

Palma Sola Trace Community Development District Board of Supervisors' Special Meeting February 22, 2024

<u>District Office · Riverview, Florida · (813) 533-2950</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

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

Board of Supervisors Eva Walker Chairman

Michael Coury Vice Chairman
Mary Gray Assistant Secretary
David Kaiser Assistant Secretary
Dan Crumpler Assistant Secretary

District Manager Ruben Durand Rizzetta & Company, Inc.

District Counsel Lauren Gentry KE Law Group, PLLC

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

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

February 21, 2024

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**, **February 22**, **2024**, **at 1:30 p.m.** at the Palma Sola Trace Clubhouse, located at 7408 Hamilton Road, Bradenton, Florida 34209.

1.		TO ORDER	
2. 3.		ENCE COMMENTS FF REPORTS	
ა.		District Counsel	
	В.	District Engineer i. Review of Draft Public Facilities Report	Tob 1
	•	·	Tab I
	C.	District Manager	T-L 0
		i. Presentation of Monthly Financials	
_	5.161	ii. Presentation of 4 th Quarter Website Audit	Tab 3
4.	_	NESS ITEMS	
	Α.	Consideration of Creek Side Viburnum Proposal	
	В.	Consideration of Pressure Washing Perimeter Wall Proposal	
	C.	Discussion on Access Gate Repairs and Upgrades	Tab 6
	D.	Discussion on Ethics Training	
	E.	Discussion on Quotes for Mold on Walls	
	F.	Discussion on Re-Fencing behind condos	
	G.	Discussion on Condition of Landscaping in Various Locations	
	H.	Discussion on Ponds	
5.	BUSI	NESS ADMINISTRATION	
	A.	Consideration of Minutes of Board of Supervisors'	
		Regular Meeting held on December 28, 2023	Tab 7
	B.	Consideration of Operations & Maintenance Expenditures	
		for December 2023 & January 2024	.Tab 8
6.	SUPE	ERVISOR REQUESTS	
7.		DURNMENT	

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

PUBLIC FACILITIES REPORT

Prepared for the

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

Manatee County, Florida

February, 2024



Prepared by:

Schappacher Engineering, LLC 3604 53rd Ave. East Bradenton, FL 32403

TABLE OF CONTENTS

I.	PURP	OSE AND SCOPE	4
II.	GENE	RAL INFORMATION	4
III.	EXIST	TING PUBLIC FACILITIES	4
	A.	ROADWAY AND LIGHTING	4
	B.	WATER AND WASTEWATER FACILITIES	5
	C.	WATER MANAGEMENT FACILITIES	5
	D.	LANDSCAPING	5
IV.	CURR	ENTLY PROPOSED EXPANSIONS OVER NEXT 5 YEARS	5
	A.	ROADWAY AND LIGHTING	5
	B.	WATER AND WASTEWATER UTILITIES	5
	C.	WATER MANAGEMENT SYSTEM	6
	D.	LANDSCAPING	6
V.	REPL.	ACEMENT OF FACILITIES	6

LIST OF EXHIBITS

EXHIBIT 1	VICINITY MAP
EXHIBIT 2	SITE OWNERSHIP MAP
EXHIBIT 3	MASTER DRAINAGE SYSTEM PLAN
EXHIBIT 4	STREET LIGHT PLAN
APPENDIX A	FLORIDA STATUTES SECTION 189.08
APPENDIX B	APPROVED PALMA SOLA TRACE PLAT

I. PURPOSE AND SCOPE

At the request of the Palma Sola Trace Community Development District ("the District"), this Public Facilities Report has been prepared to satisfy Florida Statutes section 189.415, regarding the submittal of a special district public facilities report. A copy of this section of the Florida Statutes is included in Appendix A. The purpose of this report is to provide a general description of public facilities owned by the District and also to outline any currently proposed facility expansion or upgrade plans within the next five (5) years.

The Local Government Comprehensive Planning and Land Development Regulation Act requires local general-purpose governments to develop comprehensive plans and revise them as necessary. This process requires that they know about the public facilities owned or operated by independent special districts.

Consequently, Florida developed a policy to foster coordination between independent special districts and local general-purpose governments. This requires each independent special district to comply with the Public Facilities Initial Report, the Public Facilities Annual Notice of Any Changes, and the Public Facilities Updated Report.

II. GENERAL INFORMATION

The Palma Sola Trace Development is a residential community located in Section 6 Township 35 South, Range 17 East, Manatee County, Florida, in the north-east corner of the 44th Ave and 75th St W intersection. The location of the Palma Sola Trace Community is shown in Exhibit 1. Appendix B is the plat of the Palma Sola Trace Community Development District which includes the legal descriptions of the boundaries. Exhibit 2 shows the ownership of all of the facilities within the community including the district's maintenance responsibilities. The community is approximately 103 acres and there are a total of approximately 148 single family homes, 126 paired villas, and 272 Condominium units constructed in multiple phases. The community also includes a water management system, wetland preserves, and landscaped areas. The initial construction started in February 2005 and continued through 2007. It provided the infrastructure for the water management system, utilities, roads, and subdivision improvements needed to permit home construction.

Land Acquisition. The District acquired land for water management, and wetland/conservation systems. Acquisition of approximately 24 acres of lakes, wetlands and conservation areas within the District were made. These lands provide access, stormwater management, recreation, and natural habitat conservation for the community.

III. EXISTING PUBLIC FACILITIES

A. Roadways and Lighting. All roads were constructed to applicable City of Bradenton standards including subgrade, base, curbing, sidewalks, signage and striping. The roadways have been dedicated to the City of Bradenton and the maintenance is the responsibility of the City of Bradenton. Roadway lighting has been constructed along the roads within the District and is being maintained by the District, location of the lights is shown on Exhibit 4.

B. Water and Wastewater. All water and wastewater were constructed to applicable City of Bradenton standards including potable water, gravity sewer, force mains and lift stations. The water and wastewater mains have been dedicated to the City of Bradenton. The water and wastewater facilities provided within the District including the service, operation, and maintenance of the systems are provided by the City of Bradenton.

The potable water facilities include distribution mains along with necessary valving, fire hydrants and water services to individual lots and connection to the City of Bradenton system.

Wastewater facilities include gravity collection lines with individual services, lift stations, and force mains connecting to the existing City of Bradenton.

- C. Water Management System. The Water Management System includes the drainage system for the District including wetland preserves, lakes, and mitigation areas. There are approximately 12.6 acres of storm water ponds with associated culverts, catch basins, swales, channels and water control structures. The stormwater management system is designed and constructed in accordance with City of Bradenton and Southwest Florida Water Management District Standards for water quality treatment and flood control. The Water Management System outside of the road right of ways are owned and maintained by the District and the surface water drainage facilities within the right of way is owned and maintained by the City of Bradenton. The water management plan is shown on Exhibit 3.
- **D.** Landscaping. Landscaping has been provided along roadways, in buffers, and at the community entranceway. Landscaping consists of sod, annual flowers, shrubs, ground cover and trees. All landscaping and hardscaping is owned and maintained by the District.

IV. CURRENTLY PROPOSED EXPANSIONS OVER NEXT FIVE YEARS

A. ROADWAY AND LIGHTING

There are no current plans for expansion of the roadway and lighting utilities owned by the District in the next five years. The roads for the residential community were dedicated to the City of Bradenton. The District changed all existing Street Lights to LED with the last 5 years. The City of Bradenton is responsible for future roadway maintenance and repairs.

B. WATER AND WASTEWATER UTILITIES

There are no current plans for expansion of the water and/or wastewater utilities owned by the District in the next five years. The water and wastewater systems for the residential community were dedicated to the City of Bradenton and the only utilities owned by the District are the portions located downstream of the individual backflow preventers to District owned structures. The district maintains the irrigation system and performs routine maintenance as necessary.

C. WATER MANAGEMENT SYSTEM

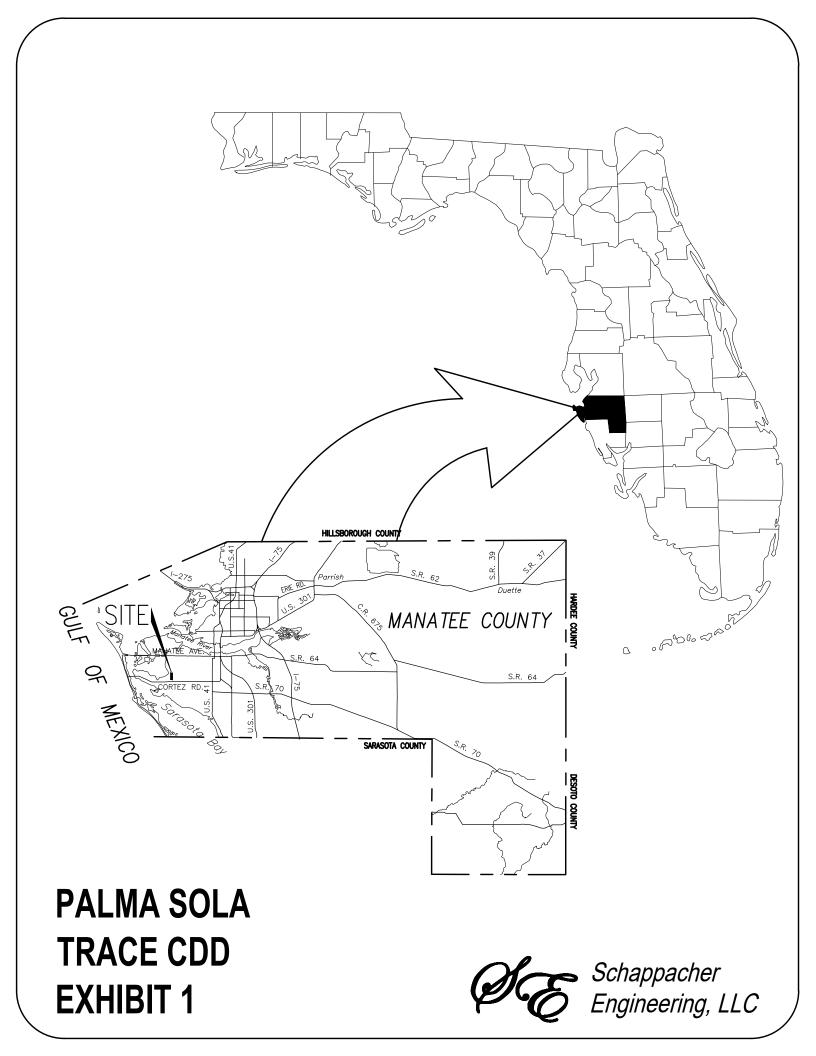
There are no current plans for expansion of the water management systems owned by the District in the next five years. The Palma Sola Trace CDD has the District Engineer review the Water Management Systems as required by Southwest Florida Water Management District (SWFWMD) on the periodic inspection cycles. This is now on a five year cycle. During the periodic inspections, any deficiencies noted are corrected prior to recertification of the systems. The District has an annual contract with an environmental company that performs routine maintenance of the lakes and the littoral shelves as well as monitoring and maintenance of the wetland and environmental areas. The pond banks are routinely reviewed and any deficiencies are noted and corrected as needed.

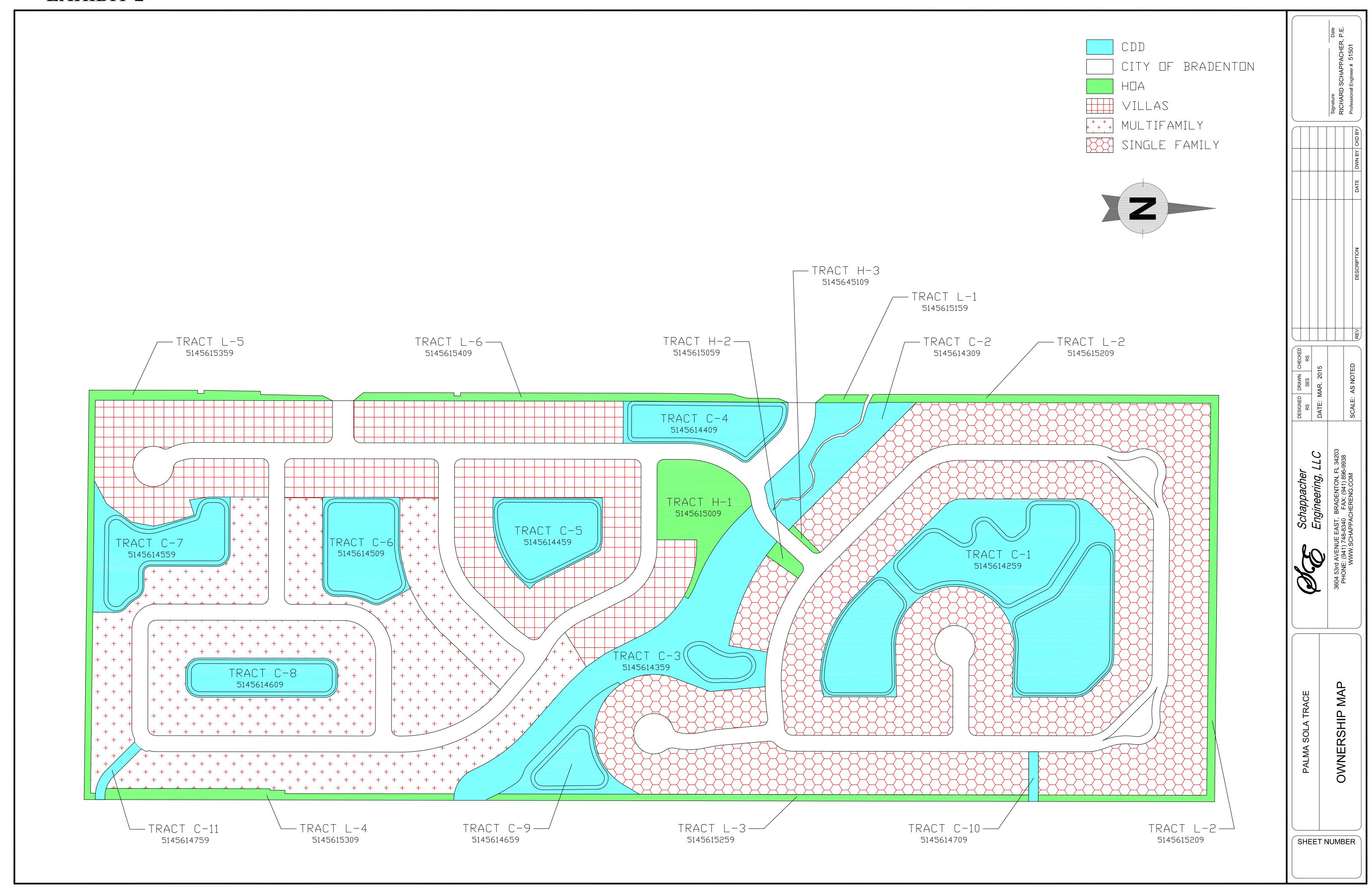
D. LANDSCAPING

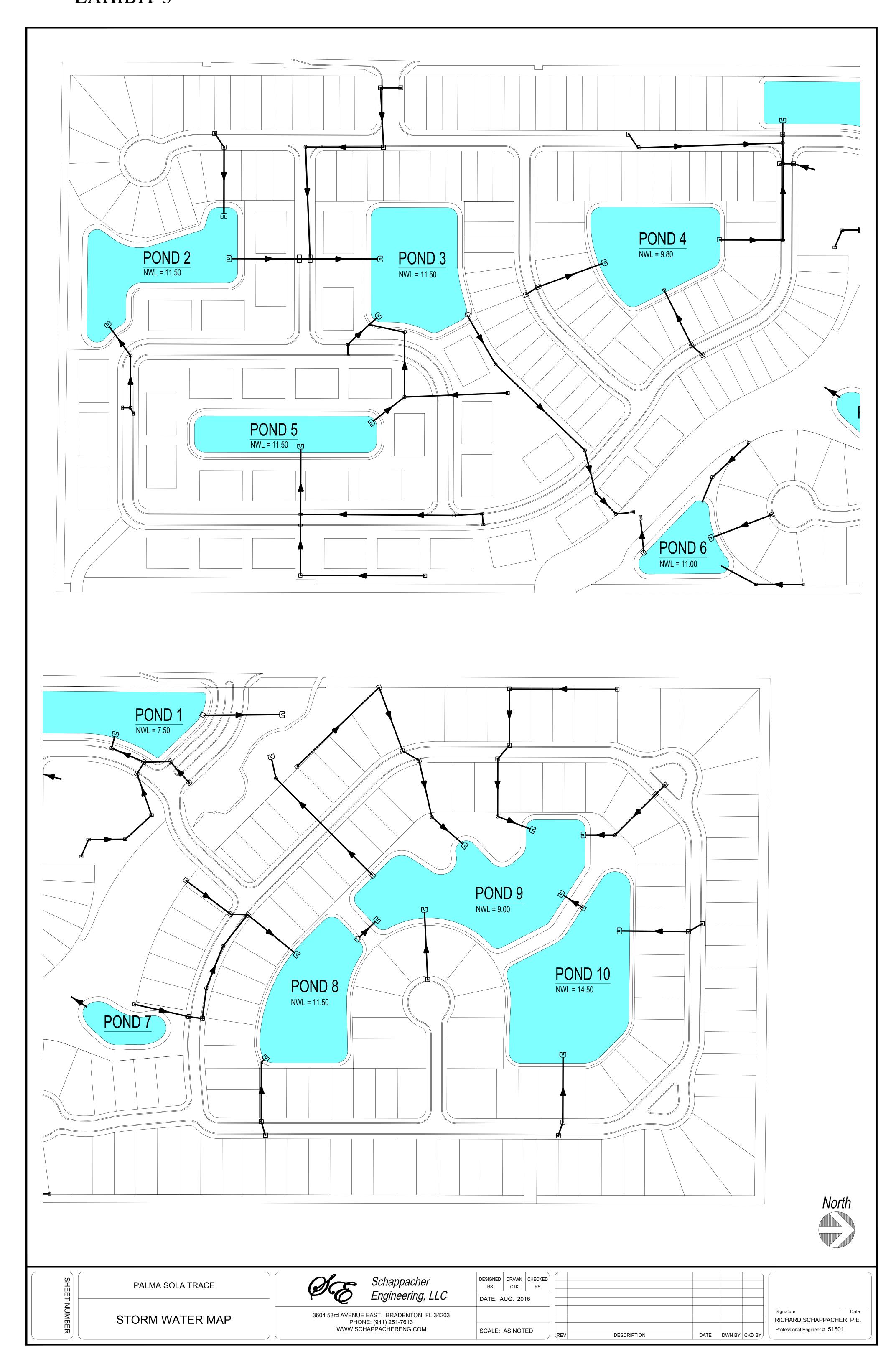
There are no current plans for expansion of the Landscaping in the District in the next five years. The District has a maintenance plan through a reserve study in effect that has addressed landscape and irrigation needs. There is an annual contract with a landscape company that maintains the District owned landscaping and irrigation systems. This includes the planting of annuals at various locations throughout the community.

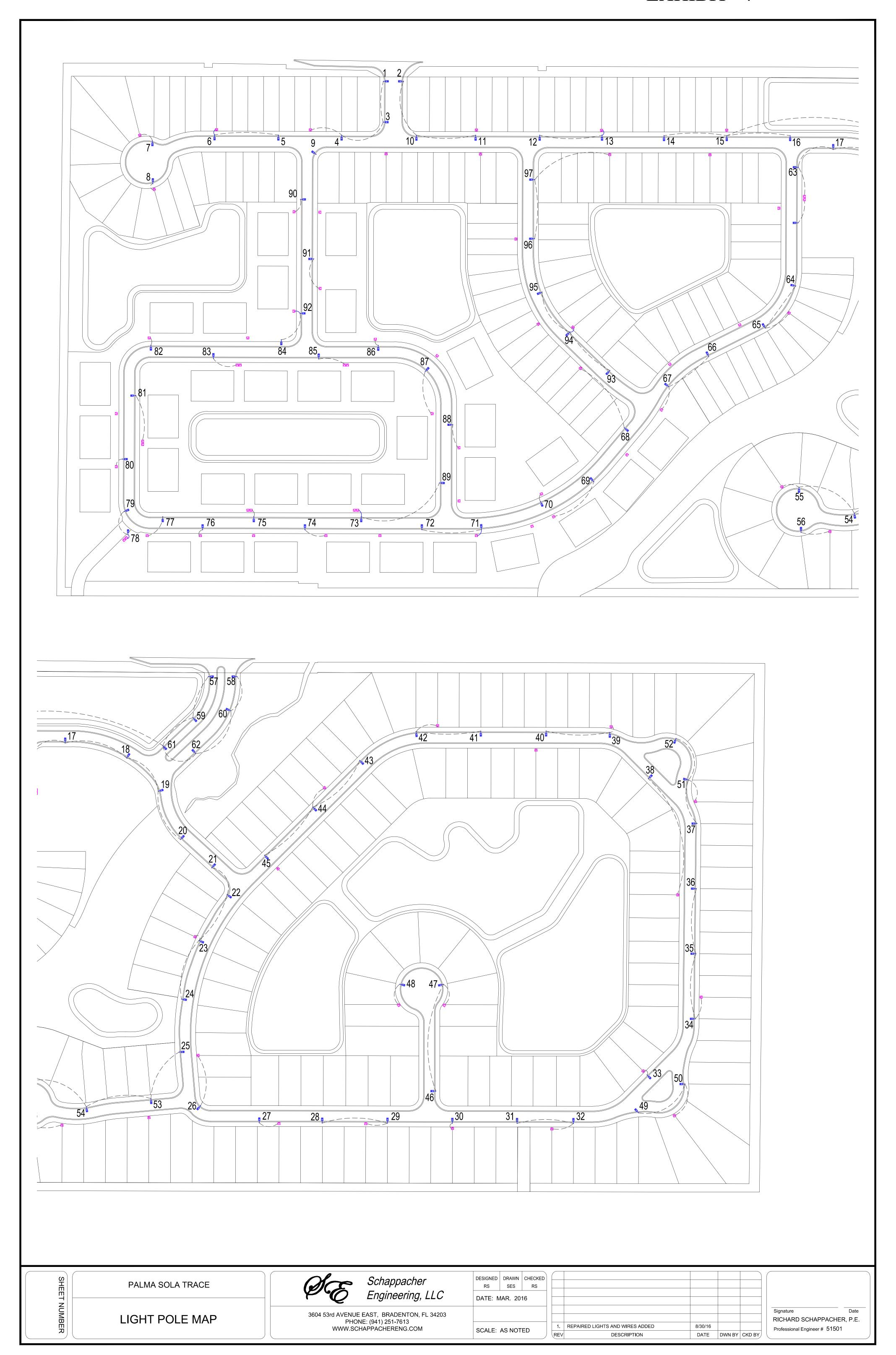
V. REPLACEMENT OF FACILITIES

The District currently does not anticipate constructing any new facilities or expanding any existing facilities within the next 10 years. The District has a maintenance plan through a reserve study in effect that will continue to address routine maintenance of the facilities as needed.









The Florida Senate

2023 Florida Statutes (including 2023C)

<u>Title XIII</u>	<u>Chapter 189</u>	SECTION 08
PLANNING AND DEVELOPMENT	UNIFORM SPECIAL DISTRICT	Special district public facilities
	ACCOUNTABILITY ACT	report.
		-
	Entire Chapter	

189.08 Special district public facilities report.—

- (1) It is declared to be the policy of this state to foster coordination between special districts and local general-purpose governments as those local general-purpose governments develop comprehensive plans under the Community Planning Act, pursuant to part II of chapter 163.
- (2) Each independent special district shall submit to each local general-purpose government in which it is located a public facilities report and an annual notice of any changes. The public facilities report shall specify the following information:
- (a) A description of existing public facilities owned or operated by the special district, and each public facility that is operated by another entity, except a local general-purpose government, through a lease or other agreement with the special district. This description shall include the current capacity of the facility, the current demands placed upon it, and its location. This information shall be required in the initial report and updated every 7 years at least 12 months before the submission date of the evaluation and appraisal notification letter of the appropriate local government required by s. 163.3191. The department shall post a schedule on its website, based on the evaluation and appraisal notification schedule prepared pursuant to s. 163.3191(6), for use by a special district to determine when its public facilities report and updates to that report are due to the local general-purpose governments in which the special district is located.
- (b) A description of each public facility the district is building, improving, or expanding, or is currently proposing to build, improve, or expand within at least the next 7 years, including any facilities that the district is assisting another entity, except a local general-purpose government, to build, improve, or expand through a lease or other agreement with the district. For each public facility identified, the report shall describe how the district currently proposes to finance the facility.
- (c) If the special district currently proposes to replace any facilities identified in paragraph (a) or paragraph (b) within the next 10 years, the date when such facility will be replaced.
 - (d) The anticipated time the construction, improvement, or expansion of each facility will be completed.
- (e) The anticipated capacity of and demands on each public facility when completed. In the case of an improvement or expansion of a public facility, both the existing and anticipated capacity must be listed.
- (3) A special district proposing to build, improve, or expand a public facility which requires a certificate of need pursuant to chapter 408 shall elect to notify the appropriate local general-purpose government of its plans either in its 7-year plan or at the time the letter of intent is filed with the Agency for Health Care Administration pursuant to s. 408.039.
- (4) Those special districts building, improving, or expanding public facilities addressed by a development order issued to the developer pursuant to s. 380.06 may use the most recent local government report required by s. 380.06(6) and submitted by the developer, to the extent the annual report provides the information required by subsection (2).
 - (5) The facilities report shall be prepared and submitted within 1 year after the district's creation.
- (6) For purposes of the preparation or revision of local government comprehensive plans required pursuant to s. 163.3161, a special district public facilities report may be used and relied upon by the local general-purpose government or governments within which the special district is located.
- (7) Any special district that has completed the construction of its public facilities, improvements to its facilities, or its development is not required to submit a public facilities report, but must submit the information required by paragraph (2)(a).

- (8) A special district plan of reclamation required pursuant to general law or special act, including, but not limited to, a plan prepared pursuant to chapter 298 which complies with the requirements of subsection (2), shall satisfy the requirement for a public facilities report. A water management and control plan adopted pursuant to s. 190.013, which complies with the requirements of subsection (2), satisfies the requirement for a public facilities report for the facilities the plan addresses.
- (9) The Reedy Creek Improvement District is not required to provide the public facilities report as specified in subsection (2).
- (10) Each deepwater port listed in s. <u>403.021(9)(b)</u> shall satisfy the requirements of subsection (2) by submitting to the appropriate local government a comprehensive master plan as required by s. <u>163.3178(2)(k)</u>. All other ports shall submit a public facilities report as required in subsection (2).

History.—s. 20, ch. 89-169; s. 26, ch. 95-280; s. 16, ch. 97-255; s. 17, ch. 99-8; s. 38, ch. 2011-139; s. 15, ch. 2012-99; s. 35, ch. 2014-22; s. 9, ch. 2018-158; s. 6, ch. 2023-31.

Note. - Former s. 189.415.

Disclaimer: The information on this system is unverified. The journals or printed bills of the respective chambers should be consulted for official purposes.

Copyright © 2000- 2024 State of Florida.

PALMA SOLA TRACE

EASEMENT DEDICATION:

THERE ARE HERSEN YESTERS, WAS PROLIFE OF PREFILE IN GENDELING TO TO THE TEET IN WIDH ALONG EACH REAR LOT LUE, AND PARKET IN WIDH ALONG EACH REAR LOT LUE, AND PREFILE THE WIDH ALONG EACH REAR LOT LUE, AND PREFILE THE WIDH ALONG EACH REAR LOT ACCOMMODATING SUFFICICA, AND UNDERSOND DEALINGS, AND UNDERSONDED THE REPORT FOR THE WORK THE WIDE AND SUFFICIENT REAL ALONG SECURIOR WAS THAT IN THE WORK THE WIDE AND ALONG SECURIOR SECURIOR SECURIOR SECURIOR

CERTIFICATE OF APPROVAL OF CLERK OF CIRCUIT COURT

STATE OF FLORIDA) COUNTY OF MANATEE) :SS

I, RB, SOBRE, CERFOR OF the CROULT COURT OF WANTER COUNTY, FLORON, HEREBY CERTIFY THAT THEY PLAT HAS BEEN EXAMINED AND THAT IT COUNTES IN FORM WITH ALL THE RECURRENCES OF THE STATUTIES OF FLORON PERTANNES TO MAY SAND PLAT THIS PLAT THE PLAT THE SELF THEY FOR RECORD IN PLAT BOOK "46. DRIVEN FOR PROBLEM PLAT THE PLAT THEY BE PLATE TO BE PROBLE RECORD OF WANT THE COUNTY, CHORDING THE THEY BOOK "46. DRIVEN FOR THE COUNTY, CHORDING THE COUNTY, CHORDING THE COUNTY, CHORDING THEY THEY SHARE THEY SHARE THE COUNTY, CHORDING THE COUNTY, C

R.B. SHORE, CLERK OF CIRCUIT COURT MANATEE COUNTY FLORDS

CERTIFICATE OF APPROVAL OF THE CITY OF BRADENTON

STATE OF FLORIDA) COUNTY OF MANATEE) :SS

IT IS HEREST CRITICED THAT THE PLAT HAS BEEN OFFICIALLY APPROVED FOR RECORD AND ALL OFFICES OF REDIGHTON ACCEPTED BY THE COUNCIL OF THE CITY OF BRADENTON, THIS CHAPTER OF A PROPERTY, NO. 2000.

Mes MILES OF 1

CERTIFICATION BY THE DIRECTOR OF PUBLIC WORKS

STATE OF FLORIDA) COUNTY OF MANATEE) :SS

APPROVED: DIRECTOR OF PUBLIC WORKS

NOTARY ACKNOWLEDGEMENT

STATE OF FLORIDA)
COUNTY OF MINISTER) :SS
Hills beforeal

THE FOREDOMG CERTIFICATE OF OMERSTARE AND DEDIDATION WAS ALXONOMEDIES BEFORE INTERMEDIATION WAS ALXONOMEDISED BEFORE INTERMEDIATION OF MANY.

AND, 2006, BY 944D FORESTARE, TABLOOD MASSIAN CHIEF, A FORESTAR LIMITED LIMBULY DOMANN, ON BEHALF OF THE COMPANY AND WHO IS PERSONALLY WORKN TO WE.

JANET M. ERNST-NELMAN NOT STORY Expression of Florida NOT STORY Expression. 18, 2009 No. Oriented

MOTHER PUBLIC EAST NEUMON PRINT NAME OF NOTARY NY COMMISSION EIGHES IN 18 2008 COMMISSION NO. DD373241

CERTIFICATE OF APPROVAL OF THE CITY SURVEYOR

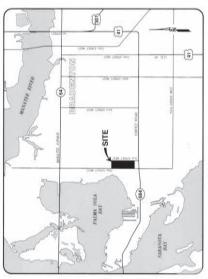
STATE OF FLORDA) SS COUNTY OF MANATEE) SS

IT IS HERBY CRETICED ONAT THIS PLAT MAS BEEN REVENED FOR CONFORMETY WITH COMPRENENTS OF CONFORMETY WITH COMPREDICTION OF THE FLORIDA STADLES AND THE CITY OF BRADENTON COMPREDICTIONS AND UNIT DESIGNMENT COOK.

O. J. S. T. C. Maries N. CATON R. PSM #295

8/1/05 DATE

SECTION 6, TOWNSHIP 35 SOUTH, RANGE 17 EAST MANATEE COUNTY, FLORIDA



LOCATION MAP

PLAT NOTES:

- SUBDIVISION PATS BY NO MEAN EMPERENT A DEFENDANTINO WIN MEETINE PROPERTIES MULE WILL NOT ALOND. LAND WITHIN THE BOUNDRESS OF THIS PLAT MAY OR MAY NOT BE SUBJECT TO FLOODING. THE DIFFICUENTS STREETS DIVISION HAS INFORMATION BE SUBJECT FLOODING AND RESTRICTIONS ON DEFLICIONALY.
 - WONDER: THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBMINISTED OF THE PLATE OF THE SUBMINISTED OF THE PLATE OF THE SUBMINISTED OF THE PUBLIC PROPERTY OF THIS OFFICE OF THE PUBLIC PROPERTY OF THIS OFFICE OF THE SUBMINISTED OF THE PUBLIC PROPERTY OF THIS OFFICE OFFICE
 - CORDONALS; N. U. S. SAPÉZ, FEET, SHOW HERDIN RETER TO THE FLORIN STATE PARK CORDONALS STATE OF THE STATE OF T
- BEARNGS SHOWN HEREON RETER TO THE FLORIDA STATE PLANE COORDINATE SYSTEM (NEST SCOKE) AND REDECT THE 1883 NORTH AMERICAN DATUM (1990 RE-ADJUSTNENT). AND THE SOUTHERY LUNG CONDINITY WILLAGE CONDOMINUM SECTIONS 11, 14, 8, 13, ERING SERSYSZE, SUID LINE BEING THE MORTHERY BOUNDARY OF THIS PLAT.
- BY SCALED DETENMANTOR THE SUBJECT PROPERTY APPEARS TO LE IN FLOOD ZONES YOUR TOTAL STATE ALONG AND SOME TOWN AND "YOU FROM SOME TOWN AND "YOU FROM SOME THOO NOW!", PRER THOOD NAME "YOU HAVE GET WIRMAN, FLOODING, PER FLOOD INSIGAROR SANT WAS FOR WARNER COUNTY, FLOODING, PER FLOODING, CONTRACT SOME TOWN AND TOWN SOME DETENMANTON SOULD BE ALLOW BY THE PER FLOODING TOWN AND THAT FLOORING TOWN AND AND TOWN AND ENTERSAL LEAVESTON. THE STEEPAL LEAVESTON AND THE STEEPAL LEAVESTON TOWN AND AND TOWN AND AND TOWN AND SOURCE TOWN AND AND TOWN AND AND TOWN AND TOWN AND AND TOWN AND AND TOWN AND TOWN AND AND TOWN AND TOWN AND TOWN AND TOWN AND AND TOWN
- THE MEAN HIGH WATER LINE ELEVATION OF +1.14 (NOVD 1929) IS BASED ON F.D.E.P.
 THE INTERPOLATION FORTING FOOT, EPOCH-1950, AS POBLISHED ON THE F.D.E.P.
 LLAND BOUNDARY INFORMATION SYSTEM MEAN HIGH WATER INTERACTIVE MAP, DATE OF FELD SURVEY: O4/20/04.
- BASS OF BENCHARRY. CITY OF BRUEDITON BENCH-MARK #134, HANNO AN ELEMITON OF 20.62" WIND 28, BENCE A MULL & DISK LOCATED ON THE CURB, SOUTHEAST CORNES OF 7145 TREET WEST & 34th ARBACE WEST.

CERTIFICATE OF SURVEYOR:

I, THE UNDESCRIBED SHAFFOR, BERERO CERTER THAT THIS AFTED SHAFTED SHAPPONE IS A CORECT DESCRIPTOR OF THE CARD ENDS SHAPPONE IN A CORECT DESCRIPTION OF THE LAND ERROR SHAPPONE. THAT THIS FALL OF COMPLEX WAY. THE REQUIREMENTS OF WITHOUT THE THAT THE PART LOCK OFFICE THAT THE SHAPPONE SHAPPONE SHAPPONE THAT THE PART LOCK OFFICE THAT THE SHAPPONE SHAPPONE SHAPPONE SHAPPONE THAT THE SHAPPONE SHAPPONE

KING ENGINEERING ASSOCIATES, INC.
CERTIFICATE OF AUTHORIZATION ING. 18 2610

OF PARTY OF AUTHORIZATION ING. 18 2610 JAMES DAVID GREER, PSM FLORIDA LICENSE - LS 5189

2179218

STATE OF FLORIDA) COUNTY OF MANATEE) :SS

CERTIFICATE OF OWNERSHIP AND DEDICATION

THE UNDERSONED, TAYLOR WOODROW HOUSE-CENTRAL FLORICA DIVISION, LLC., A FLORICA LUNITO LUBLITY CONVENTY, IS THE OWNER OF THE PROPERTY DESCRIED HEREON, HAS DEDICATE THE PALT ENTILLED "PALLAK SOLA TRACE" TO BE MADE, AND DOES HEREBY DEDICATE THE FOLLOWING.

- 10. THE ANAM STAN HARDS COMMAND TO PROLOGENIE DISTRICT, A LOCAL WAT OF STANDARD STANDARD AND ADDRESS 150. THE 180. THE STANDARD S
 - SECUL FAMOR TARCO COMMENT DECLOSATE DESIGN. A LOCK LINT OF SECUL FAMOR CONFERENCE OF SECUL FAMOR CONFERENCE OF SECUL FAMOR CONFERENCE OF SECUL FAMOR CONFERENCE OF SECURITIES TO SECURITIES TO SECURITIES TO SECURITIES CONFERENCE OF SECURITIES CONFERENCE ON THE CONFERENCE ON THE CONFERENCE ON THE CONFERENCE ON THE COLOMINO. WOW COMPLITION, YOU GO SE OF THE COLOMINO. TO SECURITION, YOU COMPLITION, YOU GO SE OF THE COLOMINO. THE FOLLOWING ON THE CONFERENCE ON THE COLOMINO. THE CONFERENCE ON THE CON
- TO THE PAUMA SOLA TRACE PROPERTY OWNERS ASSOCIATION, INC., ITS SUCCESSORS AND/OR ASSIGNS, THE FOLLOWING.
 - TRACTS L-1, L-2, L-3, L-4, L-5, L-6.
 ALL IRRIGATION EASEMENTS SHOWN ON THIS PLAT.
- TO THE CITY OF BRADDITUM IN MANATER COUNTY FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA. IT SUCCESSIONS HE FOLLOWING.

 A) TRACE D—1 (20 ROBIT OF WAY ALONG TST STREET WIST)
- IN WITHESS HEREOF, THE FOREGOING HAS SET HIS HAND AND SEAL THIS TO OF MADY 2005.

TAYLOR WOODROW HOMES-CENTRAL FLORIDA DIVISION, L.L.C., A FLORIDA UNITED LIABILITY COMPANY

WINGES STATES LONNIE HERMON

CERTIFICATE OF ACCEPTANCE Michael T Miller

Proper speed

STATE OF FLORIDA) COUNTY OF MANATEE) :SS

THE DEDICATIONS TO THE PALLAR SOLA TRACE COMMUNITY DEPENDMENT DISTRICT ACCEPTED AT A TAN OFFICE WEETING OF THE PALLAR SOLA TRACE DOWNSHITT DEFELDMENT DISTRICT SHIP THE BOARD OF SUPERVISING OF THE PALLAR SOLA TRACE COMMUNITY DEFELDMENT TO DISTRICT, A LOCAL UNIT OF SECOLA PURPOSE COMPINENT OFFICE PARTIES OF THE PALLAR SOLA PROPESE COMPINENT, OPERATED PUSIANT TO HAPPITS IN A LOCAL UNIT OF SECOLA PURPOSE COMPINENT, OPERATED PUSIANT TO HAPPITS IN A LOCAL UNIT OFFICE TO SECOLATE PUBLICATION.

THIS 12 DAY OF ACT SOCIAL UNIT OF SECULE PURPOSE COMMUNITY OF PRESENCE TO COMMUNITY OF SECULE PURPOSE CONFINENT, ORGANIZATION TO CHAPTER 190, FLORIDA STATUTES.

BY COUGLES SOMMETZ, DAMPAN

CERTIFICATE OF ACCEPTANCE

STATE OF FLORIDA) COUNTY OF MANATEE) :SS

THE DEDICATIONS TO THE PAUMA SOLA TRACE PROPERTY OWNERS ASSOCIATION, INC., ITS SUCCESSORS AND/OR ASSIGNS.

2005 THIS 12 DAY OF MAY ATTEST



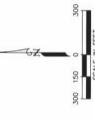


PALMA SOLA TRACE

SECTION 6, TOWNSHIP 35 SOUTH, RANGE 17 EAST MANATEE COUNTY, FLORIDA

KEY / IDENTIFICATION MAP

SHEET 3





A PAGEL OF LAND LYNG AND BEING IN SECTION 6, TOWNSHIP 35 SOUTH, RANGE 17 EAST, MANATEE COUNTY, FLORIDA AND BEING MORE PARTICUARLY DECRRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORRER OF THE SOUTHEAST 1/4 OF SAUD SECTION 6, INCIDIC ALL OF THE SOUTHWEST 1/4 OF SAUD SECTION 6, ALL OF SAUD

MINIAMAS S. A. MAINAMAS A. M. MINIAMAS C. A. MINIAMAS C. A. DISTANCE C. MAINAMAS C. A. MINIAMAS C. MINIAMAS

SHEET 7

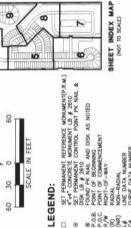
SHEET 6



LEGAL DESCRIPTION: SHEET 8

PALMA SOLA TRACE

SECTION 6, TOWNSHIP 35 SOUTH, RANGE 17 EAST MANATEE COUNTY, FLORIDA





TRACT "L-2"

EASTERLY RIGHT OF WAY LINE (0.8.8. 1200, FG. 1921)

1072.43

MATCHLINE

A STORY	Dahara	Critical Carterio centra	ABOV LESSONS	THE PROPERTY CANADA SECTION CONTRACTOR	ALIMEN LINEAR
COUNTY INC.	-	NOTE IN	AND LEWELL	CHURCH BECAUSE	CHORD LENGTH
5	100.00	27,49,08	48.55	S14738747W	46.08
18	100,000	17709777	28.94	S3837187W	29.83
63	100.00	4458297	78.50	S23792'44"W	36.50
000	112.00	30717307	98.12	N0376427E	36.00
CHI	47.00	13500'53"	110.75	SASTATOR	28.85
223	112,00	49747'44"	37.16	2,89,71888	94.30
633	100.00	1750571	31.16	SS42736'8	31.06
9.0	100.00	27.38/127	46.24	S7773702*#	42.77
512	100.00	45'30'09"	78.62	38817'04'W	77.38
8	125.00	2749'08"	60.69	S1478'04'W	60,10
557	87.00	5071790	78.22	3/23/6/50K	73.81
85	72.90	135700507	369.66	SASSECTA	133,06
853	87,00	454744	75,61	1887748TE	73.25
080	125.00	-	60,29	8,20,512,25	58.71
9000	75,00	-	58.87	82332744"8	57.22
5000	75.00	-	58.86	26617794°W	28.01
0.42	125.007	1276'97	28.77	S06'81'33'8	28.72
575	125.007		33.95	S20796107%	33.85
0144	87,007		21.68	S2134/227W	21.62
540	87.00		52.95	S0319'42'E	52.17
950	87.007		1.81	S2117727	1.61
242	72.00		51.63	S0176'41'E	50.53
246	72.00		35.39	8,21,60,725	32.12
0.49	72.00		40.53	X_90,01.195	40.00
0513	72.00	-	45.11	S84745/307E	44.38
550	87.00	-	13.99	S7124/477E	13.98
C1825	87,00	-	52.98	S86732077a	52.36
0.80	87.00	-	3.64	SS67472'W	8.64
450	125.00	-	98.44	W.10230.425	46.17
0186	125,007	-	13.85	S875/37*#	13.85
0223	30.00	-	32.06	\$18367078	31.50
800	30.00		720	10.000 P. O.	1.20
5229	50.00		10.67	SS138517a	10.65
000	30.00		29.05	8742402"8	28.63
C304	75.00		14	W-222.812842	1,33
2302	75,000	39755'01"	52.25	S71T047387W	51.30
2306	- 50.007	4450000	10.76	SOUTH STATE OF	10.00

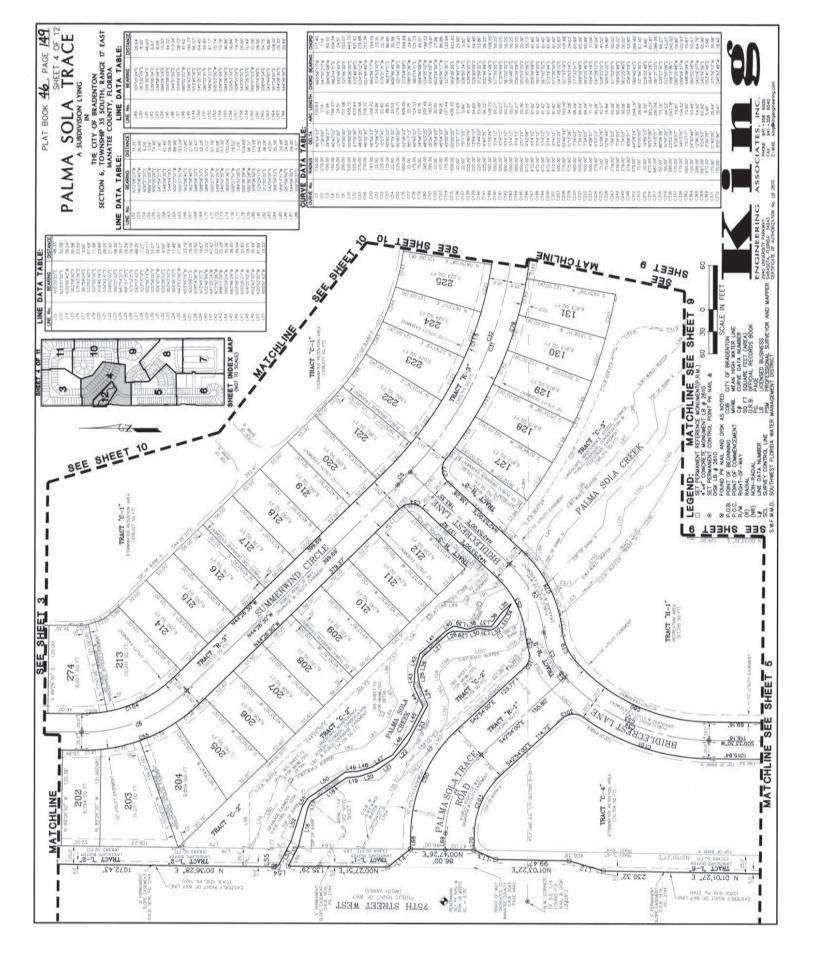


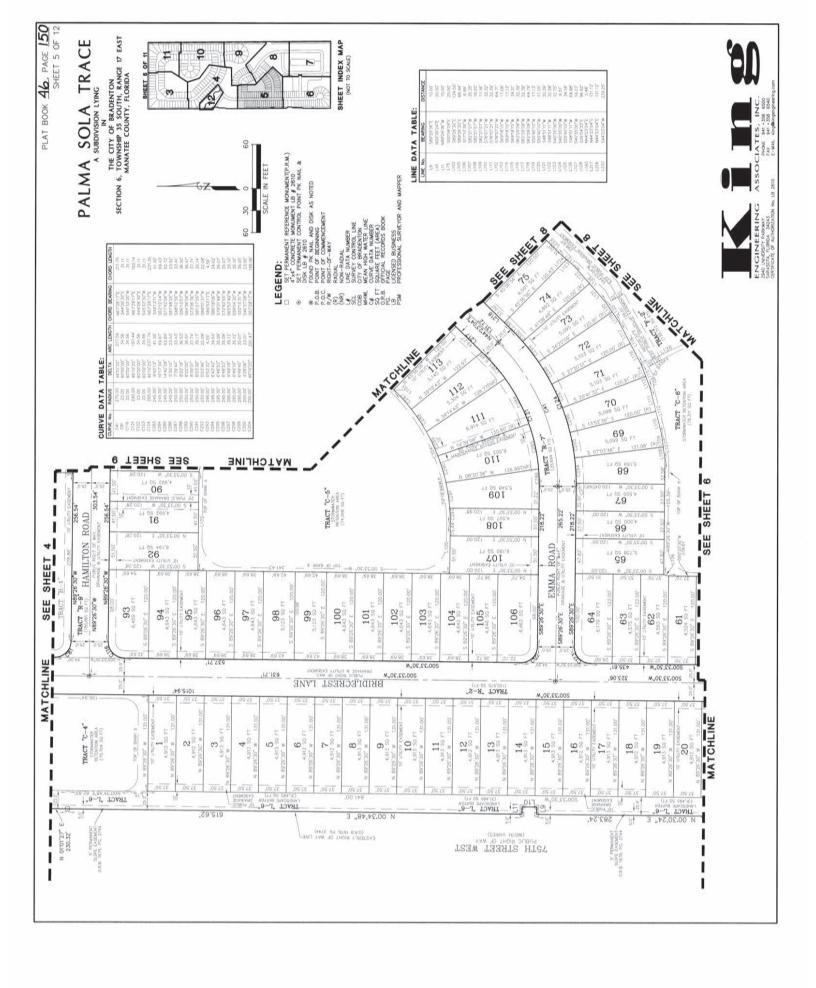


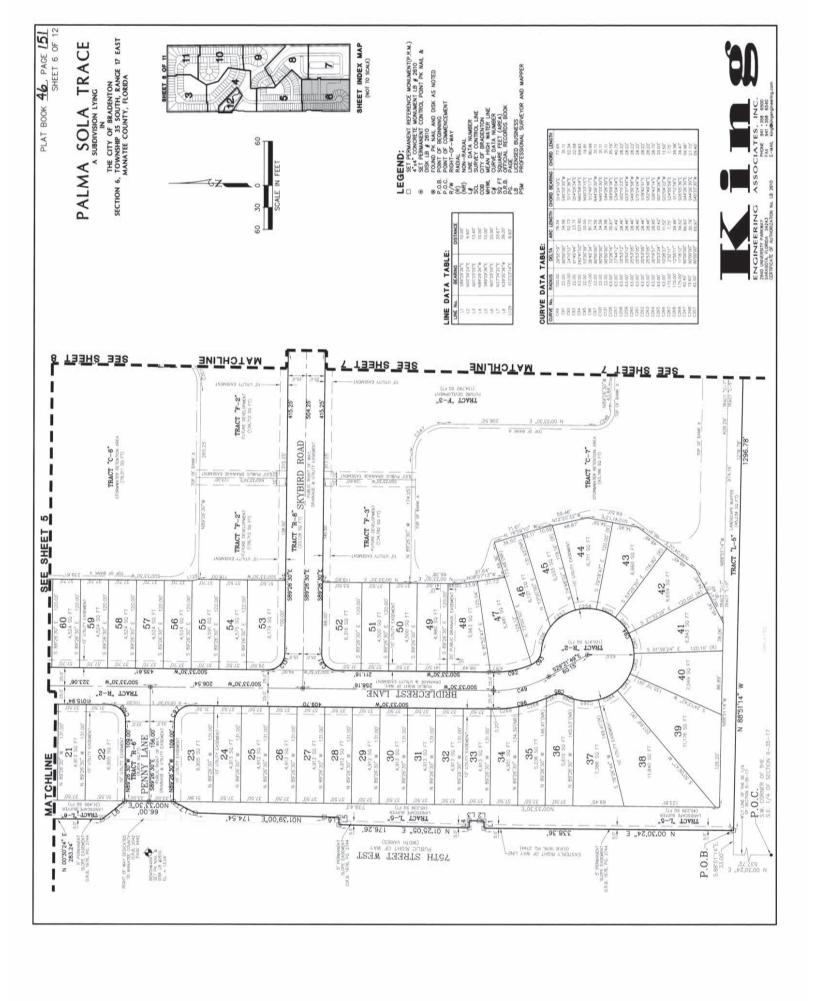
MATCHLINE

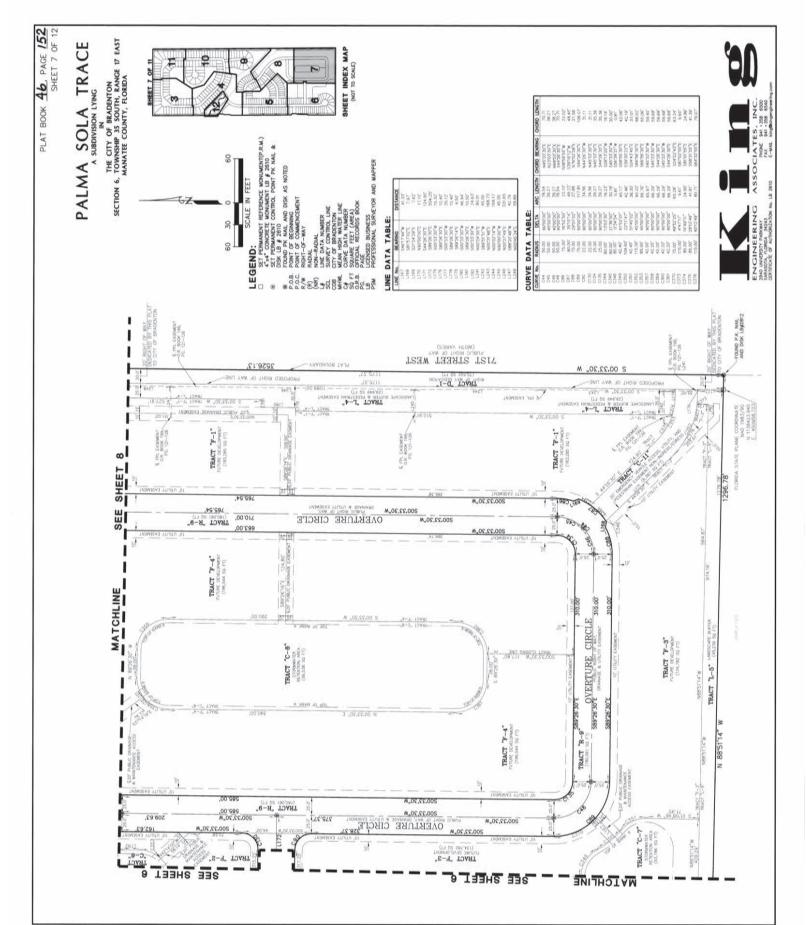
(WOIH AVEIES)
LOTH STREET WEST

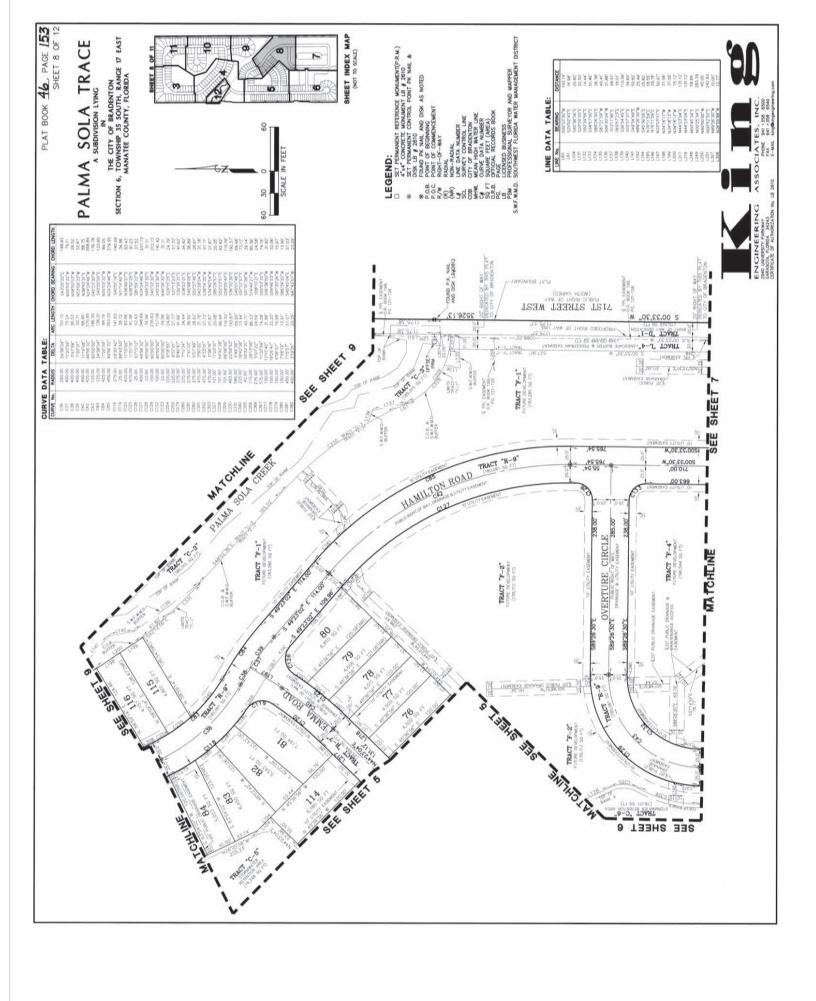
THE SHEETS WATCHING SEE SHEET IN SEE SHEET 898 SUMMERWIND CIRCLE TRACT "L-2" 081 260 181 Th os 884 19 S61 182 TH OR BEA TRACT "C-1" here, try Petry tok AA (208,227 50 FT) S9S 28 05 50 18 E81 1287.53 TRACT "R-3" S88'57'52"E Z63 TH OS ONS.0 \$843 YTUTU '0 \$81 TH 98 884,8 02 199,8 \$ 88'57'52" 8 981 TH 08 088 187 266 272 273 267 268 269 270 188 14 08 185,0 O.E ON WAR STAINLY EVENENT 418-28,
COMMERMIND CIRCLE A00.22,20,E 189 415.28 192 194 787 50 FT 195 191 193 201 6.779 SQ FT 196 197 190 199 200 198

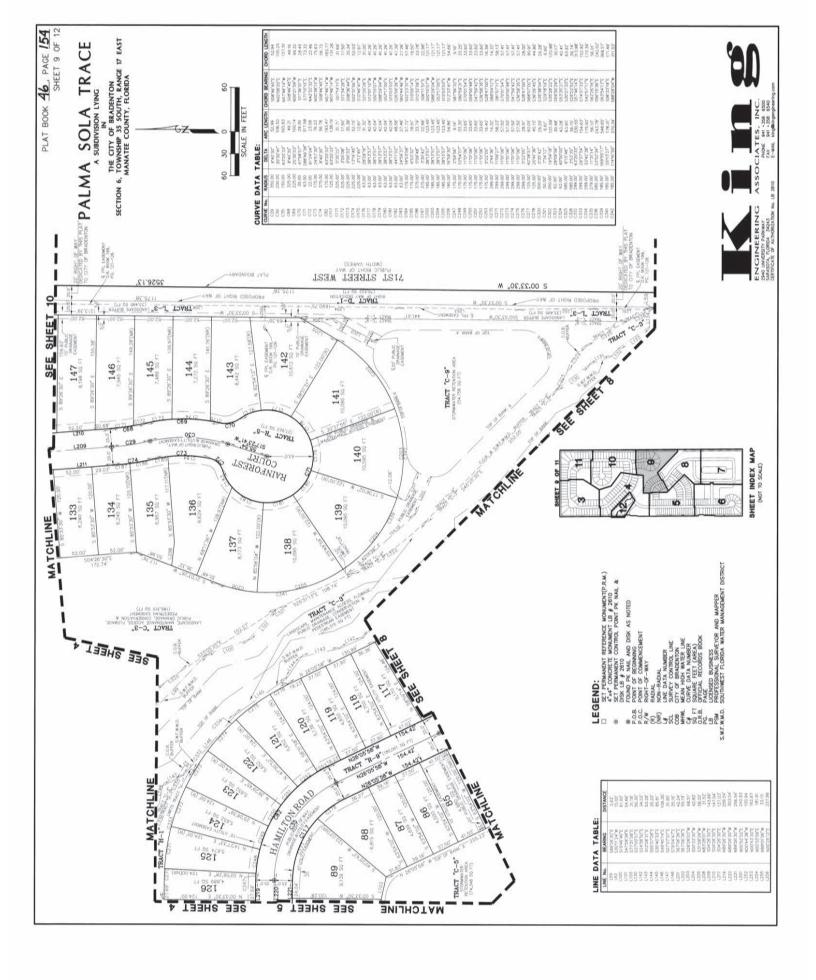


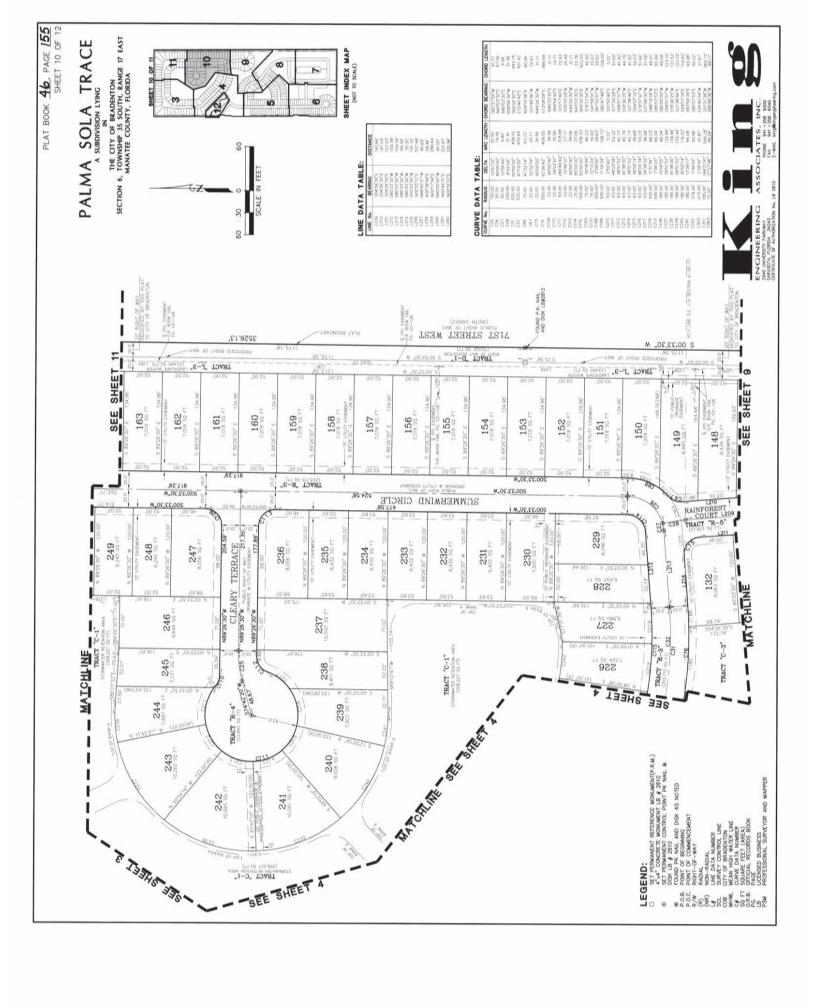


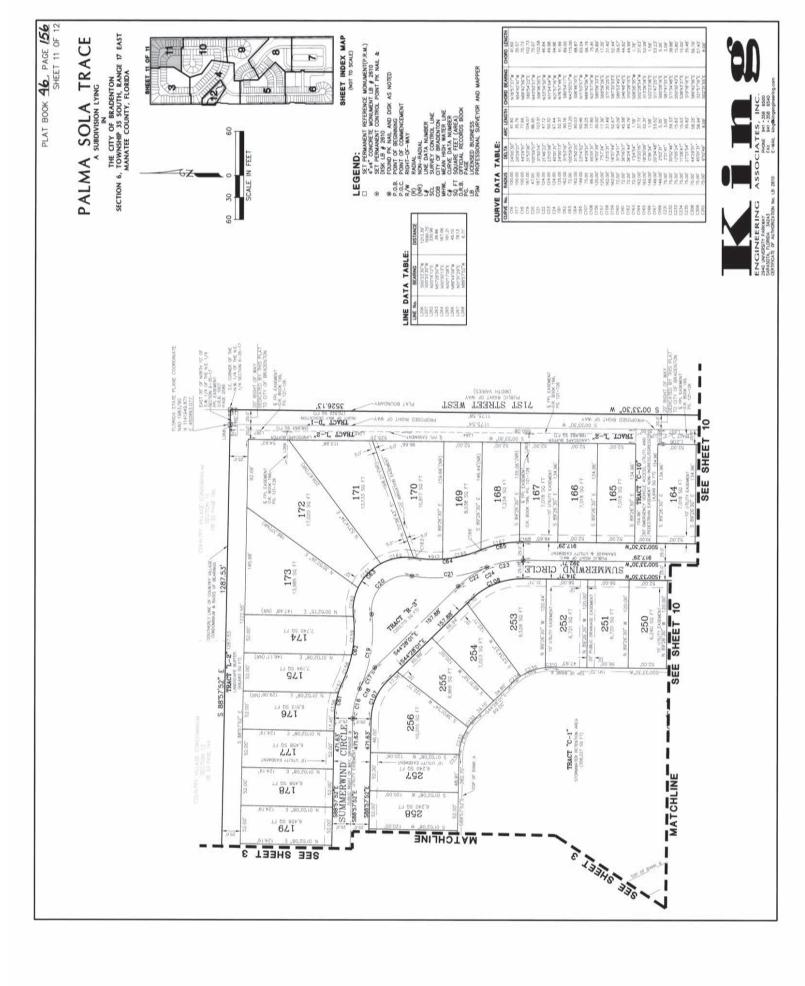


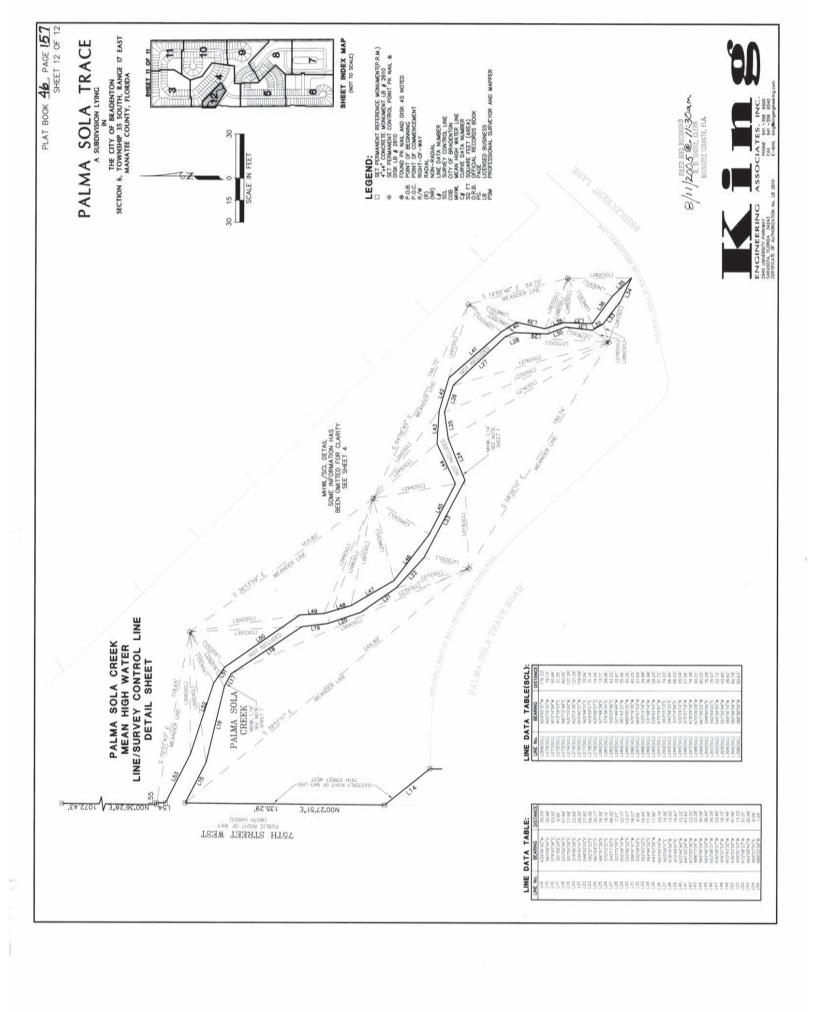












Tab 2



Financial Statements (Unaudited)

December 31, 2023

Prepared by: Rizzetta & Company, Inc.

palmasolatracecdd.org rizzetta.com

Balance Sheet As of 12/31/2023 (In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gymnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	174,851	126,000	0	300,851	0	0
Investments	17,177	125,369	495,910	638,457	0	0
Accounts Receivable	69,850	0	48,239	118,088	0	0
Refundable Deposits	381	0	0	381	0	0
Fixed Assets	0	0	0	0	3,341,827	0
Amount Available in Debt Service	0	0	0	0	0	544,149
Amount To Be Provided Debt Service	0	0	0	0	0	1,970,851
Total Assets	262,259	251,369	544,149	1,057,777	3,341,827	2,515,000
Liabilities						
Accounts Payable	2,095	0	0	2,095	0	0
Accrued Expenses	2,195	0	0	2,195	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	2,515,000
Total Liabilities	4,290	0	0	4,290	0	2,515,000
Fund Equity & Other Credits						
Beginning Fund Balance	51,591	124,660	321,667	497,918	0	0
Investment In General Fixed Assets	0	0	0	0	3,341,827	0
Net Change in Fund Balance	206,378	126,709	222,482	555,569	0	0
Total Fund Equity & Other Credits	257,969	251,369	544,149	1,053,487	3,341,827	0
Total Liabilities & Fund Equity	262,259	251,369	544,149	1,057,777	3,341,827	2,515,000

Statement of Revenues and Expenditures
As of 12/31/2023

(In	Whole	Numbers)	
(111	WHOLE	Numbers)	

	Year Ending 09/30/2024	Through 12/31/2023	Year To D 12/31/202	
-	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	92	(92)
Special Assessments				
Tax Roll	262,165	262,165	263,725	(1,560)
Total Revenues	262,165	262,165	263,817	(1,652)
Expenditures				
Legislative				
Supervisor Fees	7,000	1,750	1,000	750
Total Legislative	7,000	1,750	1,000	750
Financial & Administrative				
Accounting Services	20,049	5,012	5,012	0
Administrative Services	6,015	1,504	1,504	0
Assessment Roll	5,569	5,569	5,569	0
Auditing Services	3,500	0	0	0
Disclosure Report	1,000	0	0	0
District Engineer	10,000	2,500	2,584	(83)
District Management	22,388	5,597	5,597	0
Dues, Licenses & Fees	175	175	175	0
Financial & Revenue Collections	5,569	1,392	1,392	0
Legal Advertising	500	125	262	(137)
Public Officials Liability Insurance	3,646	3,646	3,144	502
Trustees Fees	2,200	1,600	1,796	(196)
Website Hosting, Maintenance, Backup & E	3,000	750	684	66
Total Financial & Administrative	83,611	27,870	27,719	152
Legal Counsel				
District Counsel	10,000	2,500	2,244	255
Total Legal Counsel	10,000	2,500	2,244	255
Electric Utility Services				
Utility - Street Lights	2,000	500	470	31
Utility Services	2,500	625	651	(26)
Total Electric Utility Services	4,500	1,125	1,121	5
Stormwater Control				
Aquatic Maintenance	10,200	2,550	2,602	(52)
Aquatic Plant Replacement	1,000	250	0	250
Creek Maintenance	20,800	5,200	2,600	2,600
Fountain Service Repair & Maintenance	250	62	0	62

Statement of Revenues and Expenditures
As of 12/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To D	ate
	09/30/2024	12/31/2023	12/31/202	23
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Lake/Pond Bank Maintenance & Repair	5,000	1,250	0	1,250
Total Stormwater Control	37,250	9,312	5,202	4,110
Other Physical Environment				
General Liability Insurance	4,009	4,009	3,458	551
Landscape Maintenance	30,000	7,500	2,477	5,023
Perimeter Wall Repair	10,000	2,500	0	2,500
Property Insurance	7,185	7,185	6,849	336
Tree Trimming Services	6,610	1,652	1,372	280
Total Other Physical Environment	57,804	22,847	14,156	8,690
Road & Street Facilities				
Guard & Gate Facility Maintenance & Repa	15,000	3,750	596	3,154
Roadway Repair & Maintenance	15,000	3,750	0	3,750
Street Light/Decorative Light Maintenanc	12,000	3,000	0	3,000
Total Road & Street Facilities	42,000	10,500	596	9,904
Contingency				
Miscellaneous Contingency	20,000	5,000	5,400	(400)
Total Contingency	20,000	5,000	5,400	(400)
Total Expenditures	262,165	80,904	57,439	23,466
Total Engage Change of One (United Engage	0	101 271	207.279	(25.110)
Total Excess of Revenues Over(Under) Expenditures	0	181,261	206,378	(25,118)
Fund Balance, Beginning of Period	0	0	51,591	(51,591)
Total Fund Balance, End of Period	0	181,261	257,969	(76,709)

Statement of Revenues and Expenditures
As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To D 12/31/202	
-	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	709	(709)
Special Assessments				
Tax Roll	126,000	126,000	126,000	0
Total Revenues	126,000	126,000	126,709	(709)
Expenditures				
Contingency				
Capital Reserve	126,000	126,000	0	126,000
Total Contingency	126,000	126,000	0	126,000
Total Expenditures	126,000	126,000	0	126,000
	٥	0	126 700	(12 (700)
Total Excess of Revenues Over(Under) Expenditures	0	0	126,709	(126,709)
Fund Balance, Beginning of Period	0	0	124,660	(124,660)
Total Fund Balance, End of Period	0	0	251,369	(251,369)

Statement of Revenues and Expenditures
As of 12/31/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 12/31/2023	Year To D 12/31/202	
_	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,989	(3,989)
Special Assessments				
Tax Roll	268,067	268,067	269,146	(1,079)
Total Revenues	268,067	268,067	273,135	(5,068)
Expenditures				
Debt Service				
Interest	103,067	103,067	50,653	52,414
Principal	165,000	165,000	0	165,000
Total Debt Service	268,067	268,067	50,653	217,414
Total Expenditures	268,067	268,067	50,653	217,414
Total Excess of Revenues Over(Under) Expen-	0	0	222,482	(222,482)
ditures				
Fund Balance, Beginning of Period	0	0	321,667	(321,667)
Total Fund Balance, End of Period	0	0	544,149	(544,149)
=				

Palma Sola Trace CDD Investment Summary December 31, 2023

		Bala	nce as of
Account	<u>Investment</u>	Decem	ber 31, 2023
The Bank of Tampa	Money Market Account	\$	3,345
The Bank of Tampa ICS Program: Pinnacle Bank	Money Market Account		13,832
	Total General Fund Investments	\$	17,177
The Bank of Tampa ICS Capital Reserve			
Pinnacle Bank	Money Market Account	\$	125,369
	Total Reserve Fund Investments	\$	125,369
US Bank Series 2013 Revenue	First American Treasury Obligation Fund Class Z	\$	341,947
US Bank Series 2013 Reserve A-1	First American Treasury Obligation Fund Class Z		133,631
US Bank Series 2013 Reserve A-2	First American Treasury Obligation Fund Class Z		18,375
US Bank Series 2013 Prepayment A-1/A-2	First American Treasury Obligation Fund Class Z		1,957
	Total Debt Service Fund Investments	\$	495,910

Palma Sola Trace Community Development District Summary A/R Ledger From 12/01/2023 to 12/31/2023

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
390, 2463							
	390-001	390 General Fund	Manatee County Tax Collector	AR00001165	12110	10/01/2023	69,849.79
Sum for 390, 246 390, 2465	63						69,849.79
•	390-200	390 Debt Service Fund S2013	Manatee County Tax Collector	AR00001165	12110	10/01/2023	48,238.61
Sum for 390, 24 Sum for 3 Sum Tota	90						48,238.61 118,088.40 118,088.40

Palma Sola Trace Community Development District Summary A/P Ledger From 12/1/2023 to 12/31/2023

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
390, 2463						
,	390 General Fund	12/01/2023	Admiral Environmenta	al 2765	Monthly Aquatic Management 12/23	876.00
	390 General Fund	12/01/2023	Admiral Environmenta	al 2765	Monthly Aquatic Management 12/23	26.00
	390 General Fund	12/19/2023	BrightView Landscape Services, Inc.	e 8721724	Plant Installation 12/23	233.20
	390 General Fund	12/28/2023	Daniel Crumpler	DC122823	Board of Supervisors Meeting 12/28/23	200.00
	390 General Fund	12/28/2023	Eva Walker	EW122823	Board of Supervisors Meeting 12/28/23	200.00
	390 General Fund	12/15/2023	Kilinski / Van Wyk, PLLC	8213	General Counsel 11/23	360.00
	390 General Fund	12/28/2023	Michael Joseph Cour	y MC122823	Board of Supervisors Meeting 12/28/23	200.00
Sum for 390, 2463 Sum for 390 Sum Total					3	2,095.20 2,095.20 2,095.20

Palma Sola Trace Community Development District Notes to Unaudited Financial Statements December 31, 2023

Balance Sheet

- 1. Trust statement activity has been recorded through 12/31/23.
- 2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.
- 3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

<u>Summary A/R Ledger – Payment Terms</u>

4. Payment terms for landowner assessments are (a) defined in the FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 3



Quarterly Compliance Audit Report

Palma Sola Trace

Date: December 2023 - 4th Quarter **Prepared for:** Scott Brizendine

Developer: Rizzetta **Insurance agency:**



Preparer:

Jason Morgan - Campus Suite Compliance

ADA Website Accessibility and Florida F.S. 189.069 Requirements



Table of Contents

Comp	liance	Audit
------	--------	-------

Overview	2
Compliance Criteria	2
ADA Accessibility	2
Florida Statute Compliance	3
Audit Process	3

Audit results

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in <u>Florida Statute Chapter</u> 189.069.



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – WCAG 2.1, which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. <u>189.069</u>, every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the <u>WCAG 2.1</u> levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* NOTE: Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. PDF remediation and ongoing auditing is critical to maintaining compliance.



Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

^{*}Errors represent less than 5% of the page count are considered passing

^{**}Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements Result: PASSED

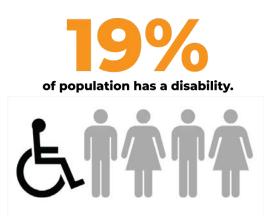
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



Sight, hearing, physical, cognitive.

The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: http://webaim.org/resources/contrastchecker



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This 'friendlier' language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: http://webaim.org/techniques/alttext



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A "skip navigation" option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: http://webaim.org/techniques/skipnav

Q

Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no 'click here' please) are just some ways to help everyone find what they're searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: http://webaim.org/techniques/sitetools/



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: http://webaim.org/techniques/tables/data



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: http://webaim.org/techniques/acrobat/acrobat



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: http://webaim.org/techniques/captions



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: http://webaim.org/techniques/forms



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (eg., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 4



Proposal for Extra Work at Palma Sola Trace CDD

Property Name Palma Sola Trace CDD Contact Eva Walker

Property Address 7335 Skybird Road To Palma Sola Trace CDD

Bradenton, FL 34209 Billing Address c/o Rizzetta & Company 3434 Colwell Ave

Ste 200

Tampa, FL 33614

Project Name Creek side Viburnum replacement

Project Description Replace Viburnum hedge along railing

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Remove and dispose of long Viburnum hedge along railing and prep for new planting.	\$1,100.00	\$1,100.00
46.00	EACH	Green or Variegated Arboricola 7gal (Installed) - To replace Viburnum hedge	\$88.00	\$4,048.00
1.50	LOAD	Green Waste Disposal Fee - Trailer Load	\$350.00	\$525.00
25.00	BAG	Coco Mulch 2cf Bag (Installed)	\$8.00	\$200.00
1.00	EACH	Irrigation will be complete on a time and materials basis and billed separately.	\$0.00	\$0.00

For internal use only

 SO#
 8321201

 JOB#
 341800291

 Service Line
 130

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
- Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- 3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as we II as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the congenty.
- Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
- Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1.000,000 limit of liability.
- 6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Cortractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
- Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
- Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
- 10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions r e lated thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
- Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
- Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
- 13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer not the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
- 14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hild dein defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer inspired.

 Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

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

- 16. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metalar 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 Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
- Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor 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 Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 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

	CDD Chair	
Signature	Title	
Eva Walker	January 19, 20	24
Printed Name	Date	

BrightView Landscape Services, Inc. "Contractor"

	Associate Production Mana	ger
Signature	Title	
Aaron Garcia	January 19, 2024	
Printed Name	Date	

Job #: 341800291 SO #: 8321201 Proposed Price: \$5.873.00

Tab 5

Premier Pressure Cleaning LLC

PO Box 7222 Ft. Myers, FL 33919

(239) 410-2923

PROPOSAL

Date	Proposal #
2/2/2024	4200

То:	
Palma Sola Trace CDD 75th Street W Bradenton, FL	

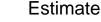
Qty	Description	Cost	Total
	Pressure Wash Perimeter Wall (appx 9,150 LF)	10,980.00	10,980.00
	Pressure Wash Bridge Headwalls (appx 220LF)	600.00	600.00
	Pressure Wash Retaining Wall Along 75th St W (appx 315LF, avg 4' high)	504.00	504.00
	Pressure Clean Retaining Wall by Main Entrance (appx 100-150' x 4' high)	350.00	350.00
	Miscellaneous Cleanup and Work (Water Meter)	200.00	200.00
Signatura	Data	Total	ф12 624 00

 Signature

 Date

 Total
 \$12,634.00

Tab 6



ESTIMATE #

37150

DATE

02/6/2024



CIA Access

P.O. Box 1403 Osprey, FL 34229 Ph 941 359 3707 service@ciaaccess.com https://www.ciaaccess.com/

BILL TO

Matthew Huber / Palma Sola Trace c/o Rizzetta & Company - Greg Cox 9428 Camden Field Pkwy Email invoices CDDinvoice@rizzetta.com

JOB ADDRESS

4111 Overture Cir Bradenton, FL 34209-5890

DESCRIPTION

As Per Agreement - Access control upgrades

Including:

North gate would require.

Riverview, FL 33578-0519

- -One (1) 2 door Keri NXT controller
- -Two (2)keypad/reader combo
- -One (1) VNET-IP
- -25 feet of Nickel chain.
- -One (1) ped gate closer (tb175)
- -One (1) Fiberglass enclosure
- -Installation, wiring and configuration with existing controls

Southgate would require.

- -One (1) 2 door Keri NXT controller
- -Two (2) keypad/reader combo
- -Two (2) Sure Fi Wigan bridge.
- -25 feet of Nickel chain.
- -One (1) Fiberglass enclosure
- -Replacement of two poor condition, electrical boxes, reflector bracket and ped gate closer (tb175) (32 hours)
- -Assumes Internet is available in the enclosure by the cameras (it looks like it is).
- -Installation, wiring and configuration with existing controls

Notes:

- -As discussed w/ client
- -Cellular unit included for NORTH gate, which will require recurring monthly fees, \$49.99 billed quarterly (pro rated first quarter included); however, existing phone service can be disconnected (this assumes Internet is not available at the gate already) SOUTH gate assumes internet is available as cameras are at location

SUBTOTAL \$13,784.98

TAX \$294.00

TOTAL \$14,078.98

How To Accept

Estimate # 37150 Total amount \$14,078.98

To accept this quote, please call or email us using the details at the top of the page.

Tab 7

MINUTES OF MEETING

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

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Palma Sola Trace Community Development District was held on **Thursday**, **December 28**, **2023**, **at 1:30 p.m.** at the Palma Sola Trace Clubhouse located at 7408 Hamilton Road, Bradenton, FL 34209.

Present and constituting a quorum:

Eva Walker
Mike Coury
Mary Gray
David Kaiser

Board Supervisor; Chairman
Board Supervisor; Vice Chair
Board Supervisor; Asst. Secretary
Board Supervisor; Asst. Secretary

Also present were:

Ruben Durand District Manager; Rizzetta & Company, Inc.
Molly Maggiano District Counsel, Kilinski, Via conf. call

Audience Present

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

Audience Comments

Residents made questions /comments on the following,

Comments on Pond between Emma and Skybird.

Stated that wires are exposed on a panel at the base of a light pole in front of 3640.

That there is theft and vandalism occurring to a vendor performing roofing job.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Maggiano provided updates on association governing documents.

B. District Engineer

Not present, Mr. Schappacher provided written communication, for the Board on the fence repair status.

C. District Manager

Mr. Durand indicated that the next regular meeting is scheduled for Thursday, February 22, 2024, at 1:30 p.m.

i. Presentation of Monthly Financials

Mr. Durand presented the Monthly Financials to the Board.

FOURTH ORDER OF BUSINESS

Consideration of Sod Replacement

On a Motion by Ms. Walker, seconded by Mr. Crumpler, with all in favor, the Board approved the proposal for sod replacement, for the Palma Sola Trace Community Development District.

FIFTH ORDER OF BUSINESS

Discussion on Pond Between Emma & Skybird

The Board discussed the pond between Emma and Skybird. The board instructed Mr. Durand to mail Mr. Schappacher about ponds.

SIXTH ORDER OF BUSINESS

Discussion on Replacement of Fishtail Palm on Berm Between Ponds 8 & 9

The Board discussed the replacement of Fishtail Palm on Berm between ponds 8 and 9. There were two diseased Fishtail Palms removed and now need to be replaced. The board is interested in replacing them with Royal Poinciana Tree

SEVENTH ORDER OF BUSINESS

Discussion on Website Organization

The Board discussed website organization. The board requested the addition of all audit reports to the website. The board also requested the addition of meeting Minutes to the website.

EIGHTH ORDER OF BUSINESS

Discussion on Public Facilities Report

The Board discussed the Public Facilities Report. The board instructed Mr. Durand to ask District Engineer for a proposal for Public Facilities Report

NINTH ORDER OF BUSINESS

Discussion on Post Overview of Creek Area and 5 Year Plan for Creek Area

Mr. Walker provided updates and information on what can and cannot be done on the creeks, as far as maintenance. The board instructed Mr. Durand to check with Admiral for a 5-year plan on the creek maintenance and to check with District Engineer to see if it is part of the Public Facilities Report.

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT December 28, 2023, Minutes of Meeting Page 3

TENTH ORDER OF BUSINESS

Discussion on Meeting Times

The Board discussed the meeting times and decided to continue having the meetings at the current scheduled dates.

On a Motion by Mr. Crumpler, seconded by Mr. Coury, with all in favor, the Board approved to publish call-in number on my host for CDD residents to be able to call into the meetings, for the Palma Sola Trace Community Development District.

ELEVENTH ORDER OF BUSINESS

Consideration of the Regular Meeting Minutes held on October 26, 2023

On a Motion by Mr. Coury, seconded by Ms. Walker, with all in favor, the Board approved, as amended, the Regular Meeting Minutes held on October 26, 2023, for the Palma Sola Trace Community Development District.

TWELFTH ORDER OF BUSINESS

Consideration of Operations and Maintenance Expenditures for October & November 2023

October - \$636.70 November - \$23,484.40

On a Motion by Ms. Walker, seconded by Mr. Coury, with all in favor, the Board ratified the Operations and Maintenance Expenditures for October 2023 (\$636.70) & November 2023 (\$23,484.40), for the Palma Sola Trace Community Development District.

THIRTEENTH ORDER OF BUSINESSS

Supervisor Requests

Mr. Coury had a question on access to emergency gates and stated that the emergency gate code cannot and should not be changed.

FOURTEENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Coury, seconded by Ms. Walker, with all in favor, the Boa	ard
adjourned the meeting at 2:32 p.m., for the Palma Sola Trace Community	
Development District.	

Assistant Secretary	Chair / Vice Chair

Tab 8

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

<u>District Office - Citrus Park, Florida - (813)-933-5571</u>

<u>Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

palmasolatracecdd.org

Operation and Maintenance Expenditures December 2023 For Board Approval

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

The total	items being presented:	\$17,523.17	
Approval	of Expenditures:		
	Chairperson		
	Vice Chairperson		
	Assistant Secretary		

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	 Invoice Amount
Admiral Environmental	100189	2652	Monthly Aquatic Management 11/23	\$ 850.00
Admiral Environmental	100189	2690	Wetland/Preserve/Natural Area 11/23	\$ 2,600.00
BrightView Landscape Services, Inc.	100190	8646872	Landscape Maintenance 11/23	\$ 748.00
BrightView Landscape Services, Inc.	100190	8680084	Tree Care 11/23	\$ 1,372.00
BrightView Landscape Services, Inc.	100190	8688040	Landscape Maintenance 12/23	\$ 748.00
Florida Power & Light Company	100194	FPL Summary Palma Sola 11/23	FPL Summary Palma Sola 11/23	\$ 372.42
Kilinski / Van Wyk, PLLC	100191	7685	General Counsel 09/23	\$ 2,080.00
Kilinski / Van Wyk, PLLC	100191	7937	General Counsel 10/23	\$ 988.50
Rizzetta & Company, Inc.	100188	INV0000085741	District Management Fees 12/23	\$ 4,601.75
Schappacher Engineering, LLC	100192	2542	Engineering Services 09/23	\$ 1,500.00

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	 nvoice Amount
Schappacher Engineering, LLC	100192	2560	Engineering Services 10/23	\$ 1,012.50
Schappacher Engineering, LLC	100195	2576	Engineering Services 11/23	\$ 650.00
Securt Holdings, LLC	100193	40177	Service Call 11/23	\$ 212.46
Total				\$ 17,523.17

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 # 2652

DATE 11/01/2023

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 November, 2023.	SUBTOTAL		850.00
Thank you for being a valued customer.	TAX		0.00
	TOTAL		850.00
	BALANCE DUE		\$850.00



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 #** 2690

DATE 11/17/2023

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Creek)

DESCRIPTION	QTY	RATE	AMOUNT
Recurring - Wetland/Preserve/Natural Area - 6x/year - Palma Sola Trace CDD (Natural Area - Creek/Berm)	1	2,600.00	2,600.00
This invoice is for the 1st of 6 service events for the year starting 11-1-	SUBTOTAL		2,600.00
23.	TAX		0.00
- The service was done on 11/17/23.	TOTAL		2,600.00
Thank you for being a valued customer.	BALANCE DUE	\$2	2,600.00





Palma Sola Trace CDD c/o Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614 Customer #: 15814541 Invoice #: 8646872 Invoice Date: 11/1/2023

Cust PO #:

Job Number	Description	Amount
341800291	Palma Sola Trace CDD	748.00
	Exterior Maintenance	
	For November	
	RECEIVED 10.25.23	
	Total invoice amount Tax amount	748.00
	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 #: 8646872 Invoice Date: 11/1/2023 Amount Due: \$748.00

Thank you for allowing us to serve you

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

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

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





Sold To: 15814541 Palma Sola Trace CDD c/o Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614 **Customer #:** 15814541 Invoice #: 8680084 **Invoice Date:** 11/13/2023 Sales Order: 7756958 Cust PO #:

Job Number	Description	Amount
492500000	Misc-BVTS FLSW Tree Care	1,372.00
	PST CDD - palms - 11/2023	
1		
	RECEIVE D 11/15 /23	
	Total Invoice Amount	1,372.00
	Taxable Amount	1,372.00
	Tax Amount Balance Due	1,372.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

PAID \$1,372.00

Payment Stub

Customer Account #: 15814541 Invoice #: 8680084

Invoice Date: 11/13/2023

Amount Due: \$ 1,372.00

Thank you for allowing us to serve you

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

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

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



Palma Sola Trace CDD c/o Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614 Customer #: 15814541 Invoice #: 8688040 Invoice Date: 12/1/2023

Cust PO #:

Job Number	Description	Amount
341800291	Palma Sola Trace CDD	748.00
	Exterior Maintenance	
	For December	
	DECEIVED	
	RECEIVED 11.28.23	
	Total invoice amount	748.00
	Tax amount Balance due	748.00
	Datatice 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 #: 8688040 Invoice Date: 12/1/2023 PAID \$748.00

Amount Due: \$748.00

Thank you for allowing us to serve you

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

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

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

Palma Sola Trace CDD 11/7-12/6/23

Statement Date: 12/6/23 Due Date 12/27/23

Acct #	Billing Date	Service Address	<u>Code</u>	<u>A</u>	<u>mount</u>
21937-71157	12/6/2023	3724 Summerwind Cir Gate	1-53100-4301	\$	28.35
56695-14423	12/6/2023	3804 Bridlecrest Ln Pump	1-53100-4301	\$	152.56
75654-55537	12/2/2023	3807 75th St W St Lts	1-53100-4307	\$	157.65
84373-03152	12/6/2023	4095 Overture Cir Gate	1-53100-4301	\$	33.86

RECEIVED

TOTAL \$ 372.42

1-53100-4307 \$ 157.65 1-53100-4301 \$ 214.77

\$ 372.42



PALMA SOLA TRACE CDD, Here's what you owe for this billing period.

CURRENT BILL

\$28.35

TOTAL AMOUNT YOU OWE

Dec 27, 2023 NEW CHARGES DUE BY



Total amount you owe	\$28.35
Total new charges	28.35
Balance before new charges	0.00
Payments received	-28.39
Amount of your last bill	28.39

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.



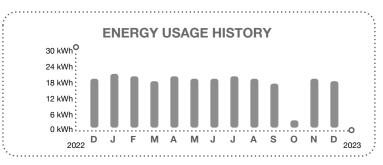
For: Nov 7, 2023 to Dec 6, 2023 (29 days)

Statement Date: Dec 6, 2023 Account Number: 21937-71157

Service Address:

3724 SUMMERWIND CIR # GATE

BRADENTON, FL 34209



KEEP IN MIND

Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.



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

711 (Relay Service)



27

520521937711578538200000

PALMA SOLA TRACE CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

21937-71157

\$28.35

Dec 27, 2023

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



Customer Name: PALMA SOLA TRACE **Account Number:**

21937-71157

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 / BUS		
Base charge:	\$12.68	
Minimum base bill charge:	\$10.96	
Non-fuel: (\$0.094820 per kWh)	\$1.80 \$0.60	
Fuel: (\$0.031510 per kWh)	\$0.60	
Electric service amount	26.04	
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		\$28.35
Total amount you owe		\$28.35

METER SUMMARY

Meter reading - Meter AC05813. Next meter reading Jan 6, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	01822		01803		19

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 6, 2023	Nov 7, 2023	Dec 7, 2022
kWh Used	19	20	20
Service days	29	29	30
kWh/day	1	1	1
Amount	\$28.35	\$28.39	\$28.20

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

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

FPL.com/Safety

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.



PALMA SOLA TRACE CDD,

Here's what you owe for this billing period.

Electric Bill Statement

For: Nov 7, 2023 to Dec 6, 2023 (29 days)

Statement Date: Dec 6, 2023 **Account Number:** 56695-14423

Service Address:

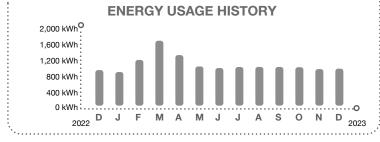
3804 BRIDLECREST LN # PUMP BRADENTON, FL 34209



\$152.56

TOTAL AMOUNT YOU OWE

Dec 27, 2023 NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill 150.90 Payments received -150.90 0.00 Balance before new charges Total new charges 152.56

Total amount you owe \$152.56

(See page 2 for bill details.)

KEEP IN MIND

Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.

> **Customer Service:** Outside Florida:

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



27

52055669514423 6525100000

PALMA SOLA TRACE CDD 3434 COLWELL AVE STE 200

TAMPA FL 33614-8390

The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

56695-14423

\$152.56

Dec 27, 2023

TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY AMOUNT ENCLOSED



Customer Name: PALMA SOLA TRACE **Account Number:**

56695-14423

BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	150.90 -150.90 \$0.00
Non-fuel: (\$0.094820 per kWh) \$9	SS 2.68 5.68 1.79
	0.15
Franchise fee (Reqd local fee)	3.60 8.70 2.30
Regulatory fee (State fee) Total new charges	0.11 \$152.56
Total amount you owe	\$152.56

METER SUMMARY

Meter reading - Meter ACD1300. Next meter reading Jan 6, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	09273		08264		1009

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 6, 2023	Nov 7, 2023	Dec 7, 2022
kWh Used	1009	997	970
Service days	29	29	30
kWh/day	35	34	32
Amount	\$152.56	\$150.90	\$132.16

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

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

FPL.com/Safety

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.



PALMA SOLA TRACE COMM DEV DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

\$157.65

TOTAL AMOUNT YOU OWE

Dec 27, 2023 NEW CHARGES DUE BY



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

(See page 2 for bill details.)

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.

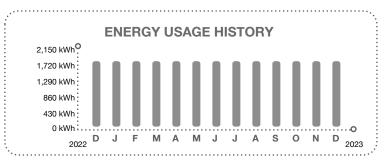


For: Nov 2, 2023 to Dec 2, 2023 (30 days)

Statement Date: Dec 2, 2023 Account Number: 75654-55537

Service Address:

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



KEEP IN MIND

- Payment received after February 23, 2024 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.



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

711 (Relay Service)

27

5202756545553795675100000

PALMA SOLA TRACE COMM DEV DISTRICT 3434 COLWELL AVE STE 200

TAMPA FL 33614-8390

The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

75654-55537 ACCOUNT NUMBER

\$157.65

Dec 27, 2023

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



\$157.65

BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	157.65 –157.65 \$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

** Your electric service amount includes the following charges:

Non-fuel energy charge:

Fuel charge:

Total amount you owe

\$0.049080 per kWh \$0.030850 per kWh

METER SUMMARY

Next bill date Jan 3, 2024.

Usage TypeUsageTotal kWh used1919

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 2, 2023	Nov 2, 2023	Dec 2, 2022
kWh Used	1919	1919	1919
Service days	30	30	30
kWh/day	64	64	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.

Download the app

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

Download now >

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

Get safety tips >

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.

Account Number:

75654-55537

For: 11-02-2023 to 12-02-2023 (30 days) kWh/Day: 64 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



For: 11-02-2023 to 12-02-2023 (30 days) kWh/Day: 64
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
				Trar Storm protection Electric Gross recei	t recovery charge		0.73 0.31 0.84 29.28 -7.94 5.53 59.20 153.60 3.94 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



PALMA SOLA TRACE CDD,

Here's what you owe for this billing period.

Electric Bill Statement

For: Nov 7, 2023 to Dec 6, 2023 (29 days)

Statement Date: Dec 6, 2023 Account Number: 84373-03152

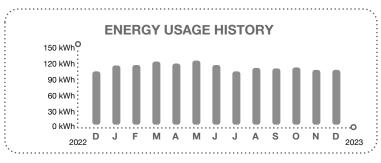
Service Address:

4095 OVERTURE CIR # GATE BRADENTON, FL 34209



\$33.86 TOTAL AMOUNT YOU OWE

Dec 27, 2023 NEW CHARGES DUE BY



BILL SUMMARY

Amount of your last bill 33.86 Payments received -33.86 Balance before new charges Total new charges 33.86 Total amount you owe \$33.86

(See page 2 for bill details.)

KEEP IN MIND

Payment received after February 23, 2024 is considered LATE; a late payment charge of 1% will apply.



The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.

> **Customer Service:** Outside Florida:

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

27

520584373031527683300000

PALMA SOLA

TRACE CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

84373-03152

\$33.86

Dec 27, 2023

ACCOUNT NUMBER TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY



Customer Name: PALMA SOLA TRACE **Account Number:**

84373-03152

BILL DETA	AILS	
Amount of your last bill		33.86
Payment received - Thank you		-33.86
Balance before new charges		\$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAN		
Base charge:	\$12.68	
Minimum base bill charge:	\$4.28	
Non-fuel: (\$0.094820 per kWh)	\$10.62	
Fuel: (\$0.031510 per kWh)	\$3.53	
Electric service amount	31.11	
Gross receipts tax (State tax)	0.80	
Franchise fee (Reqd local fee)	1.93	
Taxes and charges	2.73	
Regulatory fee (State fee)	0.02	
Total new charges		\$33.86
Total amount you owe		\$33.86

METER SUMMARY

Meter reading - Meter AC07429. Next meter reading Jan 6, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	15051		14939		112

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 6, 2023	Nov 7, 2023	Dec 7, 2022
kWh Used	112	112	109
Service days	29	29	30
kWh/day	4	4	4
Amount	\$33.86	\$33.86	\$32.61

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

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

FPL.com/Safety

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



INVOICE

Invoice # 7685 Date: 10/08/2023 Due On: 11/07/2023

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

Туре	Professional	Date	Notes	Quantity	Rate	Total
Service	MM	09/11/2023	Review of revised final meeting agenda.	0.10	\$300.00	\$30.00
Service	MM	09/14/2023	Prepare for 9/15 meeting	0.20	\$300.00	\$60.00
Service	MM	09/15/2023	Attend Board of Supervisors meeting; Meeting follow-up.	1.30	\$300.00	\$390.00
Service	LG	09/15/2023	Advise regarding qualifications for vacant seat.	0.30	\$325.00	\$97.50
Service	MM	09/22/2023	Preparation of agreement for fence repairs between District and Family Fence Company.	0.90	\$300.00	\$270.00
Service	MM	09/25/2023	Prepare ASO for Brightview Landscape proposal approved at 9/15 board meeting.	0.50	\$300.00	\$150.00
Service	MM	09/25/2023	Preparation of contact sheet and cover letter to accompany new supervisor notebook; Preparation of 2023 new supervisor notebook.	1.20	\$300.00	\$360.00
Service	LG	09/26/2023	Follow up on status of agreements; advise regarding agreement for fence repairs and landscape installation; advise regarding new supervisor materials.	0.60	\$325.00	\$195.00
Service	MM	09/27/2023	Finalize and distribute ASO for landscape services and contract for fence repair services to district manager.	0.20	\$300.00	\$60.00
Service	MM	09/27/2023	Finalize 2023 new supervisor notebook;	0.60	\$300.00	\$180.00

			Prepare correspondence to new supervisor; Correspondence to district manager.			
Service	ММ	09/28/2023	Review/reply to communications from district manager regarding newly appointed supervisor and fence replacement matters.	0.20	\$300.00	\$60.00
Service	LG	09/29/2023	Review correspondence regarding fence repairs; confer with staff regarding same.	0.70	\$325.00	\$227.50
Non-billa	able entries					
Service	LG	09/15/2023	Review agenda items; attend Board meeting [make nonbillable].	1.30	\$325.00	\$422.50
Service	ММ	09/18/2023	Review of communications to/from district manager re: proposed aquatic services agreement for 2024.	0.10	\$300.00	\$30.00
Service	MM	09/26/2023	Finalize 2023 new supervisor notebook	0.80	\$300.00	\$240.00
Service	MM	09/29/2023	Review of communications from district staff relative to fence location and repair/ replacement of same; Telephone conference with district staff re: same.	0.60	\$300.00	\$180.00
Service	MM	09/29/2023	Review of recap from district manager re: fence discussion.	0.10	\$300.00	\$30.00

Total \$2,080.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7685	11/07/2023	\$2,080.00	\$0.00	\$2,080.00
			Outstanding Balance	\$2,080.00
			Total Amount Outstanding	\$2,080.00
DECE			ECEIVET	



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

Please pay within 30 days.



INVOICE

Invoice # 7937 Date: 11/12/2023 Due On: 12/12/2023

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

Туре	Professional	Date	Notes	Quantity	Rate	Total
Service	MM	10/04/2023	Review of correspondence re: survey for retaining wall.	0.10	\$300.00	\$30.00
Service	ММ	10/09/2023	Preparation of addendum to aquatic/creek management agreement. Correspondence to District Manager regarding same.	0.60	\$300.00	\$180.00
Service	MM	10/11/2023	Review of correspondence re: start date to amended aquatic maintenance contract.	0.10	\$300.00	\$30.00
Service	LG	10/12/2023	Review information regarding wall survey; confer with engineer regarding same.	0.30	\$295.00	\$88.50
Service	ММ	10/12/2023	Review of survey and correspondence from District Engineer and Chair re: wall/fence repair.	0.20	\$300.00	\$60.00
Service	MM	10/13/2023	Review of correspondence relating to renewal term for Admiral Environmental contract renewal for 2023-2024; Finalize renewal addendum.	0.20	\$300.00	\$60.00
Service	MM	10/16/2023	Prepare resolution amending fiscal year 2022-2023 budget.	0.50	\$300.00	\$150.00
Service	MM	10/26/2023	Attend board of supervisors meeting via teleconference; Meeting follow-up	1.30	\$300.00	\$390.00

Total \$988.50



Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7685	11/07/2023	\$2,080.00	\$0.00	\$2,080.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7937	12/12/2023	\$988.50	\$0.00	\$988.50
			Outstanding Balance	\$3,068.50
			Total Amount Outstanding	\$3,068.50

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

ın	VC)((20
	V	JΙ	,6

Date	Invoice #
12/1/2023	INV0000085741

Bill To:

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

	Services for the month of			CI	ient Number
	December	Upon R	eceipt		0390
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,67	0.75	\$1,670.75
Administrative Services		1.00		1.25	\$501.25
Financial & Revenue Collections		1.00		4.08	\$464.08
Management Services		1.00	\$1,86		\$1,865.67
Website Compliance & Management		1.00	\$10	00.00	\$100.00
				D	ECEIVE
				1	11.27.23
		Subtotal			\$4,601.75
		Gubtotal		, ,	
		Total		¢4.604.75	
		i Otal			\$4,601.75

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
10/6/2023	2542

Bill To

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

		Terms	Pro	oject
		Due on receipt	CDD Engine	ering Services
Serviced	Description	Quantity	Rate	Amount
9/5/2023	Site meeting with vendor for fence repairs behind condos.	1	150.00	150.00
9/7/2023	Review fence proposals for repairs behind condos and respond to vendors for clarifications.	0.25	150.00	37.50
9/8/2023	Prepare exhibits for upcoming CDD meeting and send documents to Rizzetta to include in agenda package. Prep work for upcoming CDD meeting, print pertinent documents, prepare summary of fence proposals and forward to Rizzetta to include in agenda package.	2	150.00	300.00
9/14/2023	Follow up with wall repair vendor for price, send summary e-mail to CDD chairperson.	0.5	150.00	75.00
9/25/2023	Prepare contract for fence repairs along Palma Sola creek including exhibit, send to vendor for review, signature then to add to schedule. Follow up with aquatic vendor and forward maps.	1.75	150.00	262.50
9/26/2023	Coordinate with fence vendor.	0.25	150.00	37.50
9/27/2023	Coordinate with fence vendor for fence repairs along Palma Sola Creek, prepare and review Notice of Commencement documents and affidavit. Coordinate with CDD manager and CDD chairperson. Review and highlight plats and plans for permitting efforts through City.	0.75	150.00	112.50
9/28/2023	Coordinate between CDD manager and CDD chairperson on disputes regarding fence installation along Palma Sola Creek. Coordinate with CDD attorney. Prepare documents for surveyor to prepare a Specific Purpose survey for fence installation and updates with team. Contact fence vendor to stop until survey has been completed. Review deposit invoice for fence and forward to Rizzetta for payment. Obtain signatures from contractor and CDD chairperson, prepare final contract and forward to all parties.	2.25	150.00	337.50
9/29/2023	Conference call with CDD manager and CDD attorney regarding fence installation along Palma Sola Creek. Follow up and send photos.	1.25	150.00	187.50
ase make checks ink you for your	payable to Schappacher Engineering business!	Tot	al	\$1,500.0

RECEIVE 10.10.23

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
11/1/2023	2560

Bill To

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

		Terms	Pro	oject
		Due on receipt	CDD Engine	ering Services
Serviced	Description	Quantity	Rate	Amount
10/2/2023	Respond to CDD manager and forward documents to David Kaiser, research files. Coordinate with surveyor for survey of fence along Palma Sola Creek and coordinate with CDD for approval.	1	150.00	150.00
10/3/2023	Follow up with surveyor for approval of wall survey for fence along Palma Sola Creek and forward documents to David Kaiser.	0.5	150.00	75.00
10/12/2023	Review wall survey along Palma Sola Creek and send to team. Follow up with team on wall location.	0.5	150.00	75.00
10/13/2023	Respond to attorney on wall survey along Palma Sola Creek. Respond to CDD chairperson for clarification of wall location and distance to buildings. Review CAD files.	0.75	150.00	112.50
10/17/2023	Coordinate with fence vendor for repair, forward survey and documents.	0.25	150.00	37.50
10/26/2023	Prep work for CDD meeting, review agenda items, print pertinent documents. Research files for fence documents, site review prior to meeting then attend CDD meeting.	3.75	150.00	562.50
		R	ECEIVE 11.01.23)
se make checks nk you for your	payable to Schappacher Engineering business!	To	tal	\$1,012.5

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
12/5/2023	2576

Bill To

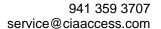
Palma Sola Trace CDD C/O Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Terms	Project
Due on receipt	CDD Engineering Services

	,	<u> </u>		
Serviced	Description	Quantity	Rate	Amount
11/9/2023 11/10/2023 11/16/2023 11/30/2023	Follow up with Rizzetta for payment of invoice for fence repairs. Forward documents to fence vendor. Updates with fence repair vendor and CDD chairperson. Coordinate with fence vendor for status update and forward Affidavit.	0.25 0.25 0.25 0.25 0.25	150.00 150.00 150.00 150.00	37.50 37.50 37.50 37.50
11/30/2023	Survey	1	500.00	500.00

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







Invoice

\$212.46

Invoice Number: 40177 Invoice Date: 11/28/2023

Matthew Huber / Palma Sola Trace c/o Rizzetta & Company - Greg Cox 9428 Camden Field Pkwy Email invoices CDDinvoice@rizzetta.com Riverview, FL 33578-0519

SITE ADDRESS: 4111 Overture Cir, Bradenton, FL 34209-5890

WORK COMPLETED:

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Service Call Fee - The gate code at one pedestrian gate is not working. Emailed by Ruben	1	\$100.00	\$100.00
Labor - 11/27, On site, verified that both ped gates at the north/south locations were working with the gate code. While on site, checked the EMS transmitter for both vehicle gates. Verified operation. Found the operator cover improperly installed at the South Gate and put on correctly. Left a message for Matthew while on site. Could not replicate any ped gate issue. Tech Randy	0.75	\$105.00	\$78.75
Fuel Surcharge - Nov 2023	1	\$26.50	\$26.50
Administrative Fees	1	\$7.21	\$7.21

Sarasota County: \$14.87

PAID: \$227.33

PAID: \$0.00

SUBTOTAL:

BALANCE DUE: \$227.33

How to Pay

Invoice Number: 40177 \$227.33 due by 27th December 2023

We accept payment by check or online transfer using the above link. If you would prefer to pay via credit card, please call the office on 941 359 3707 as there is an additional 3% fee that will need to be added.

Check P.O. Box 1403, Osprey, FL 34229

Online payment Visit this link to pay your invoice online: https://sm8.link/5brjy8l

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

<u>District Office - Citrus Park, Florida - (813)-933-5571</u>

<u>Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

palmasolatracecdd.org

Operation and Maintenance Expenditures January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:	\$14,108.51
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	 Invoice Amount
Admiral Environmental	100199	2765	Monthly Aquatic Management 12/23	\$ 902.00
Admiral Environmental	100210	2818	Wetland/Preserve/Natural Area 01/24	\$ 2,600.00
Admiral Environmental	100210	2819	Monthly Aquatic Management 01/24	\$ 876.00
Bellmore Electric, Inc.	100206	8291	Install new LED Bulb 09/23	\$ 225.00
BrightView Landscape Services, Inc.	100200	8721724	Plant Installation 12/23	\$ 233.20
BrightView Landscape Services, Inc.	100211	8726982	Landscape Maintenance 01/24	\$ 748.00
Daniel Crumpler	100201	DC122823	Board of Supervisors Meeting 12/28/23	\$ 200.00
Eva Walker	100202	EW122823	Board of Supervisors Meeting 12/28/23	\$ 200.00
Florida Power & Light Company	100207	FPL Summary Palma Sola 12/23	FPL Summary Palma Sola 12/23	\$ 377.68
Innersync Studio, Ltd	100203	21932	Website Hosting Quarterly 01/24	\$ 384.38

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check Number	Invoice Number	Invoice Description	 Invoice Amount
Kilinski / Van Wyk, PLLC	100204	8213	General Counsel 11/23	\$ 360.00
Kilinski / Van Wyk, PLLC	100208	8527	General Counsel 12/23	\$ 1,088.00
Michael Joseph Coury	100205	MC122823	Board of Supervisors Meeting 12/28/23	\$ 200.00
Rizzetta & Company, Inc.	100198	INV0000086376	Annual Dissemination Services 01/24	\$ 1,000.00
Rizzetta & Company, Inc.	100197	INV0000086462	District Management Fees 01/24	\$ 4,601.75
Schappacher Engineering, LLC	100209	2595	Engineering Services 12/23	\$ 112.50
Total				\$ 14,108.51

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 # 2765

DATE 12/01/2023

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Ponds)

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Palma Sola Trace CDD (Ponds)	1	876.00	876.00
Monthly Aquatic Management - Additional Amount due for November *(\$876 per updated contract agreement - \$850 billed = \$26 Additional Amount Due)	1	26.00	26.00
*Please note that there is an additional amount due for November services in the amount of \$26 to reflect the difference in the monthly amount due per the updated Aquatic Management Agreement effective 11-1-23 (\$876) and the amount that was previously invoiced (\$850) in November.			
This invoice is for service in December, 2023.	SUBTOTAL		902.00
Thank you for being a valued customer.	TAX		0.00
	TOTAL		902.00
	BALANCE DUE		\$902.00



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 #** 2818

DATE 01/01/2024

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Creek)

DESCRIPTION	QTY	RATE	AMOUNT
Recurring - Wetland/Preserve/Natural Area - 6x/year - Palma Sola Trace CDD (Natural Area - Creek/Berm)	1	2,600.00	2,600.00
This invoice is for the 2nd of 6 service events for the year starting 11-1-23. - The service is for January, 2024. Thank you for being a valued customer.	SUBTOTAL TAX TOTAL BALANCE DUE	\$2	2,600.00 0.00 2,600.00



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 # 2819

DATE 01/01/2024

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Ponds)

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Palma Sola Trace CDD (Ponds)	1	876.00	876.00
This invoice is for service in January, 2024.	SUBTOTAL		876.00
Thank you for being a valued customer.	TAX		0.00
	TOTAL		876.00
	BALANCE DUE		\$876.00



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

Invoice

Date	Invoice #
9/19/2023	8291

Bill To

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

Project	Terms
LIGHT 93	Net 15

	Description	Amount	Quantity	Total
SCOPE OF WORK		225.00	1	225.00
-INSTALL NEW LED BULB				
			D	ECEIVE
				01.09.24

Thank you for your business.

Total

\$225.00





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

Project Name: Eva Walker

Project Description: 2 red hibiscus by the bridge

Customer #: 15814541 Invoice #: 8721724 **Invoice Date:** 12/19/2023 Sales Order: 8294736

Cust PO #:

Job Number	Description	Amount
341800291	Palma Sola Trace CDD	233.20
	7 gal red hibiscus	
	Cocoa Mulch	
	RECEIVED 12.19.23	
	Total Invoice Amount Taxable Amount	233.20
	Tax Amount Balance Due	233.20

Please detach stub and remit with your payment

Payment Stub

Terms: Net 15 Days

Customer Account #: 15814541 Invoice #: 8721724

Invoice Date: 12/19/2023

PAID \$233.20

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

Amount Due: \$ 233.20

Thank you for allowing us to serve you

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

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



Palma Sola Trace CDD c/o Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614 Customer #: 15814541 Invoice #: 8726982 Invoice Date: 1/1/2024

Cust PO #:

Job Number	Description		Amount
341800291	Palma Sola Trace CDD		748.00
	Exterior Maintenance		
	For January		
			D ECEIVE T
		Į.	12.27.23
		otal invoice amount	748.00
	Ta Ba	ix amount alance 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 #: 8726982 Invoice Date: 1/1/2024 Amount Due: \$748.00

Thank you for allowing us to serve you

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

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

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

Palma Sola Trace CDD

Meeting Date: December 28, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Eva Midgley Walker	
Mary Gray*	
Mike Coury	V.
Dan Crumpler	
David Kaiser*	

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



EXTENDED MEETING TIMECARD

1:30PM
2:32 pm
The 2mins
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜

ADDITIONAL OR CONTINUED MEETING TIMECARD

\$0.00

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

DM Signature: R Jurand

Palma Sola Trace CDD 12/2/23-1/6/24

Statement Date: 1/3/24 Due Date 1/24/24

Acct #	Billing Date	Service Address	<u>Code</u>	<u>A</u>	<u>mount</u>
21937-71157 56695-14423 75654-55537 84373-03152	1/6/2024 1/6/2024 1/3/2024 1/6/2024	3724 Summerwind Cir Gate 3804 Bridlecrest Ln Pump 3807 75th St W St Lts 4095 Overture Cir Gate	1-53100-4301 1-53100-4301 1-53100-4307 1-53100-4301	\$ \$ \$ \$ \$	28.41 160.46 154.40 34.41
		TOTAL		\$	377.68
			1-53100-4307 1-53100-4301	\$ \$	154.40 223.28
				\$	377.68



PALMA SOLA TRACE CDD, Here's what you owe for this billing period.

CURRENT BILL

\$28.41 TOTAL AMOUNT YOU OWE

Jan 29, 2024 NEW CHARGES DUE BY

Amount of your last bill

Pay your bill on-time, every time. Enroll in FPL Automatic Bill Pay® today. FPL.com/ABP

28.35



Total amount you owe	\$28.41
Total new charges	28.41
Balance before new charges	0.00
Payments received	-28.35
, arroam or your last on	_0.00

(See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Rates.



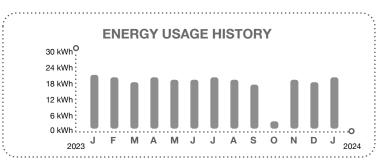
For: Dec 6, 2023 to Jan 6, 2024 (31 days)

Statement Date: Jan 6, 2024 Account Number: 21937-71157

Service Address:

3724 SUMMERWIND CIR # GATE

BRADENTON, FL 34209



KEEP IN MIND

Payment received after March 27, 2024 is considered LATE; a late payment charge of 1% will apply.



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

27

520521937711579148200000

PALMA SOLA TRACE CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

21937-71157

\$28.41 TOTAL AMOUNT YOU OWE Jan 29, 2024

28.41 AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:

21937-71157

BILL DETAIL	LS	
Amount of your last bill		28.35
Payment received - Thank you		-28.35
Balance before new charges		\$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND /		
Base charge:	\$12.68	
Minimum base bill charge:	\$10.81	
Non-fuel: (\$0.087490 per kWh)	\$1.82	
Fuel: (\$0.037710 per kWh)	\$0.79	
Electric service amount	26.10	
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		\$28.41
Total amount you owe		\$28.41

METER SUMMARY

Meter reading - Meter AC05813. Next meter reading Feb 7, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	01843		01822		21

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 6, 2024	Dec 6, 2023	Jan 7, 2023
kWh Used	21	19	22
Service days	31	29	31
kWh/day	1	1	1
Amount	\$28.41	\$28.35	\$28.30

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

Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

FPL.com/MyBusiness

A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

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.



PALMA SOLA TRACE CDD, Here's what you owe for this billing period.

CURRENT BILL

\$160.46 TOTAL AMOUNT YOU OWE

Jan 29, 2024 NEW CHARGES DUE BY

Pay your bill on-time, every time. Enroll in FPL Automatic Bill Pay® today. FPL.com/ABP



Amount of your last bill 152.56 Payments received -152.560.00 Balance before new charges

Total new charges 160.46 Total amount you owe \$160.46

(See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Rates.

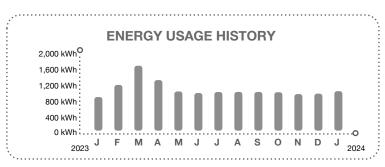


For: Dec 6, 2023 to Jan 6, 2024 (31 days)

Statement Date: Jan 6, 2024 **Account Number:** 56695-14423

Service Address:

3804 BRIDLECREST LN # PUMP BRADENTON, FL 34209



KEEP IN MIND

Payment received after March 27, 2024 is considered LATE; a late payment charge of 1% will apply.



Customer Service: Outside Florida:

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



27

5205566951442386406100000

PALMA SOLA TRACE CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

56695-14423

\$160.46

Jan 29, 2024

160.46 AMOUNT ENGLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:

56695-14423

BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	152.56 -152.56 \$0.00
Non-fuel: (\$0.087490 per kWh)	ESS \$12.68 \$94.15 \$40.58
Electric service amount	147.41
Gross receipts tax (State tax) Franchise fee (Reqd local fee) Taxes and charges	3.78 9.15 12.93
Regulatory fee (State fee)	0.12
Total new charges	\$160.46
Total amount you owe	\$160.46

METER SUMMARY

Meter reading - Meter ACD1300. Next meter reading Feb 7, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	10349		09273		1076

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 6, 2024	Dec 6, 2023	Jan 7, 2023
kWh Used	1076	1009	917
Service days	31	29	31
kWh/day	35	35	30
Amount	\$160.46	\$152.56	\$130.54

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

Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

FPL.com/MyBusiness

A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

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.



PALMA SOLA TRACE COMM DEV DISTRICT, Here's what you owe for this billing period.

CURRENT BILL

\$154.40 TOTAL AMOUNT YOU OWE

Jan 24, 2024 NEW CHARGES DUE BY

Pay your bill on-time, every time. Enroll in FPL Automatic Bill Pay® today. FPL.com/ABP

BILL SUMMARY

Amount of your last bill 157.65 Payments received -157.65 0.00 Balance before new charges

Total new charges 154.40

Total amount you owe \$154.40

(See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Rates.

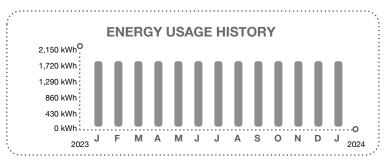


For: Dec 2, 2023 to Jan 3, 2024 (32 days)

Statement Date: Jan 3, 2024 **Account Number:** 75654-55537

Service Address:

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



KEEP IN MIND

- Payment received after March 25, 2024 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.



Customer Service: Outside Florida:

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

27

5202756545553740445100000

PALMA SOLA TRACE COMM DEV DISTRICT 3434 COLWELL AVE STE 200

TAMPA FL 33614-8390

The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

75654-55537

\$154.40

Jan 24, 2024

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY





BILL DETAILS						
Amount of your last bill Payment received - Thank you Balance before new charges		157.65 -157.65 \$0.00				
New Charges Rate: SL-1 STREET LIGHTING SERVICE						
Electric service amount **	150.43					
Gross receipts tax (State tax)	3.86					
Taxes and charges	3.86					
Regulatory fee (State fee)	0.11					
Total new charges		\$154.40				
Total amount you owe		\$154.40				

** Your electric service amount includes the following charges:

Non-fuel energy charge:

Fuel charge:

\$0.041370 per kWh \$0.036910 per kWh

METER SUMMARY

Next bill date Feb 2, 2024.

Usage TypeUsageTotal kWh used1919

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 3, 2024	Dec 2, 2023	Jan 4, 2023
kWh Used	1919	1919	1919
Service days	32	30	33
kWh/day	60	64	58
Amount	\$154.40	\$157.65	\$144.75

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.

Download now >

Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

Start saving >

A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

Learn more >

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

Account Number:

75654-55537

For: 12-02-2023 to 01-03-2024 (32 days) **kWh/Day:** 60 Service Address: 3807 75TH ST W # ST LTS

BRADENTON, FL 34209

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
19 KWH Energy			E	101	0.650000	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



For: 12-02-2023 to 01-03-2024 (32 days) kWh/Day: 60 Service Address: 3807 75TH ST W # ST LTS

BRADENTON, FL 34209

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		65.65
					Sub total	1,919	65.65
	Energy conservation cost recovery Capacity payment recovery charge Environmental cost recovery charge Storm restoration recovery charge Transition rider credit Storm protection recovery charge Fuel charge Electric service amount Gross receipts tax (State tax) Regulatory fee (State fee)				t recovery charge t recovery charge recovery charge sition rider credit recovery charge Fuel charge service amount ots tax (State tax)		0.73 0.25 0.88 10.50 -5.97 7.56 70.83 150.43 3.86 0.11
					Total	1,919	154.40

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



PALMA SOLA TRACE CDD, Here's what you owe for this billing period.

CURRENT BILL

\$34.41 TOTAL AMOUNT YOU OWE

Jan 29, 2024 NEW CHARGES DUE BY Pay your bill on-time, every time. Enroll in FPL Automatic Bill Pay[®] today. FPL.com/ABP



Amount of your last bill 33.86
Payments received -33.86
Balance before new charges 0.00

Total new charges 34.41

Total amount you owe \$34.41

(See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Rates.

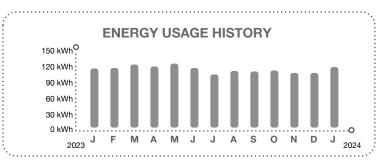


For: Dec 6, 2023 to Jan 6, 2024 (31 days)

Statement Date: Jan 6, 2024 Account Number: 84373-03152

Service Address:

4095 OVERTURE CIR # GATE BRADENTON, FL 34209



KEEP IN MIND

 Payment received after March 27, 2024 is considered LATE; a late payment charge of 1% will apply.



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

FPL

/ 27

520584373031525144300000

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

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

84373-03152

\$34.41

Jan 29, 2024

\$

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



Customer Name: PALMA SOLA TRACE **Account Number:**

84373-03152

BILL DETAILS		
Amount of your last bill Payment received - Thank you Balance before new charges		33.86 -33.86 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSIN Base charge: Minimum base bill charge: Non-fuel: (\$0.087490 per kWh) Fuel: (\$0.037710 per kWh)	\$12.68 \$3.42 \$10.84	
Electric service amount	31.62	
Gross receipts tax (State tax) Franchise fee (Reqd local fee) Taxes and charges	0.81 1.96 2.77	
Regulatory fee (State fee) Total new charges	0.02	\$34.41
Total amount you owe		\$34.41

METER SUMMARY

Meter reading - Meter AC07429. Next meter reading Feb 7, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	15175		15051		124

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 6, 2024	Dec 6, 2023	Jan 7, 2023
kWh Used	124	112	121
Service days	31	29	31
kWh/day	4	4	4
Amount	\$34.41	\$33.86	\$33.16

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

Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

FPL.com/MyBusiness

A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

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.



Your Website powered by SchoolNow

INVOICE

BILL TO

Palma Sola Trace CDD 12750 Citrus Park Lane Tampa, FL 33625 INVOICE # 21932DATE 01/01/2024DUE DATE 01/16/2024TERMS Net 15

Quarterly service	BALANCE DUE	\$384.38
CDD Ongoing PDF Accessibility Compliance Serv	vice	234.38
CDD Website Services - Hosting, support and train	ining	150.00
DESCRIPTION		AMOUNT





INVOICE

Invoice # 8213 Date: 12/15/2023 Due On: 01/14/2024

P.O. Box 6386 Tallahassee, Florida 32314

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

Palma Sola Trace CDD - 01 General

Туре	Attorney	Date	Notes	Quantity	Rate	Total
Service	ММ	11/20/2023	Review/reply to correspondence from district manager re: review of amended governing documents for master HOA.	0.10	\$300.00	\$30.00
Service	ММ	11/29/2023	Review of proposed amended and restated declaration and bylaws from HOA re: impacts on CDD	1.10	\$300.00	\$330.00

Total \$360.00



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8213	01/14/2024	\$360.00	\$0.00	\$360.00
			Outstanding Balance	\$360.00
			Total Amount Outstanding	\$360.00

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

Please pay within 30 days.



INVOICE

Invoice # 8527 Date: 01/18/2024 Due On: 02/17/2024

P.O. Box 6386 Tallahassee, Florida 32314

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

Palma Sola Trace CDD - 01 General

Туре	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	12/18/2023	Review status of public facilities report and advise regarding same.	0.40	\$295.00	\$118.00
Service	MM	12/21/2023	Review of final agenda for 12/28 board of supervisors meeting.	0.10	\$300.00	\$30.00
Service	MM	12/27/2023	Review of proposed amended and restated governing documents for master HOA; Review most recent public facilities report to determine if due for update.	1.60	\$300.00	\$480.00
Service	MM	12/28/2023	Attend board of supervisors meeting via speakerphone	1.10	\$300.00	\$330.00
Service	GK	12/28/2023	Review website regarding updated compliance pursuant to section 189.069.	0.20	\$285.00	\$57.00
Service	RVW	12/31/2023	Monitor 2024 legislative bills impacting District and provide summary of same.	0.20	\$365.00	\$73.00

Total \$1,088.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

\$1,088.00	\$0.00	\$1,088.00	02/17/2024	8527
\$1,088.00	Outstanding Balance			
\$1,088.00	Total Amount Outstanding			

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

ın	V	ונ	~	\mathbf{a}
	v	"		┏.

Date	Invoice #
1/1/2024	INV0000086376

Bill To:

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

	Services for the month of	Term	ıs	Cli	ent Number
	January	Upon R	eceipt		0390
Description		Qty	Rate		Amount
Annual Dissemination Services		1.00	\$1,00	0.00	\$1,000.00
		Subtotal	1		\$1,000.00
		Total			\$1,000.00

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

ın	V	ונ	~	\mathbf{a}
	v	"		┏.

Date	Invoice #
1/1/2024	INV0000086462

Bill To:

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

	Complete for the month of				land Namakan
	Services for the month of January		Terms Upon Receipt		ient Number 0390
Description	Julius. y	Qty	Rate		Amount
Accounting Services		1.00	\$1,67		\$1,670.75
Administrative Services		1.00		1.25	\$501.25
Financial & Revenue Collections		1.00		4.08	\$464.08
Management Services		1.00	\$1,86		\$1,865.67
Website Compliance & Management		1.00	\$10	0.00	\$100.00
		Subtota	1		\$4,601.75
		Subiola			ψ - ,ου ι. <i>ι</i> υ
		Total			0.4.0 5.4.77
		Total			\$4,601.75

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
1/10/2024	2595

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		

	1	1		
Serviced	Description	Quantity	Rate	Amount
12/19/2023	Electronic filing of documents. Follow up with fence vendor for updated schedule and update CDD chairperson.	0.5	150.00	75.00
12/22/2023	Coordinate with fence vendor for updated schedule.	0.25	150.00	37.50

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



Total