
95.00	EACH	6" Pop Up Spray Heads	\$.00	\$.00
55.00	EACH	6" Rotor Heads	\$.00	\$.00
9.00	EACH	Existing Pine trees Removed and stumps ground	\$450.00	\$4,050.00

For internal use only

SO# 6189368

JOB# 342303106

Service Line 130

Total Price

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TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.
14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.
15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

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

Acceptance of this Contract

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

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

Customer

Property Manager

Signature

Title

Brian Howell

November 14, 2016

Printed Name

Date

BrightView Landscape Services

John E. Wegner

Account Manager

Signature

Title

November 14, 2016

Printed Name

Date

Job #: 342303106

Proposed Price:

SO # 6189368

Proposal for Extra Work at Park Place - Racetrack Road

Property Name	Park Place - Racetrack Road	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD-Highland Park
		Billing Address	2005 Pan Am Cir Ste 120 Tampa, FL 33607
Project Name	D.D. Blanchard Magnolia Installation (Inside Fence Line)		
Project Description	Landscape Enhancement		

Scope of Work

Provide landscape enhancement on the West side of Lake Dagney Court (Inside fence along Race Track Road). Enhancement to include the installation of D.D. Blanchard Magnolia's (SEE OPTIONAL SIZES and PRICING LISTED BELOW) Gallon approximately 15' apart, install irrigation tree bubblers on each tree, top dress with Pine Bark mulch and install Zoysia sod to refurbish turf damaged during installation. The above mentioned includes the installation of the following.

QTY	UoM/Size	Material/Description	Unit Price	Total
OPTION #1-65 Gallon Tree's			Subtotal	\$19,838.62
15.00	EACH	D.D. Blanchard Magnolia 65 Gallon / 10' oa. ht.	\$1,178.57	\$17,678.57
1,000.00	SQUARE FEET	Zoysia Sod (Refurbishment of disturbed areas)	\$1.21	\$1,214.30
3.00	CUBIC YARD	Pine Bark mulch Installed	\$53.07	\$159.20
15.00	EACH	Tree Bubbler	\$52.44	\$786.55
OPTION #2-100 Gallon Tree's			Subtotal	\$25,731.47
15.00	EACH	D.D. Blanchard Magnolia 100 Gallon / 11-13' oa. ht.	\$1,571.43	\$23,571.42
1,000.00	SQUARE FEET	Zoysia Sod (Refurbishment of disturbed areas)	\$1.21	\$1,214.30
3.00	CUBIC YARD	Pine Bark mulch Installed	\$53.07	\$159.20
15.00	EACH	Tree Bubbler	\$52.44	\$786.55
OPTION #3-200 Gallon Tree's			Subtotal	\$31,731.47
15.00	EACH	D.D. Blanchard Magnolia 200 Gallon / 14'-16' oa. ht.	\$1,971.43	\$29,571.42
1,000.00	SQUARE FEET	Zoysia Sod (Refurbishment of disturbed areas)	\$1.21	\$1,214.30
3.00	CUBIC YARD	Pine Bark mulch Installed	\$53.07	\$159.20
15.00	EACH	Tree Bubbler	\$52.44	\$786.55

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SO# 6317810
JOB# 342303106
Service Line 130

Total Price

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6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
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Customer

Property Manager

Signature	Title
Brian Howell	November 14, 2016

Printed Name	Date
BrightView Landscape Services	

Signature	Title
John E. Wegner	Account Manager
	November 14, 2016

Printed Name	Date
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Job #:	342303106	Proposed Price:
SO #	6317610	

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

November 02, 2016 Minutes of Regular Meeting

MINUTES OF REGULAR MEETING

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on Wednesday, November 02, 2016 at 4:00 p.m. at The Lake House, located at 11740 Casa Lago Lane, Tampa, Florida 33626.

1. CALL TO ORDER/ROLL CALL

Mr. Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on Wednesday, November 02, 2016 at 4:00 p.m.

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chairman
David Bly	Vice Chairman
Erica Lavina	Supervisor
Tony Jones	Supervisor

Staff Members Present:

Brian Howell	District Manager, Meritus
Tonja Stewart	District Engineer
John Wegner	Brightview
Jon Souers	Yellowstone
Vinny Sands	Yellowstone
Dori Fri	Creative Signs

Five (5) Residents

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

Audience: No Comments

3. VENDOR AND STAFF REPORTS

Vendors in attendance presented their presentations at the beginning of the meeting.

A. District Engineer

(District Engineer addressed the Board after the Consent Agenda Items)

Tonja Stewart went over her report. She had checked on the citrus park drive extension and her contacts stated while it was on improvement list it had not been funded yet, nor prioritized and that some of the environmental permits would need to be reissued which is not easy and takes time. She will follow up and keep board posted on this project. Tonja Stewart also went over the

decorative poles that CDD was hoping to use on Race Track Road. Ms. Stewart mentioned the signs would also need to be updated to meet new codes and would need a right of way maintenance agreement. Brian Howell will email Tonja Stewart the pole specifications and she will work on permit. Tonja Stewart noted the dip in road behind gate at Lake Dagny was a county issue and she had reported it to them.

Tonja Stewart was asked to look at sidewalk area at Blacksmith/Cavalier and she will arraign a sign to be installed by Lake Dagny that directs traffic to the gate call box.

B. District Counsel

C. District Manager Report

Brian Howell reviewed the holiday lighting proposal for Windsor/Mandolin.

MOTION TO:	Approve Holiday Lighting Proposal for Mandolin/Windsor
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED
	4/0 - Motion passed unanimously

- i. Staff Task List**
- ii. Monument Presentation**

Dori Fri and the staff of Creative Signs discuss the concept plans for the monument/signage for the clock entrance and by the business entrance. The Board discussed that the business entrance for the store fronts be at the expense of the apartments as it would be for their retail shops and the district would look more at the entrance at Exclesia. The Board would like to try to make the signs look as consistent as possible. The cost for the CDD sign would be approximately \$14,000.00. Brian Howell will talk to the two business owners and inquire if the pricing appeals to them and the cost share would be spread out over the two business owners and the district. Mr. Howell will then relay their interest to the Board.

84
85 **iii. Yellowstone Proposal Lit Shelf Pond 11**
86

87 Jon Souers & Vinny Sands reviewed the aquatics program and planting proposal for Pond 11
88 with the Board.
89

90 **iv. Yellowstone Proposal Galt Lake Carp Stocking**
91

92 Jon Souers & Vinny Sands reviewed stocking Galt Lake with 400 grass carp and Florida Fish
93 and Wildlife Conservation Commission has approved the amount. Mr. Souers & Mr. Sands also
94 discussed the lily pads on Pond 13. Mr. Souers discussed the clarity and oxygen test for Lake
95 Dagny and it came back perfect.
96

MOTION TO:	Approve Pond 11 Littoral Shelf Planting Enhancement Proposal by Yellowstone for \$4933.33
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

MOTION TO:	Approve Galt Lake Carp Stocking Proposal from Yellowstone for \$6000.00
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Bly
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

112
113 **v. Discussion on Outdoor Adult Group Adventure Fitness Training**
114

115 The Board has declined to allow fitness groups utilize Fountainhead Park due to wear on
116 sod/irrigation and past issues that has occurred when this was allowed.
117

118 **vi. Brightview Race Track Wall Landscape Concept**
119

120 John Wegner discussed the landscape program. The trees should be arriving next week and the
121 new annuals are in. Fountainhead Park is to be completed and mulched by Thanksgiving.
122 Supervisor Cockerell requested that Mr. Wegner check on installing some sort of edging to hold
123 in mulch by the newly landscaped bench areas. Residents have requested the sidewalks get edged
124 consistently. Mr. Souers requested for the trimming be closer to the pond edges and to cut the

turf shorter. Mr. Wegner commented on recent irrigation breaks and the county will be shutting down and restarting reclaim as they do repairs to their lines.

Mr. Wegner reviewed the Race Track Road project with Board and audience. There were concerns that the new design was too expensive and the CDD currently just wants sod, irrigation and trees for buffer to assist Lake Dagny residents. There was discussion on the right type of tree to use for buffer and sizes and the also the possibility of adding trees being the wall on the Lake Dagny side. Mr. Wegner will revise the bids to reflect these options.

Mr. Wegner confirmed Greensleeve project would commence soon for the island. Palm tree pruning will be done by the end of the year in Mandolin/Windsor.

Brian Howell will speak with Water Chase about their landscape/irrigation issues.

D. Field Inspection Reports

4. BUSINESS ITEMS

A. General Matters of the District

6. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors Meeting August 17, 2016

The Board reviewed the minutes. One change was submitted for the minutes

MOTION TO:	Approve August 17, 2016 meeting minutes with one revision.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

B. Consideration of Operation & Maintenance Expenditures (Admin) November 2016

The Board reviewed the O&M's.

MOTION TO:	Approve the Operation & Maintenance Expenditures (Admin) November 2016
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

C. Consideration of Operation & Maintenance Expenditures (Highland Park) November 2016

The Board reviewed the O&M's.

MOTION TO:	Approve the Operation & Maintenance Expenditures (Highland Park) November 2016
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Bly
DISCUSSION:	The Board had questions on tree work and cutbacks. The Board advised Site Master invoice needed to be split between Highland Park & Mandolin/Windsor
RESULT:	Called to Vote: motion PASSED 4/0 – Motion passed unanimously

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

The Board reviewed.

MOTION TO:	Approve the Operation & Maintenance Expenditures (Mandolin/Windsor) October 2016
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED 4/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending August 31, 2016

The financials were accepted and Brian Howell noted all the funds were under budget going into the last month of the year.

7. SUPERVISOR REQUESTS

Supervisor Bly commented the tree outside manor gate needs to be removed.
Supervisor Jones inquired on pressure washing and schedule.

8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Request to explore install a fence to block traffic from cutting through Race Track Road in Lake Dagny neighborhood. Brian Howell will get pricing.

9. ADJOURNMENT

MOTION TO:	Adjourn at 5:39p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Bly
DISCUSSION:	None further
RESULT:	Called to Vote: motion PASSED
	4/0 - Motion passed unanimously

**These minutes were done in summary format.*

**Copy of audio tape available on request.*

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

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

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Meritus Districts	7644	6,922.01			Management Services - November
Monthly Contract Sub-Total		\$ 6,922.01			
Variable Contract					
Straley Robin Vericker	13699	\$ 937.50			Professional Services - thru 09/15/16 - General
Straley Robin Vericker	13830	417.50	\$ 1,355.00		Professional Services - thru 10/15/16 - General
Variable Contract Sub-Total		\$ 1,355.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Chubb	0100 1121 1217 001C 100716	\$ 1,805.00			D&O Policy - 10/01/16-10/01/17
Department of Economic Opportunity	38915	175.00			Special District Fee - FY17
Times Publishing Company	374753	342.00			Regular Meeting - 10/26/16
Regular Services Sub-Total		\$ 2,322.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 10,599.01			

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

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

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7644
Invoice Date: Nov 1, 2016
Page: 1

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

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/1/16

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - November		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - September		5.33
Subtotal				6,922.01
Sales Tax				
Total Invoice Amount				6,922.01
Payment/Credit Applied				
TOTAL				6,922.01

Check/Credit Memo No:

Approved 11/8/2016 by dthomas

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

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

September 20, 2016
Client: 001365
Matter: 000001
Invoice #: 13699

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2016

SERVICES

Date	Person	Description of Services	Hours
8/16/2016	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.5
8/16/2016	LH	REVIEW EMAIL FROM J. GASKINS RE NONCOMPLIANCE LIST FOR FAILURE TO FILE FY 2015 ANNUAL FINANCIAL REPORT AND AUDIT REPORT; REVIEW LIST ATTACHED TO J. GASKINS'S RE SAME; PREPARE EMAIL TO J. VERICKER RE REPORTS DELINQUENT.	0.2
8/17/2016	JMV	DRAFT EMAIL TO B. HOWELL; DRAFT EMAIL TO T. FARLOW; REVISE POLICY; REVIEW EMAIL FROM T. FARLOW.	0.4
8/17/2016	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING; REVIEW PARKING ISSUES WITH T. STEWART.	1.8
8/18/2016	JMV	REVIEW EMAIL FROM B. HOWELL; DRAFT EMAIL TO B. HOWELL.	0.2
9/14/2016	JMV	REVIEW EMAIL FROM T. STEWART; REVIEW EMAIL FROM B. HOWELL; REVIEW INCIDENT REPORT; DRAFT EMAIL TO B. HOWELL; DRAFT EMAIL TO T. STEWART.	0.4
Total Professional Services			3.5
			\$937.50

3107
A9

Approved 11/8/2016 by dthomas

Straley Robin Vericker
Attorney At Law
1510 W. Cleveland Street

Tampa, FL 33606

REMINDER STATEMENT

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

September 20, 2016
Client: 001365
Matter: 000001

RE: General

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
13575	August 22, 2016	\$2,042.50	\$0.00	\$0.00	\$0.00	\$2,042.50
13699	September 20, 2016	\$937.50	\$0.00	\$0.00	\$0.00	\$937.50
Total Remaining Balance Due						\$2,980.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$2,980.00	\$0.00	\$0.00	\$0.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

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

October 24, 2016

Client: 001365

Matter: 000001

Invoice #: 13830

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2016

3/10/16

SERVICES

Date	Person	Description of Services	Hours	
9/19/2016	JMV	REVIEW EMAIL FROM B. HOWELL; DRAFT EMAIL TO B. HOWELL.	0.2	
9/21/2016	JMV	REVIEW EMAIL FROM T. FARLOW RE: CDD REPORTING REQUIREMENTS; DRAFT EMAIL TO T. FARLOW; TELEPHONE CALL WITH B. HOWELL.	0.4	
9/28/2016	JMV	TELEPHONE CALL WITH B. HOWELL.	0.3	
9/28/2016	LH	REVIEW RESPONSE FROM T. FARLOW TO PUBLIC RECORDS REQUEST BY FLORIDA@OPENTHEBOOKS.COM; UPDATE FILES RE RESPONSE HAS BEEN COMPLETED.	0.2	
9/29/2016	JMV	CONFERENCE CALL WITH B. HOWELL.	0.4	
10/13/2016	LH	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR QUARTER ENDING SEPTEMBER 30, 2016.	0.2	
Total Professional Services			1.7	\$417.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.3	\$357.50
LH	Lynn Hoodless	0.4	\$60.00

Approved 11/8/2016 by dthomas

October 24, 2016

Client: 001365

Matter: 000001

Invoice #: 13830

Page: 2

Total Services	\$417.50	
Total Disbursements	\$0.00	
Total Current Charges		\$417.50

PAY THIS AMOUNT

\$417.50

Please Include Invoice Number on all Correspondence

Straley Robin Vericker
Attorney At Law
1510 W. Cleveland Street

Tampa, FL 33606

REMINDER STATEMENT

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

October 24, 2016
Client: 001365
Matter: 000001

RE: General

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
13575	August 22, 2016	\$2,042.50	\$0.00	\$0.00	\$0.00	\$2,042.50
13699	September 20, 2016	\$937.50	\$0.00	\$0.00	\$0.00	\$937.50
13830	October 24, 2016	\$417.50	\$0.00	\$0.00	\$0.00	\$417.50
Total Remaining Balance Due						\$3,397.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$417.50	\$937.50	\$2,042.50	\$0.00



COMMERCIAL INSURANCE BILL

Account Number

0100 1121 1217 001C

PARK PLACE COMMUNITY DEVELOPMENT
DISTRICT
C/O MERITUS, 2005 PAN AM CIRCLE, SUITE 1
TAMPA, FL 33607

Invoice Date

OCT 07 2016

Policyholder

PARK PLACE COMMUNITY

Questions about your bill? Please call:

CHUBB PREMIUM ACCOUNTING SERVICE CENTER
COMMERCIAL DIRECT BILL at 1-800-372-4822

Your CHUBB agent or broker is :

INSURANCE OFFICE OF AMERICA, INC.
1-407-788-3000

Payment Options

To pay by phone call 1-800-372-4822, Option 1
To pay online, go to www.chubb.com,
select Pay My Bill

Account Summary

Previous Balance as of 10/07/2015	\$1,805.00
Payments/Adjustments	(1,805.00)
Premium/Charges	1,805.00
New Balance	\$1,805.00

MINIMUM PAYMENT DUE: OCT 27 2016 \$1,805.00

Details concerning your account are shown under "Account Statement."

Page 1

Please Return This Section Along With Your Payment

Thank you for insuring through Chubb. **Payments must be made payable and submitted directly to Chubb, P.O. BOX 382001, Pittsburgh, PA 15250-8001.** For overnight delivery, please remit to Chubb, ATTN: Box 382001, 500 Ross Street 154-0455, Pittsburgh, PA 15262-0001. Please return this section along with your check, in the envelope provided. Please write your account number on your check. The return address, printed on the back of this section, should show through the window in the enclosed envelope.

Payer PARK PLACE COMMUNITY DEVELOPMENT
DISTRICT

PAYMENT DUE DATE **OCT 27 2016**

Account Number 0100 1121 1217 001C

Payment Enclosed



Minimum Payment Due	\$1,805.00
Account Balance	\$1,805.00

101001121121700130000001 201610276 000000001805001 3



Approved 11/8/2016 by dthomas



Payer PARK PLACE COMMUNITY DEVELOPMENT
DISTRICT

Account Number
0100 1121 1217 001C

Policyholder PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT

Invoice Date
OCT 07 2016

ACCOUNT STATEMENT

PREVIOUS ACCOUNT BALANCE AS OF 10/07/2015	\$1,805.00
--	-------------------

PAYMENTS/ADJUSTMENTS

OCT 22 2015	PAYMENT FROM YOU	\$(1,805.00)
TOTAL PAYMENTS/ADJUSTMENTS		<u>\$(1,805.00)</u>

PREMIUM/CHARGES

DIRECTORS & OFFICERS POLICY - 82227181

PAYMENT PLAN: 1PAY

WRITING COMPANY: FEDERAL INSURANCE COMPANY

POLICY RENEWED - TERM DATES: OCT 01 2016 - OCT 01 2017	\$1,805.00
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TOTAL PREMIUM/CHARGES	<u>\$1,805.00</u>
-----------------------	-------------------

NEW ACCOUNT BALANCE	\$1,805.00
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Florida Department of Economic Opportunity, Special District Accountability Program
FY 2016/2017 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 38915			Date Invoiced: 10/03/2016
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/05/2016: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Park Place Community Development District

Mr. Brian Lamb

5680 West Cypress Street, Suite A

Tampa, FL 33607

2. Telephone: (813) 397-5121
 3. Fax: (813) 873-7070
 4. Email: blamb@meritusdistricts.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: www.parkplacecdd.org
 8. County(ies): Hillsborough
 9. Function(s): Community Development
 10. Boundary Map on File: 09/05/2001
 11. Creation Document on File: 09/05/2001
 12. Date Established: 08/24/2001
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Hillsborough County
 15. Creation Document(s): County Ordinance 01-12
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 10/06/2015

YH02M

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: _____ Date _____

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. ____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2014/2015 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ____ Denied: ____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Office of Financial Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Approved 11/8/2016 by dthomas

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
Monthly Contract								
Bella Pool Service	5945	\$ 93.75	\$ 31.25	\$ 125.00				HP - Fountain Maintenance - September
Bella Pool Service	6069	93.75	31.25	125.00	\$ 250.00			HP - Fountain Maintenance - October
Yellowstone Landscape	133427	1,683.75	561.25	2,245.00				HP - Aquatic Service - October
Monthly Contract Sub-Total				\$2,495.00				
Variable Contract								
Variable Contract Sub-Total				\$0.00				
Utilities								
BOCC	2640510000 092316	\$ 34.67	\$ 11.56	\$ 46.22				HP - Water Service - thru 09/21/16
BOCC	2640510000 102516	22.73	7.58	30.30				HP - Water Service - thru 10/20/16
BOCC	3478300000 092316	4.97	1.66	6.62				HP - Reclaim Water Service - thru 09/21/16
BOCC	3478300000 102516	129.59	43.20	172.78				HP - Reclaim Water Service - thru 10/20/16
BOCC	3640510000 092316	56.86	18.95	75.81				HP - Water Service - thru 09/21/16
BOCC	3640510000 102516	44.21	14.74	58.94				HP - Water Service - thru 10/20/16
BOCC	4121609190 092316	46.10	15.37	61.46				HP - Reclaim Water Service - thru 09/21/16
BOCC	4439866474 092316	4.43	1.48	5.90				HP - Reclaim Water Service - thru 09/21/16
BOCC	4439866474 102516	140.37	46.79	187.16				HP - Reclaim Water Service - thru 10/20/16
BOCC	4478300000 092316	8.08	2.69	10.77				HP - Reclaim Water Service - thru 09/21/16
BOCC	4478300000 102516	73.29	24.43	97.72	\$ 753.68			HP - Reclaim Water Service - thru 10/20/16
Tampa Electric	2198 0074070 093016	457.03	152.46	609.49				Electric Service - thru 9/30/16
Utilities Sub-Total				\$1,363.17				
Regular Services								
Regular Services Sub-Total				\$0.00				
Additional Services								
Brightview Landscape Services	5145667	\$ 119.63	\$ 39.88	\$ 159.50				HP - Replace Spray Heads & Nozzles - 09/30/16
Brightview Landscape Services	5145672	214.75	71.58	286.33				HP - Repair Mainline - 09/30/16
Brightview Landscape Services	5145726	131.25	43.75	175.00				HP - Repair Netafin Breaks - 09/30/16
Brightview Landscape Services	5157833	70.88	23.63	94.50				HP - Replace Spray Head & Bubblers - 10/11/16
Brightview Landscape Services	5159063	360	120.00	480.00				HP - Replace Valve - 10/13/16
Brightview Landscape Services	5162480	147.25	49.08	196.33				HP - Repair Mainline - 10/21/16

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
Brightview Landscape Services	5162502	149.21	49.74	198.95				HP - Repair Mainline - 10/21/16
Brightview Landscape Services	5162513	181.70	60.57	242.27				HP - Repair Mainline - 10/21/16
Brightview Landscape Services	5162554	225.00	75.00	300.00				HP - Replace Spray Heads & Nozzles - 10/21/16
Brightview Landscape Services	5162568	51.75	17.25	69.00				HP - Replace Rotor Head & Nozzles - 10/21/16
Brightview Landscape Services	5166391	142.50	47.50	190.00	\$ 2,391.88			HP - Replace Decoders - 10/27/16
Mike Foley	PP100316	22.49	7.50	29.98				HP - Reimbursement for Flag - 10/03/16
Spearem Enterprises	2304	1,200.00	400.00	1600.00				HP - Pressure Washing - 10/11/16
Additional Services Sub-Total				\$4,021.86				

								Total: \$ 7,880.03
--	--	--	--	--	--	--	--	---------------------------

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):


☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

1324 Seven Springs Blvd
Suite #188
Trinity, FL 34655

Date	Invoice #
9/16/2016	5945

Bill To	
Park Place CDD Highland Park 5680 W, Cypress St. Ste. A Tampa, FL. 33607	

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		9/16/2016			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	SEPTEMBER Maintain fountain water and equipment for operation			125.00	125.00
						
<div>Phone #</div> <div>727-656-7285</div>					<div>Total</div> <div>\$125.00</div>	
<div>E-mail</div> <div>bellpoolservice@verizon.net</div>						

Approved 11/8/2016 by dthomas


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

Invoice

Date	Invoice #
10/12/2016	6069

Bill To
Park Place CDD Highland Park 5680 W, Cypress St. Ste. A Tampa, FL. 33607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project		
	Net 15							
Quantity	Item Code	Description	Price Each	Amount				
	Fountain Service	OCT Maintain fountain water and equipment for operation	125.00	125.00				
								
<table border="1"><tr><td>Phone #</td><td>E-mail</td></tr><tr><td>727-656-7285</td><td>bellpoolservice@verizon.net</td></tr></table>			Phone #	E-mail	727-656-7285	bellpoolservice@verizon.net	Total \$125.00	
Phone #	E-mail							
727-656-7285	bellpoolservice@verizon.net							

Approved 11/8/2016 by dthomas



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

Invoice

Invoice: INV-0000133427
Invoice Date: October 1, 2016

Account: 11811
PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

Invoice Due Date: October 31, 2016
Invoice Amount: \$2,245.00
Month of Service: October 2016

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

Invoice Total 2,245.00

4580 n

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

Approved 11/8/2016 by dthomas



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	09/23/2016	10/14/2016

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	08/22/2016	2479	09/21/2016	2561	8200	ACTUAL	WATER



Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$24.03
Water Base Charge	\$8.48
Water Consumption Charge	\$9.63
Total Service Address Charges	\$46.22

Summary of Account Charges

Previous Balance	\$20.16
Net Payments - Thank You	(\$20.16)
Total Account Charges	\$46.22

AMOUNT DUE	\$46.22
-------------------	----------------

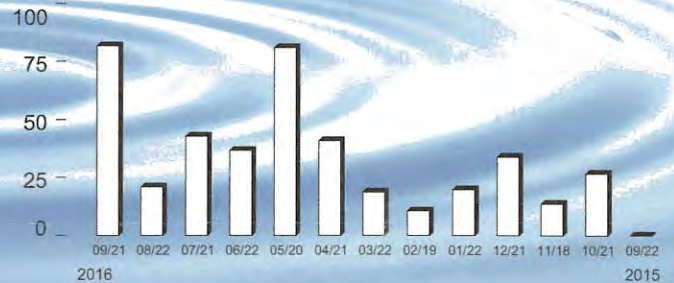
Important Message

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Consumption History x 100 Gallons



Approved 11/8/2016 by dthomas



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 2640510000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3104588 00 00006533 00006630 I=12

6533 1 AT 0.396 0.3960
PARK PLACE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2380

DUE DATE	10/14/2016
AMOUNT DUE	\$46.22
AMOUNT PAID	

0026405100004

00000046227



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	10/25/2016	11/15/2016

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	09/21/2016	2561	10/20/2016	2610	4900	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$14.36
Water Base Charge	\$8.48
Water Consumption Charge	\$3.38
Total Service Address Charges	\$30.30

Summary of Account Charges

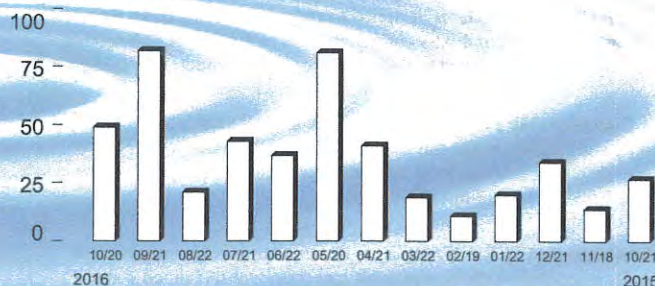
Previous Balance	\$46.22
Net Payments - Thank You	(\$46.22)
Total Account Charges	\$30.30

AMOUNT DUE	\$30.30
-------------------	----------------



4302 m

Consumption History x 100 Gallons



Approved 11/8/2016 by dthomas



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 2640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3115660 00 00006475 00006563 I=12

6475 1 AB 0.396 0.3960
PARK PLACE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2529

DUE DATE	11/15/2016
AMOUNT DUE	\$30.30
AMOUNT PAID	

0026405100004

00000030304



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	09/23/2016	10/14/2016

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	08/22/2016	270214	09/21/2016	270449	23500	ACTUAL	RECLAIM



Service Address Charges

Reclaimed Water Charge	\$6.62
Total Service Address Charges	\$6.62

Summary of Account Charges

Previous Balance	\$49.59
Net Payments - Thank You	(\$49.59)
Total Account Charges	\$6.62

AMOUNT DUE	\$6.62
-------------------	---------------

Important Message

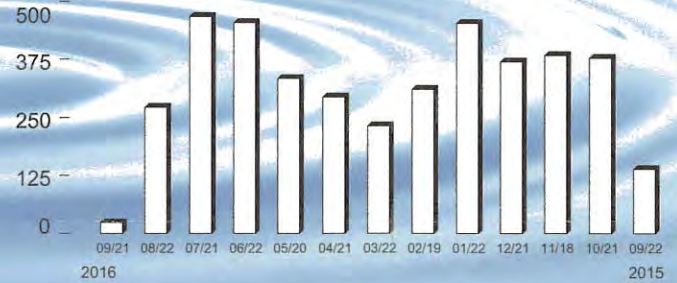
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SEP 29 2016

BY: _____

Consumption History x 1000 Gallons



Approved 11/8/2016 by dthomas



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3104588 00 00006537 00006634 I=13



6537 1 AT 0.396 0.3960
PARK PLACE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2380

DUE DATE	10/14/2016
AMOUNT DUE	\$6.62
AMOUNT PAID	

0034783000002

00000006627



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	10/25/2016	11/15/2016

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	09/21/2016	270449	10/20/2016	275549	510000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$172.78

Total Service Address Charges \$172.78

Summary of Account Charges

Previous Balance \$6.62

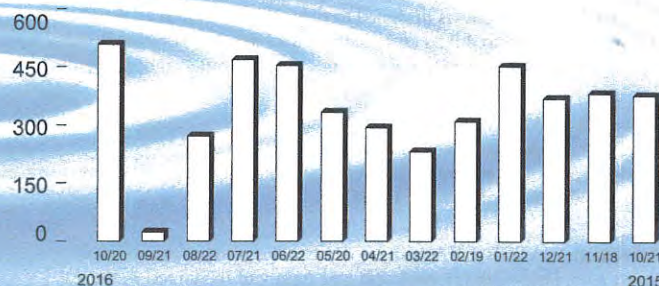
Net Payments - Thank You (\$6.62)

Total Account Charges \$172.78

AMOUNT DUE	\$172.78
-------------------	-----------------



Consumption History x 1000 Gallons



Approved 11/8/2016 by dthomas



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526

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

Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3115660 00 00006469 00006557 I=13



6469 1 AB 0.396 0.3960

PARK PLACE CDD

2005 PAN AM CIR SUITE 120

TAMPA FL 33607-2529

DUE DATE	11/15/2016
AMOUNT DUE	\$172.78
AMOUNT PAID	

0034783000002

00000172783



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	09/23/2016	10/14/2016

Service Address: 14727 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	08/22/2016	7960	09/21/2016	7989	2900	ACTUAL	WATER



Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$8.50
Water Base Charge	\$14.16
Water Consumption Charge	\$2.00
Sewer Base Charge	\$34.28
Sewer Usage Charge	\$12.79
Total Service Address Charges	\$75.81

Summary of Account Charges

Previous Balance	\$57.34
Net Payments - Thank You	(\$57.34)
Total Account Charges	\$75.81

AMOUNT DUE

\$75.81

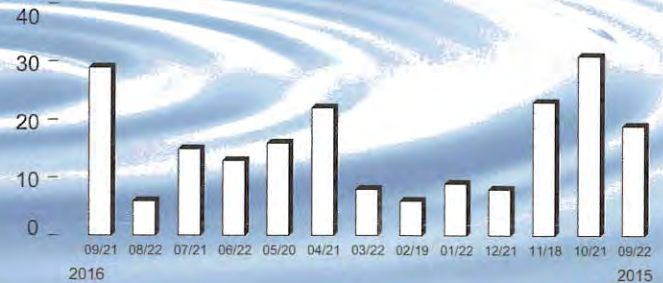
Important Message

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1 SEP 29 2016
BY: _____

Consumption History x 100 Gallons



Approved 11/8/2016 by dthomas



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526

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

Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3104588 00 00006541 00006638 I=12



6541 1 AT 0.396 0.3960

PARK PLACE CDD

2005 PAN AM CIR SUITE 120

TAMPA FL 33607-2380

DUE DATE	10/14/2016
AMOUNT DUE	\$75.81
AMOUNT PAID	

0036405100003

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	10/25/2016	11/15/2016

Service Address: 14727 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	09/21/2016	7989	10/20/2016	7997	800	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$2.34
Water Base Charge	\$14.16
Water Consumption Charge	\$0.55
Sewer Base Charge	\$34.28
Sewer Usage Charge	\$3.53
Total Service Address Charges	\$58.94

Summary of Account Charges

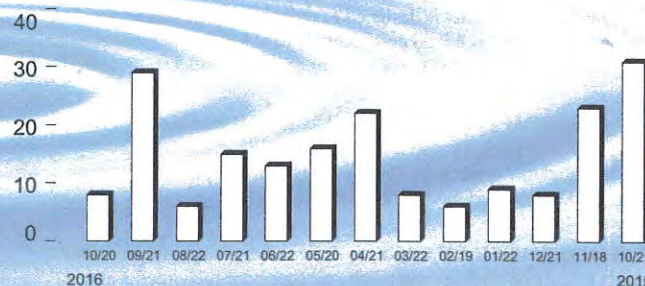
Previous Balance	\$75.81
Net Payments - Thank You	(\$75.81)
Total Account Charges	\$58.94

AMOUNT DUE	\$58.94
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4302 11

Consumption History x 100 Gallons



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Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3115660 00 00006467 00006555 I=12

6467 1 AB 0.396 0.3960
 PARK PLACE CDD
 2005 PAN AM CIR SUITE 120
 TAMPA FL 33607-2529

DUE DATE	11/15/2016
AMOUNT DUE	\$58.94
AMOUNT PAID	

0036405100003

00000058941



Hillsborough
County Florida

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

Service Address: 11592 FOUNTAINHEAD

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



Service Address Charges

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

Summary of Account Charges

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

AMOUNT DUE	\$61.46
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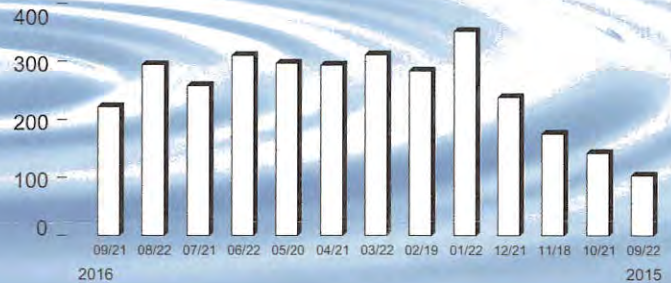
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4352

Consumption History x 1000 Gallons



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Make checks payable to: **BOCC**
ACCOUNT NUMBER: 4121609190

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3104588 00 00006534 00006631 I=13



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

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

0041216091904

00000061465



Hillsborough
County Florida

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

Service Address: 14658 CANOPY DR

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



Service Address Charges

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

Summary of Account Charges

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

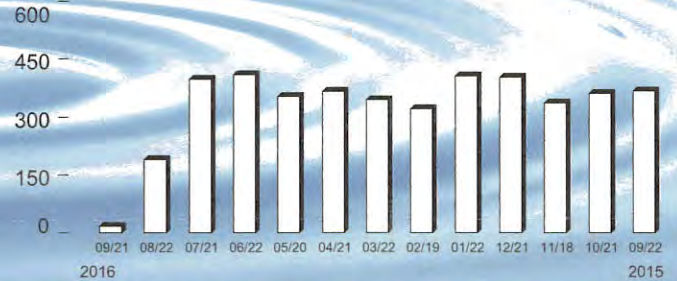
AMOUNT DUE	\$5.90
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Important Message

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Consumption History x 1000 Gallons



Approved 11/8/2016 by dthomas



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3104588 00 00006535 00006632 I=13

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

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

0044398664746

00000005901



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	10/25/2016	11/15/2016

Service Address: 14658 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	09/21/2016	228174	10/20/2016	233756	558200	ACTUAL	RECLAIM

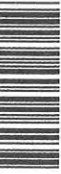
Service Address Charges

Reclaimed Water Charge \$187.16
Total Service Address Charges \$187.16

Summary of Account Charges

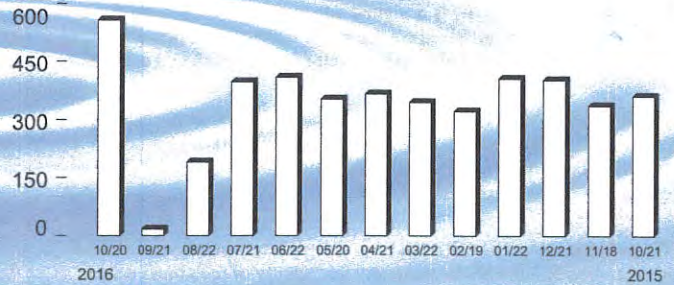
Previous Balance \$5.90
 Net Payments - Thank You (\$5.90)
Total Account Charges \$187.16

AMOUNT DUE	\$187.16
-------------------	-----------------



4302

Consumption History x 1000 Gallons



Approved 11/8/2016 by dthomas



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 4439866474

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3115660 00 00006470 00006558 I=13



6470 1 AB 0.396 0.3960
 PARK PLACE CDD
 5680 W CYPRESS ST STE A
 TAMPA FL 33607-1775

DUE DATE	11/15/2016
AMOUNT DUE	\$187.16
AMOUNT PAID	

0044398664746

00000187161



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	09/23/2016	10/14/2016

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	08/22/2016	402269	09/21/2016	402882	61300	ACTUAL	RECLAIM



Service Address Charges

Reclaimed Water Charge \$10.77
Total Service Address Charges \$10.77

Summary of Account Charges

Previous Balance \$53.51
Net Payments - Thank You (\$53.51)
Total Account Charges \$10.77

AMOUNT DUE \$10.77

Important Message

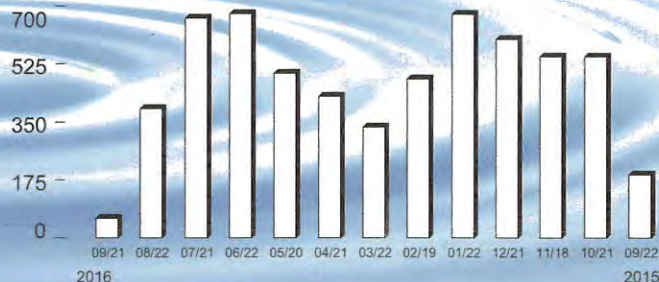
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Approved 11/8/2016 by dthomas

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1 SEP 29 2016
BY: _____

Consumption History x 1000 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3104588 00 00006540 00006637 I=13



6540 1 AT 0.396 0.3960

PARK PLACE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2380

DUE DATE	10/14/2016
AMOUNT DUE	\$10.77
AMOUNT PAID	

0044783000001

00000010777



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	10/25/2016	11/15/2016

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	09/21/2016	402882	10/20/2016	408912	603000	ACTUAL	RECLAIM

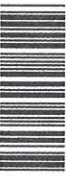
Service Address Charges

Reclaimed Water Charge \$97.72
Total Service Address Charges \$97.72

Summary of Account Charges

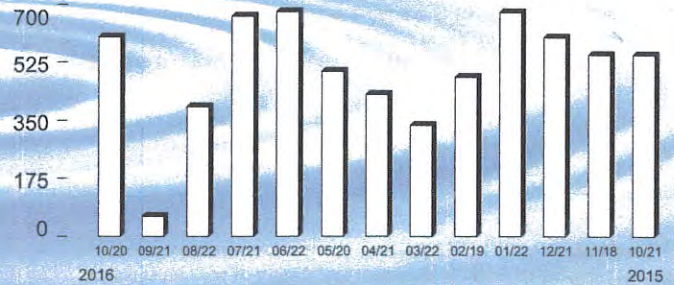
Previous Balance \$10.77
 Net Payments - Thank You (\$10.77)
Total Account Charges \$97.72

AMOUNT DUE	\$97.72
-------------------	----------------



432 m

Consumption History x 1000 Gallons



Approved 11/8/2016 by dthomas



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 4478300000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



10Z 3115660 00 00006472 00006560 I=13



6472 1 AB 0.396 0.3960
 PARK PLACE CDD
 2005 PAN AM CIR SUITE 120
 TAMPA FL 33607-2529

DUE DATE	11/15/2016
AMOUNT DUE	\$97.72
AMOUNT PAID	

0044783000001

00000097725

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INVOICE



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

Customer #: 10689180
Invoice #: 5145667
Invoice Date: 9/30/2016
Sales Order: 12033315
Cust PO #:

Repaired items found broken during monthly inspection performed on 9/28/16

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 2 -6" pop up spray heads Replaced 1-12" pop up spray heads Replaced 3 nozzles Repaired 1 -1/2" lateral line	159.50
<i>4587</i> <i>n</i>		
Total Invoice Amount		159.50
Taxable Amount		
Tax Amount		
Balance Due		159.50

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
 Invoice #: 5145667
 Invoice Date: 9/30/2016

Amount Due: \$ 159.50

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas

BrightView

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5145672
Invoice Date: 9/30/2016
Sales Order: 12033314
Cust PO #:

Repaired Mainline

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park General Repair Labor (6 Hrs) Repaired 2" Mainline 1 Slip Coupling 2" installed 1 Slip Tee 2" installed 1 Slip Fix 2" installed	286.33
Total Invoice Amount		286.33
Taxable Amount		
Tax Amount		
Balance Due		286.33

4587
11

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5145672
Invoice Date: 9/30/2016

Amount Due: \$ 286.33

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas

INVOICE

BrightView
Landscape Services

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

Customer #: 10689180
Invoice #: 5145726
Invoice Date: 9/30/2016
Sales Order: 12033320
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Replaced 2 -6" pop up spray heads N/C Replaced 4 nozzles N/C Installed 1 (1sta) Decoder Repaired 2 netafin breaks N/C No Charge to Customer (-\$90.00)	175.00
Total Invoice Amount Taxable Amount Tax Amount Balance Due		175.00 175.00

4507
N

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5145726
Invoice Date: 9/30/2016

Amount Due: \$ 175.00

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas

BrightView

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5157833
Invoice Date: 10/11/2016
Sales Order: 12033339
Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 - 12" pop up spray head Replaced 2 Bubblers Repaired 1 -1/2" lateral line	94.50
<div>4587 m</div>		
Total Invoice Amount		94.50
Taxable Amount		
Tax Amount		
Balance Due		94.50

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5157833
Invoice Date: 10/11/2016

Amount Due: \$ 94.50

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas

INVOICE

BrightView

Landscape Services

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

Customer #: 10689180
Invoice #: 5159063
Invoice Date: 10/13/2016
Sales Order: 12033342
Cust PO #:

Zone 8 - Replaced Valve

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 -2" stuck valve in Zone 8	480.00
<div>4587</div> <div>Total Invoice Amount Taxable Amount Tax Amount Balance Due</div>		480.00
		480.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5159063
Invoice Date: 10/13/2016

Amount Due: \$ 480.00

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas

BrightView
Landscape Services

Customer #: 10689180
Invoice #: 5162480
Invoice Date: 10/21/2016
Sales Order: 12032913
Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park General Repair Labor (4 Hrs) Repaired 2" mainline Mainline Repair Materials 1 - Slip coupling 2" 1 - Slip Tee 2" 1 - Slip Fix 2"	196.33
	<div style="text-align: right;"> Total Invoice Amount Taxable Amount Tax Amount Balance Due </div>	<div style="text-align: right;"> 196.33 196.33 </div>

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

Payment Stub

Amount Due: \$ 196.33

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

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

Approved 11/8/2016 by dthomas



ValleyCrest

Landscape Maintenance

Controller Type:

Location:

Job Number: 0108

No: 12032913

Clock Information:

Start time:

Job Name: Park Place CDA

Date: 10-19-16

Irrigation Tech: Rafael Fernandez

Run Day(s)

M Tu W Th F Sa Su

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
4	General Repair Labor		\$ 45.00	hr	180.00
	Electrical/Mainline Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cop Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea	
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
1	Mainline Repair Time Material	2"	T & M	ea	16.33
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Mainline Repair 2"

1 - Slip coupling 2" @ 1.57

1 - Slip Tee 2" @ 3.23

1 - Slip - Fix 2" @ 11.53

Completed for

Total: \$196.33

VCLM Representative

Client Approval

BrightView
Landscape Services

Customer #: 10689180
Invoice #: 5162502
Invoice Date: 10/21/2016
Sales Order: 12032914
Cust PO #:

Park Place Manor – Repaired Mainline

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park General Repair Labor (4 hrs) Repaired 2" Mainline Mainline Repair Materials 1 - Slip Coupling 2" 1 - Slip Tee 2" 1 - Slip 90 deg 2" 1 - Slip Fix 2"	198.95
	<div style="text-align: right;"> Total Invoice Amount Taxable Amount Tax Amount Balance Due </div>	<div style="text-align: right;"> 198.95 198.95 </div>

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5162502
Invoice Date: 10/21/2016

Amount Due: \$ 198.95

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas



ValleyCrest

Landscape Maintenance

Controller Type:

Location:

Job Number: 2108

No: 12032914

Clock Information:

Start time:

Job Name: Park Place Manor Date: 10-19-16

Run Day(s)

M

Tu

W

Th

F

Sa

Su

Irrigation Tech: Rafael - Fernando

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
4	General Repair Labor		\$ 45.00	hr	180.00
	Electrical/Mainline Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea	
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time & Material	2"	T & M	ea	18.95
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafirm		\$ 1.50	ft	
	Netafirm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Mainline Repair 2"
1-Slip Coupling 2" \$ 81.57
1 Slip Tee 2" \$ 3.23
1 Slip 90° 2" \$ 2.62
1-Slip-Fit 2" \$ 11.53

Completed Jan

Total: \$198.95

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689180
Invoice #: 5162513
Invoice Date: 10/21/2016
Sales Order: 12032912
Cust PO #:

Repaired Mainline

Job Number	Description	Amount
342303106	Park Place - Racetrack Road General Repair Labor (5 Hrs) Repaired 2" Mainline Mainline Repairs Materials 2 - Slip Couplings 2" 1 - Slip 90 deg 2" 1 - Slip Fix 2"	242.27
Total Invoice Amount		242.27
Taxable Amount		
Tax Amount		
Balance Due		242.27

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5162513
Invoice Date: 10/21/2016

Amount Due: \$ 242.27

Thank you for allowing us to serve you

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

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

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

Approved 11/18/2016 by dthomas



Controller Type: Location:

Job Number: 3106

No: 12032912

Clock Information: Start time:

Job Name: Facetran Rod

Date: 10-19-16

Irrigation Tech: Rafael - Fernando

Run Day(s) M Tu W Th F Sa Su

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
5	General Repair Labor		\$ 45.00	hr	225.00
	Electrical/Mainline Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea	
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
1	Mainline Repair Time & Material	2"	T & M	ea	17.27
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$ 175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ft	
	Netatm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Mainline Repair 2"

2 slip coupling 2" @ 1.57 + 1.57

1 slip 90° @ 2.62

1 slip - fix @ 11.53

Completed

Total: \$ 2412.27

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689180
Invoice #: 5162554
Invoice Date: 10/21/2016
Sales Order: 12032911
Cust PO #:

Repaired items that were found broken during the monthly inspection performed on 10/18/2016.

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Replaced 3 -6" pop up spray heads Replaced 4 nozzles Installed 1 (1 sta) Decoder Repaired 3 netafin drip breaks	300.00
Total Invoice Amount		300.00
Taxable Amount		
Tax Amount		
Balance Due		300.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5162554
Invoice Date: 10/21/2016

Amount Due: \$ 300.00

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas



ValleyCrest
Landscape Maintenance

Controller Type: Location:

Job Number: 3106

No: 12032911

Clock Information: Start time:

Job Name: HP Racetrack Road Date: 10-18-16

Run Day(s) M Tu W Th F Sa Su

Irrigation Tech: Rafael - Fernando

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical/Mainline Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
3	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	90.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
4	Nozzle Replacement		\$ 5.00	ea	20.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea	
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time & Material	2"	T & M	ea	
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
1	Decoders - (1sta/2sta)		\$175.00/225.00	ea	175.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafirm		\$ 1.50	ft	
3	Netafirm Breaks		\$ 5.00	ea	15.00
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

completed per

Total: \$ 300.00

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689180
Invoice #: 5162568
Invoice Date: 10/21/2016
Sales Order: 12032916
Cust PO #:

Manor Series – Repaired items that were found broken during the monthly inspection performed on 10/20/2016.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 –6" rotor head Replaced 5 nozzles	69.00
Total Invoice Amount		69.00
Taxable Amount		
Tax Amount		
Balance Due		69.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5162568
Invoice Date: 10/21/2016

Amount Due: \$ 69.00

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas



ValleyCrest

Landscape Maintenance

Controller Type: Location:

Job Number: 0108

No: 12032916

Clock Information: Start time:

Job Name: PINE POLE SALES

Date: 10-20-16

Irrigation Tech: FERNANDO

Run Day(s)	M	Tu	W	Th	F	Sa	Su	Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
									General Repair Labor		\$ 45.00	hr	
									Electrical/Mainline Labor		\$ 55.00	hr	
									Pump/Backflow/OT Labor		\$ 65.00	hr	
									Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
									Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
									Head Replacement Rotor	6"	\$ 44.00	ea	44.00
									Head Replacement Rotor	12"	\$ 55.00	ea	
									Shrub Riser Repair and Raise		\$ 21.00	ea	
									Raise & Straighten Head		\$ 7.00	ea	
									Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
									Add Rotor w/Pipe and fittings	6"	\$ 75.00	ea	
									Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
									Add / Replace Microjet		\$ 10.00	ea	
									Relocate Head		\$ 25.00	ea	
									Nozzle Replacement		\$ 5.00	ea	25.00
									Rotary Nozzle Replacement		\$ 8.00	ea	
									Replace Bubbler		\$ 5.00	ea	
									Cap Heads		\$ 8.00	ea	
									Valve Replacement	1"	\$ 274.00	ea	
									Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
									Valve Replacement (domestic water)	2"	\$ 480.00	ea	
									Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea	
									Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
									Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
									Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
									Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
									Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
									Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
									Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time & Material	2"	T & M	ea	
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$ 175.00/225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Total:

169.00

VCLM Representative

Client Approval

BrightView

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5166391
Invoice Date: 10/27/2016
Sales Order: 12032917
Cust PO #:

Manor Series - Replaced Decoders / Repaired drip lines

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced Decoders (1 sta) in Zone 11 Repaired 3 netafin drip breaks	190.00
Total Invoice Amount		190.00
Taxable Amount		
Tax Amount		
Balance Due		190.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5166391
Invoice Date: 10/27/2016

Amount Due: \$ 190.00

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas



Controller Type: Location:

Job Number: 0103 No: 12032917

Clock Information: Start time:

Job Name: Park Place ^{manet} ~~some~~ Date: 10-26-16

Landscape Maintenance

Run Day(s) M Tu W Th F Sa Su

Irrigation Tech: Rafael

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical/Mainline Labor		\$ 55.00	hr	
	Pump/Backflow/OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise & Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe and fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round / Reclaim	6"	\$30.00 / \$40.00	ea	
	Valve Box Rectangular / Reclaim	12"	\$60.00 / \$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair per valve. To include time and materials to track electrical issue and repair.	various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time & Material	2"	T & M	ea	
	Mainline Repair Time & Material	2 1/2"	T & M	ea	
	Mainline Repair Time & Material	3"	T & M	ea	
	Mainline Repair Time & Material	4"	T & M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
1	Decoders - (1sta/2sta)		\$ 175.00/225.00	ea	175.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ft	
3	Netatm Breaks		\$ 5.00	ea	15.00
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY/Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Replace Decoders zone (11)


Completed for

Total: \$190.00

VCLM Representative

Client Approval

DISTRICT CHECK REQUEST FORM

Today's Date 10/3/16
District Name Select CDD Name PARK PLACE CDD (Highland Park)
Check Amount 29.98
Payable to: Miche Foley
Mailing Address 

Check Description

Reimbursement for files purchase

Special Instructions

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

B. Doe
Approved Signature

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

Approved 11/8/2016 by dthomas



LOWE'S HOME CENTERS, LLC
13841 W. HILLSBOROUGH AVE
TAMPA, FL 33635 (813) 343-9010

- SALE -

SALESN: FSTLANE1 13 TRANSH: 4084964 09-28-16

83956 4-FTX6-FT US NYLN REPLACE 29.98

SUBTOTAL: 29.98
TOTAL TAX: 0.00
INVOICE 04587 TOTAL: 29.98
VISA: 29.98

VISA:XXXXXXXXXXXX0034 AMOUNT:29.98 AUTHCD:08207C

CHIP REFID:263904011445 09/28/16 13:49:15

APL: CHASE VISA TVR: 0080008000

AID: A0000000031010 TSI: F800

STORE: 2639 TERMINAL: 04 09/28/16 13:49:51

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: RAY KERSYS

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 04587 2639 272 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2639 TERMINAL: 04 09/28/16 13:49:51

Spearem Enterprises, LLC

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



INVOICE

BILL TO

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

INVOICE # 2304**DATE** 10/11/2016**DUE DATE** 11/10/2016**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park (Phase 3): Coltswood Dr. and Bournemouth Rd.-Pressure Wash 3,000 ft of sidewalks and curbs. Cost includes cleaning solution.	1	1,600.00	1,600.00

BALANCE DUE

\$1,600.00

6403

Approved 11/8/2016 by dthomas

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Yellowstone Landscape	133428	1,000.00			WM - Aquatic Service - October
Monthly Contract Sub-Total		\$ 1,000.00			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 101416	\$ 69.34			WM - Water Service - thru 10/11/16
Tampa Electric	2198 0074070 093016	3,118.29			Electric Service - thru 09/30/16
Utilities Sub-Total		\$ 3,187.63			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Brightview Landscape Services	5157760	65.00			WM - Repalce Spray Heads & Nozzle - 10/11/16
Brightview Landscape Services	5158269	5,904.12	\$ 6063.62		WM - Landscape Enhancement - 10/12/16
Don Harrison Enterprises	2365	515.00			WM - Install Receptacles - 10/20/16
Don Harrison Enterprises	2366	453.66	\$ 968.66		WM - Add Receptacles - 10/24/16
Additional Services Sub-Total		\$ 6,937.78			
TOTAL:		\$ 11,125.41			

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

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

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



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

Invoice

Invoice: INV-0000133428
Invoice Date: October 1, 2016

Account: 11811
PO Number:

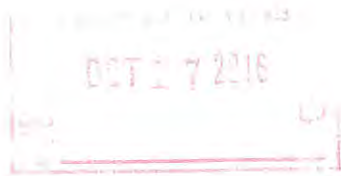
Bill To:
Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

Invoice Due Date: October 31, 2016
Invoice Amount: \$1,000.00
Month of Service: October 2016

Description	Current Amount
Aquatic Service	1,000.00



Invoice Total 1,000.00

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

Approved 11/8/2016 by dthomas



Hillsborough
County Florida

Summary of Account Charges

Previous Balance	\$66.12
Net Payments - Thank You	(\$66.12)
Total Account Charges	\$69.34

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	10/14/2016	11/04/2016

AMOUNT DUE	\$69.34
-------------------	----------------



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

Approved 11/8/2016 by dthomas



Hillsborough
County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 1923999022

1302

ELECTRONIC PAYMENTS BY CHECK OR

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



20Z 3112243 00 00000004 00000007 I=13



4 2 SP 0.675 0.6750

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

DUE DATE	11/04/2016
AMOUNT DUE	\$69.34
AMOUNT PAID	

0019239990229

00000069344



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

PARK PLACE CDD

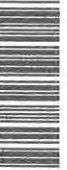
1923999022

10/14/2016

11/04/2016

Service Address: 11741 CITRUS PARK DR

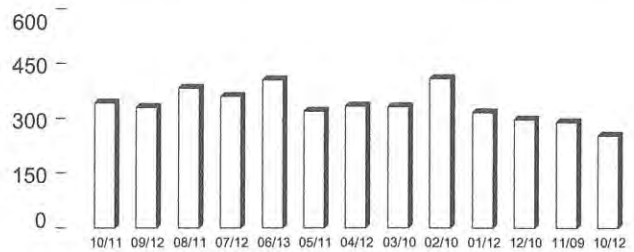
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	09/12/2016	251506	10/11/2016	254941	343500	ACTUAL	RECLAIM



Service Address Charges

Reclaimed Water Charge \$55.24
Total Service Address Charges \$55.24

Consumption History x 1000 Gallons



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
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PARK PLACE CDD

1923999022

10/14/2016

11/04/2016

Service Address: 11698 CITRUS PARK DR

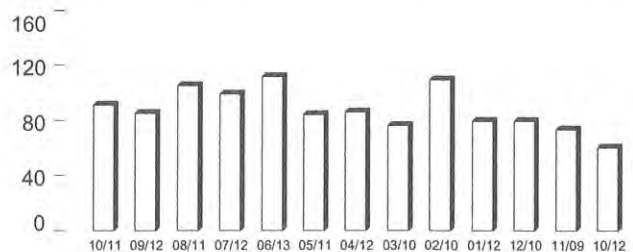
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	09/12/2016	23193	10/11/2016	24108	91500	ACTUAL	RECLAIM

Up 30m

Service Address Charges

Reclaimed Water Charge \$14.10
Total Service Address Charges \$14.10

Consumption History x 1000 Gallons



September Billing Information:

102868

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

Account Number
2198 0074070

Statement Date
Sep 30, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		3,606.92	
Payments Received - Thank You	As of September 30, 2016	-3,606.92	
			\$0.00

New Charges Due by Summary Bill Due Date **October 14, 2016**

SUMMARY BILL

Please see attached for account billing details
Amount not paid by due date may be assessed a late payment charge.

This Month's Detail Charges	\$3,727.78
Total Due	\$3,727.78

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

Handwritten signature

Red stamp: OCT 11 2016

Approved 11/8/2016 by dthomas



Account No.
2198 0074070

New Charges
\$3,727.78
Payable by Oct 14

Total Bill Amount
\$3,727.78

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

102868

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318



PARK PLACE CDD
c/o DISTRICT MANAGEMENT SVC
5680 W CYPRESS ST # 5680A
TAMPA FL 33607-7002

BrightView

Landscape Services

INVOICE

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

Customer #: 10689139
Invoice #: 5157760
Invoice Date: 10/11/2016
Sales Order: 12033338
Cust PO #:

Mandolin Reserve

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2 -6" pop up spray heads Replaced 1 nozzle	65.00
<div>4500</div>		
Total Invoice Amount		65.00
Taxable Amount		
Tax Amount		
Balance Due		65.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 5157760
Invoice Date: 10/11/2016

Amount Due: \$ 65.00

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas



INVOICE

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

Customer #: 10689139
Invoice #: 5158269
Invoice Date: 10/12/2016
Sales Order: 6276347
Cust PO #:

Project Name: Lake Benches

Project Description: Landscape Enhancement. Work completed on 10/11/16.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Enhancement Laborer Provided landscape enhancement on (6) existing park benches located on lakes. (2) benches on Lake #1 and (4) benches on Lake #2. Removed and disposed of existing turf and soil, 12' long and 5' wide, compacted soil, installed 4" of Limerock screenings, installed pavers with paver edging in 12' long and 5' wide, installed fill dirt around newly installed pavers to blend paver elevation into existing grade, installed Podocarpus on the back sides of existing benches, installed Bahia sod on the 3 remaining sides and top dressed plants with Pine Bark mulch. The above mentioned includes the installation of the following; Podocarpus 7 Gallon Pavers Paver Edging Limerock Screenings Sand Clean Fill Dirt Bahia Sod <div style="text-align: right;">4559 H</div>	5,904.12
Total Invoice Amount		5,904.12
Taxable Amount		
Tax Amount		
Balance Due		5,904.12

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 5158269
Invoice Date: 10/12/2016

Amount Due: \$ 5,904.12

Thank you for allowing us to serve you

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

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

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

Approved 11/8/2016 by dthomas

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
September 30, 2016



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

Park Place Community Development District

Balance Sheet

As of 9/30/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets							
Cash-Operating Account 2	1,223,325	0	0	0	0	0	1,223,325
Cash-Operating Account	0	0	0	0	0	0	0
Cash-Interest Account Series 2001	0	0	0	0	0	0	0
Cash-Construction Account Series 2001	0	0	0	0	0	0	0
Cash-Revenue Account Series 2001	0	0	0	0	0	0	0
Cash-Construction Account-Series 2003	0	0	0	0	0	0	0
Cash-Revenue Account-Series 2003	0	0	0	0	0	0	0
Cash on Hand	0	0	0	0	0	0	0
Assessments Receivable-Tax Roll	0	0	0	0	0	0	0
Assessments Receivable-Developer	0	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0
Lot Closings Receivable	0	0	0	0	0	0	0
Due From General Fund	0	0	(0)	0	0	0	(0)
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
Due From Capital Projects Fund	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0
Interest Receivable	0	0	0	0	0	0	0
Other Receivables	0	0	0	0	0	0	0
Allowance for Uncollected Items	0	0	0	0	0	0	0
Investments-Interest Series 2001	0	0	0	0	0	0	0
Investments-Capitalized Interest Series 2001	0	0	0	0	0	0	0
Investments-Reserve Account Series 2001	0	0	0	0	0	0	0
Investments-Construction Series 2001	0	0	0	0	0	0	0
Investments-Revenue Account Series 2001	0	0	0	0	0	0	0
Investments-Interest Account Series 2003	0	0	0	0	0	0	0
Investments-Principal Account Series 2003	0	0	0	0	0	0	0

Park Place Community Development District

Balance Sheet

As of 9/30/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Investments-Reserve Account Series 2003	0	0	0	0	0	0	0
Investments-Cost of Issuance-Series 2003	0	0	0	0	0	0	0
Investments-Construction Series 2003	0	0	0	0	0	0	0
Investments-Prepayment Series 2003	0	0	0	0	0	0	0
Investments-Revenue-Series 2003	0	0	0	0	0	0	0
Investments-Escrow Account-Series 2008	0	0	0	0	0	0	0
Investments-Reserve Account-Series 2008	0	18,966	0	0	0	0	18,966
Investments-Interest Account-Series 2008	0	0	0	0	0	0	0
Investments-Revenue Account Series 2008	0	147,054	0	0	0	0	147,054
Investments-COI-Series 2008	0	0	0	0	0	0	0
Investments-Sinking Fund Series 2008	0	0	0	0	0	0	0
Investments-Redemption Account Series 2008	0	4,661	0	0	0	0	4,661
Investments - Escrow Account - Series 2003	0	0	0	0	0	0	0
Investments-Revenue-Series 2014	0	0	101,841	0	0	0	101,841
Investments-Interest Account Series 2014	0	0	0	0	0	0	0
Investments-Sinking Fund Series 2014	0	0	0	0	0	0	0
Investments-Reserve Account Series 2014	0	0	82,341	0	0	0	82,341
Investments-Cost of Issuance Series 2014	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0	0
Prepaid Trustee Fees	4,747	0	0	0	0	0	4,747
Prepaid Professional Liability Ins	0	0	0	0	0	0	0
Deposits - Utilities	10,145	0	0	0	0	0	10,145

Park Place Community Development District

Balance Sheet

As of 9/30/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Deposits - Miscellaneous	0	0	0	0	0	0	0
Land & Land Improvements	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	10,028,424	0	10,028,424
Ancillary Cost	0	0	0	0	392,150	0	392,150
Construction Work In Progress	0	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	0	354,863	354,863
Amount To Be Provided-Debt Service	0	0	0	0	0	5,790,137	5,790,137
Total Assets	<u>1,239,239</u>	<u>170,682</u>	<u>184,181</u>	<u>0</u>	<u>12,874,726</u>	<u>6,145,000</u>	20,613,828
Liabilities							
Accounts Payable	41,611	0	0	0	0	0	41,611
Accounts Payable - Other	0	0	0	0	0	0	0
Unallocated Tax Funds	0	0	0	0	0	0	0
Retainage Payable	0	0	0	0	0	0	0
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	0	0	0	0	0	0	0
Due To Capital Projects Fund	0	0	0	0	0	0	0
Due to Developer	0	0	0	60	0	0	60
Deferred Revenue	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0
Bank Loan Payable	0	0	0	0	0	0	0
Deposits	0	0	0	0	0	0	0
Revenue Bonds Payable--Series 2001	0	0	0	0	0	0	0
Revenue Bonds Payable--Series 2003	0	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	0	2,105,000	2,105,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	4,040,000	4,040,000
Total Liabilities	<u>41,611</u>	<u>0</u>	<u>1,022</u>	<u>60</u>	<u>0</u>	<u>6,145,000</u>	6,187,693
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	165,968	169,528	(60)	0	0	335,437
Fund Balance-Unreserved	1,059,381	0	0	0	0	0	1,059,381
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	<u>138,246</u>	<u>4,713</u>	<u>13,631</u>	<u>0</u>	<u>0</u>	<u>0</u>	156,591
Total Fund Equity & Other Credits	<u>1,197,627</u>	<u>170,682</u>	<u>183,159</u>	<u>(60)</u>	<u>12,874,726</u>	<u>0</u>	14,426,135

Park Place Community Development District

Balance Sheet

As of 9/30/2016

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Total Liabilities & Fund Equity	<u>1,239,239</u>	<u>170,682</u>	<u>184,181</u>	<u>0</u>	<u>12,874,726</u>	<u>6,145,000</u>	20,613,828

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments-Service Charges - Admin				
O&M Assessments-Tax Roll	137,485	141,461	3,976	3 %
Interest Earnings				
Interest Earnings	0	120	120	0 %
Total Revenues	<u>137,485</u>	<u>141,581</u>	<u>4,096</u>	<u>3 %</u>
Expenditures				
Legislative				
Supervisor Fees	12,000	6,800	5,200	43 %
Financial & Administrative				
Management Services	52,000	52,000	(0)	(0)%
District Engineer	8,000	4,348	3,652	46 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	6,771	479	7 %
Auditing Services	7,000	7,000	0	0 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	35,300	(4,300)	(14)%
Postage and Resident Notices	750	647	103	14 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	1,805	(5)	(0)%
Legal Advertising	600	619	(19)	(3)%
Bank Fees	400	175	225	56 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	93	407	81 %
Website Development & Maintenance	1,000	221	779	78 %
Capital Improvements	2,000	0	2,000	100 %
Legal Counsel				
District Counsel	9,000	5,695	3,305	37 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	0	3,960	(3,960)	0 %
Total Expenditures	<u>137,485</u>	<u>125,609</u>	<u>11,876</u>	<u>9 %</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(3,775)	(3,775)	0 %
Total Other Financing Sources	<u>0</u>	<u>(3,775)</u>	<u>(3,775)</u>	<u>0 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>12,197</u>	<u>12,197</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	226,552	232,457	5,905	3 %
Total Revenues	226,552	232,457	5,905	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	40,000	33,533	6,467	16 %
Water-Sewer Combination Services				
Water Utility Services	1,600	809	791	49 %
Other Physical Environment				
Storm Drain Maintenance	7,500	608	6,892	92 %
General Liability Insurance	7,500	10,767	(3,267)	(44)%
Plant Replacement Program	10,000	1,052	8,948	89 %
Landscape Maintenance - Contract	74,100	61,046	13,054	18 %
Landscape Maintenance - Other	12,000	14,992	(2,992)	(25)%
Aquatics Maintenance	13,000	10,000	3,000	23 %
Aquatics Maintenance - Other	4,000	978	3,022	76 %
Irrigation Maintenance	5,000	4,286	714	14 %
Entry & Walls Maintenance	4,000	572	3,428	86 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	3,594	(1,594)	(80)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	230	4,770	95 %
Sidewalk Maintenance	4,000	4,350	(350)	(9)%
Decorative Light Maintenance	8,500	18,900	(10,400)	(122)%
Holiday Decor	1,452	750	702	48 %
Reserves				
Transfer to Capital Reserves	13,360	0	13,360	100 %
Total Expenditures	226,552	166,467	60,085	27 %
Excess of Revenues Over (Under) Expenditures	0	65,990	65,990	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	303,705	311,621	7,916	3 %
Total Revenues	303,705	311,621	7,916	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	5,500	6,946	(1,446)	(26)%
Water-Sewer Combination Services				
Water Utility Services	4,000	3,708	292	7 %
Other Physical Environment				
Storm Drain Maintenance	13,000	0	13,000	100 %
General Liability Insurance	5,000	7,933	(2,933)	(59)%
Plant Replacement Program	11,250	32,118	(20,868)	(185)%
Plant Replacement Program - Racetrack Road	9,077	2,104	6,973	77 %
Landscape Maintenance - Other	12,348	29,227	(16,879)	(137)%
Landscape Installation/Maintenance - Race Track Rd	16,171	0	16,171	100 %
Aquatics Maintenance	26,205	31,172	(4,967)	(19)%
Landscape Maintenance - Highland Park Contract	60,696	72,048	(11,352)	(19)%
Landscape Maintenance - Racetrack Road Contract	17,946	16,767	1,179	7 %
Irrigation Maintenance	9,375	6,079	3,296	35 %
Entry & Walls Maintenance	1,875	1,084	791	42 %
Pressure Washing - Common Areas	1,890	8,911	(7,021)	(371)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	6,968	(1,968)	(39)%
Sidewalk Maintenance	2,063	10,250	(8,187)	(397)%
Street Light Maintenance	6,000	7,661	(1,661)	(28)%
Decorative Light Maintenance	2,000	937	1,064	53 %
Holiday Decor	750	5,963	(5,213)	(695)%
Parks & Recreation				
Off Duty Deputy Services	0	2,024	(2,024)	0 %
Fountain Maintenance	750	2,287	(1,537)	(205)%
Park Facility Janitorial Maintenance Contracted	2,888	896	1,992	69 %
Park Facility Maintenance and Improvement	5,000	446	4,554	91 %
Capital Improvements	0	2,882	(2,882)	0 %
Reserves				
Transfer to Operating Reserve	62,421	0	62,421	100 %
Transfer to Capital Reserves	22,500	0	22,500	100 %
Total Expenditures	303,705	258,409	45,296	15 %
Excess of Revenues Over (Under) Expenditures	0	53,211	53,211	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	79,430	83,511	4,081	5 %
Total Revenues	79,430	83,511	4,081	5 %
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,283	517	29 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,317	108	8 %
Other Physical Environment				
Storm Drain Maintenance	3,852	0	3,852	100 %
General Liability Insurance	1,650	2,833	(1,183)	(72)%
Plant Replacement Program	3,750	10,903	(7,153)	(191)%
Plant Replacement Program - Racetrack Road	3,026	701	2,325	77 %
Landscape Maintenance - Other	4,000	9,907	(5,907)	(148)%
Landscape Installation/Maintenance - Race Track Rd	5,000	0	5,000	100 %
Aquatics Maintenance	8,735	9,309	(574)	(7)%
Landscape Maintenance - Highland Park Contract	20,232	19,669	564	3 %
Landscape Maintenance - Racetrack Road Contract	5,982	5,406	576	10 %
Irrigation Maintenance	3,125	1,887	1,238	40 %
Entry & Walls Maintenance	625	361	264	42 %
Pressure Washing - Common Areas	630	2,970	(2,340)	(371)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	2,673	(1,023)	(62)%
Sidewalk Maintenance	688	350	338	49 %
Street Light Maintenance	2,000	2,434	(434)	(22)%
Decorative Light Maintenance	650	20	630	97 %
Holiday Decor	250	1,988	(1,738)	(695)%
Parks & Recreation				
Off Duty Deputy Services	0	523	(523)	0 %
Fountain Maintenance	250	721	(471)	(189)%
Park Facility Janitorial Maintenance Contracted	960	299	661	69 %
Park Facility Maintenance and Improvement	1,650	149	1,501	91 %
Capital Improvements	0	961	(961)	0 %
Reserves				
Transfer to Capital Reserves	7,500	0	7,500	100 %
Total Expenditures	79,430	76,663	2,767	3 %
Excess of Revenues Over (Under) Expenditures	0	6,847	6,847	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	0	194,606	194,606	0 %
Interest Earnings				
Interest Earnings	0	8	8	0 %
Total Revenues	0	194,614	194,614	0 %
Expenditures				
Debt Service Payments				
Interest Payments	0	104,901	(104,901)	0 %
Principal Payments	0	85,000	(85,000)	0 %
Total Expenditures	0	189,901	(189,901)	0 %
Excess of Revenues Over (Under) Expenditures	0	4,713	4,713	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2015 Through 9/30/2016

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	0	337,949	337,949	0 %
Interest Earnings				
Interest Earnings	0	8	8	0 %
Total Revenues	0	337,956	337,956	0 %
Expenditures				
Debt Service Payments				
Interest Payments	0	188,100	(188,100)	0 %
Principal Payments	0	140,000	(140,000)	0 %
Total Expenditures	0	328,100	(328,100)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	3,775	3,775	0 %
Total Other Financing Sources	0	3,775	3,775	0 %
Excess of Revenues Over (Under) Expenditures	0	13,631	13,631	0 %

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

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 09/30/16

Reconciliation Date: 9/30/2016

Status: Locked

Bank Balance	1,223,324.99
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,223,324.99
Balance Per Books	<u>1,223,324.99</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Commercial Checking Acct Public Funds

Account number:
Image count: 18

■ September 1, 2016 - September 30, 2016 ■ Page 1 of 1



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

Questions?

Call your Customer Service Officer or Client Services

1-800-AT WELLS (1-800-289-3557)

5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)

PO Box 63020

San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$1,256,135.14	\$0.00	-\$32,810.15	\$1,223,324.99

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	09/12	32.55	Client Analysis Svc Chrg 160909 Svc Chge 0816 002000025991794
		\$32.55	Total electronic debits/bank debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4530	200.00	09/06	4539	20.16	09/23	4545	788.00	09/22
4532*	200.00	09/12	4540	49.59	09/23	4546	416.50	09/27
4533	6,928.40	09/02	4541	57.34	09/23	4547	3,606.92	09/22
4536*	79.26	09/09	4542	99.58	09/23	4548	3,245.00	09/28
4537	2,800.00	09/07	4543	29.47	09/23	4549	10,908.87	09/30
4538	480.00	09/06	4544	53.51	09/23	4550	2,815.00	09/29
	\$32,777.60		Total checks paid					

* Gap in check sequence.

\$32,810.15 **Total debits**

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
08/31	1,256,135.14	09/09	1,245,647.48	09/27	1,240,293.86
09/02	1,249,206.74	09/12	1,245,414.93	09/28	1,237,048.86
09/06	1,248,526.74	09/22	1,241,020.01	09/29	1,234,233.86
09/07	1,245,726.74	09/23	1,240,710.36	09/30	1,223,324.99
Average daily ledger balance		\$1,244,093.23			