



Rizzetta & Company

Palma Sola Trace Community Development District

**Board of Supervisors' Meeting
October 26, 2023**

**District Office:
9428 Camden Field Parkway
Riverview, FL 33578
813.533.2950**

www.palmasolatracecdd.org

**Palma Sola Trace
Community Development District**

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

Board of Supervisors	Eva Walker	Chairman
	Michael Coury	Vice Chairman
	Mary Gray	Assistant Secretary
	Dan Crumpler	Assistant Secretary
District Manager	Ruben Durand	Rizzetta & Company, Inc.
	Lauren Gentry	KE Law Group, PLLC
District Counsel		
District Engineer	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

October 25, 2023

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

REVISED FINAL 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, October 26, 2023, at 1:30 p.m.** at the Palma Sola Trace Clubhouse, located at 7408 Hamilton Road, Bradenton, Florida 34209. The following is the revised final agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 4. BUSINESS ITEMS**
 - A. Discussion on Fence Repairs Behind Condos.....Tab 1
 - B. Consideration of Resolution 2024-01, Amended Budget.....Tab 2
 - C. Discussion on Gate Access**
 - D. Discussion on Mold on the East Wall**
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Special Meeting held on September 15, 2023..... Tab 3
 - B. Consideration of Operations & Maintenance Expenditures for August and September 2023..... Tab 4
- 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,

Ruben Durand

Ruben Durand
District Manager

Tab 1

Tab 2

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT AMENDING THE FISCAL YEAR 2022/2023 GENERAL FUND BUDGET; AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District (“Board”) previously adopted a final General Fund Budget (“Budget”) for the Fiscal Year beginning October 1, 2022, and ending September 30, 2023 (“Fiscal Year 2022/2023”); and

WHEREAS, the Board desires to amend the Fiscal Year 2022/2023 Budget to reflect changes to budgeted revenues and expenses approved during Fiscal Year 2022/2023; and

WHEREAS, pursuant to Chapters 189 and 190, *Florida Statutes*, the Board is authorized to amend the Fiscal Year 2022/2023 Budget within sixty (60) days following the end of the Fiscal Year 2022/2023; and

WHEREAS, the Board finds that it is in the best interest of the District and its landowners to amend the Fiscal Year 2022/2023 Budget to reflect the actual appropriations.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET AMENDMENT.

- a. The Board has reviewed the proposed amended Budget, copies of which are on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The amended Budget attached hereto as **Exhibit A** and incorporated herein by reference as further amended by the Board is hereby adopted in accordance with the provisions of Sections 190.008(2)(a) and 189.016(6), *Florida Statutes*; provided, however, that the comparative figures contained in the amended Budget as adopted by the Board (together, “Adopted Annual Budget”) may be further revised as deemed necessary by the District Manager to further reflect actual revenues and expenditures for Fiscal Year 2022/2023.
- c. The Adopted Annual Budget shall be maintained in the office of the District Manager and the District Records Office and identified as “The Adopted Budget for the Palma Sola Trace Community Development District for the Fiscal Year Ending September 30, 2023, as amended and adopted by the Board of Supervisors effective October 26, 2023.”

SECTION 2. APPROPRIATIONS. There is hereby appropriated out of the revenues of the District, the fiscal year beginning October 1, 2022, and ending September 30, 2023, the sums set forth below, to be raised by special assessments or otherwise, which sums are deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
RESERVE FUND	\$ _____
DEBT SERVICE FUND (SERIES 2013 A-1)	\$ _____
TOTAL ALL FUNDS	\$ _____

SECTION 3. CONFLICTS. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

SECTION 4. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect as of October 26, 2023.

PASSED AND ADOPTED this 26th day of October, 2023.

ATTEST:

**PALMA SOLA TRACE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Amended General Fund Budget FY 2022/2023

EXHIBIT A
AMENDED FISCAL YEAR 2022/2023 GENERAL FUND BUDGET



Rizzetta & Company

Palma Sola Trace Community Development District

www.palmasolatracecdd.org

Amended Budget for Fiscal Year 2022/2023

**Amended Budget
Palma Sola Trace Community Development District
General Fund
Fiscal Year 2022/2023**

Chart of Accounts Classification	Adopted Budget FY2022/2023	Change	Amended Budget FY 2022/2023
REVENUES			
Interest Earnings			
Interest Earnings	\$ -		
Special Assessments			
Tax Roll*	\$ 149,074		\$ 149,074
Street Light Assessment	\$ -		
Off Roll*	\$ -		
TOTAL REVENUES	\$ 149,074		\$ 149,074
Balance Forward from Prior Year and Reserve Funds	\$ -	\$ 100,000	\$ 100,000
TOTAL REVENUES AND BALANCE FORWARD	\$ 149,074	\$ 100,000	\$ 249,074
*Allocation of assessments between the Tax Roll and Off Roll are estimates			
EXPENDITURES - ADMINISTRATIVE			
Legislative			
Supervisor Fees	\$ 7,000		\$ 7,000
Financial & Administrative			
Administrative Services	\$ 5,728		\$ 5,728
District Management	\$ 21,322		\$ 21,322
District Engineer	\$ 6,500		\$ 6,500
Disclosure Report	\$ 1,000		\$ 1,000
Trustees Fees	\$ 2,200		\$ 2,200
Assessment Roll	\$ 5,304		\$ 5,304
Financial & Revenue Collections	\$ 5,304		\$ 5,304
Accounting Services	\$ 19,094		\$ 19,094
Auditing Services	\$ 3,400		\$ 3,400
Public Officials Liability Insurance	\$ 3,391		\$ 3,391
Legal Advertising	\$ 500		\$ 500
Dues, Licenses & Fees	\$ 175		\$ 175
Website Hosting, Maintenance, Backup (and Email)	\$ 3,000		\$ 3,000
Legal Counsel			
District Counsel	\$ 10,000		\$ 10,000
Administrative Subtotal	\$ 93,918		\$ 93,918
EXPENDITURES - FIELD OPERATIONS			

**Amended Budget
Palma Sola Trace Community Development District
General Fund
Fiscal Year 2022/2023**

Chart of Accounts Classification	Adopted Budget FY2022/2023	Change	Amended Budget FY 2022/2023
Electric Utility Services			
Utility Services	\$ 2,000		\$ 2,000
Street Lights	\$ 2,000		\$ 2,000
Stormwater Control			
Aquatic Maintenance - Contract	\$ 8,700		\$ 8,700
Fountain Service Repairs & Maintenance	\$ 250		\$ 250
Lake/Pond Bank Maintenance	\$ 1,500		\$ 1,500
Wetland Monitoring & Maintenance	\$ -		
Miscellaneous Expense	\$ -		
Aquatic Plant Replacement	\$ 1,000		\$ 1,000
Other Physical Environment			
Perimeter Wall Repair	\$ 7,500		\$ 7,500
General Liability Insurance	\$ 3,730		\$ 3,730
Property Insurance	\$ 5,225		\$ 5,225
Landscape Maintenance	\$ 10,920		\$ 10,920
Landscape Miscellaneous	\$ -		
Road & Street Facilities			
Street Light Decorative Light Maintenance	\$ 5,000		\$ 5,000
Gate Facility Maintenance	\$ 6,000		\$ 6,000
Contingency			
Miscellaneous Contingency	\$ 1,331	\$ 100,000	\$ 101,331
Field Operations Subtotal	\$ 55,156	\$ 100,000	\$ 155,156
Contingency for County TRIM Notice			
TOTAL EXPENDITURES	\$ 149,074	\$ 100,000	\$ 249,074
EXCESS OF REVENUES OVER EXPENDITURES	\$ -	\$ -	\$ -

Tab 3

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 **Friday, September 15, 2023, at 10:01 a.m.** at the Palma Sola Trace Clubhouse located at 7408 Hamilton Road, Bradenton, FL 34209.

Present and constituting a quorum:

Eva Walker	Board Supervisor; Chairman
Mike Coury	Board Supervisor; Vice Chair
Dan Crumpler	Board Supervisor; Asst. Secretary

Also present were:

Matthew Huber	Regional District Manager; Rizzetta & Company, via con.
Ruben Durand	District Manager; Rizzetta & Company
David Kaiser	MPOA; Representative
Lauren Gentry	District Counsel; Kilinski Van Wyke, via con.
Molly Maggiano	District Counsel; Kilinski Van Wyke, via con.
Rick Schappacher	District Engineer; Schappacher Engineering, via con.
Michael Kaighin	Admiral; Representative
John McNeil	Admiral; Representative

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Staff Reports

A. District Counsel

District Counsel was present; however, no report was given.

B. District Engineer

1. Presentation of Fence Repair Summary

Present, provided updates on the fence repair.

On a Motion by Mr. Crumpler, seconded by Mr. Coury, the Board approved 2-1 to perform the east and west section of the fence repair with Family Fence in the amount of **\$10,080.00**, for the Palma Sola Trace Community Development District.

2. Discussion on Central Ditch

Mr. Schappacher presented report to the Board.

On a Motion by Ms. Walker, seconded by Mr. Coury, the Board approved the wall repair in the amount of **NTE \$1,500**, for the Palma Sola Trace Community Development District.

C. District Manager

Mr. Durand indicated that the next regular meeting is scheduled for Thursday, October 26, 2023, at 1:30 p.m. at the Palma Sola Trace Clubhouse, located at 7408 Hamilton Road, Bradenton FL 34209.

THIRD ORDER OF BUSINESS

Consideration of Third Addendum for Professional District Services

On a Motion by Ms. Walker, seconded by Mr. Coury, with all in favor, the Board approved the Third Addendum for Professional District Services, for the Palma Sola Trace Community Development District.

FOURTH ORDER OF BUSINESS

Public Hearing on 2023-2024 Final Budget

On a Motion by Ms. Walker, seconded by Mr. Coury, with all in favor, the Board moved to open the Public Hearing on the 2023-2024 Final Budget, for the Palma Sola Trace Community Development District.

A resident asked about budget increase and another resident inquired about how much money was in the reserves.

On a Motion by Mr. Coury, seconded by Ms. Walker, with all in favor, the Board moved to close the Public Hearing on the 2023-2024 Final Budget, for the Palma Sola Trace Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2023-06,
Adopting the FY 2023-2024 Final Budget**

On a Motion by Ms. Walker, seconded by Mr. Coury, with all in favor, the Board adopted Resolution 2023-06, Adopting the FY 2023-2024 Final Budget, for the Palma Sola Trace Community Development District.

SIXTH ORDER OF BUSINESS

**Public Hearing on FY 2023-2024
Imposing Special Assessments**

On a Motion by Mr. Coury, seconded by Mr. Crumpler, with all in favor, the Board moved to open the Public Hearing on the FY 2023-2024 Imposing of Special Assessments , for the Palma Sola Trace Community Development District.

No comments were made.

On a Motion by Mr. Coury, seconded by Ms. Walker, with all in favor, the Board moved to close the Public Hearing on the FY 2023-2024 Imposing of Special Assessments, for the Palma Sola Trace Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2023-07,
Adopting Special Assessments for
FY 2023-2024**

On a Motion by Mr. Coury, seconded by Ms. Walker, with all in favor, the Board adopted Resolution 2023-07, Adopting Special Assessments for 2023-2024, for the Palma Sola Trace Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2023-08,
Adopting the Fiscal Year 2023-2024
Meeting Schedule**

On a Motion by Mr. Coury, seconded by Mr. Crumpler, with all in favor, the Board adopted Resolution 2023-08, Adopting the Fiscal Year 2023-2024 Meeting Schedule, for the Palma Sola Trace Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of North/South Gate
Re-Planting Proposal**

On a Motion by Ms. Walker, seconded by Mr. Crumpler, with all in favor, the Board approved the Brightview Proposal in the amount of **\$24,083.00** and for spending to occur after January 2024, for the Palma Sola Trace Community Development District.

TENTH ORDER OF BUSINESS

**Presentation of Website Audit for
August 2023**

Ms. Walker questioned if the Website Audit was added to the website.

ELEVENTH ORDER OF BUSINESS

**Consideration of the Regular Meeting
Minutes held on June 22, 2023**

On a Motion by Mr. Coury, seconded by Ms. Walker, with all in favor, the Board approved the Regular Meeting Minutes from June 22, 2023, for the Palma Sola Trace Community Development District.

TWELVTH ORDER OF BUSINESS

**Consideration of Operations &
Maintenance Expenditures for
June & July 2023**

June 2023 - \$16,699.18
July 2023 - \$12,047.75

On a motion by Ms. Walker, seconded by Mr. Coury, with all in favor, the Board approved the Operations & Maintenance Expenditures for June 2023 (**\$16,699.18**) & July 2023 (**12,047.75**), for the Palma Sola Trace Community Development District.

THIRTEENTH ORDER OF BUSINESS

Consideration of Resignation

On a motion by Ms. Walker, seconded by Mr. Coury, with all in favor, the Board accepted the resignation of William Diamond, for the Palma Sola Trace Community Development District.

FOURTEENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Walker nominated David Kaiser for the open seat at Palma Sola Trace Community Development District.

On a motion by Ms. Walker, seconded by Mr. Crumpler, with all in favor, the Board unanimously appointed David Keiser to the open seat, for the Palma Sola Trace Community Development District.

FIFTEENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Coury, seconded by Ms. Walker, with all in favor, the Board adjourned the meeting at 11:15 a.m., for the Palma Sola Trace Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 4

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

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

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

Operation and Maintenance Expenditures August 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2023 through August 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$16,774.09**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Admiral Environmental	100155	2382	Wetland/Preserve/Natural Area 07/23	\$ 2,600.00
Admiral Environmental	100155	2383	Wetland/Preserve/Natural Area 07/23	\$ 2,600.00
Admiral Environmental	100155	2454	Vegetation Removal 08/23	\$ 2,500.00
Admiral Environmental	100159	2425	Monthly Aquatic Management 08/23	\$ 850.00
Bellmore Electric, Inc.	100156	8275	Replace Post & Circuit - Light #30 07/23	\$ 875.00
BrightView Landscape Services, Inc.	100160	8512487	Landscape Maintenance 08/23	\$ 748.00
BrightView Landscape Services, Inc.	100160	8554645	Remove Fishtail Palm 08/23	\$ 550.00
Florida Power & Light Company	100153	FPL Summary Palma Sola 07/23 390	FPL Summary Palma Sola 07/23	\$ 379.12
Kilinski / Van Wyk, PLLC	100157	7225	General Counsel 07/23	\$ 350.00
Rizzetta & Company, Inc.	100152	INV0000082229	District Management Fees 08/23	\$ 4,387.33
Rizzetta & Company, Inc.	100158	INV0000083153	Mass Mailing-Budget Notice 08/23	\$ 859.64
Schappacher Engineering, LLC	100154	2507	Engineering Services 07/23	<u>\$ 75.00</u>
Total				<u>\$ 16,774.09</u>

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546 US
941-777-3350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
9428 Camden Field Pkwy
Riverview, FL 33578

SHIP TO

Palma Sola Trace CDD
(Creek)
C/O Rizzetta & Company,
Inc.
9428 Camden Field Pkwy
Riverview, FL 33578

INVOICE # 2382**DATE** 07/19/2023**TERMS** Due on receipt**CUSTOMER**

Palma Sola Trace CDD (Creek)

DESCRIPTION	QTY	RATE	AMOUNT
Recurring - Wetland/Preserve/Natural Area - 5x/year - Palma Sola Trace CDD (Natural Area - Creek/Berm)	1	2,600.00	2,600.00

This invoice is for the 4th of 5 services scheduled for 2023.
- The service was done on 7/13/23.
Thank you for being a valued customer.

SUBTOTAL	2,600.00
TAX	0.00
TOTAL	2,600.00
BALANCE DUE	\$2,600.00

RECEIVED
07/19/23

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546 US
941-777-3350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
9428 Camden Field Pkwy
Riverview, FL 33578

SHIP TO

Palma Sola Trace CDD
(Creek)
C/O Rizzetta & Company,
Inc.
9428 Camden Field Pkwy
Riverview, FL 33578

INVOICE # 2383

DATE 07/19/2023

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Creek)

DESCRIPTION	QTY	RATE	AMOUNT
Recurring - Wetland/Preserve/Natural Area - 5x/year - Palma Sola Trace CDD (Natural Area - Creek/Berm)	1	2,600.00	2,600.00

This invoice is for the 5th of 5 services scheduled for 2023.
- The service was done on 7/14/23.
Thank you for being a valued customer.

SUBTOTAL	2,600.00
TAX	0.00
TOTAL	2,600.00
BALANCE DUE	\$2,600.00

RECEIVED
07/19/23

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546 US
941-777-3350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD
C/O Rizzetta & Company, Inc.
9428 Camden Field Pkwy
Riverview, FL 33578

SHIP TO

Palma Sola Trace CDD
C/O Rizzetta & Company,
Inc.
9428 Camden Field Pkwy
Riverview, FL 33578

INVOICE # 2454**DATE** 08/09/2023**TERMS** Due on receipt**CUSTOMER**

Palma Sola Trace CDD

DESCRIPTION	QTY	RATE	AMOUNT
Vegetation - Cutting/Removal of Invasive Vegetation	1	2,500.00	2,500.00

This invoice is for the following Special Service.
- Cutting and removal of invasive vegetation in Pond #3 and Pond #1
Littoral Area on 8-4-23 with offsite disposal at an approved landfill.
Thank you for being a valued customer.

SUBTOTAL	2,500.00
TAX	0.00
TOTAL	2,500.00
BALANCE DUE	\$2,500.00

RECEIVED
08/10/2023

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546 US
941-777-3350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD
(Ponds)
C/O Rizzetta & Company, Inc.
9428 Camden Field Pkwy
Riverview, FL 33578

SHIP TO

Palma Sola Trace CDD
(Ponds)
C/O Rizzetta & Company,
Inc.
9428 Camden Field Pkwy
Riverview, FL 33578

INVOICE # 2425**DATE** 08/01/2023**TERMS** Due on receipt**CUSTOMER**

Palma Sola Trace CDD (Ponds)

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Palma Sola Trace CDD (Ponds)	1	850.00	850.00

This invoice is for service in August, 2023.
Thank you for being a valued customer.

SUBTOTAL	850.00
TAX	0.00
TOTAL	850.00
BALANCE DUE	\$850.00

RECEIVED
08/01/23

Bellmore Electric Inc.
2318 41st Street East
Bradenton, FL 34208
(941) 779-6148
bellmoreelectricinc@gmail.com
EC13004201

Invoice

Date	Invoice #
7/31/2023	8275

Bill To

Palma Sola Trace CDD
3434 COLWELL AVE, SUITE 200
TAMPA, FL. 33614

Project

LIGHT # 30

Terms

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

875.00

1

875.00

-DIG UP AND REMOVE OLD CONCRETE POST.

-REMOVE OLD RUSTED 2 CIRCUIT DISCONNECT.

-INSTALL NEW 4X4 PRESSURE TREATED POST WRAPPED IN WHITE VINYL.

-INSTALL NEW 2 CIRCUIT DISCONNECT.

-INSTALL NEW 20AMP BREAKER.

-DISPOSE OF ALL OLD CONCRETE AND REBAR.

RECEIVED
08/14/2023

Thank you for your business.

Total

\$875.00



INVOICE

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

Customer #: 15814541
Invoice #: 8512487
Invoice Date: 8/1/2023
Cust PO #:

Job Number	Description	Amount
341800291	Palma Sola Trace CDD Exterior Maintenance For August	748.00
<div>RECEIVED 07/25/23</div> <div>Total invoice amount Tax amount Balance due</div>		748.00
		748.00

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 #: 8512487
Invoice Date: 8/1/2023

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



Customer #: 15814541
Invoice #: 8554645
Invoice Date: 8/22/2023
Sales Order: 8205407
Cust PO #:

RECEIVED
08/23/23

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

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

BrightView

Tree Care Services

7175 21st St E

Sarasota, FL 34243-3943

Phone (941) 756-2939 Fax (941) 756-2851

Contract and Authorization for Extra Work

Client/Owner's Business Name:
Palma Sola Trace CDD

Date:
8/18/2023

Contract/AEW No:
8205407

Client/Owner's Billing Address:
c/o Rizzetta & Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Job Name:
Palma Sola Trace CDD

Job Number
341800291

Client Contact:

Job Site Address:
7335 Skybird Road
Bradenton FL 34209

Client/Jobsite phone no.: ()
Client Fax #:
Client Email:

BrightView Tree Care Services Representative:

Scope of Work to Perform:

Line Number	Description	Quantity	UOM	Unit Price	Extended Amount
1.000	Removal Fishtail Palm	1.000	EA	550.0000	550.00
Tax:				Total:	550.00

All work includes clean-up and debris disposal. All tree work performed by BrightView Tree Care Services is executed in accordance with the "Practical Specifications for Contract Tree Management", which encompasses the American National Standards of pruning. BrightView Tree Care Services conducts work in a safe and orderly manner as established by OSHA and ANSI Z133.

This bid is valid for 60 calendar days and may be changed if not approved within that period.

Sales Quote - This is Not an Invoice

Instructions: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. This MUST be submitted to your branch office promptly.

Instructions to Contractor or Owner: This Sales Quote properly signed by your agent has been accepted as authorization to perform the work. An invoice will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General Terms and Conditions" which are printed on, attached and are incorporated herein by reference.

X

X

Approved by BrightView Representative

Approved by Client Representative

Date



8205407



July 31, 2023
Proposal #: 609835


BrightView Tree Care Services
Branch Office #49250
7175 21st Street East
Sarasota, 34243
Steve Burch
Steven.Burch@brightview.com
tel: 941-315-1063

Tree Care Service Address/Location
Palma Sola Trace CDD
7408 Hamilton Rd
Bradenton, 34209
Matthew Huber
MHuber@rizzetta.com
tel: (813) 933-5571 Ext: 2772

Tree Care Service Billing Address
Rizzetta & Company
9428 Camden Field Pkwy
Riverview, Florida 33578
Matthew Huber
MHuber@rizzetta.com
tel: (813) 933-5571 Ext: 2772

JOB # 341 (00291)
APR- 15814541

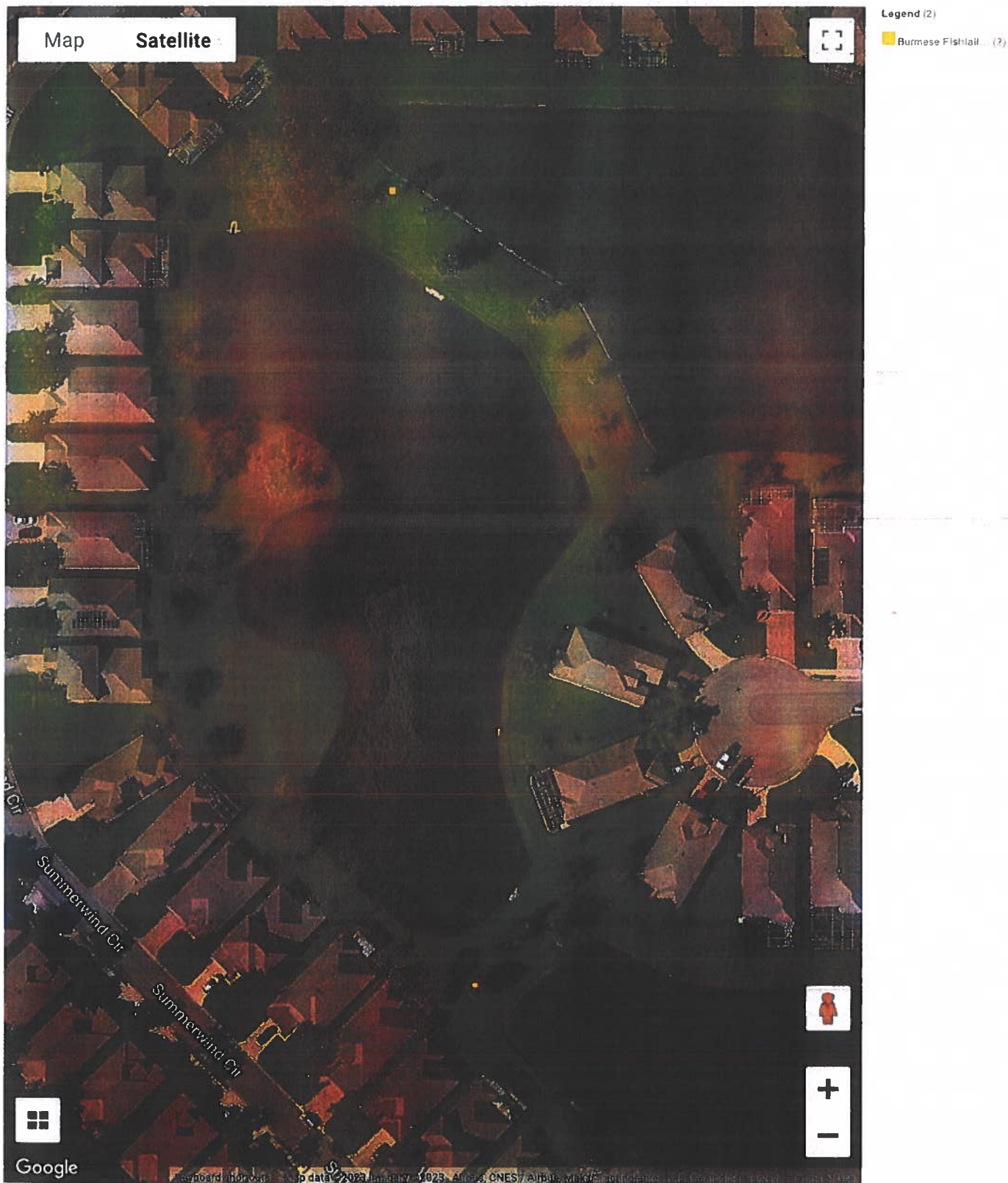
Proposed Tree Care Services

Species	DBH	Qty	Objective	Price
 Burmese Fishtail Palm <i>Caryota mitis</i>	7"-12"	2	Removal and Stump Grind to Ground Level	\$550
Total				\$550

Additional Information

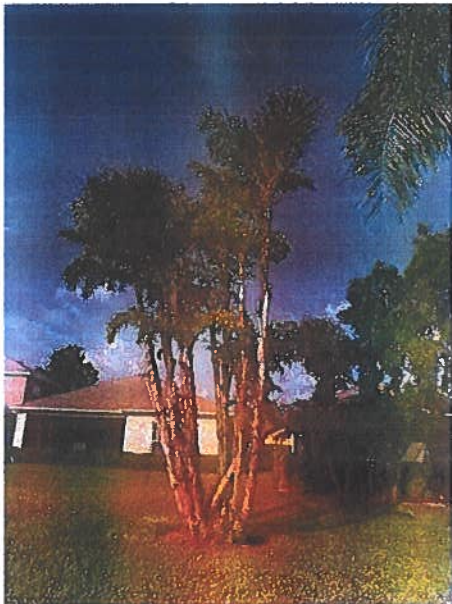
While all due care will be utilized, BrightView Tree Care is not responsible for damage to surrounding landscaping, including sod, as a result of tree removal, falling debris, or stump grinding. EQUIPMENT REQUIRED: Small Saw, Gator and Trailer for debris removal

Palma Sola Trace CDD



Palma Sola Trace CDD

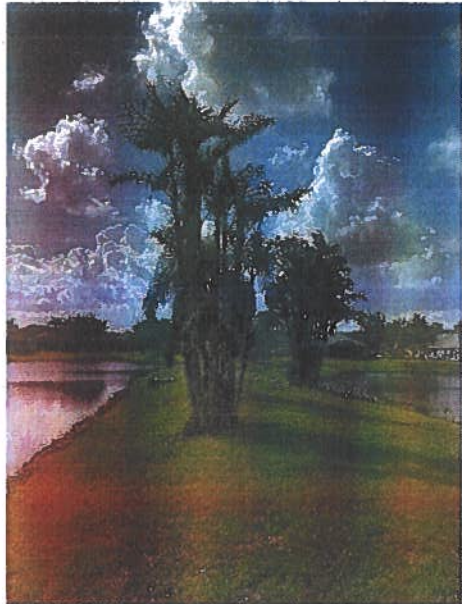
Ganoderma Fishtails



July 31, 2023



July 31, 2023



July 31, 2023

Caryota mitis ID# 480
Burmese Fishtail Palm
Height: 16'-30' DBH: 7"-12"
Health: 40% - Poor

Caryota mitis ID# 480
Burmese Fishtail Palm
Height: 16'-30' DBH: 7"-12"
Health: 40% - Poor

Caryota mitis ID# 498
Burmese Fishtail Palm
Height: 16'-30' DBH: 7"-12"
Health: 40% - Poor



Google
Between Lakes 8 and 9
Removal and Stump Grind to Ground Level
Infected with Ganoderma
Cluster



Google
Between Lakes 8 and 9
Removal and Stump Grind to Ground Level
Infected with Ganoderma
Cluster



Google
Between Lakes 9 and 10
Removal and Stump Grind to Ground Level
Infected with Ganoderma
1st Cluster behind 3657 Summerwind

Palma Sola Trace CDD

Ganoderma Fishtails



July 31, 2023

Caryota mitis

ID# 498

Burmese Fishtail Palm

Height: 16'-30'

DBH: 7"-12"

Health: 40% - Poor



Google

Between Lakes 9 and 10

Removal and Stump Grind to Ground Level

Infected with Ganoderma

1st Cluster behind 3657 Summerwind

BrightView Tree Care Services

Terms & Conditions

1. **Bid Specifications:** The Contractor shall recognize and perform in accordance with all written terms, specifications, and drawings contained or referred to herein. All materials shall conform to bid specifications. Work is being done in accordance with ANSI A300 standards.
2. **Bid Expiration:** This proposal will remain in effect for thirty (30) days from the date it was first presented to Client/Owner, unless accepted or rejected by Client/Owner, or withdrawn by Contractor prior to that time.
3. **Work Force:** Contractor shall designate a qualified representative with experience in tree management. The work force shall be presentable at all times. All employees shall be competent and qualified and shall be legally authorized to work in the U.S.
4. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions near 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 or 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. BrightView Tree Care Services is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. BrightView Tree Care Services will repair damaged irrigation lines at the Client/Owner's expense.
5. **Scheduling of Work:** If the jobsite conditions materially change from the time of approval of this proposal to the time the work starts, such that the job costs are adversely changed, this proposal is null and void. Scheduling of work is dependent on weather conditions and workloads. Our office will call the day prior to the work being done, unless other arrangements are made.
6. **Work Hours:** Any work, including emergency work, overtime and weekend work performed outside of the normal working hours (Monday-Friday between 6:30 a.m. and 2:30 p.m.) shall be billed at overtime rates. Use of power equipment will commence at 7:00 a.m., unless otherwise specified in the scope of work. Additional charges will be applied if crews cannot use power equipment by 9:00 a.m.
7. **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 relevant city, state and federal governments, as well as all other requirements of law.
8. **Taxes:** Contractor agrees to pay all applicable taxes, including sales taxes on material supplied, where applicable.
9. **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 a \$1,000,000 limit of liability.
10. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any 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. 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.
11. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.
12. **Non-Union Contractor:** Client/Owner acknowledges that Contractor is not a signatory to any union agreements. If any services hereunder would be covered by any labor union that Client/Owner is bound to or that may have a claim to such work, then this written proposal shall be immediately terminated and become void, with no further liability to Contractor.
13. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
14. **Additional Services:** Any additional work, changes in the scope of work, or additional contract terms introduced by Client/Owner that are not specified in the signed written proposal shall constitute a counter offer and will require a new written proposal or an executed written order to address such changes. Any additional costs related thereto shall be charged by Contractor as an extra charge over and above the estimate.
15. **Access to Job Site:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of the job site where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods 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.
14. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days of receipt of invoice.
15. **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.
16. **Assignment:** The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
17. **Disclaimer:** This proposal for tree care services 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. The work performed by BrightView Tree Care Services is intended to reduce the chances of tree failure and any corresponding property liabilities, in addition to enhancing aesthetic value but is not a guarantee. We cannot be held responsible for unknown or otherwise hidden defects of your trees, which may fail in the future. The 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.

Acceptance of this Proposal

Contractor is authorized to perform the work stated on the face of this proposal. Payment will be 100% due at time of billing. If payment has not been received by BrightView Tree Care Services within fifteen (15) days after billing, BrightView Tree Care Services 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% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 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

Signature

Matthew Huber

July 31, 2023

Printed Name

Date

BrightView Tree Care Services

Steve Burch

July 31, 2023

Signature

Date

Steve Burch

July 31, 2023

Printed Name

Date

Palma Sola Trace CDD
07/5/23-08/08/23
Statement Date: 08/3/23
Due Date 08/24/23

<u>Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
21937-71157	8/8/2023	3724 Summerwind Cir Gate	1-53100-4301	\$ 28.39
56695-14423	8/8/2023	3804 Bridlecrest Ln Pump	1-53100-4301	\$ 158.99
75654-55537	8/3/2023	3807 75th St W St Lts	1-53100-4307	\$ 157.65
84373-03152	8/8/2023	4095 Overture Cir Gate	1-53100-4301	\$ 34.09

TOTAL \$ 379.12

1-53100-4307 \$ 157.65
1-53100-4301 \$ 221.47

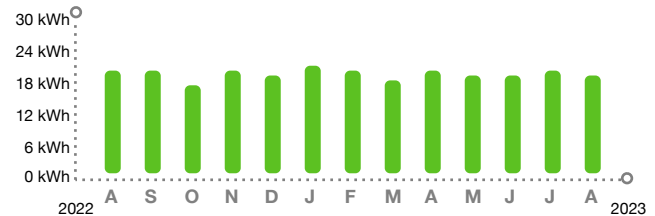
\$ 379.12

**Electric Bill Statement****For:** Jul 8, 2023 to Aug 8, 2023 (31 days)**Statement Date:** Aug 8, 2023**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****\$28.39**

TOTAL AMOUNT YOU OWE

Aug 29, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after October 30, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	28.46
Payments received	-28.46
Balance before new charges	0.00
Total new charges	28.39
Total amount you owe	\$28.39

(See page 2 for bill details.)

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

5205219377115799382000000

PALMA SOLA
TRACE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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this coupon to:FPL
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

21937-71157

ACCOUNT NUMBER

\$28.39

TOTAL AMOUNT YOU OWE

Aug 29, 2023

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	28.46
Payment received - Thank you	-28.46
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$10.88

Non-fuel: (\$0.094820 per kWh) \$1.89

Fuel: (\$0.031510 per kWh) \$0.63

Electric service amount 26.08

Gross receipts tax (State tax) 0.67

Franchise fee (Reqd local fee) 1.62

Taxes and charges 2.29

Regulatory fee (State fee) 0.02

Total new charges \$28.39

Total amount you owe \$28.39

METER SUMMARY

Meter reading - Meter AC05813. Next meter reading Sep 8, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	01762		01742		20

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 8, 2023	Jul 8, 2023	Aug 8, 2022
kWh Used	20	21	21
Service days	31	31	31
kWh/day	1	1	1
Amount	\$28.39	\$28.46	\$28.27

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Stay safe near powerlines

Summer means more plants near powerlines. Keep your distance and hire professionals to clear branches.

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

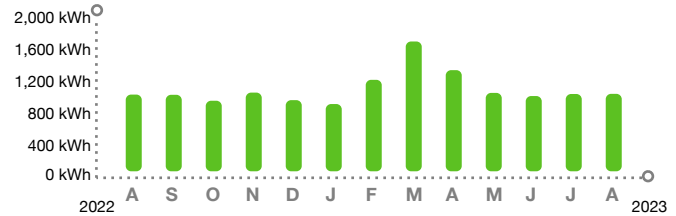
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Jul 8, 2023 to Aug 8, 2023 (31 days)**Statement Date:** Aug 8, 2023**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****\$158.99**

TOTAL AMOUNT YOU OWE

Aug 29, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after October 30, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	158.73
Payments received	-158.73
Balance before new charges	0.00
Total new charges	158.99
Total amount you owe	\$158.99

(See page 2 for bill details.)

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

52055669514423 9985100000

PALMA SOLA TRACE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

56695-14423

ACCOUNT NUMBER

\$158.99

TOTAL AMOUNT YOU OWE

Aug 29, 2023

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	158.73
Payment received - Thank you	-158.73
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$100.12

Fuel: (\$0.031510 per kWh) \$33.27

Electric service amount 146.07

Gross receipts tax (State tax) 3.75

Franchise fee (Reqd local fee) 9.06

Taxes and charges 12.81

Regulatory fee (State fee) 0.11

Total new charges \$158.99

Total amount you owe \$158.99

METER SUMMARY

Meter reading - Meter ACD1300. Next meter reading Sep 8, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	05164		04108		1056

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 8, 2023	Jul 8, 2023	Aug 8, 2022
kWh Used	1056	1054	1046
Service days	31	31	31
kWh/day	34	34	34
Amount	\$158.99	\$158.73	\$141.60

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Stay safe near powerlines

Summer means more plants near powerlines. Keep your distance and hire professionals to clear branches.

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

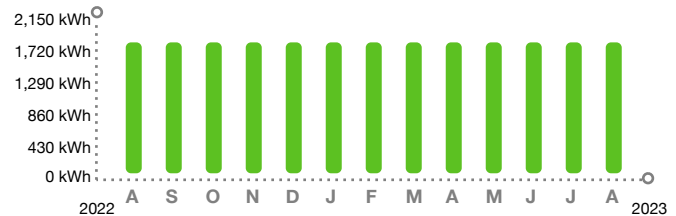
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**Electric Bill Statement****For:** Jul 5, 2023 to Aug 3, 2023 (29 days)**Statement Date:** Aug 3, 2023**Account Number:** 75654-55537**Service Address:**3807 75TH ST W # ST LTS
BRADENTON, FL 34209**PALMA SOLA TRACE COMM DEV DISTRICT,**
Here's what you owe for this billing period.**CURRENT BILL****\$157.65**

TOTAL AMOUNT YOU OWE

Aug 24, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	157.65
Payments received	-157.65
Balance before new charges	0.00
Total new charges	157.65
Total amount you owe	\$157.65

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 24, 2023 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.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

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

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PALMA SOLA TRACE COMM DEV
DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
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MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

75654-55537

ACCOUNT NUMBER

\$157.65

TOTAL AMOUNT YOU OWE

Aug 24, 2023

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	157.65
Payment received - Thank you	-157.65
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	153.60
Gross receipts tax (State tax)	3.94
Taxes and charges	3.94
Regulatory fee (State fee)	0.11
Total new charges	\$157.65
Total amount you owe	\$157.65

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.049080 per kWh
Fuel charge:	\$0.030850 per kWh

METER SUMMARY

Next bill date Sep 5, 2023.

Usage Type	Usage
Total kWh used	1919

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 3, 2023	Jul 5, 2023	Aug 3, 2022
kWh Used	1919	1919	1919
Service days	29	33	29
kWh/day	66	58	66
Amount	\$157.65	\$157.65	\$134.37

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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[See safety tips](#)

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Customer Name:
PALMA SOLA TRACE
COMM DEV DISTRICT

Account Number:
75654-55537

FPL.com Page 1

ESLA

For: 07-05-2023 to 08-03-2023 (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	0.650000	1,919	65.65

* 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: 07-05-2023 to 08-03-2023 (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							65.65
Sub total						1,919	65.65
Energy conservation cost recovery							0.73
Capacity payment recovery charge							0.31
Environmental cost recovery charge							0.84
Storm restoration recovery charge							29.28
Transition rider credit							-7.94
Storm protection recovery charge							5.53
Fuel charge							59.20
Electric service amount							153.60
Gross receipts tax (State tax)							3.94
Regulatory fee (State fee)							0.11
Total						1,919	157.65

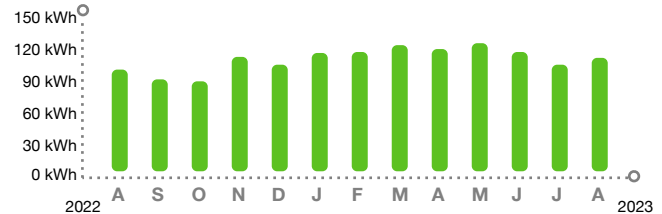
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Jul 8, 2023 to Aug 8, 2023 (31 days)**Statement Date:** Aug 8, 2023**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****\$34.09**

TOTAL AMOUNT YOU OWE

Aug 29, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after October 30, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	33.67
Payments received	-33.67
Balance before new charges	0.00
Total new charges	34.09
Total amount you owe	\$34.09

(See page 2 for bill details.)

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

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PALMA SOLA
TRACE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
the following donation:
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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

\$34.09

TOTAL AMOUNT YOU OWE

Aug 29, 2023

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	33.67
Payment received - Thank you	-33.67
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$3.99

Non-fuel: (\$0.094820 per kWh) \$11.00

Fuel: (\$0.031510 per kWh) \$3.66

Electric service amount 31.33

Gross receipts tax (State tax) 0.80

Franchise fee (Reqd local fee) 1.94

Taxes and charges 2.74

Regulatory fee (State fee) 0.02

Total new charges \$34.09

Total amount you owe \$34.09

METER SUMMARY

Meter reading - Meter AC07429. Next meter reading Sep 8, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	14595		14479		116

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 8, 2023	Jul 8, 2023	Aug 8, 2022
kWh Used	116	109	104
Service days	31	31	31
kWh/day	4	4	3
Amount	\$34.09	\$33.67	\$32.39

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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

Stay safe near powerlines

Summer means more plants near powerlines. Keep your distance and hire professionals to clear branches.

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

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.



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Palma Sola Trace CDD
CDD Website Address
2700 S. Falkenburg Drive, Suite 2745
Riverview, Florida 33578

PALMA-01

Palma Sola Trace CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	07/03/2023	Research legislative changes and impact on District procedures.	0.20	\$260.00	\$52.00
Service	LG	07/06/2023	Research ethics training requirements.	0.10	\$260.00	\$26.00
Service	GK	07/13/2023	Confer with District Manager regarding website compliance pursuant to Chapter 189.069.	0.20	\$190.00	\$38.00
Service	LG	07/14/2023	Prepare annual budget and assessment resolutions; send to district manager with notices.	0.50	\$260.00	\$130.00
Service	LG	07/18/2023	Review and provide comments to mailed and published assessment notices.	0.40	\$260.00	\$104.00

Total \$350.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7225	09/17/2023	\$350.00	\$0.00	\$350.00

INVOICE

Invoice # 7225
Date: 08/18/2023
Due On: 09/17/2023

RECEIVED

Outstanding Balance	\$350.00
Total Amount Outstanding	\$350.00

Please make all amounts payable to: Kilinski | Van Wyk, PLLC

Please pay within 30 days.

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

Invoice

Date	Invoice #
8/1/2023	INV0000082229

Bill To:

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

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

[illegible]

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

Invoice

Date	Invoice #
8/25/2023	INV0000083153

Bill To:

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

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

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$859.64	\$859.64
		Subtotal	\$859.64
		Total	\$859.64

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
8/10/2023	2507

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
7/8/2023	Electronic filing of documents.	0.25	150.00	37.50
7/14/2023	Coordinate with fence vendor on schedule and repairs, updates with CDD chairperson.	0.25	150.00	37.50
Please make checks payable to Schappacher Engineering Thank you for your business!		Total \$75.00		

Tab 4A

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

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

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

Operation and Maintenance Expenditures September 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2023 through September 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$23,771.17**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Admiral Environmental	100170	2499	Monthly Aquatic Management 09/23	\$ 850.00
Bellmore Electric, Inc.	100162	8284	Replace Broken Street Globe - Light#77 09/23	\$ 525.00
Bellmore Electric, Inc.	100162	8285	Replace Broken Globe - Light #58 09/23	\$ 525.00
Bellmore Electric, Inc.	100162	8286	Replace Broken Street Globe - Light#28 09/23	\$ 525.00
Bellmore Electric, Inc.	100162	8287	Replace Broken Globe - Light#34 09/23	\$ 575.00
BrightView Landscape Services, Inc.	100171	8558497	Landscape Maintenance 09/23	\$ 748.00
Daniel Crumpler	100167	DC091523	Board of Supervisors Meeting 09/15/23	\$ 200.00
Egis Insurance Advisors, LLC	100172	19850	Policy #100123635 10/01/2023-10/01/2024	\$ 13,451.00
Eva Walker	100168	EW091523	Board of Supervisors Meeting 09/15/23	\$ 200.00
Florida Power & Light Company	100163	FPL Summary Palma Sola 08/23	FPL Summary Palma Sola 08/23	\$ 378.84
Kilinski / Van Wyk, PLLC	100164	7444	General Counsel 08/23	\$ 156.00
McClatchy Company, LLC	100165	210780	Legal Advertising 08/23	\$ 525.00
Michael Joseph Coury	100169	MC091523	Board of Supervisors Meeting 09/15/23	\$ 200.00
Rizzetta & Company, Inc.	100161	INV0000083213	District Management Fees 09/23	\$ 4,387.33

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Schappacher Engineering, LLC	100166	2524	Engineering Services 08/23	\$ <u>525.00</u>
Report Total				\$ <u>23,771.17</u>

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546 US
941-777-3350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD
(Ponds)
C/O Rizzetta & Company, Inc.
9428 Camden Field Pkwy
Riverview, FL 33578

SHIP TO

Palma Sola Trace CDD
(Ponds)
C/O Rizzetta & Company,
Inc.
9428 Camden Field Pkwy
Riverview, FL 33578

INVOICE # 2499**DATE** 09/01/2023**TERMS** Due on receipt**CUSTOMER**

Palma Sola Trace CDD (Ponds)

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Palma Sola Trace CDD (Ponds)	1	850.00	850.00

This invoice is for service in September, 2023.
Thank you for being a valued customer.

SUBTOTAL 850.00
TAX 0.00
TOTAL 850.00
BALANCE DUE **\$850.00**

RECEIVED
09/01/2023

Bellmore Electric Inc.
2318 41st Street East
Bradenton, FL 34208
(941) 779-6148
bellmoreelectricinc@gmail.com
EC13004201

Invoice

Date	Invoice #
9/12/2023	8284

Bill To

Palma Sola Trace CDD
3434 COLWELL AVE, SUITE 200
TAMPA, FL. 33614

Project

LIGHT #77

Terms

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

525.00

1

525.00

-REPLACE BROKEN STREET LIGHT GLOBE.

-INSTALL NEW LED BULB.

Thank you for your business.

Total \$525.00

RECEIVED
09.14.2023

Bellmore Electric Inc.
2318 41st Street East
Bradenton, FL 34208
(941) 779-6148
bellmoreelectricinc@gmail.com
EC13004201

Invoice

Date	Invoice #
9/12/2023	8285

Bill To

Palma Sola Trace CDD
3434 COLWELL AVE, SUITE 200
TAMPA, FL. 33614

Project

LIGHT #58

Terms

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

525.00

1

525.00

-REPLACE BROKEN STREET LIGHT GLOBE

-INSTALL NEW LED BULB.

Thank you for your business.

Total \$525.00

RECEIVED
9.14.23

Bellmore Electric Inc.
2318 41st Street East
Bradenton, FL 34208
(941) 779-6148
bellmoreelectricinc@gmail.com
EC13004201

Invoice

Date	Invoice #
9/13/2023	8286

Bill To

Palma Sola Trace CDD
3434 COLWELL AVE, SUITE 200
TAMPA, FL. 33614

Project

LIGHT #28

Terms

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

525.00

1

525.00

-REPLACE BROKEN STREET LIGHT GLOBE

-INSTALL NEW LED BULB.

Thank you for your business.

Total \$525.00

RECEIVED
9.13.2023

Bellmore Electric Inc.
2318 41st Street East
Bradenton, FL 34208
(941) 779-6148
bellmoreelectricinc@gmail.com
EC13004201

Invoice

Date	Invoice #
9/13/2023	8287

Bill To

Palma Sola Trace CDD
3434 COLWELL AVE, SUITE 200
TAMPA, FL. 33614

Project

LIGHT #34

Terms

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

575.00

1

575.00

-REPLACE BROKEN STREET LIGHT GLOBE

-INSTALL NEW LED BULB.

-INSTALL NEW PHOTO CONTROL

Thank you for your business.

Total \$575.00

RECEIVED
9.13.23



INVOICE

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

Customer #: 15814541
Invoice #: 8558497
Invoice Date: 9/1/2023
Cust PO #:

Job Number	Description	Amount
341800291	Palma Sola Trace CDD Exterior Maintenance For September	748.00
		RECEIVED 08/25/2023
Total invoice amount		748.00
Tax amount		
Balance due		748.00

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

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 15814541
Invoice #: 8558497
Invoice Date: 9/1/2023

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

Palma Sola Trace CDD
Meeting Date: September 15, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Eva Midgley Walker	<input checked="" type="checkbox"/>
Mary Gray*	<input type="checkbox"/>
Mike Coury	<input checked="" type="checkbox"/>
Dan Crumpler	<input checked="" type="checkbox"/>
William Diamond	<input type="checkbox"/>

*NOTE: Supervisors are only paid if checked present. *Denotes supervisor does not wish to get paid*

RECEIVED
09.18.2023

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:01 AM
Meeting End Time:	11:15 AM
Total Meeting Time:	1 hr 14 mins

Time Over 3 Hours:	
-------------------------------	--

Total at \$175.00 per Hour:	
--	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____

R. Duran



INVOICE

Customer	Palma Sola Trace Community Development District
Acct #	499
Date	09/18/2023
Customer Service	Kristina Rudez
Page	1 of 1

Palma Sola Trace Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33164

Payment Information	
Invoice Summary	\$ 13,451.00
Payment Amount	\$13,451.00
Payment for:	Invoice#19850
100123635	

Thank You

Please detach and return with payment



Customer: Palma Sola Trace Community Development District

Invoice	Effective	Transaction	Description	Amount
19850	10/01/2023	Renew policy	Policy #100123635 10/01/2023-10/01/2024 Florida Insurance Alliance Package - Renew policy Due Date: 9/18/2023	13,451.00

Total

\$ 13,451.00

RECEIVED
09.27.23

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

scclimer@egisadvisors.com

09/18/2023

Palma Sola Trace CDD
08/3/23-09/08/23
Statement Date: 09/5/23
Due Date 09/26/23

<u>Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
21937-71157	9/8/2023	3724 Summerwind Cir Gate	1-53100-4301	\$ 28.28
56695-14423	9/8/2023	3804 Bridlecrest Ln Pump	1-53100-4301	\$ 158.88
75654-55537	9/5/2023	3807 75th St W St Lts	1-53100-4307	\$ 157.65
84373-03152	9/8/2023	4095 Overture Cir Gate	1-53100-4301	\$ 34.03

TOTAL \$ 378.84

RECEIVED
09/14/2023

1-53100-4307 \$ 157.65
1-53100-4301 \$ 221.19

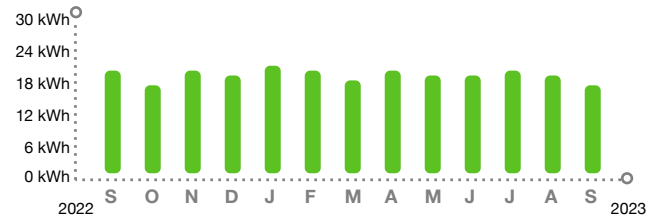
\$ 378.84

**Electric Bill Statement****For:** Aug 8, 2023 to Sep 8, 2023 (31 days)**Statement Date:** Sep 8, 2023**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****\$28.28**

TOTAL AMOUNT YOU OWE

Sep 29, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	28.39
Payments received	-28.39
Balance before new charges	0.00
Total new charges	28.28
Total amount you owe	\$28.28

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 28, 2023 is considered LATE; a late payment charge of 1% will apply.

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

5205219377115748282000000

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

\$28.28

TOTAL AMOUNT YOU OWE

Sep 29, 2023

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	28.39
Payment received - Thank you	-28.39
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$11.03

Non-fuel: (\$0.094820 per kWh) \$1.70

Fuel: (\$0.031510 per kWh) \$0.57

Electric service amount 25.98

Gross receipts tax (State tax) 0.67

Franchise fee (Reqd local fee) 1.61

Taxes and charges 2.28

Regulatory fee (State fee) 0.02

Total new charges \$28.28

Total amount you owe \$28.28

METER SUMMARY

Meter reading - Meter AC05813. Next meter reading Oct 9, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	01780		01762		18

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2023	Aug 8, 2023	Sep 8, 2022
kWh Used	18	20	21
Service days	31	31	31
kWh/day	1	1	1
Amount	\$28.28	\$28.39	\$28.27

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[FPL.com/Reliability](https://fpl.com/Reliability)

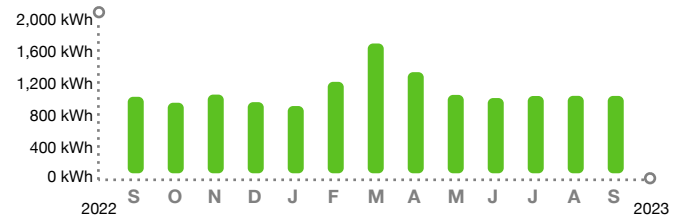
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Aug 8, 2023 to Sep 8, 2023 (31 days)**Statement Date:** Sep 8, 2023**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****\$158.88**

TOTAL AMOUNT YOU OWE

Sep 29, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	158.99
Payments received	-158.99
Balance before new charges	0.00
Total new charges	158.88
Total amount you owe	\$158.88

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 28, 2023 is considered LATE; a late payment charge of 1% will apply.

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

5205566951442358885100000

PALMA SOLA TRACE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390The amount enclosed includes
the following donation:
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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

\$158.88

TOTAL AMOUNT YOU OWE

Sep 29, 2023

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	158.99
Payment received - Thank you	-158.99
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Non-fuel: (\$0.094820 per kWh) \$100.04

Fuel: (\$0.031510 per kWh) \$33.24

Electric service amount 145.96

Gross receipts tax (State tax) 3.75

Franchise fee (Reqd local fee) 9.06

Taxes and charges 12.81

Regulatory fee (State fee) 0.11

Total new charges \$158.88

Total amount you owe \$158.88

METER SUMMARY

Meter reading - Meter ACD1300. Next meter reading Oct 9, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	06219		05164		1055

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2023	Aug 8, 2023	Sep 8, 2022
kWh Used	1055	1056	1043
Service days	31	31	31
kWh/day	34	34	34
Amount	\$158.88	\$158.99	\$141.25

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

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

Lower cooling costs

With our Business HVAC products, you can save on your energy bill, earn rebates and stay cool.

[FPL.com/BizPrograms](https://fpl.com/BizPrograms)

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[FPL.com/Reliability](https://fpl.com/Reliability)

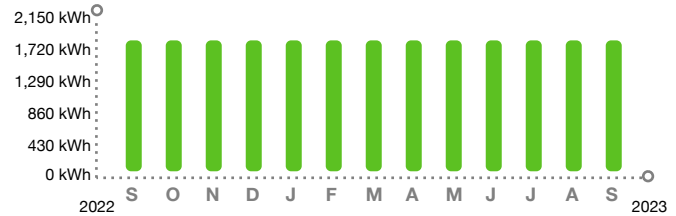
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Aug 3, 2023 to Sep 5, 2023 (33 days)**Statement Date:** Sep 5, 2023**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****\$157.65**

TOTAL AMOUNT YOU OWE

Sep 26, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	157.65
Payments received	-157.65
Balance before new charges	0.00
Total new charges	157.65
Total amount you owe	\$157.65

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 27, 2023 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.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

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

5202756545553795675100000

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
for ways to pay.

75654-55537

ACCOUNT NUMBER

\$157.65

TOTAL AMOUNT YOU OWE

Sep 26, 2023

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	157.65
Payment received - Thank you	-157.65
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	153.60
Gross receipts tax (State tax)	3.94
Taxes and charges	3.94
Regulatory fee (State fee)	0.11
Total new charges	\$157.65
Total amount you owe	\$157.65

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.049080 per kWh
Fuel charge:	\$0.030850 per kWh

METER SUMMARY

Next bill date Oct 3, 2023.

Usage Type	Usage
Total kWh used	1919

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 5, 2023	Aug 3, 2023	Sep 2, 2022
kWh Used	1919	1919	1919
Service days	33	29	30
kWh/day	58	66	64
Amount	\$157.65	\$157.65	\$134.37

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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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: 08-03-2023 to 09-05-2023 (33 days)

kWh/Day: 58

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	0.650000	1,919	65.65

* 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: 08-03-2023 to 09-05-2023 (33 days)

kWh/Day: 58

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							65.65
Sub total						1,919	65.65
Energy conservation cost recovery							0.73
Capacity payment recovery charge							0.31
Environmental cost recovery charge							0.84
Storm restoration recovery charge							29.28
Transition rider credit							-7.94
Storm protection recovery charge							5.53
Fuel charge							59.20
Electric service amount							153.60
Gross receipts tax (State tax)							3.94
Regulatory fee (State fee)							0.11
Total						1,919	157.65

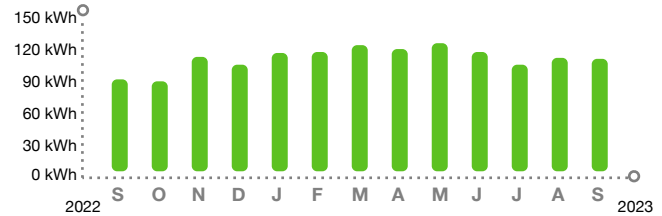
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Aug 8, 2023 to Sep 8, 2023 (31 days)**Statement Date:** Sep 8, 2023**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****\$34.03**

TOTAL AMOUNT YOU OWE

Sep 29, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	34.09
Payments received	-34.09
Balance before new charges	0.00
Total new charges	34.03
Total amount you owe	\$34.03

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 28, 2023 is considered LATE; a late payment charge of 1% will apply.

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

5205843730315233043000000

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

\$34.03

TOTAL AMOUNT YOU OWE

Sep 29, 2023

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	34.09
Payment received - Thank you	-34.09
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.68

Minimum base bill charge: \$4.06

Non-fuel: (\$0.094820 per kWh) \$10.91

Fuel: (\$0.031510 per kWh) \$3.62

Electric service amount 31.27

Gross receipts tax (State tax) 0.80

Franchise fee (Reqd local fee) 1.94

Taxes and charges 2.74

Regulatory fee (State fee) 0.02

Total new charges \$34.03

Total amount you owe \$34.03

METER SUMMARY

Meter reading - Meter AC07429. Next meter reading Oct 9, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	14710		14595		115

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2023	Aug 8, 2023	Sep 8, 2022
kWh Used	115	116	94
Service days	31	31	31
kWh/day	4	4	3
Amount	\$34.03	\$34.09	\$31.89

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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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.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Palma Sola Trace CDD
CDD Website Address
2700 S. Falkenburg Drive, Suite 2745
Riverview, Florida 33578

PALMA-01 General

Palma Sola Trace CDD - 01 General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	08/23/2023	Review information regarding meeting quorum; confer with District Manager regarding same.	0.40	\$260.00	\$104.00
Service	LG	08/28/2023	Prepare memorandum regarding FEMA requirements.	0.20	\$260.00	\$52.00
					Total	\$156.00

RECEIVED
09/12/2023

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7444	10/11/2023	\$156.00	\$0.00	\$156.00
Outstanding Balance				\$156.00
Total Amount Outstanding				\$156.00

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

PALMA SOLA TRACE CDD
Attn: Accounts Payable
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

AUGUST INVOICE

Invoice No.:	210780
Invoice Date:	08/31/2023
Due Date:	09/30/2023
Bill-To Account:	38254
Sales Rep:	Crystal Trunick

Print

Date	Ad No.	PO	Description	Size	Notes	Net Amount
08/02/2023	1606105	Palma Sola Trace CDD	BRD-Bradenton Herald - Legals ROP Any	B-Quarter Page V		\$175.00
08/09/2023	1606106	Palma Sola Trace CDD	BRD-Bradenton Herald - Legals ROP Any	B-Quarter Page V		\$175.00
08/28/2023	1657132	PH on FY 23-24 Final Budget	BRD-Bradenton Herald - Legals ROP Any	B-Quarter Page V		\$175.00

August Summary

Amount Due:	\$525.00
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RECEIVED
09/01/2023

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

PALMA SOLA TRACE CDD
Attn: Accounts Payable
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

AUGUST INVOICE

Invoice No.:	210780
Account No.:	38254
Account Name:	PALMA SOLA TRACE CDD
Amount Due:	\$525.00

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000038254 0000210780 000052500 0



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
38254	446222	Palma Sola Trace CDD	Palma Sola Trace CDD	\$350.00	3	10.18 in

Attention: Crystal Yem
PALMA SOLA TRACE CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

BLHeureux@rizzetta.com

Copy of ad content
is on the next page

THE STATE OF TEXAS COUNTY OF DALLAS

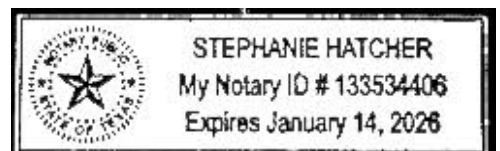
Before the undersigned authority personally appeared Crystal Trunick, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:
2 insertion(s) published on:
08/02/23, 08/09/23

THE STATE OF FLORIDA COUNTY OF MANATEE

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and subscribed before me this 5th day of
September in the year of 2023

Notary Public in and for the state of Texas, residing in
Dallas County



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Palma Sola Trace Community Development District ("District") will hold two public hearings and a regular meeting at the following date, time, and location:

DATE:	August 24, 2023
TIME:	10:00 a.m.
LOCATION:	Palma Sola Trace Clubhouse 7406 Hamilton Road Bradenton, Florida 34209

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the Fiscal Year beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Lot Type*	Total # of Units	O&M Factor	Current Annual O&M Assessment (October 1, 2022 – September 30, 2023)**	Proposed Annual O&M Assessment (October 1, 2023 – September 30, 2024)**	Change in Annual Dollar Amount
Condo	272	1.00	\$342.73	\$794.43	\$451.70
Palma Villa	125	1.00	\$342.73	\$794.43	\$451.70
Single Family	148	1.00	\$342.73	\$794.43	\$451.70

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Manatee County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3630(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

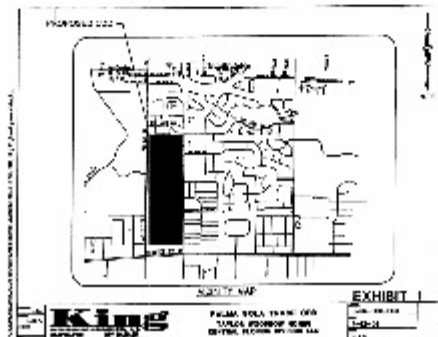
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the office of the District Manager, located at c/o Ricotta & Company, Inc., 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578, Ph: (813) 533-2950 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

Matthew Huber
District Manager





Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
38254	459805	Palma Sola Trace Community Development District	PH on FY 23-24 Final Bud	\$350.00	3	10.18 in

Attention: Crystal Yem
PALMA SOLA TRACE CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

BLHeureux@rizzetta.com

Copy of ad content
is on the next page

THE STATE OF TEXAS COUNTY OF DALLAS

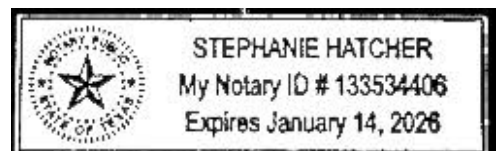
Before the undersigned authority personally appeared Crystal Trunick, who, on oath, says that she is a Legal Advertising Representative of The Bradenton Herald, a daily newspaper published at Bradenton in Manatee County, Florida; that the attached copy of the advertisement, being a Legal Advertisement in the matter of Public Notice, was published in said newspaper in the issue(s) of:
2 insertion(s) published on:
08/28/23, 09/04/23

THE STATE OF FLORIDA COUNTY OF MANATEE

Affidavit further says that the said publication is a newspaper published at Bradenton, in said Manatee County, Florida, and that the said newspaper has heretofore been continuously published in said Manatee County, Florida, each day and has been entered as second-class mail matter at the post office in Bradenton, in said Manatee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and subscribed before me this 7th day of
September in the year of 2023

Notary Public in and for the state of Texas, residing in
Dallas County



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

WOMEN OFFICIALS: WOMEN TO EXAMINE BLACKPOTENTIALITY OF SPECIAL TEAM MEMBERS: WOMEN OFFICIALS: PUBLIC
WOMEN TO EXAMINE THE IMPACTS OF OFFICIALS AND MEMBERS OF SPECIAL AGENTS, WOMEN TO
AN ADVANCEMENT FUND, AND THE LITIGATION, AND IMPROVEMENT OF THE QUALITY AND RATION OF SPECIAL
FUND OF WOMEN'S FUND.

The record of Open House February for the Polaris State House Community Development District (CDD) has two (2) public hearings and a regular meeting, previously scheduled for March or August 20, 2022, have been rescheduled for the July, May, and October 2022 dates.

September 28, 2000
10:00 a.m.
Palma Jolie Vance Childcare
7400 Herndon Road
Mesa, Arizona 85205

Statement of Appropriateness

The Elkhart Regional CMR Association has submitted property within the Elkhart to the purpose of locating the Elkhart general membership, operations, and maintenance fund. A geographic description of the property potentially subject to the proposed CMR Association is identified in the map attached hereto. The table below shows the number of the proposed CMR Association, which are subject to changes of the funding:

The proposed CIMA Amendment is submitted under conditions that are non-exclusively representative, which illustrates CIMA's "Community Impact on Communities" goal as outlined on the Community Bill. Moreover, pursuant to Section 907.0000, Florida Statute, the proposed Amendment will serve as the "representative rule" submitted by the CIMA Amendment, such that no additional "representing" shall be held or rules provided in future years unless the amendment are proposed to be increased or another statute while Section 907.0000, Florida Statute, in that case. Such CIMA Amendment is not subject to the CIMA Amendment, which is primarily based on the CIMA Amendment, is to be submitted for Final Year 2000/2001.

For Fiscal Year 2003/2004, The United Nations to have been clearly the umbrella under the community beyond an under developed property and will directly under the manner will be based on the "resolving individual capacity by meeting and a full price, in which the member state is to improve the property of the community. In fact, the state is the solution to be based on the property, which may lead to a loss of the, or the third individual community, may reach the community nation, which may only result to a loss of the. The United Nations to collect community on the fact and by direct billing them and provides the United Nations before anything is collected from or other community, in a different manner of a future day.

The public hearings and needs assessment for the public art will be conducted in accordance with the provisions of Florida law. A copy of the Request for Proposal, proposed commitment act, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at One Florida, B Corporation, Inc., 2700 E. Palmetto Park East, Suite 2040, Ft. Lauderdale, Florida 33309. For pricing information, please contact the District Manager at (954) 350-0000, during normal business hours. The public hearings and meeting may be conducted in a video, live, and places to be specified on the record of the hearings or meeting. There may be provisions when staff or board members may participate by telephone.

Any person making special arrangements to the meeting has a right to be placed in the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Public Policy Director by dialing 7-1-1, or 1-800-885-8771 (TTY) 1-800-885-8779 (voice), for assistance in contacting the District Manager's Office.

Please note that all citizens privately assume the right to appear at the public hearings and meetings, and may also use the witness facilities with the District Attorney's Office under the authority of jurisdiction of this nation. Each person may decline to appear and any challenge made by the District Attorney's Office may be appealed at the public hearings or meetings. It is noted that persons will need a record of proceedings and that accordingly, the person may need to ensure that a suitable record of the proceedings is made, including the testimony and evidence upon which may be used in the future.

EXHIBIT 1

PALMA SOLA TRACE CDD
TAYLOR WOODRUFF HOMES
CENTRAL FLORIDA DIVISION LLC

4-72-28

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

Invoice

Date	Invoice #
9/1/2023	INV0000083213

Bill To:

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

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

[illegible]

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
9/5/2023	2524

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
8/4/2023	Coordinate with structural engineer for corner repairs at Bridlecrest bridge.	0.25	150.00	37.50
8/11/2023	Coordinate with wall representative for repairs from resident damage.	0.25	150.00	37.50
8/15/2023	Reach out to vendor for bridge repairs and painting, respond to CDD chairperson and CDD manager.	0.5	150.00	75.00
8/16/2023	Coordinate with wall vendor for schedule to review damaged wall and update CDD chairperson.	0.25	150.00	37.50
8/23/2023	Coordinate with fence vendors for removal and replacement of damaged fence at condos. Prep work for upcoming CDD meeting.	1	150.00	150.00
8/24/2023	Coordinate with perimeter wall vendor for repairs.	0.5	150.00	75.00
8/28/2023	Coordinate with fence vendor on prices for fence repair at condos and coordinate site visit with another fence vendor.	0.5	150.00	75.00
8/28/2023	Follow up with fence vendor for replacement of damaged fence. Download Manatee County flood zone map, forward to board members and staff.	0.5	150.00	75.00
8/31/2023	Prepare map for fence vendor regarding repairs to damaged fence at condo.	0.25	150.00	37.50
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$525.00