



Rizzetta & Company

**Palma Sola Trace**  
**Community Development District**  
**Board of Supervisors' Meeting**  
**June 23, 2022**

District Office · Riverview, Florida · (813) 533-2950

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

**Palma Sola Trace  
Community Development District**

Palma Sola Trace Clubhouse. 7408 Hamilton Road, Bradenton FL, 34209

<b>Board of Supervisors</b>	Peter Gelman	Chairman
	Eva Walker	Vice Chairman
	Dan Crumpler	Assistant Secretary
	Mike Coury	Assistant Secretary
	William Diamond	Assistant Secretary
<b>District Manager</b>	Jerry Whited	Rizzetta & Company, Inc.
<b>District Counsel</b>	Lauren Gentry	KE Law Group, PLLC
<b>District Engineer</b>	Rick Schappacher	Schappacher Engineering

**All cellular phones must be placed on mute while in the meeting room.**

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that 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.

**PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT**

District Office · Riverview, Florida · (813) 533-2950 Mailing Address –  
3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

---

June 14, 2022

**Board of Supervisors  
Palma Sola Trace Community  
Development District**

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Palma Sola Trace Community Development District will be held on **Thursday, June 23, 2022 at 1:30 p.m.** at the Palma Sola Trace Clubhouse, located at 7408 Hamilton Road, Bradenton, Florida 34209. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on April 28, 2022..... Tab 1
  - B.** Consideration of Minutes of Board of Supervisors' Special Meeting held on May 19, 2022..... Tab 2
  - C.** Consideration of Operations & Maintenance Expenditures for March and April 2022..... Tab 3
- 4. STAFF REPORTS**
  - A.** District Counsel
  - B.** District Engineer
    1. Discussion Regarding Pedestrian Bridge Improvements... USC
    2. Discussion on SWFWMD permits
    3. Discussion regarding turf areas identified
  - C.** District Manager
- 5. BUSINESS ITEMS**
  - A.** Consideration of Street Light #52 Proposal..... USC
  - B.** Consideration of Brightview Proposal for Hedges..... USC
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions please do not hesitate to contact us at (813) 933-5571.

Respectfully,

*Jerry Whited*

Jerry Whited  
District Manager

Tab 1

MINUTES OF MEETING

*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the 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.*

PALMA SOLA TRACE  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Palma Sola Trace Community Development District was held on **Thursday, April 28, 2022 at 1:30 p.m.** at the Palma Sola Trace Clubhouse located at 7408 Hamilton Road, Bradenton, FL 34209.

Present and constituting a quorum:

Peter Gelman	<b>Board Supervisor; Chair</b>
William Diamond	<b>Board Supervisor; Asst. Secretary</b>
Eva Walker	<b>Board Supervisor; Asst. Secretary</b>
Dan Crumpler	<b>Board Supervisor; Asst. Secretary</b>

Also present were:

Jerry Whited	<b>District Manager; Rizzetta &amp; Company, Inc.</b>
Lauren Gentry	<b>District Counsel; KE Law (via phone)</b>
Rick Schappacher	<b>District Engineer; Schappacher Engineering</b>
David Kaiser	<b>HOA President</b>
Audience	

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Whited called the meeting to order and conducted roll call, confirming a quorum was present.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There was an audience comments about the creek. A discussion ensued. The Board directed District Management to meet with the Aquatics services vendor on site with residents to walk the creek and get a proposal for additional scope.

**THIRD ORDER OF BUSINESS**

**Consideration of Roger Olson  
Resignation**

On a motion by Mr. Gelman, seconded by Ms. Walker, the Board unanimously approved to accept the resignation of Roger Olson for the Palma Sola Trace Community Development District.

The Board directed District Management to get a plaque for Roger to present at the next meeting.

**FOURTH ORDER OF BUSINESS**

**Administer Oath of Office to Newly Appointed Supervisor**

On a motion by Mr. Gelman, seconded by Ms. Walker, the Board unanimously approved to appoint Michael Coury to the Board of Supervisors seat #4 for the Palma Sola Trace Community Development District.

Mr. Whited administered the oath of office to Mr. Coury and Mr. Coury responded in the affirmative. Mr. Whited informed Mr. Coury that as a Board Supervisor they are entitled to compensation of \$200.00 per meeting, up to an annual maximum of \$4,800.00. Mr. Coury accepted compensation. District Counsel reviewed Sunshine Laws and Public records Laws with Mr. Coury.

**1. Consideration of Resolution 2022-05, Designating Officers of the District**

The Board discussed Board positions. Mr. Gelman will remain as Chairman. Ms. Walker will be appointed to Vice Chairman. Mr. Diamond, Mr. Crumpler & Mr. Coury will all be Assistant Secretaries to the District.

On a motion by Mr. Gelman, seconded by Mr. Coury, the Board unanimously approved Resolution 2021-05, Designating Officers of the District as discussed for the Palma Sola Trace Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of Board Supervisors' Regular Meeting held on February 24, 2022**

The Board considered the Minutes of the Board of Supervisors meeting held February 24<sup>th</sup>, 2022. There was a revision cited for line 100.

On a motion by Mr. Gelman, seconded by Ms. Walker, the Board unanimously approved the Minutes as revised for the Board of Supervisors meeting held February 24<sup>th</sup>, 2022 for the Palma Sola Trace Community Development District.

**SIXTH ORDER OF BUSINESS**

**Ratification of Operations and Maintenance Expenditures for February 2022 & March 2022**

On a motion by Mr. Gelman, seconded by Mr. Diamond, the Board unanimously approved the Operations & Maintenance expenditures of the Board for February and March 2022 for the Palma Sola Trace Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

The Board received the District Counsel update. Ms. Gentry updated the Board on legislative information.

On a motion by Mr. Gelman, seconded by Ms. Walker, the Board unanimously approved the KE Law Fee Increase Letter for the Palma Sola Trace Community Development District.

**B. District Engineer**

The Board received the District Engineer Update. There was a discussion about the bridge and spindles for compliance. The Board directed the District Engineer to bring back proposals for the work at the next meeting. The Board discussed the Overflow Grate on pond 10 and directed the District Engineer to get proposals to replace with a galvanized replacement.

**C. District Manager**

The Board received the District Manager update including information about the next meeting, the perimeter wall financials, budget items and elections information.

**EIGHTH ORDER OF BUSINESS**

**Presentation of Proposed FY 2022-2023 Budget**

The Board reviewed the proposed budget for the 2022-2023 Fiscal Year. A discussion ensued.

On a motion by Mr. Gelman, seconded by Ms. Walker, the Board unanimously approved Resolution 2022-06, Approving the Proposed Budget and Setting a Public Hearing for the Adopted Budget.

**NINTH ORDER OF BUSINESS**

**Consideration of Street Light Painting Proposal**

On a motion by Mr. Gelman, seconded by Ms. Walker, the Board unanimously approved the Street Light Painting Proposal from Myers Painting in the amount of \$19,760.00 with the consideration that Myers will paint one pole as a test pole for the work to be done for the Palma Sola Trace Community Development District.



**TENTH ORDER OF BUSINESS**

**Presentation of 2021 Financial Audit**

On a motion by Mr. Coury, seconded by Mr. Diamond, the Board unanimously approved the 2021-2022 Financial Audit for the Palma Sola Trace Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Landscape  
Enhancement Proposals**

The Board considered the Brightview proposals for Plant Replacement in conjunction with the perimeter wall repair. The Board tabled the proposals and directed District Management to reach out to Brightview to request they come to a special meeting in May to discuss the proposal and provide additional information to the Board in the meantime for the Palma Sola Trace Community Development District.

**TWELFTH ORDER OF BUSINESS**

**Supervisor Requests**

There were no Supervisor Requests

**THIRTEENTH ORDER OF BUSINESS**

**Adjournment**

On a motion by Ms. Walker, seconded by Mr. Diamond the Board unanimously approved to adjourn the meeting at 3:18pm. for the Palma Sola Trace Community Development District.

---

Assistant Secretary

---

Chair / Vice Chair

Tab 2

**MINUTES OF MEETING**

*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the 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.*

**PALMA SOLA TRACE  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Palma Sola Trace Community Development District was held on **Thursday, May 19th , 2022 at 1:30 p.m.** at the Palma Sola Trace Clubhouse located at 7408 Hamilton Road, Bradenton, FL 34209.

Present and constituting a quorum:

Peter Gelman	<b>Board Supervisor; Chair</b>
Eva Walker	<b>Board Supervisor; Vice-Chair</b>
William Diamond	<b>Board Supervisor; Asst. Secretary</b>
Mike Coury	<b>Board Supervisor; Asst. Secretary</b>
Dan Crumpler	<b>Board Supervisor; Asst. Secretary</b>

Also present were:

Jerry Whited	<b>District Manager; Rizzetta &amp; Company, Inc.</b>
Lauren Gentry	<b>District Counsel; KE Law (via phone)</b>
David Kaiser	<b>HOA President</b>
James Jordan	<b>Brightview Landscape</b>
Audience	

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Whited called the meeting to order and conducted roll call, confirming a quorum was present.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There was an audience comment about the slope of an area of turf and the irrigation in correlation with an area effected by the perimeter wall repair.

**THIRD ORDER OF BUSINESS**

**Consideration of Perimeter Wall Plant  
Replacement Proposals**

On a motion by Mr. Gelman, seconded by Ms. Walker, the Board unanimously approved the Perimeter Wall Plant Replacement Proposals from Brightview Landscape in the amount not to exceed \$125,444.30.

The Board directed District Management and District Counsel to facilitate the completion of the contract and executed proposals with Brightview.

**FOURTH ORDER OF BUSINESS**

**Consideration of Palma Sola Creek Proposals**

On a motion by Mr. Coury, seconded by Ms. Walker, the Board unanimously approved the proposal from CrossCreek for creek cleanup services.

**FIFTH ORDER OF BUSINESS**

**Supervisor Requests**

The Board directed District Management to identify a mitered section of culvert in pond #9 that is damaged and needs to be inspected by the District Engineer.

**SIXTH ORDER OF BUSINESS**

**Adjournment**

On a motion by Mr. Coury, seconded by Mr. Gelman the Board unanimously approved to adjourn the meeting at 2:46pm. for the Palma Sola Trace Community Development District.

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chair / Vice Chair

Tab 3

# **PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT**

---

District Office - Citrus Park, Florida - (813)-933-5571

Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

[palmasolatracedd.org](http://palmasolatracedd.org)

## **Operation and Maintenance Expenditures**

**March 2022**

**For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2022 through March 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$25,076.44**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

## Palma Sola Trace Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BrightView Landscape services, Inc.	3591	7768922	Plant Installation 02/22	\$ 80.00
BrightView Landscape services, Inc.	3591	7772259	Irrigation Repair 02/22	\$ 188.39
BrightView Landscape services, Inc.	3604	7774759	Landscape Maintenance 03/22	\$ 748.00
BrightView Landscape services, Inc.	3600	7793298	Irrigation Repair 02/22	\$ 110.65
BrightView Landscape services, Inc.	3606	7806408	Tree Care 03/22	\$ 360.00
Crosscreek Enviornmental, Inc.	3607	10600	Aquatic Maintenance 03/22	\$ 725.00
Daniel L Crumpler	3592	DC022422	Board of Supervisors Meeting 02/24/22	\$ 200.00
Eva Walker	3598	EW022422	Board of Supervisors Meeting 02/24/22	\$ 200.00
Florida Power & Light Company	3601	21937-71157 02/22	3724 Summerwind Cir # Gate 02/22	\$ 15.32
Florida Power & Light Company	3601	56695-14423 02/22	3804 Bridlecrest Ln # PUMP 02/22	\$ 135.72
Florida Power & Light Company	3601	75654-55537 02/22	3807 75th ST W # ST LTS 02/22	\$ 134.37
Florida Power & Light Company	3601	84373-03152 02/22	4095 Overture Cir # GATE 02/22	\$ 23.19
Grau & Associates	3595	22136	Audit FYE 09/30/21	\$ 1,700.00

## Palma Sola Trace Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
KE Law Group, LLC	3602	1511	Legal Services 02/22	\$ 996.50
KE Law Group, LLC	3602	1512	Legal Services 02/22 Perimeter Wall	\$ 55.50
Peter Gelman	3594	PG022422	Board of Supervisors Meeting 02/24/22	\$ 200.00
Premier Pressure Cleaning, LLC	3603	4305	Pressure Washing 02/22	\$ 12,284.00
Rizzetta & Company, Inc.	3597	INV0000066320	District Management Fees 03/22	\$ 4,222.50
Roger Ohlson	3596	RO022422	Board of Supervisors Meeting 02/24/22	\$ 200.00
Schappacher Engineering, LLC	3605	2103	Engineering Services 01/22	\$ 2,175.00
Securt Holdings, LLC dba CIA Access	3590	30078	Service Call for Access Control 10/22	\$ 122.30
William M Diamond	3593	WD022422	Board of Supervisors Meeting 02/24/22	<u>\$ 200.00</u>
<b>Report Total</b>				<b><u>\$ 25,076.44</u></b>





# INVOICE

RECEIVED

FEB 25 2022

Sold To: 15814541  
Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

Customer #: 15814541  
Invoice #: 7768922  
Invoice Date: 2/22/2022  
Sales Order: 7698868  
Cust PO #:

Project Name: Palma Sola Trace CDD  
Project Description: Install Viburnum

Job Number	Description	Amount
341800291	Palma Sola Trace CDD Sweet Viburnum 7g (installed at SE corner)	80.00
Date Rec'd Rizzetta & Co., Inc. 03/01/22 D/M approval <u>JW</u> Date 3-4-22 Date entered 03/03/22 Fund 001 GL 53900 OC 4604 Check # _____		
Total Invoice Amount		80.00
Taxable Amount		
Tax Amount		
Balance Due		80.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941 383-0817

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 15814541  
Invoice #: 7768922  
Invoice Date: 2/22/2022

Amount Due: \$ 80.00

Thank you for allowing us to serve you

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

Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

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



Landscape Services

RECEIVED  
FEB 28 2022

INVOICE

BY: .....

Sold To: 15814541  
Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

Customer #: 15814541  
Invoice #: 7772259  
Invoice Date: 2/24/2022  
Sales Order: 7743495  
Cust PO #:

Project Name: PST CDD Irrigation Service

Project Description: Wall construction repairs, Zones 31+33

Job Number	Description	Amount
341800291	Palma Sola Trace CDD 6" Popup Sprinkler Spray Nozzle 1/2" Close Nipple Irrigation Technician	188.39
Date Rec'd Rizzetta & Co., Inc. 02/28/22		
D/M approval <i>JW</i> Date 3-4-22		
Date entered 03/03/22		
Fund 001 GL 53900 OC 4785		
Check #		
Total Invoice Amount		188.39
Taxable Amount		
Tax Amount		
Balance Due		188.39

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941 383-0817

Please detach stub and remit with your payment

### Payment Stub

Customer Account #: 15814541  
Invoice #: 7772259  
Invoice Date: 2/24/2022

Amount Due: \$ 188.39

Thank you for allowing us to serve you

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

Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

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

# INVOICE

Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

**Customer #:** 15814541  
**Invoice #:** 7774759  
**Invoice Date:** 3/1/2022  
**Cust PO #:**

Job Number	Description	Amount
341800291	<p>Palma Sola Trace CDD Exterior Maintenance For March</p> <p style="text-align: right;"> Date Rec'd Rizzetta &amp; Co., Inc. <u>03/02/22</u>  D/M approval <u>JW</u> Date <u>3-4-22</u>  Date entered <u>03/03/22</u>  Fund <u>001</u> GL <u>53900</u> OC <u>4785</u>  Check # _____ </p> <p style="text-align: right;"> <b>Total invoice amount</b>  <b>Tax amount</b>  <b>Balance due</b> </p>	<p>748.00</p> <p><b>748.00</b> <b>748.00</b></p>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941-383-0817

Please detach stub and remit with your payment

## Payment Stub

Customer Account#: 15814541  
Invoice #: 7774759  
Invoice Date: 3/1/2022

Amount Due: \$748.00

*Thank you for allowing us to serve you*

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

Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

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



**Sold To:** 15814541  
Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

**Customer #:** 15814541  
**Invoice #:** 7793298  
**Invoice Date:** 2/28/2022  
**Sales Order:** 7745259  
**Cust PO #:** REC

RECEIVED

MAR - 3 2022

### Project Description: Completed Repairs

Job Number	Description	Amount
341800291	Palma Sola Trace CDD Irrigation repairs completed during the inspection.	110.65
	<p>Date Rec'd Rizzetta &amp; Co., Inc. <u>03/07/22</u></p> <p>D/M approval <u>JW</u> Date <u>3-15-22</u></p> <p>Date entered <u>03/10/22</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4785</u></p> <p>Check # _____</p>	
	Total Invoice Amounnt	110.65
	Taxable Amount	
	Tax Amount	
	Balance Due	110.65

If you have any questions regarding this invoice, please call 941 383-0817

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 15814541  
Invoice #: 7793298  
Invoice Date: 2/28/2022

Amount Due: \$ 110.65

*Thank you for allowing us to serve you*

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

Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

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



# INVOICE

RECEIVED  
MAR 21 2022

Sold To: 15814541  
Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

BY: .....

Customer #: 15814541  
Invoice #: 7806408  
Invoice Date: 3/15/2022  
Sales Order: 7730609  
Cust PO #:

Job Number	Description	Amount
492500000	Misc-BVTS Sarasota Tree Care PST CDD - palm pruning	360.00
Date Rec'd Rizzetta & Co., Inc. 03/21/22 D/M approval <u>JW</u> Date 3-28-22 Date entered 03/25/22 Fund 001 GL 53900 OC 4604 Check # _____		
Total Invoice Amount		360.00
Taxable Amount		
Tax Amount		
Balance Due		360.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941 756-2939

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 15814541  
Invoice #: 7806408  
Invoice Date: 3/15/2022

Amount Due: \$ 360.00

Thank you for allowing us to serve you

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

Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

BrightView Tree Care Services  
P.O. Box 740655  
Atlanta, GA 30374-0655



Crosscreek Environmental Inc.

111 61st Street East  
Palmetto, FL 34221

# Invoice

**Date** 3/21/2022

**Invoice #** 10600

## Bill To

Palma Sola Trace CDD  
c/o Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, FL 33578  
Attn: Jerry Whited

## Project Info

March Maintenance

**P.O. #**

**Terms**

Net 30

**Due Date**

4/20/2022

Description	Amount
Monthly stormwater pond maintenance of nuisance and exotic vegetation located within perimeter of the ten (10) ponds onsite, including creek. Treatments to occur once a month for a total of twelve (12) visits per year on the ponds and creek to be treated quarterly.  Maintenance services to include the following: * Algae control * Floating vegetation control * Shoreline vegetation control * Submersed vegetation control * Aquatics consulting * Management reporting * Littoral shelf maintenance * Installation of up to 500 free beneficial aquatic plants per year * Lifetime warranty on all erosion control work as long as Crosscreek Environmental is the onsite vendor.  Treatment schedule: Ponds - Monthly Creek - Quarterly  Total maintenance cost = \$725/Month  If the customer is not satisfied with the aquatic service provided, and the state of the aquatic management area declines due to Crosscreek Environmental Inc. negligence, the customer has full right to cancel the service with no less than 45 days written notice to Crosscreek Environmental Inc.  Date Rec'd Rizzetta & Co., Inc. 03/22/22 D/M approval <u>JW</u> Date 3-28-22 Date entered 03/25/22 Fund 001 GL 53800 OC 4610 Check # _____	725.00
Thank you for your business	<b>Subtotal</b> \$725.00 <b>Sales Tax (0.0%)</b> \$0.00 <b>Total</b> \$725.00 <b>Payments/Credits</b> \$0.00 <b>Balance Due</b> \$725.00

Crosscreek Environmental Inc.

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com

Palma Sola Trace CDD

Meeting Date: February 24, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Eva Walker	✓	✓
Peter Gelman	✓	✓
Rodger Ohlson	✓	✓
<del>Robert Mauriello</del>	✓	✓
William Diamond	✓	✓

EV022422  
PG022422  
RO022422  
DC022422  
WD022422

(\*) Does not get paid

NOTE: Supervisors are only paid if present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:30
Meeting End Time:	3:29
Total Meeting Time:	1:59
Time Over <u>3</u> ( ) Hours:	0
Total at \$175 per Hour:	

Date Rec'd Rizzetta & Co., Inc. 03/02/22  
D/M approval ju Date 3-4-22  
Date entered 03/03/22  
Fund 001 GL 51100 OC 1101  
Check # \_\_\_\_\_

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

Please forward copy to Brian L'Heureux for BOS payment and to Marcia Eannetta for extended meeting hours and/or agenda books.

**Electric Bill Statement****For:** Feb 7, 2022 to Mar 8, 2022 (29 days)**Statement Date:** Mar 8, 2022**Account Number:** 21937-71157**Service Address:**3724 SUMMERWIND CIR # GATE  
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$15.32**

TOTAL AMOUNT YOU OWE

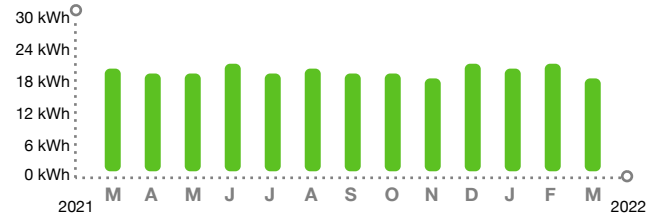
**Mar 29, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	15.68
Payments received	-15.68
Balance before new charges	0.00
Total new charges	15.32
<b>Total amount you owe</b>	<b>\$15.32</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after May 27, 2022 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Rizzetta & Co., Inc. 03/09/22D/M approval JW Date 3-15-22Date entered 03/10/22Fund 001 GL 53100 OC 4301

Check # \_\_\_\_\_

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

5205219377115742351000000

PALMA SOLA  
TRACE CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

21937-71157

ACCOUNT NUMBER

\$15.32

TOTAL AMOUNT YOU OWE

Mar 29, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:  
PALMA SOLA TRACE  
CDD

Account Number:  
21937-71157

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	15.68
Payment received - Thank you	-15.68
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$1.43

Fuel: (\$0.038060 per kWh) \$0.72

Electric service amount 14.06

Gross rec. tax/Regulatory fee 0.37

Franchise charge 0.89

Taxes and charges 1.26

Total new charges \$15.32

**Total amount you owe \$15.32**

### METER SUMMARY

Meter reading - Meter AC05813. Next meter reading Apr 7, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	01415		01396		19

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 8, 2022	Feb 7, 2022	Mar 8, 2021
kWh Used	19	22	21
Service days	29	31	31
kWh/day	1	1	1
Amount	\$15.32	\$15.68	\$13.60

### Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[FPL.com/BizManager](https://www.fpl.com/BizManager)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**Electric Bill Statement****For:** Feb 7, 2022 to Mar 8, 2022 (29 days)**Statement Date:** Mar 8, 2022**Account Number:** 56695-14423**Service Address:**3804 BRIDLECREST LN # PUMP  
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$135.72**

TOTAL AMOUNT YOU OWE

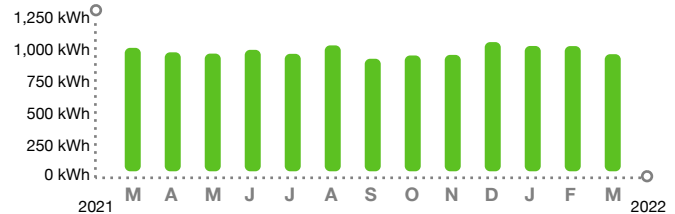
**Mar 29, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	144.20
Payments received	-144.20
Balance before new charges	0.00
Total new charges	135.72
<b>Total amount you owe</b>	<b>\$135.72</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after May 27, 2022 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Rizzetta &amp; Co., Inc. 03/09/22

D/M approval JW Date 3-15-22

Date entered 03/10/22

Fund 001 GL 53100 OC 4301

Check #

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

5205566951442332753100000

PALMA SOLA TRACE CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

56695-14423

ACCOUNT NUMBER

\$135.72

TOTAL AMOUNT YOU OWE

Mar 29, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALMA SOLA TRACE  
CDD

Account Number:  
56695-14423

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	144.20
Payment received - Thank you	-144.20
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$74.68

Fuel: (\$0.038060 per kWh) \$37.98

Electric service amount 124.57

Gross rec. tax/Regulatory fee 3.29

Franchise charge 7.86

Taxes and charges 11.15

Total new charges \$135.72

**Total amount you owe \$135.72**

### METER SUMMARY

Meter reading - Meter ACD1300. Next meter reading Apr 7, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	86422		85424		998

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 8, 2022	Feb 7, 2022	Mar 8, 2021
kWh Used	998	1067	1052
Service days	29	31	31
kWh/day	34	34	34
Amount	\$135.72	\$144.20	\$114.70

### Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[FPL.com/BizManager](https://www.fpl.com/BizManager)

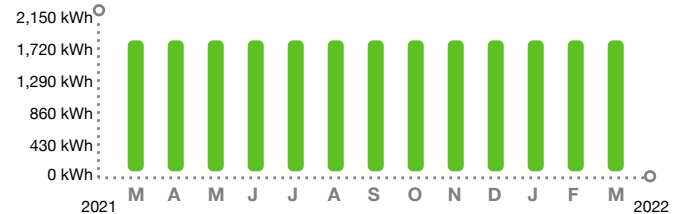
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**Electric Bill Statement****For:** Feb 2, 2022 to Mar 3, 2022 (29 days)**Statement Date:** Mar 3, 2022**Account Number:** 75654-55537**Service Address:**3807 75TH ST W # ST LTS  
BRADENTON, FL 34209**PALMA SOLA TRACE COMM DEV DISTRICT,**  
Here's what you owe for this billing period.**CURRENT BILL****\$134.37**

TOTAL AMOUNT YOU OWE

**Mar 24, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	134.37
Payments received	-134.37
Balance before new charges	0.00
Total new charges	134.37
<b>Total amount you owe</b>	<b>\$134.37</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after May 24, 2022 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Date Rec'd Rizzetta &amp; Co., Inc. 03/07/22

D/M approval JW Date 3-15-22

Date entered 03/10/22

Fund 001 GL 53100 OC 4307

Check #

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

5202756545553757343100000

PALMA SOLA TRACE COMM DEV  
DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

75654-55537

ACCOUNT NUMBER

\$134.37

TOTAL AMOUNT YOU OWE

Mar 24, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALMA SOLA TRACE  
COMM DEV DISTRICT

Account Number:  
75654-55537

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	134.37
Payment received - Thank you	-134.37
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	130.92
Gross rec. tax/Regulatory fee	3.45
Taxes and charges	3.45
Total new charges	\$134.37
<b>Total amount you owe</b>	<b>\$134.37</b>

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

### METER SUMMARY

Next bill date Apr 4, 2022.

#### Usage Type

Total kWh used

#### Usage

1919

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 3, 2022	Feb 2, 2022	Mar 3, 2021
kWh Used	1919	1919	1919
Service days	29	29	29
kWh/day	66	66	66
Amount	\$134.37	\$134.37	\$109.10

### Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

[Download now](#) ›

### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[Start saving](#) ›

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Customer Name:  
PALMA SOLA TRACE  
COMM DEV DISTRICT

Account Number:  
75654-55537

FPL.com Page 1

ESLA

For: 02-02-2022 to 03-03-2022 (29 days)

kWh/Day: 66

Service Address:

3807 75TH ST W # ST LTS  
BRADENTON, FL 34209

#### Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
19 KWH Energy			E	101	0.620000	1,919	62.62

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



PALMA SOLA TRACE COMM DEV  
DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



Customer Name:  
PALMA SOLA TRACE  
COMM DEV DISTRICT

Account Number:  
75654-55537

FPL.com Page 2

ESLA

For: 02-02-2022 to 03-03-2022 (29 days)

kWh/Day: 66

Service Address:

3807 75TH ST W # ST LTS  
BRADENTON, FL 34209

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							62.62
Sub total						1,919	62.62
Energy conservation cost recovery							0.81
Capacity payment recovery charge							0.35
Environmental cost recovery charge							0.88
Transition rider credit							-9.94
Storm protection recovery charge							4.24
Fuel charge							71.96
<b>Electric service amount</b>							<b>130.92</b>
Gross rec. tax/Reg. fee							3.45
<b>Total</b>						<b>1,919</b>	<b>134.37</b>

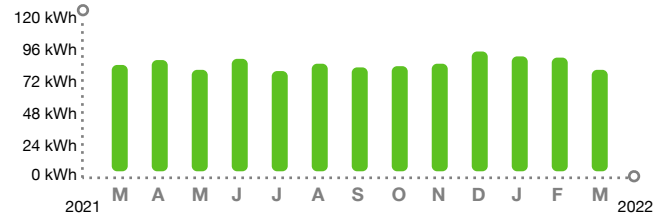
\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Feb 7, 2022 to Mar 8, 2022 (29 days)**Statement Date:** Mar 8, 2022**Account Number:** 84373-03152**Service Address:**4095 OVERTURE CIR # GATE  
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$23.19**

TOTAL AMOUNT YOU OWE

**Mar 29, 2022**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	24.41
Payments received	-24.41
Balance before new charges	0.00
Total new charges	23.19
<b>Total amount you owe</b>	<b>\$23.19</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after May 27, 2022 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Rizzetta &amp; Co., Inc. 03/09/22

D/M approval JW Date 3-15-22

Date entered 03/10/22

Fund 001 GL 53100 OC 4301

Check #

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

5205843730315249132000000

PALMA SOLA  
TRACE CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

84373-03152

ACCOUNT NUMBER

\$23.19

TOTAL AMOUNT YOU OWE

Mar 29, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED





Customer Name:  
PALMA SOLA TRACE  
CDD

Account Number:  
84373-03152

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	24.41
Payment received - Thank you	-24.41
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$6.22

Fuel: (\$0.038060 per kWh) \$3.16

Electric service amount 21.29

Gross rec. tax/Regulatory fee 0.56

Franchise charge 1.34

Taxes and charges 1.90

Total new charges \$23.19

**Total amount you owe \$23.19**

### METER SUMMARY

Meter reading - Meter AC07429. Next meter reading Apr 7, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	12730		12647		83

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Mar 8, 2022	Feb 7, 2022	Mar 8, 2021
kWh Used	83	93	87
Service days	29	31	31
kWh/day	3	3	3
Amount	\$23.19	\$24.41	\$20.08

### Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[FPL.com/BizManager](https://www.fpl.com/BizManager)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

## Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Palma Sola Trace Community Development District*  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625

Invoice No. 22136  
Date 03/01/2022

---

### SERVICE

### AMOUNT

Audit FYE 09/30/2021

\$ 1,700.00

Current Amount Due

\$ 1,700.00

Date Rec'd Rizzetta & Co., Inc. 03/02/22

D/M approval JW Date 3-4-22

Date entered 03/03/22

Fund 001 GL 51300 OC 3202

Check #                     

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,700.00	0.00	0.00	0.00	0.00	1,700.00

Payment due upon receipt.



# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 1511  
Date: 03/06/2022  
Due On: 04/05/2022

Palma Sola Trace CDD  
12750 Citrus Park Lane Suite 115  
Tampa, Florida 33625

## PALMA-01

### Palma Sola Trace CDD - General

Type	Date	Notes	Quantity	Rate	Total
Service	02/03/2022	Compute updated competitive procurement thresholds for 2022.	0.10	\$225.00	\$22.50
Service	02/04/2022	Confer with staff re: audit letter and responses to same	0.10	\$255.00	\$25.50
Service	02/10/2022	Respond to auditor inquiry.	0.10	\$185.00	\$18.50
Service	02/11/2022	Prepare pressure washing contract.	0.50	\$185.00	\$92.50
Service	02/11/2022	Monitor legislation and prepare newsletter for same	0.30	\$255.00	\$76.50
Service	02/16/2022	Prepare Auditor Letter Response; confer with Kilinski regarding same; compile and finalize; transmit letter to accountant	0.80	\$165.00	\$132.00
Service	02/17/2022	Review and provide comments to draft audit report; review agenda and confer with district manager regarding emergency gates.	0.70	\$185.00	\$129.50
Service	02/24/2022	Prepare for and attend Board meeting.	2.50	\$185.00	\$462.50
Service	02/28/2022	Provide wall acquisition documents necessary for finalization of audit.	0.20	\$185.00	\$37.00

**Total \$996.50**

### Detailed Statement of Account

#### Current Invoice

Date Rec'd Rizzetta & Co., Inc. 03/09/22  
D/M approval JW Date 3-15-22  
Date entered 03/10/22  
Fund 001 GL 51400 OC 3107  
Check # \_\_\_\_\_

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1511	04/05/2022	\$996.50	\$0.00	\$996.50
Outstanding Balance				\$996.50
Total Amount Outstanding				\$996.50

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 1512  
Date: 03/06/2022  
Due On: 04/05/2022

Palma Sola Trace CDD  
12750 Citrus Park Lane Suite 115  
Tampa, Florida 33625

## PALMA-101

### Palma Sola Trace CDD - HOA Wall Matter

Type	Date	Notes	Quantity	Rate	Total
Service	02/28/2022	Prepare second change order for wall repair agreement.	0.30	\$185.00	\$55.50
Total					\$55.50

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1512	04/05/2022	\$55.50	\$0.00	\$55.50
Outstanding Balance				\$55.50
Total Amount Outstanding				\$55.50

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

Date Rec'd Rizzetta & Co., Inc. 03/09/22

D/M approval JW Date 3-15-22

Date entered 03/10/22

Fund 001 GL 53900 OC 4615

Check #

# Premier Pressure Cleaning LLC

P.O. Box 7222

Ft. Myers, FL 33919

(239) 410-2923


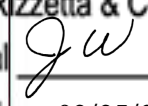
## Invoice

Date	Invoice #
2/17/2022	4305

### Bill To

Palma Sola Trace CDD  
c/o Rizzetta and Company, Inc.  
9428 Camden Field Parkway  
Riverview, FL 33578

P.O. No.	Terms
	Due on Completion

Quantity	Description	Rate	Amount
	Bid Item #1 Pressure Wash Perimeter Wall (appx 9,150 LF)	10,980.00	10,980.00
	Bid Item #2 Pressure Wash Bridge Headwalls (appx 220LF)	600.00	600.00
	Bid Item #3 Pressure Wash Retaining Wall Along 75th St W (appx 315LF, avg 4' high)	504.00	504.00
	Bid Item #4 Miscellaneous Cleanup and Work (Water Meter)	200.00	200.00
RECOMMENDED FOR PAYMENT:		Date Rec'd Rizzetta & Co., Inc.	02/24/22
 2/23/22		D/M approval 	Date 3-4-22
		Date entered	02/25/22
		Fund 001	GL 53900 OC 4604
		Check #	
Thank you for your business.			<b>Total</b> \$12,284.00

Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Invoice

Date	Invoice #
3/1/2022	INV0000066320

**Bill To:**

PALMA SOLA TRACE CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
March	Upon Receipt	00390

Description		Qty	Rate	Amount
Accounting Services	51300-3201	1.00	\$1,530.00	\$1,530.00
Administrative Services	51300-3100	1.00	\$459.00	\$459.00
Financial & Revenue Collections	51300-3111	1.00	\$425.00	\$425.00
Management Services	51300-3101	1.00	\$1,708.50	\$1,708.50
Website Compliance & Management	51300-5103	1.00	\$100.00	\$100.00
Date Rec'd Rizzetta & Co., Inc. <u>02/25/22</u>				
D/M approval <u>JW</u> Date <u>3-4-22</u>				
Date entered <u>03/03/22</u>				
Fund <u>001</u> GL <u>51300</u> OC <u>See above</u>				
Check # <u></u>				
Subtotal			\$4,222.50	
Total			\$4,222.50	

## Schappacher Engineering LLC

PO Box 21256  
 Bradenton, FL 34204  
 941-251-7613

**Invoice**

Date	Invoice #
3/7/2022	2103

<b>Bill To</b>
Palma Sola Trace CDD C/O Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

		Terms	Project	
		Due on receipt	CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
2/3/2022	Electronic filing of documents.	0.25	150.00	37.50
2/7/2022	Finalize contract for pressure washing on perimeter wall and send to attorney for review.	0.5	150.00	75.00
2/8/2022	Coordinate with CDD chairman and vendor for pressure washing of perimeter wall.	0.5	150.00	75.00
2/9/2022	Revise pressure washing contract and send to attorney for review. Send package to contractor for signature then forward to CDD chairperson for signature. Send summary e-mail to board and committee members for pressure washing schedule.	0.75	150.00	112.50
2/11/2022	Obtain revised contract for pressure washing from attorney and send to contractor for signature.	0.25	150.00	37.50
2/14/2022	Review revised pressure washing of perimeter wall contract from attorney and forward to vendor then Peter for signatures.	0.5	150.00	75.00
2/15/2022	Coordinate with vendor for pressure washing of perimeter wall, follow up with board and committee members on schedules. Forward executed contract to contractor, manager and attorney.	0.5	150.00	75.00
2/16/2022	Discussion with pressure washing vendor and review photos. Send summary e-mail to board and committee members.	0.5	150.00	75.00
2/17/2022	Site meeting with pressure washing vendor, send summary e-mail to board and committee members.	2.75	150.00	412.50
2/21/2022	Print lake bank maps for site review.	0.25	90.00	22.50
2/22/2022	Pressure washing perimeter wall site visit.	2.5	90.00	225.00
2/24/2022	Prep work for CDD meeting. Review agenda items, print pertinent documents. Review final pay application for wall repairs and prepare change order for perimeter wall repairs. Review pressure washing invoice and send to Rizzetta for payment.	4.5	150.00	675.00
2/25/2022	Coordinate with vendor for pressure washing missed areas of perimeter wall and coordinate with committee members for locations. Review files for wall costs and send documents to Rizzetta.	1.25	150.00	187.50
2/28/2022	Research pedestrian bridge safety.	1	90.00	90.00
Date Rec'd Rizzetta & Co., Inc. 03/11/22				
D/M approval <i>JW</i> Date 3-23-22				
Date entered 03/17/22				
Fund 001 GL 51300 OC 3103		<b>Total</b> \$2,175.00		

Please make checks payable to Schappacher Engineering  
 Thank you for your business!

Check # \_\_\_\_\_



**SecurT Holding DBA CIA Access**

PO Box 1403  
 Osprey, FL 34229 US  
 941-359-3707  
 Service@ciaaccess.com

**INVOICE****BILL TO**

Palma Sola Trace  
 c/o Rizzetta & Company - Greg Cox  
 9428 Camden Field Pkwy  
 Riverview, FL 33578-0519

**SHIP TO**

Palma Sola Trace  
 4111 Overture Cir  
 Bradenton, FL 34209-5890

INVOICE #  
 30078

DATE  
 10/15/2021

DUE DATE  
 11/14/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	Hours Technician Time - 10/15 Arrival gate was stuck open. I found the rear of the gate was hitting a route call from our bush that was cut back. Dug out the root ball from the bushes and the gate opens fully without any obstructions. I checked batteries and all the voltages AC and DC current. Technician Adam	0.25	95.00	23.75T
	Fuel Surcharge	Fuel Surcharge - Oct 2021	1	8.55	8.55
	Administrative Fees	Administrative Fees (If paying by check, this amount can be deducted)	1	3.96	<del>3.96</del>
11/15/2021	Service Call Fee	Service Call for Access Control North emergency slide gate stuck open	1	90.00	90.00

SUBTOTAL ~~126.26~~

TAX 0.00

TOTAL ~~126.26~~

Date Rec'd Rizzetta & Co., Inc. 02/24/24

D/M approval JW Date 3-2-2022

Date entered 02/24/22

Fund 001 GL 54100 OC 4103

Check # \_\_\_\_\_

BALANCE DUE 122.30 ~~\$126.26~~

Tab 3A

# **PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT**

---

District Office - Citrus Park, Florida - (813)-933-5571

Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

[palmasolatracedd.org](http://palmasolatracedd.org)

## **Operation and Maintenance Expenditures**

**April 2022**

**For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2022 through April 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$8,607.15**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

## Palma Sola Trace Community Development District

### Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BrightView Landscape services, Inc.	3614	7818575	Landscape Maintenance 04/22	\$ 748.00
Crosscreek Enviornmental, Inc.	3616	10405	Aquatic Maintenance 02/22	\$ 725.00
Crosscreek Enviornmental, Inc.	3616	10789	Aquatic Maintenance 04/22	\$ 761.25
Florida Power & Light Company	3611	21937-71157 03/22	3724 Summerwind Cir # Gate 03/22	\$ 15.56
Florida Power & Light Company	3611	56695-14423 03/22	3804 Bridlecrest Ln # PUMP 03/22	\$ 139.04
Florida Power & Light Company	3611	75654-55537 03/22	3807 75th ST W # ST LTS 03/22	\$ 134.37
Florida Power & Light Company	3611	84373-03152 03/22	4095 Overture Cir # GATE 03/22	\$ 23.31
Innersync	3609	20279	Website Compliance Quarterly Service 04/22	\$ 384.38
KE Law Group, LLC	3612	1842	Legal Services 03/22	\$ 540.50
KE Law Group, LLC	3612	1843	Legal Services 03/22 Perimeter Wall	\$ 111.00
Rizzetta & Company, Inc.	3610	INV0000067063	District Management Fees 04/22	\$ 4,222.50
Schappacher Engineering, LLC	3613	2124	Engineering Services 03/22	\$ 345.00

## Palma Sola Trace Community Development District

### Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Securt Holdings, LLC dba CIA Access	3608	32015	Service Call for Gate Repair 03/22	\$ 235.92
Securt Holdings, LLC dba CIA Access	3615	32640	Service Call for Gate Repair 04/22	<u>\$ 221.32</u>
<b>Report Total</b>				<b><u>\$ 8,607.15</u></b>

# INVOICE

Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

**Customer #:** 15814541  
**Invoice #:** 7818575  
**Invoice Date:** 4/1/2022  
**Cust PO #:**

[illegible]

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 941-383-0817

Please detach stub and remit with your payment

## Payment Stub

Customer Account#: 15814541  
Invoice #: 7818575  
Invoice Date: 4/1/2022

Amount Due: \$748.00

*Thank you for allowing us to serve you*

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

Palma Sola Trace CDD  
c/o Rizzetta & Company  
3434 Colwell Ave Ste 200  
Tampa FL 33614

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



Crosscreek Environmental Inc.

111 61st Street East  
Palmetto, FL 34221

# Invoice

**Date** 2/21/2022

**Invoice #** 10405

## Bill To

Palma Sola Trace CDD  
c/o Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, FL 33578  
Attn: Jerry Whited

## Project Info

February Maintenance

**P.O. #**

**Terms**

Net 30

**Ship Date**

2/21/2022

**Due Date**

3/23/2022

Description	Amount
Monthly stormwater pond maintenance of nuisance and exotic vegetation located within perimeter of the ten (10) ponds onsite, including creek. Treatments to occur once a month for a total of twelve (12) visits per year on the ponds and creek to be treated quarterly.	725.00
Maintenance services to include the following: <ul style="list-style-type: none"><li>* Algae control</li><li>* Floating vegetation control</li><li>* Shoreline vegetation control</li><li>* Submersed vegetation control</li><li>* Aquatics consulting</li><li>* Management reporting</li><li>* Littoral shelf maintenance</li><li>* Installation of up to 500 free beneficial aquatic plants per year</li><li>* Lifetime warranty on all erosion control work as long as Crosscreek Environmental is the onsite vendor.</li></ul>	
Treatment schedule: Ponds - Monthly Creek - Quarterly	
Total maintenance cost = \$725/Month	
If the customer is not satisfied with the aquatic service provided, and the state of the aquatic management area declines due to Crosscreek Environmental Inc. negligence, the customer has full right to cancel the service with no less than 45 days written notice to Crosscreek Environmental Inc.	

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval JW Date 4-26-2022

Date entered 4/26/22

Fund 001 GL 53800 OC 4610

Check # \_\_\_\_\_

**Subtotal** \$725.00

**Sales Tax (0.0%)** \$0.00

**Total** \$725.00

**Payments/Credits** \$0.00

**Balance Due** \$725.00

Thank you for your business

Crosscreek Environmental Inc.

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com



Crosscreek Environmental Inc.

111 61st Street East  
Palmetto, FL 34221

# Invoice

**Date** 4/18/2022  
**Invoice #** 10789

## Bill To

Palma Sola Trace CDD  
c/o Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, FL 33578  
Attn: Jerry Whited

## Project Info

April Maintenance

## P.O. #

## Terms

Net 30

## Due Date

5/18/2022

Description	Amount
Monthly stormwater pond maintenance of nuisance and exotic vegetation located within perimeter of the ten (10) ponds onsite, including creek. Treatments to occur once a month for a total of twelve (12) visits per year on the ponds and creek to be treated quarterly.	725.00
Maintenance services to include the following: * Algae control * Floating vegetation control * Shoreline vegetation control * Submersed vegetation control * Aquatics consulting * Management reporting * Littoral shelf maintenance * Installation of up to 500 free beneficial aquatic plants per year * Lifetime warranty on all erosion control work as long as Crosscreek Environmental is the onsite vendor.	
Treatment schedule: Ponds - Monthly Creek - Quarterly	
Total maintenance cost = \$725/Month	
Surcharge for materials and fuel	36.25
If the customer is not satisfied with the aquatic service provided, and the state of the aquatic management area declines due to Crosscreek Environmental Inc. negligence, the customer has full right to cancel the service with no less than 45 days written notice to Crosscreek Environmental Inc.	
Thank you for your business	
Crosscreek Environmental Inc.	
Subtotal	\$761.25
Sales Tax (0.0%)	\$0.00
Total	\$761.25
Payments/Credits	\$0.00
Balance Due	\$761.25

Phone # (941) 479-7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com



**Electric Bill Statement****For:** Mar 8, 2022 to Apr 7, 2022 (30 days)**Statement Date:** Apr 7, 2022**Account Number:** 21937-71157**Service Address:**3724 SUMMERWIND CIR # GATE  
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$15.56**

TOTAL AMOUNT YOU OWE

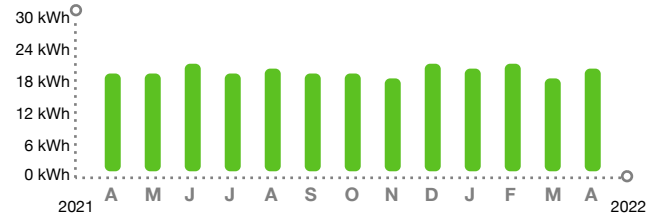
**Apr 28, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	15.32
Payments received	-15.32
Balance before new charges	0.00
Total new charges	15.56
<b>Total amount you owe</b>	<b>\$15.56</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after June 28, 2022 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Rizzetta &amp; Co., Inc. 04/08/22

D/M approval JW Date 4-11-2022

Date entered 04/11/22

Fund 001 GL 5310 OC 4301

Check # \_\_\_\_\_

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

5205219377115796551000000

PALMA SOLA  
TRACE CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

21937-71157

ACCOUNT NUMBER

\$15.56

TOTAL AMOUNT YOU OWE

Apr 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALMA SOLA TRACE  
CDD

Account Number:  
21937-71157

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	15.32
Payment received - Thank you	-15.32
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$1.57

Fuel: (\$0.038060 per kWh) \$0.80

Electric service amount 14.28

Gross rec. tax/Regulatory fee 0.38

Franchise charge 0.90

Taxes and charges 1.28

Total new charges \$15.56

**Total amount you owe \$15.56**

### METER SUMMARY

Meter reading - Meter AC05813. Next meter reading May 6, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	01436		01415		21

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 7, 2022	Mar 8, 2022	Apr 7, 2021
kWh Used	21	19	20
Service days	30	29	30
kWh/day	1	1	1
Amount	\$15.56	\$15.32	\$13.51

### Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[FPL.com/BizManager](https://www.fpl.com/BizManager)

### We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[FPL.com/Help](https://www.fpl.com/Help)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**Electric Bill Statement****For:** Mar 8, 2022 to Apr 7, 2022 (30 days)**Statement Date:** Apr 7, 2022**Account Number:** 56695-14423**Service Address:**3804 BRIDLECREST LN # PUMP  
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$139.04**

TOTAL AMOUNT YOU OWE

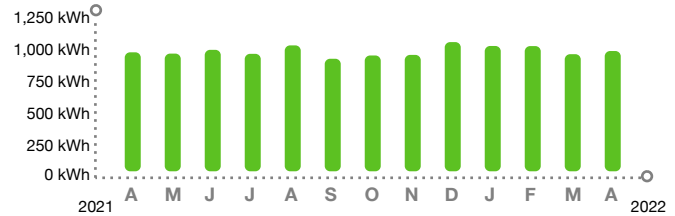
**Apr 28, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	135.72
Payments received	-135.72
Balance before new charges	0.00
Total new charges	139.04
<b>Total amount you owe</b>	<b>\$139.04</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after June 28, 2022 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Rizzetta &amp; Co., Inc. 04/08/22

D/M approval JW Date 4-11-2022

Date entered 04/11/22

Fund 001 GL 53100 OC 4301

Check # \_\_\_\_\_

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

5205566951442324093100000

PALMA SOLA TRACE CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)  
for ways to pay.

56695-14423

ACCOUNT NUMBER

\$139.04

TOTAL AMOUNT YOU OWE

Apr 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALMA SOLA TRACE  
CDD

Account Number:  
56695-14423

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	135.72
Payment received - Thank you	-135.72
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$76.69

Fuel: (\$0.038060 per kWh) \$39.01

Electric service amount 127.61

Gross rec. tax/Regulatory fee 3.37

Franchise charge 8.06

Taxes and charges 11.43

Total new charges \$139.04

**Total amount you owe \$139.04**

### METER SUMMARY

Meter reading - Meter ACD1300. Next meter reading May 6, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	87447		86422		1025

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 7, 2022	Mar 8, 2022	Apr 7, 2021
kWh Used	1025	998	1014
Service days	30	29	30
kWh/day	34	34	34
Amount	\$139.04	\$135.72	\$110.97

### Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

[FPL.com/MobileApp](https://www.fpl.com/mobileapp)

### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[FPL.com/BizManager](https://www.fpl.com/bizmanager)

### We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[FPL.com/Help](https://www.fpl.com/help)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

**Electric Bill Statement****For:** Mar 3, 2022 to Apr 4, 2022 (32 days)**Statement Date:** Apr 4, 2022**Account Number:** 75654-55537**Service Address:**3807 75TH ST W # ST LTS  
BRADENTON, FL 34209**PALMA SOLA TRACE COMM DEV DISTRICT,**  
Here's what you owe for this billing period.**CURRENT BILL****\$134.37**

TOTAL AMOUNT YOU OWE

**Apr 25, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	134.37
Payments received	-134.37
Balance before new charges	0.00
Total new charges	134.37
<b>Total amount you owe</b>	<b>\$134.37</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after June 23, 2022 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Date Rec'd Rizzetta & Co., Inc. 04/08/22D/M approval JW Date 4-11-2022Date entered 04/11/22Fund 001 GL 53100 OC 4307

Check # \_\_\_\_\_

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

5202756545553757343100000

The amount enclosed includes  
the following donation:**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:PALMA SOLA TRACE COMM DEV  
DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

75654-55537

ACCOUNT NUMBER

\$134.37

TOTAL AMOUNT YOU OWE

Apr 25, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALMA SOLA TRACE  
COMM DEV DISTRICT

Account Number:  
75654-55537

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	134.37
Payment received - Thank you	-134.37
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	130.92
Gross rec. tax/Regulatory fee	3.45
Taxes and charges	3.45
Total new charges	\$134.37
<b>Total amount you owe</b>	<b>\$134.37</b>

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

### METER SUMMARY

Next bill date May 3, 2022.

#### Usage Type

Total kWh used

#### Usage

1919

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 4, 2022	Mar 3, 2022	Apr 2, 2021
kWh Used	1919	1919	1919
Service days	32	29	30
kWh/day	60	66	64
Amount	\$134.37	\$134.37	\$109.10

### Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

[Download now ›](#)

### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[Start saving ›](#)

### We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[Learn more ›](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Customer Name:  
PALMA SOLA TRACE  
COMM DEV DISTRICT

Account Number:  
75654-55537

FPL.com Page 1

ESLA

For: 03-03-2022 to 04-04-2022 (32 days)

kWh/Day: 60

Service Address:

3807 75TH ST W # ST LTS  
BRADENTON, FL 34209

#### Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
19 KWH Energy			E	101	0.620000	1,919	62.62

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



PALMA SOLA TRACE COMM DEV  
DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



Customer Name:  
PALMA SOLA TRACE  
COMM DEV DISTRICT

Account Number:  
75654-55537

FPL.com Page 2

ESLA

For: 03-03-2022 to 04-04-2022 (32 days)

kWh/Day: 60

Service Address:

3807 75TH ST W # ST LTS  
BRADENTON, FL 34209

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							62.62
Sub total						1,919	62.62
Energy conservation cost recovery							0.81
Capacity payment recovery charge							0.35
Environmental cost recovery charge							0.88
Transition rider credit							-9.94
Storm protection recovery charge							4.24
Fuel charge							71.96
<b>Electric service amount</b>							<b>130.92</b>
Gross rec. tax/Reg. fee							3.45
<b>Total</b>						<b>1,919</b>	<b>134.37</b>

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



**Electric Bill Statement****For:** Mar 8, 2022 to Apr 7, 2022 (30 days)**Statement Date:** Apr 7, 2022**Account Number:** 84373-03152**Service Address:**4095 OVERTURE CIR # GATE  
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$23.31**

TOTAL AMOUNT YOU OWE

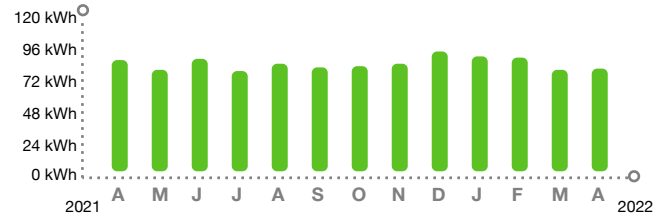
**Apr 28, 2022**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	23.19
Payments received	-23.19
Balance before new charges	0.00
Total new charges	23.31
<b>Total amount you owe</b>	<b>\$23.31</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after June 28, 2022 is considered LATE; a late payment charge of 1% will apply.

Date Rec'd Rizzetta &amp; Co., Inc. 04/08/22

D/M approval JW Date 4-11-2022

Date entered 04/11/22

Fund 001 GL 53100 OC 4301

Check #

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

/ 27

5205843730315261332000000

PALMA SOLA  
TRACE CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)  
for ways to pay.

84373-03152

ACCOUNT NUMBER

\$23.31

TOTAL AMOUNT YOU OWE

Apr 28, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:  
PALMA SOLA TRACE  
CDD

Account Number:  
84373-03152

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	23.19
Payment received - Thank you	-23.19
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$6.29

Fuel: (\$0.038060 per kWh) \$3.20

Electric service amount 21.40

Gross rec. tax/Regulatory fee 0.56

Franchise charge 1.35

Taxes and charges 1.91

Total new charges \$23.31

**Total amount you owe \$23.31**

### METER SUMMARY

Meter reading - Meter AC07429. Next meter reading May 6, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	12814		12730		84

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Apr 7, 2022	Mar 8, 2022	Apr 7, 2021
kWh Used	84	83	91
Service days	30	29	30
kWh/day	3	3	3
Amount	\$23.31	\$23.19	\$20.49

### Stay connected

The FPL Mobile App is the easiest way to stay connected with us. Get the app today!

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

### Save energy and money

Use the Energy Manager tool to find personalized recommendations and savings tips.

[FPL.com/BizManager](https://www.fpl.com/BizManager)

### We are here to help

If you are experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.

[FPL.com/Help](https://www.fpl.com/Help)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

# INVOICE

**BILL TO**

Palma Sola Trace CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 20279**DATE** 04/01/2022**DUE DATE** 04/16/2022**TERMS** Net 15**DESCRIPTION****AMOUNT**

CDD Website Services - Hosting, support and training

150.00

CDD Ongoing PDF Accessibility Compliance Service

234.38

Quarterly service

**BALANCE DUE****\$384.38**

Date Rec'd Rizzetta &amp; Co., Inc. 03/31/22

D/M approval JW Date 4-6-22

Date entered 04/01/22

Fund 001 GL 51300 OC 5103

Check #



# INVOICE

Invoice # 1842  
Date: 04/04/2022  
Due On: 05/04/2022

## KE Law Group, PLLC

P.O. Box 6386  
Tallahassee, Florida 32314

Palma Sola Trace CDD  
12750 Citrus Park Lane Suite 115  
Tampa, Florida 33625

### PALMA-01

### Palma Sola Trace CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	03/01/2022	LG - Prepare new supervisor notebook.	0.80	\$185.00	\$148.00
Service	JK	03/01/2022	Monitor legislation and prepare newsletter for same; analyze and transmit final legislative recap of bill passage.	0.30	\$255.00	\$76.50
Service	MG	03/03/2022	Update new supervisor notebook; correspond with Gentry regarding same	1.00	\$165.00	\$165.00
Service	LG	03/10/2022	LG - Review new supervisor information notebook; request contact information for Supervisor Crumpler.	0.10	\$185.00	\$18.50
Service	MG	03/11/2022	Review and finalize new supervisor notebook; correspond with Gentry; prepare letter, transmit to new supervisor	0.70	\$165.00	\$115.50
Service	AH	03/28/2022	Prepare research regarding general election.	0.10	\$170.00	\$17.00

**Total \$540.50**

Date Rec'd Rizzetta & Co., Inc. 04/05/22  
D/M approval JW Date 4-11-2022  
Date entered 04/07/22  
Fund 001 GL 51400 OC 3107  
Check # \_\_\_\_\_

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

1842	05/04/2022	\$540.50	\$0.00	\$540.50
<b>Outstanding Balance</b>				<b>\$540.50</b>
<b>Total Amount Outstanding</b>				<b>\$540.50</b>

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



# INVOICE

Invoice # 1843  
Date: 04/04/2022  
Due On: 05/04/2022

## KE Law Group, PLLC

P.O. Box 6386  
Tallahassee, Florida 32314

Palma Sola Trace CDD  
12750 Citrus Park Lane Suite 115  
Tampa, Florida 33625

### PALMA-101

#### Palma Sola Trace CDD - ☐ OA ☐ all Matter

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	03/01/2022	Review correspondence from Master Association president regarding landscaping replacements; confer with District Manager regarding same.	0.40	\$185.00	\$74.00
Service	LG	03/08/2022	LG- Review documentation regarding gate ownership.	0.20	\$185.00	\$37.00
Total						\$111.00

#### Detailed Statement of Account

Date Rec'd Rizzetta & Co., Inc. 04/05/22  
D/M approval JW Date 4-11-2022  
Date entered 04/07/22  
Fund 001 GL 53900 OC 4615  
Check # \_\_\_\_\_

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1843	05/04/2022	\$111.00	\$0.00	\$111.00
Outstanding Balance				\$111.00
Total Amount Outstanding				\$111.00

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Invoice

Date	Invoice #
4/1/2022	INV0000067063

**Bill To:**

PALMA SOLA TRACE CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
April	Upon Receipt	00390

Description		Qty	Rate	Amount
Accounting Services	51300-3201	1.00	\$1,530.00	\$1,530.00
Administrative Services	51300-3100	1.00	\$459.00	\$459.00
Financial & Revenue Collections	51300-3111	1.00	\$425.00	\$425.00
Management Services	51300-3101	1.00	\$1,708.50	\$1,708.50
Website Compliance & Management	51300-5103	1.00	\$100.00	\$100.00
Date Rec'd Rizzetta & Co., Inc. <u>03/23/22</u>				
D/M approval <u>JW</u> Date <u>3-28-22</u>				
Date entered <u>03/25/22</u>				
Fund <u>001</u> GL <u>See Above</u> OC <u></u>				
Check # <u></u>				
Subtotal				\$4,222.50
Total				\$4,222.50

Schappacher Engineering LLC

PO Box 21256  
Bradenton, FL 34204  
941-251-7613

# Invoice

Date	Invoice #
4/5/2022	2124

Bill To
Palma Sola Trace CDD C/O Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

		Terms	Project	
		Due on receipt	CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
3/2/2022	Coordinate with wall vendor for punch list items and update district manager.	0.5	150.00	75.00
3/4/2022	Respond to Rizzetta on perimeter wall costs. Forward Change Order to contractor for wall repairs.	0.5	150.00	75.00
3/7/2022	Coordinate punch list repairs with wall vendor.	0.25	150.00	37.50
3/8/2022	Search for and upload pedestrian bridge file.	0.5	90.00	45.00
3/8/2022	Review signed Change Order from vendor and forward to Rizzetta for final signatures. Prepare documents for board members on pedestrian bridge options and send to Rizzetta to include in next agenda package.	0.5	150.00	75.00
3/31/2022	Review files for previous repairs at pond 10 and respond to CDD chairman.	0.25	150.00	37.50
Date Rec'd Rizzetta & Co., Inc. <u>04/13/22</u> D/M approval <u>JW</u> Date <u>4-20-2021</u> Date entered <u>04/15/22</u> Fund <u>001</u> GL <u>51300</u> OC <u>3103</u> Check # _____				
Please make checks payable to Schappacher Engineering Thank you for your business!			<b>Total</b>	\$345.00





P.O. Box 1403, Osprey, FL 34220  
<https://www.ciaaccess.com/>  
License: ES 12001211 / MC 0128

CIA Access

41 35 3707  
service@ciaaccess.com

## Invoice

Invoice Number: 32015  
Invoice Date: 03/17/2022

Jerry Hited  
Palma Sola Trace  
c/o Rizzetta Company - Greg Cox  
428 Camden Field Pkwy  
Riverview, FL 33578-0510

**SITE ADDRESS:** 4111 Overture Cir, Bradenton, FL 34208-5800

### WORK COMPLETED:

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Service Call for Access Control - Broken hinge at south pedestrian gate	1	\$5.00	\$5.00
Labor 03/04/22 - The hinges on both ped gates are secured and working properly although the gate closer TB175 was laying on the ground. Fabricated a bracket to get the TB175 remounted, gate now self-closes as expected Tech DJ	1	\$5.00	\$5.00
U Miscellaneous Parts, Shop parts	1	\$22.44	\$22.44
Fuel Surcharge - March 2022	1	\$18.53	\$18.53
Administrative Fees If paying by check, this amount can be deducted	1	\$5.36	<del>\$5.36</del>
Date Rec'd Rizzetta & Co., Inc. 03/30/22			
D/M approval <i>JW</i> Date 4-6-22			
Date entered 04/01/22			
Fund 001 GL 54100 OC 4103			
Check #			
SUBTOTAL:			<del>\$241.28</del>
Sarasota County:			\$0.00
TOTAL:			<del>\$241.28</del>
PAID:			\$0.00
<b>BALANCE DUE:</b>			235.92 <del>\$241.28</del>

### How to Pay

Invoice Number: 32015  
\$241.28 due by 3rd April 2022

We accept payment by check or online transfer using the above link. If you would prefer to pay via credit card, please call the office on 41 35 3707 as there is an additional 3% fee that will need to be added.

**Check** P.O. Box 1403,  
Osprey, FL 34220

**Online payment** Visit this link to pay your invoice online: <https://sm8.link/82qjio>

Our terms are strictly COD or 7 Day



P.O. Box 1403, Osprey, FL 34220  
<https://www.ciaaccess.com/>  
License: ES 12001211 / MC 0128

CIA Access

41 35 3707  
service@ciaaccess.com

## Invoice

Palma Sola Trace  
c/o Rizzetta Company - Greg Cox  
428 Camden Field Pkwy  
Email invoices CDDinvoice@rizzetta.com  
Riverview, FL 33578-0510

Invoice Number: 32640  
Invoice Date: 04/19/2022

**SITE ADDRESS:** 4111 Overture Cir, Bradenton, FL 34209-5800

### WORK COMPLETED:

#### DESCRIPTION

Service Call for Access Control - Emergency vehicle gate is wedged open. Nonoperational.

Labor -4/11, Gate in obstruction mode. Close side was hitting end pole. Adjusted all limits. Verified operation  
Tech Randy

Fuel Surcharge - Apr 2022

Date Rec'd Rizzetta & Co., Inc. 04/19/22  
D/M approval JW Date 4-26-2022  
Date entered 04/19/22  
Fund 001 GL 54100 OC 4103  
Check # \_\_\_\_\_

SUBTOTAL: \$221.32  
Sarasota County: ~~\$15.50~~  
TOTAL: ~~\$236.82~~  
PAID: \$0.00

**BALANCE DUE: 221.32 ~~\$236.82~~**

### How to Pay

Invoice Number: 32640  
\$236.82 due by 11th May 2022

We accept payment by check or online transfer using the above link. If you would prefer to pay via credit card, please call the office on 41 35 3707 as there is an additional 3% fee that will need to be added.

**Check** P.O. Box 1403,  
Osprey, FL 34220

**Online payment** Visit this link to pay your invoice online: <https://sm8.link/42oam5s>

Our terms are strictly COD or 7 Day