



Rizzetta & Company

Palma Sola Trace Community Development District Board of Supervisors'

December 18, 2025

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

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

**Palma Sola Trace
Community Development District**

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

Board of Supervisors	Eva Walker David Kaiser Mary Gray Bill Wright Susan Kogge	Chairperson Vice Chairperson Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Rachel Welborn	Rizzetta & Company, Inc.
District Counsel	Lauren Gentry	Kilinski Van Wyk
District Engineer	Rick Schappacher	Schappacher Engineering

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

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

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

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

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT
District Office · Riverview, Florida · (813) 533-2950
DISTRICT OFFICE • 2700 S. FALKENBURG RD, STE 2745. • RIVERVIEW, FL 33578

December 10, 2025

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

FINAL AGENDA

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Palma Sola Trace Community Development District will convene on **Thursday, December 18, 2025 at 1:30 p.m.** at **The Palma Sola Trace Clubhouse**, located at **7408 Hamilton Road, Bradenton, Florida 34209.**

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** District Counsel
 - B.** District Engineer
 - C.** Waterways Report Tab 1
 - D.** District Manager
 - i. Review of Quarterly Website Audit..... Tab 2
- BUSINESS ITEMS**
 - A.** Consideration of Landscape Proposal Tab 3
 - B.** Discussion on CDD Landscaping
 - C.** Discussion on Street Lights
 - D.** Consideration of Aquatic Plant Proposal Tab 4
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors'
Regular Meeting held on October 23,2025 Tab 5
 - B.** Consideration of Operations & Maintenance Expenditures
For September , October 2025..... Tab 6
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Respectfully,

Rachel Welborn

Rachel Welborn

District Manager

Tab 1

Customer Service Report

DATE	CUSTOMER ACCOUNT	SERVICE TECHNICIAN(S)
11/5/2025	Palma Sola Trace	Larry

Lake # Site #	Inspection	Treatment	Algae	Grasses	Submersed	Floating	Littoral Area	Shoreline	Control Structure	Trash & Debris	Dissolved Oxygen Chemistry	Restriction # Days
1 21	/	/	/									
2 22	/	/	/									
3 23	/	/	/									
4 24	/	/	/									
5 25	/	/	/									
6 26	/	/	/									
7 27	/	/	/									
8 28	/	/	/									
9 29	/	/	/									
10 30	/	/	/									
11 31												
12 32												
13 33												
14 34												
15 35												
16 36												
17 37												
18 38												
19 39												
20 40												

TYPE OF SERVICE	
Recurring	/
Special Service	
EQUIPMENT	
Kubota RTV	/
Mule	
Boat	
Backpack	
Chipper	
Dump Trailer	
WATER LEVEL	
High	
Normal	
Low	/
WIND & TEMPERATURE	
Temperature	82 °F
Wind Speed	3 Mph
Wind Direction	SE
WEATHER	
Sunny	/
Partly Cloudy	
Cloudy	
Rainy	
Stormy	
Windy	

Comments:

Treated ponds for algae.

Thank you for being a valued customer.

~ Industry leader serving your Aquatic & Environmental needs ~
 Lakes ~ Preserves ~ Fountains ~ Plantings ~ Consulting ~ Restoration



P.O. Box 5546 Sarasota, FL 34277-5546
 Office@AdmiralEnvironmental.com
 www.AdmiralEnvironmental.com
 Office: 941-777-3350

Customer Service Report

DATE	CUSTOMER ACCOUNT	SERVICE TECHNICIAN(S)
11/17/25	PALMA SOLA TRACE CDD	(Wetland Crew) Jose, Jol, Anibal

Lake # Site #	Inspection	Treatment	Algae	Grasses	Submersed	Floating	Littoral Area	Shoreline	Control Structure	Trash & Debris	Dissolved Oxygen Chemistry	Restriction # Days
1	21											
2	22											
3	23											
4	24											
5	25											
6	26											
7	27											
8	28											
9	29											
10	30											
11	31											
12	32											
13	33											
14	34											
15	35											
16	36											
17	37											
18	38											
19	39											
20	40											
CANAL		✓		✓				✓		✓		φ

TYPE OF SERVICE	
Recurring	✓
Special Service	
EQUIPMENT	
Kubota RTV	
Mule	
Boat	
Backpack	✓
Chipper	
Dump Trailer	
WATER LEVEL	
High	
Normal	
Low	✓
WIND & TEMPERATURE	
Temperature	76 °F
Wind Speed	6 Mph
Wind Direction	E/NE
WEATHER	
Sunny	✓
Partly Cloudy	
Cloudy	
Rainy	
Stormy	
Windy	

Comments: WE SPOT TREATED INVASIVE VEGETATION ALONG THE CANAL. TREATMENT MAY TAKE 3-4 WEEKS.

Thank you for being a valued customer.

~ Industry leader serving your Aquatic & Environmental needs ~
 Lakes ~ Preserves ~ Fountains ~ Plantings ~ Consulting ~ Restoration



Customer Copy

Customer Service Report

DATE	CUSTOMER ACCOUNT	SERVICE TECHNICIAN(S)
11/17/25	PALMA SOLA TRAILS CDD (Creek)	JOSE, DEL, ANITA

Lake # Site #	Inspection	Treatment	Algae	Grasses	Submersed	Floating	Littoral Area	Shoreline	Control Structure	Trash & Debris	Dissolved Oxygen Chemistry	Restriction # Days
1	21											
2	22											
3	23											
4	24											
5	25											
6	26											
7	27											
8	28											
9	29											
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19	39											
20	40											
CANAL	✓							✓		✓		φ

TYPE OF SERVICE	
Recurring	✓
Special Service	✓
EQUIPMENT	
Kubota RTV	
Mule	
Boat	
Backpack	
Chipper	
Dump Trailer	✓
WATER LEVEL	
High	
Normal	
Low	✓
WIND & TEMPERATURE	
Temperature	75 °F
Wind Speed	6 Mph
Wind Direction	ENE
WEATHER	
Sunny	✓
Partly Cloudy	
Cloudy	
Rainy	
Stormy	
Windy	

Comments: WE INSTALLED 25 FOUNTAIN GRASS AND 25 FAKANATCHEE GRASS.

Thank you for being a valued customer.

~ Industry leader serving your Aquatic & Environmental needs ~
Lakes ~ Preserves ~ Fountains ~ Plantings ~ Consulting ~ Restoration

Tab 2



Quarterly Compliance Audit Report

Palma Sola Trace

Date: October 2025 - 3rd Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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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 [Florida Statute Chapter 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. [189.069](#), 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 [WCAG 2.1](#) 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.



ADA Website Accessibility

Result: **PASSED**

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	Color contrast 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**

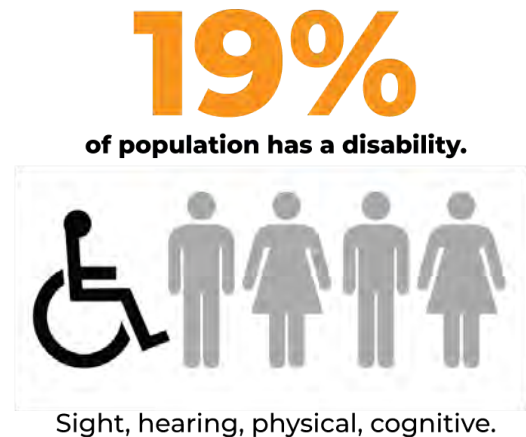
Compliance Criteria

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.



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>



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 (e.g., 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 3

Landscaping Proposal for Palma Sola Trace

November 14,2025

The following is a shared cost proposal for landscaping behind Condo buildings 3, 4, 5 facing 71st street and on both sides of the Creek on CDD and Master property. **Total Cost Proposed is: \$3,960.00**

Master Shared Cost: \$420.00

Quantity	Size	Type	Unit Cost	Comment
1	25 gallon	Areca Palm	\$420.00	Installed

- The Palm is to close the gap on 71st and the Wall end.

CDD Shared Cost: \$2,280.00

Quantity	Size	Type	Unit Cost	Total Cost	Comment
30	3 gallon	Pink Muhly Grass	\$22.50	\$675.00	Installed
5	Cubic yards	Rip Rap	\$321.00	\$1,605.00	Installed over Swale

- The Muhly Grass will be planted on the east side of the Creek in the bare space where the bougainvillea was removed.
- The Rip Rap will be installed in the “Swale” area on the west side of the Creek and in front of the current bougainvillea. It may actually help the Swale.

Condo Shared Cost: \$2,261.00

- Straighten the trellised bougainvillea to close another gap
- Plant 3 – 25 gallon Areca Palms in center mass of open area
- Plant 11 – 7 gallon trellised bougainvillea on the inside of the existing bougainvillea

Quantity	Size	Type	Unit Cost	Total Cost	Comment
1	unknown	Bougainvillea	\$0	\$0	Straighten
3	25 gallon	Areca Palm	\$420.00	\$1,260.00	Installed
11	7 gallon	Bougainvillea	\$91.00	\$1,001.00	Trellised & Installed

Pitch Apple is not desired and Mulch is not recommended at this time. It is believed the mulch will just end up in the creek. This can be revisited as the plants and trees fill in to determine if there is a need for any other action.

Attached are before, after and proposed images for review. We would like approval to proceed with these landscape options at the December CDD meeting.

Along the 71st Street Wall:

Before:



After:



Behind Condo's 3,4,5 and 71st Street:

Before:



After:



Images of Proposed Landscape

Along the 71st Street Wall:



Behind Condo's 3,4,5 and 71st Street



From 71st Street Wall gap:

After:



Proposed:



Tab 4



P.O. Box 5546 Sarasota, FL 34277
Office@AdmiralEnvironmental.com
www.AdmiralEnvironmental.com
Office: 941-777-3350

Special Service Agreement

Date: 10/07/2025

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

Terms:

- This quote is valid for 30 days from creation.
- Balance due upon completion of work.

We are pleased to quote the special pricing as follows:

Supply and installation of beneficial aquatic plants along the shoreline of Pond 8.

QTY	Description	Tax	Unit Price	Total Price
125	Canna flaccida (golden canna); bareroot	N	\$1.00	\$125.00
125	Eleocharis interstincta; bareroot	N	\$1.00	\$125.00
125	Pontederia cordata (pickerel weed); bareroot	N	\$1.00	\$125.00
125	Sagittaria lancifolia (duck potato); bareroot	N	\$1.00	\$125.00
1	Labor	N	\$500.00	\$500.00
			Subtotal	\$1,000.00
	Tax Exempt - CDD		Tax	\$0.00
			Total	\$1,000.00

This Special Service identified above is approved by the following authorized representative.

Organization: Palma Sola Trace CDD

Signature: _____

Print Name & Title: _____

Date: _____

Tab 5

**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, October 23, 2025, 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	Board Supervisor; Chairperson
David Kaiser	Board Supervisor; Vice Chairperson
Susan Kogge	Board Supervisor; Asst. Secretary
Mary Gary	Board Supervisor; Asst. Secretary
Bill Wright	Board Supervisor; Asst. Secretary (via conf. call)

Also, present were:

Rachel Welborn	District Manager; Rizzetta & Company, Inc.
Matthew Huber	Director; Rizzetta & Company, Inc.
Lauren Gentry	District Counsel, Kilinski, via conf. call
Rick Schappacher	District Engineer, Schappacher Engineering

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

No resident comments were made.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Gentry provided updates on ethics training.

B. District Engineer

Mr. Schappacher provided updates.

C. District Manager

Mr. Welborn stated the next meeting will be held on December 18th at 1:30 p.m.

FOURTH ORDER OF BUSINESS

Business items

A. Consideration of Resolution 2026 – 01; Establishing a Public Hearing for the Purpose of Adopting Restated Rules of Procedure

On a Motion by Ms. Walker, seconded by Ms. Kogge, the Board unanimously approved Resolution 2026-01 for the Palma Sola Trace Community Development District.

B. Consideration of Resolution 2026 – 02; Redesignating an Assistant Secretary

On a Motion by Ms. Walker, seconded by Ms. Kogge, the Board unanimously approved Resolution 2026-02 for the Palma Sola Trace Community Development District.

C. Discussion on CDD Landscaping

Ms. Walker presented a previously executed invoice addressing additional work behind condominiums. Brightview proposal was tabled for discussion at next meeting.

D. Consideration of Amendments to 2025 – 2026 Goals and Objectives

On a Motion by Ms. Walker, seconded by Ms. Kogge, the Board unanimously agreed to the Amendments of the 2025 – 2026 Goals and Objectives for the Palma Sola Trace Community Development District.

FIFTH ORDER OF BUSINESS

Business Administration

A. Consideration of Minutes of Board of Supervisors' Meeting held on August 28, 2025

On a Motion by Ms. Walker, seconded by Ms. Kogge, the Board unanimously approved the August 28th, 2025, meeting minutes as amended for the Palma Sola Trace Community Development District.

B. Consideration of Operations & Maintenance Expenditures for August 2025

On a Motion by Ms. Gray seconded by Ms. Walker, the Board unanimously ratified expenditures for August 2025 (\$117,827.66) for the Palma Sola Trace Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Mr. Kaiser made comment on pond #8 and his continued work with aquatic plants.

Ms. Kogge made a comment on pond #10 needing repairs to the culvert.

Ms. Walker made a comment on the “no fishing signs” and provided the update that they were ordered.

Ms. Gray made a comment on workers’ compensation and inquired about the fiscal responsibility.

SEVENTH ORDER OF BUSINESS

Adjournment

<p>On a motion by Mr. Kaiser, seconded by Ms. Kogge, with all in favor, the Board of Supervisors adjourned the meeting at 2:56 p.m. for the Palma Sola Trace Community Development District.</p>
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Assistant Secretary

Chair / Vice Chair

Tab 6

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

District Office - Tampa, Florida - (813)-933-5571

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

Operation and Maintenance Expenditures September 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2025 through September 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$45,309.09**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Admiral Environmental	300082	4594	Monthly Aquatic Maintenance 09/25	\$ 900.00
Admiral Environmental	300082	4595	Wetland/Preserve/Natural Area 09/25	\$ 2,700.00
Admiral Environmental	300091	4630	Plants Install 09/25	\$ 675.00
Bellmore Electric, Inc.	300088	8653	Light # 96 Replace Bulb 09/25	\$ 225.00
Bellmore Electric, Inc.	300088	8654	Light 42 Disconnect for Repairs 09/25	\$ 1,200.00
Bellmore Electric, Inc.	300088	8655	Light 44 Disconnect Repairs being done 09/25	\$ 1,200.00
Bellmore Electric, Inc.	300088	8656	Light # 15 Repairs 09/25	\$ 325.00
Bellmore Electric, Inc.	300088	8657	Light # 7 Replace Bulb 09/25	\$ 225.00
Bellmore Electric, Inc.	300088	8658	Replace Bulb, Photo Control and Fuses 09/25	\$ 350.00
Bellmore Electric, Inc.	300088	8659	Streetlight # 42 Repairs 09/25	\$ 2,980.00
BrightView Landscape Services, Inc.	300079	9490094	Wall Repair 08/25	\$ 6,200.00
BrightView Landscape Services, Inc.	300079	9490095	Replace Plants due to Wall Repair 08/25	\$ 5,487.00
BrightView Landscape Services, Inc.	300079	9490097	Replace Plants due to Wall Repair 08/25	\$ 4,570.00

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2025 Through September 30, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
BrightView Landscape Services, Inc.	300079	9490099	Replace Plants due to Wall Repair 08/25	\$ 6,554.00
BrightView Landscape Services, Inc.	300081	9472528	Exterior Maintenance 09/25	\$ 851.00
BrightView Landscape Services, Inc.	300089	9416010	Cut Palm trees Back from Bridge 06/25	\$ 1,899.99
Eva Walker	300083	EW082825	Board of Supervisors Meeting 08/28/25	\$ 200.00
Florida Power & Light Company	20250923-1	FPL Summary 08/25 ACH 390	FPL Electric Summary 08/25	\$ 377.83
Kilinski Van Wyk, PLLC	300090	13142	Monthly Legal Services 08/25	\$ 1,367.00
Rizzetta & Company, Inc.	300080	INV0000102260	District Management Services 09/25	\$ 4,825.08
Schappacher Engineering, LLC	300084	2924	District Engineering Services 08/25	\$ 1,725.00
Susan Ann Kogge	300085	SK082825	Board of Supervisors Meeting 08/28/25	\$ 200.00
The Observer Group, Inc.	300086	25-01690M	Legal Advertising 09/25	\$ 72.19
William Wright	300087	WW082825	Board of Supervisors Meeting 08/28/25	\$ 200.00
Total				<u>\$ 45,309.09</u>

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Ponds)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Palma Sola Trace CDD
(Ponds)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE # 4594

DATE 09/01/2025

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Ponds)

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Palma Sola Trace CDD (Ponds)	1	900.00	900.00
This invoice is for service in September, 2025. Thank you for being a valued customer.			
SUBTOTAL			900.00
TAX			0.00
TOTAL			900.00
BALANCE DUE			\$900.00

RECEIVED
09/03/25

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546 USA
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO

Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Palma Sola Trace CDD
(Creek)
C/O Rizzetta & Company,
Inc. 3434 Colwell Ave, Suite
200
Tampa, FL 33614

INVOICE # 4595

DATE 09/01/2025

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	2,700.00	2,700.00

This invoice is for the 6th of 6 service events for the year starting 11-1-24.

- The service is for July, 2025.

Thank you for being a valued customer.

SUBTOTAL	2,700.00
TAX	0.00
TOTAL	2,700.00
BALANCE DUE	\$2,700.00

RECEIVED
09/03/25

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO
Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO
Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE # 4630
DATE 09/22/2025
TERMS Due on receipt

CUSTOMER
Palma Sola Trace CDD (Creek)

DESCRIPTION	QTY	RATE	AMOUNT
Plants - 3 gal Fountain Grass	50	13.50	675.00T

This invoice is for the following Special Service.
- Supply of 50 (3 gal) plants installed on 9-22-25.
Thank you for being a valued customer.

RECEIVED
09/22/25

SUBTOTAL	675.00
TAX	0.00
TOTAL	675.00
BALANCE DUE	\$675.00

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

Invoice

Date	Invoice #
9/16/2025	8653

Bill To

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

Project	Terms
LIGHT # 96	Net 15

Description	Amount	Quantity	Total
SCOPE OF WORK	225.00	1	225.00
-REPLACE BULB			

Thank you for your business.

Total	\$225.00
--------------	-----------------

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

Invoice

Date	Invoice #
9/16/2025	8654

Bill To

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

Project

LIGHT # 42 DISCONNECT

Terms

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

1,200.00

1

1,200.00

-REMOVE OLD ROTTED CONCRETE PEDESTAL AND RUSTED DISCONNECT.

-INSTALL NEW 4X4 PT WOOD POST WITH WHITE VINYL WRAP.

-INSTALL NEW DISCONNECT AND BREAKER.

-REPLACE WIRE GOING FROM DISCONNECT INTO FPL TRANSFORMER.

RECEIVED
09/17/25

Thank you for your business.

Total \$1,200.00

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

Invoice

Date	Invoice #
9/16/2025	8655

Bill To

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

Project

LIGHT # 44 DISCONNECT

Terms

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

1,200.00

1

1,200.00

-REMOVE OLD ROTTED CONCRETE PEDESTAL AND RUSTED DISCONNECT.

-INSTALL NEW 4X4 PT WOOD POST WITH WHITE VINYL WRAP.

-INSTALL NEW DISCONNECT AND BREAKER.

-REPLACE WIRE GOING FROM DISCONNECT INTO FPL TRANSFORMER.

RECEIVED
09/17/25

Thank you for your business.

Total \$1,200.00

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

Invoice

Date	Invoice #
9/16/2025	8656

Bill To

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

Project

Terms

LIGHT # 15

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

325.00

1

325.00

-TROUBLE SHOOT LIGHT TRIPPING DISCONNECT.

-FOUND BURNED WIRES AT BASE OF POLE IN LB FITTING.

-SPliced WIRES IN LB AND RAN NEW WIRES INTO POLE.

RECEIVED
09/17/25

Thank you for your business.

Total

\$325.00

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

Invoice

Date	Invoice #
9/16/2025	8657

Bill To

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

Project

Terms

LIGHT # 7

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

225.00

1

225.00

-REPLACE BULB

RECEIVED
09/17/25

Thank you for your business.

Total

\$225.00

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

Invoice

Date	Invoice #
9/16/2025	8658

Bill To

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

Project

Terms

LIGHT # 104

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

350.00

1

350.00

-REPLACE BULB
-REPLACE PHOTO CONTROL
-REPLACE FUSES

RECEIVED
09/17/25

Thank you for your business.

Total

\$350.00

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

Invoice

Date	Invoice #
9/16/2025	8659

Bill To

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

Project

STREET LIGHT # 42

Terms

Net 15

Description

Amount

Quantity

Total

SCOPE OF WORK

2,980.00

1

2,980.00

INSTALL 3/4" PCV CONDUIT FROM DISCONNECT TO LIGHT # 42. INSTALL HAND HOLE AT LIGHT AND DISCONNECT FOR CONNECTION PURPOSES.

PULL # 10 THHN COPPER WIRE FROM EACH HANDHOLE THROUGH CONDUIT. MAKE UP EACH CONNECTION WITH MOISTURE PROOF CONNECTORS.

CONDUIT TO BE DIRECTIONAL BORED UNDER DRIVE WAYS AND SIDE WALKS.

BELLMORE ELECTRIC IS NOT RESPONSIBLE FOR ANY CONCRETE CRACKING, UNMARKED UTILITIES OR WATER LINES.

BELLMORE ELECTRIC WILL CALL IN ALL UTILITY LOCATES PRIOR TO DIGGING.

***ALL LABOR AND MATERIAL GUARANTEED FOR ONE YEAR.

0.00

1

0.00

***ALL WORK DONE TO LOCAL CODES AND IN A WORKMAN LIKE MANNER.

RECEIVED
09/17/25

Thank you for your business.

Total \$2,980.00



INVOICE

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

Customer #: 15814541
Invoice #: 9490094
Invoice Date: 8/26/2025
Sales Order: 8715547
Cust PO #:

Project Name: PST CDD - Wall Replanting Phase 1-3 Clean up

Project Description: Remove and dispose all declining/dead plant material damaged during wall repair and replace

Job Number	Description	Qty	UM	Unit Price	Amount
341105291	Palma Sola Trace CDD				
	Wall starting from South end to South entrance	1.000	EA	1950.00	1,950.00
	South Entrance to Main Entrance	1.000	EA	2500.00	2,500.00
	Main Entrance to North	1.000	EA	1750.00	1,750.00
RECEIVED 08/26/25					
Total Invoice Amount					6,200.00
Taxable Amount					
Tax Amount					
Balance Due					6,200.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15814541
Invoice #: 9490094
Invoice Date: 8/26/2025

Amount Due: \$ 6,200.00

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 15814541
Invoice #: 9490095
Invoice Date: 8/26/2025
Sales Order: 8679026
Cust PO #:

Project Name: PST CDD - Wall Replanting

Project Description: Remove and dispose all declining/dead plant material damaged during wall repair and replace

Job Number	Description	Qty	UM	Unit Price	Amount
341105291	Palma Sola Trace CDD				
	Wall starting from South end to South entrance	1.000	EA	4095.00	4,095.00
	2nd Sabal Bed	1.000	EA	240.00	240.00
	2nd Oak Bed	1.000	EA	240.00	240.00
	3rd Sabal Bed	1.000	EA	144.00	144.00
	4th Sabal Bed closest to entrance	1.000	EA	768.00	768.00
RECEIVED 08/26/25					
Total Invoice Amount					5,487.00
Taxable Amount					
Tax Amount					
Balance Due					5,487.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15814541
Invoice #: 9490095
Invoice Date: 8/26/2025

Amount Due: \$ 5,487.00

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 15814541
Invoice #: 9490097
Invoice Date: 8/26/2025
Sales Order: 8715562
Cust PO #:

Project Name: PST CDD - Wall Replanting Phase 2

Project Description: Install plant material

Job Number	Description	Qty	UM	Unit Price	Amount
341105291	Palma Sola Trace CDD				
	From South entrance to Main entrance	1.000	EA	4186.00	4,186.00
	1st Sabal Bed	1.000	EA	144.00	144.00
	2nd Oak Bed	1.000	EA	240.00	240.00
<div>RECEIVED 08/26/25</div>					
Total Invoice Amount					4,570.00
Taxable Amount					
Tax Amount					
Balance Due					4,570.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15814541
Invoice #: 9490097
Invoice Date: 8/26/2025

Amount Due: \$ 4,570.00

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 15814541
Invoice #: 9490099
Invoice Date: 8/26/2025
Sales Order: 8715565
Cust PO #:

Project Name: PST CDD - Wall Replanting Phase 3

Project Description: Remove and dispose all declining/dead plant material damaged during wall repair and replace

Job Number	Description	Qty	UM	Unit Price	Amount
341105291	Palma Sola Trace CDD				
	Main Entrance to North	1.000	EA	4914.00	4,914.00
	1st Sabal Bed	1.000	EA	336.00	336.00
	2nd Oak Bed	1.000	EA	336.00	336.00
	3rd Sabal Bed	1.000	EA	968.00	968.00
RECEIVED 08/26/25					
Total Invoice Amount					6,554.00
Taxable Amount					
Tax Amount					
Balance Due					6,554.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15814541
Invoice #: 9490099
Invoice Date: 8/26/2025

Amount Due: \$ 6,554.00

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 15814541
Invoice #: 9472528
Invoice Date: 9/1/2025
Cust PO #:

Job Number	Description	Amount
341105291	Palma Sola Trace CDD Exterior Maintenance For September	851.00
RECEIVED 08/25/25		Total invoice amount 851.00 Tax amount Balance due 851.00

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

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 #: 9472528
Invoice Date: 9/1/2025

Amount Due: \$851.00

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 15814541
Invoice #: 9416010
Invoice Date: 6/26/2025
Sales Order: 8675371
Cust PO #:

Project Name: Bridge / by the creek removed dead palm and cleaned up palms around it.

Project Description: Bridge / removed dead palm by the creek and cleaned up palms around it.

Job Number	Description	Amount
341800291	Palma Sola Trace CDD Flush cut dead palm, cleaned up palms around that area, remo	1,899.99
<div>RECEIVED 09/19/25</div> <div>Total Invoice Amount Taxable Amount Tax Amount Balance Due</div>		1,899.99
		1,899.99

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15814541
Invoice #: 9416010
Invoice Date: 6/26/2025

Amount Due: \$ 1,899.99

Thank you for allowing us to serve you

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

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

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

Palma Sola Trace CDD
Meeting Date: August 28, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Eva Midgley Walker	<input checked="" type="checkbox"/>
Mary Gray*	<input type="checkbox"/>
Susan Kogge	<input checked="" type="checkbox"/>
David Kaiser*	<input type="checkbox"/>
Bill Wright	<input checked="" type="checkbox"/>

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

RECEIVED
09/05/25

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:31 PM
Meeting End Time:	3:13 pm
Total Meeting Time:	1 hr 42 mins

Time Over <u>3</u> Hours:	
---------------------------	--

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

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: R. Durand

Palma Sola Trace CDD
08/07/25 - 09/08/25
Statement Date: 09/07/25
Due Date 09/29/25

<u>Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
21937-71157	8/7/2025	3724 Summerwind Cir Gate	001-53100-4301	\$ 28.38
56695-14423	8/7/2025	3804 Bridlecrest Ln Pump	001-53100-4301	\$ 143.39
75654-55537	8/7/2025	3807 75th St W St Lts	001-53100-4307	\$ 170.17
84373-03152	8/7/2025	4095 Overture Cir Gate	001-53100-4301	\$ 35.89

TOTAL \$ 377.83

001-53100-4307 \$ 170.17
001-53100-4301 \$ 207.66

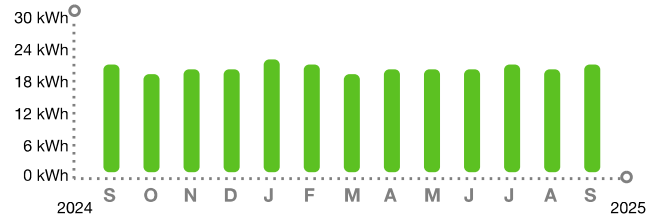
\$ 377.83

**Electric Bill Statement****For:** Aug 7, 2025 to Sep 8, 2025 (32 days)**Statement Date:** Sep 8, 2025**Account Number:** 21937-71157**Service Address:**3724 SUMMERWIND CIR # GATE
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$28.38**

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

RECEIVED
09/23/25**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	28.31
Payments received	-28.31
Balance before new charges	0.00
Total new charges	28.38
Total amount you owe	\$28.38

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 01, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 22, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes
the following donation:

FPL Care To Share: _____

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

21937-71157

ACCOUNT NUMBER

\$28.38

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
21937-71157

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	28.31
Payment received - Thank you	-28.31
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$10.53

Non-fuel: (\$0.096100 per kWh) \$2.12

Fuel: (\$0.027180 per kWh) \$0.60

Electric service amount 26.12

Gross receipts tax (State tax) 0.67

Franchise fee (Reqd local fee) 1.57

Taxes and charges 2.24

Regulatory fee (State fee) 0.02

Total new charges \$28.38

Total amount you owe \$28.38

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC05813. Next meter reading Oct 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	02272		02250		22

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2025	Aug 7, 2025	Sep 7, 2024
kWh Used	22	21	22
Service days	32	30	31
kWh/day	1	1	1
Amount	\$28.38	\$28.31	\$28.17

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.

Enhanced HVAC rebates

Take advantage of increased A/C and new variable frequency drive rebates. Upgrade today to maximize savings and comfort.

[See all rebates](#)

Download the app

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

[Download now](#)

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.

**RECEIVED**
09/23/25

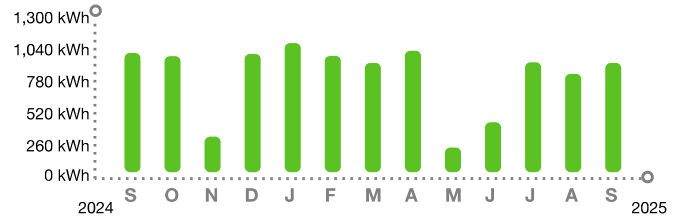
PALMA SOLA TRACE CDD,
Here's what you owe for this billing period.

ESTIMATED BILL**For:** Aug 7, 2025 to Sep 8, 2025 (32 days)**Statement Date:** Sep 8, 2025**Account Number:** 56695-14423**Service Address:**3804 BRIDLECREST LN # PUMP
BRADENTON, FL 34209**CURRENT BILL****\$143.39**

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$124.07 withdrawn
instead of \$143.39.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	129.56
Payments received	-129.56
Balance before new charges	0.00
Total new charges	143.39
Total amount you owe	\$143.39

FPL automatic bill pay - DO NOT PAY***ESTIMATED BILL***

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$124.07 instead of \$143.39 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at **FPL.com/AutoBB**
- Payment received after December 01, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 22, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

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

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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

56695-14423

ACCOUNT NUMBER

\$143.39

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
56695-14423

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	129.56
Payment received - Thank you	-129.56
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$92.83

Fuel: (\$0.027180 per kWh) \$26.26

Electric service amount 131.96

Gross receipts tax (State tax) 3.39

Franchise fee (Reqd local fee) 7.92

Taxes and charges 11.31

Regulatory fee (State fee) 0.12

Total new charges \$143.39

Total amount you owe \$143.39

FPL automatic bill pay - DO NOT PAY

ESTIMATED BILL

METER SUMMARY

Meter reading - Meter ACD1300. Next meter reading Oct 8, 2025.

Usage Type	Estimated	-	Previous	=	Usage
kWh used	28812		27846		966

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2025	Aug 7, 2025	Sep 7, 2024
kWh Used	966	871	1055
Service days	32	30	31
kWh/day	30	29	34
Amount	\$143.39	\$130.67	\$142.45

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.
- Your current month's bill is an estimate based on prior consumption. This is because we were unable to obtain an actual meter reading on your scheduled read date. Rest assured, no action is required from you. For more information, visit [FPL.com/Meters](https://www.fpl.com/meters).

Enhanced HVAC rebates

Take advantage of increased A/C and new variable frequency drive rebates. Upgrade today to maximize savings and comfort.

[See all rebates](#)

Download the app

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

[Download now](#)

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

**Electric Bill Statement****For:** Aug 4, 2025 to Sep 3, 2025 (30 days)**Statement Date:** Sep 3, 2025**Account Number:** 75654-55537**Service Address:**

3807 75TH ST W # ST LTS

BRADENTON, FL 34209

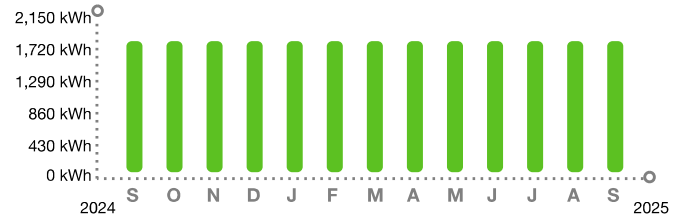
PALMA SOLA TRACE COMM DEV DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$170.17**

TOTAL AMOUNT YOU OWE

RECEIVED
09/23/25**Sep 24, 2025**

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	170.17
Payments received	-170.17
Balance before new charges	0.00
Total new charges	170.17
Total amount you owe	\$170.17

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after November 24, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes
the following donation:

FPL Care To Share: _____

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

75654-55537

ACCOUNT NUMBER

\$170.17

TOTAL AMOUNT YOU OWE

Sep 24, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
COMM DEV DISTRICT

Account Number:
75654-55537

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	170.17
Payment received - Thank you	-170.17
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	165.78
Gross receipts tax (State tax)	4.25
Taxes and charges	4.25
Regulatory fee (State fee)	0.14
Total new charges	\$170.17
Total amount you owe	\$170.17

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

METER SUMMARY

Next bill date Oct 3, 2025.

Usage Type	Usage
Total kWh used	1919

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 3, 2025	Aug 4, 2025	Sep 4, 2024
kWh Used	1919	1919	1919
Service days	30	33	33
kWh/day	64	58	58
Amount	\$170.17	\$170.17	\$127.55

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.

Enhanced HVAC rebates

Take advantage of increased A/C and new variable frequency drive rebates. Upgrade today to maximize savings and comfort.

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

[Download now](#)

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



Customer Name:
PALMA SOLA TRACE
COMM DEV DISTRICT

Account Number:
75654-55537

For: 08-04-2025 to 09-03-2025 (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	0.660000	1,919	66.66

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



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



Customer Name:
PALMA SOLA TRACE
COMM DEV DISTRICT

Account Number:
75654-55537

For: 08-04-2025 to 09-03-2025 (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							66.66
Sub total						1,919	66.66
Energy conservation cost recovery							0.75
Capacity payment recovery charge							0.13
Environmental cost recovery charge							0.94
Storm restoration recovery charge							39.76
Transition rider credit							-3.97
Storm protection recovery charge							10.71
Fuel charge							50.80
Electric service amount							165.78
Gross receipts tax (State tax)							4.25
Regulatory fee (State fee)							0.14
Total						1,919	170.17

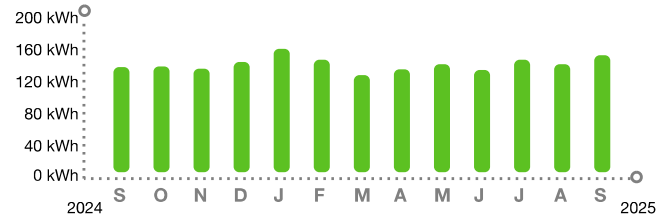
* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** Aug 7, 2025 to Sep 8, 2025 (32 days)**Statement Date:** Sep 8, 2025**Account Number:** 84373-03152**Service Address:**4095 OVERTURE CIR # GATE
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$35.89**

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

RECEIVED
09/23/25**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	35.24
Payments received	-35.24
Balance before new charges	0.00
Total new charges	35.89
Total amount you owe	\$35.89

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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- The amount due on your account will be drafted automatically on or after September 22, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

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



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes
the following donation:

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Make check payable to FPL
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this coupon to:

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TRACE CDD
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TAMPA FL 33614-8390

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

84373-03152

ACCOUNT NUMBER

\$35.89

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
84373-03152

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	35.24
Payment received - Thank you	-35.24
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$0.55

Non-fuel: (\$0.096100 per kWh) \$15.29

Fuel: (\$0.027180 per kWh) \$4.32

Electric service amount 33.03

Gross receipts tax (State tax) 0.85

Franchise fee (Reqd local fee) 1.98

Taxes and charges 2.83

Regulatory fee (State fee) 0.03

Total new charges \$35.89

Total amount you owe \$35.89

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC07429. Next meter reading Oct 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	17979		17820		159

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2025	Aug 7, 2025	Sep 7, 2024
kWh Used	159	147	143
Service days	32	30	31
kWh/day	5	5	5
Amount	\$35.89	\$35.24	\$33.37

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.
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Take advantage of increased A/C and new variable frequency drive rebates. Upgrade today to maximize savings and comfort.

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

[Download now](#)

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RECEIVED
09/21/25

INVOICE

Invoice # 13142
Date: 09/19/2025
Due On: 10/19/2025

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,367.00) - (\$0.00) = \$1,367.00

PALMA-01

Palma Sola Trace CDD - General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	08/07/2025	Review email regarding invoices.	0.20	\$355.00	\$71.00
Service	GK	08/14/2025	Review tentative agenda.	0.10	\$305.00	\$30.50
Service	GK	08/20/2025	Finalize annual appropriation and assessment resolutions, confer with District Manager regarding the same.	0.30	\$305.00	\$91.50
Service	GK	08/27/2025	Confer with District Engineer regarding review of damage at perimeter wall, discussions regarding repair of the same.	0.20	\$305.00	\$61.00
Service	LG	08/28/2025	Advise regarding legal action items from meeting.	0.30	\$355.00	\$106.50
Service	GK	08/28/2025	Confer with District Manager regarding auditor selection; prepare for and attend Board meeting; prepare Notice of Intent to Award Auditing Services, confer with District Manager regarding the same.	3.30	\$305.00	\$1,006.50
Non-billable entries						

Service	LG	08/22/2025	Review agenda and prepare for board meeting.	0.30	\$355.00	\$106.50
					Total	\$1,367.00

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

Please pay within 30 days.

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

Invoice

Date	Invoice #
9/2/2025	INV0000102260

Bill To:

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



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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.83	\$1,720.83
Administrative Services	1.00	\$516.25	\$516.25
Dissemination Services	1.00	\$83.33	\$83.33
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Management Services	1.00	\$1,921.67	\$1,921.67
Website Compliance & Management	1.00	\$105.00	\$105.00
		Subtotal	\$4,825.08
		Total	\$4,825.08

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
9/4/2025	2924

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

		Terms	Project	
		Due on receipt	CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
8/4/2025	Prep work for site meeting with wall vendor, print pertinent documents on deficiencies and print out wall maps.	1	150.00	150.00
8/5/2025	Print out photos of deficiencies, site meeting with wall vendor and CDD chairperson to check for remaining deficiencies. Prepare summary of wall deficiencies field review. Prepare map of deficiencies and send to wall vendor.	4.25	150.00	637.50
8/7/2025	Coordinate with contractor for sidewalk repairs.	0.25	150.00	37.50
8/12/2025	Review perimeter wall map and respond to CDD chairperson. Prepare Change Order and coordinate with wall vendor.	0.75	150.00	112.50
8/14/2025	Respond to board member on wall repair status. Reach out to CDD manager and CDD chairperson regarding old invoice status update. Review invoice for Palma Sola Creek bank repairs and send to Rizzetta for payment.	0.75	150.00	112.50
8/26/2025	Prep work for CDD meeting. Respond to CDD chairperson regarding site review to check damages.	0.25	150.00	37.50
8/27/2025	Coordinate with CDD attorney regarding perimeter wall. Review sidewalk repair invoice and forward to Rizzetta for payment.	0.5	150.00	75.00
8/28/2025	Prep work for CDD meeting, review agenda items and print pertinent documents. Follow up with vendors for updates, attend CDD meeting. Site review of perimeter wall and reported swale damage from repairs prior to CDD meeting.	3.75	150.00	562.50
Due upon request. Please make checks payable to Schappacher Engineering		RECEIVED 09/03/25		
			Total	\$1,725.00

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-01690M

Date 09/19/2025

Attn:
Palma Sola Trace CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-01690M

\$72.19

Board of Supervisors Meeting Dates

RE: Fiscal Year 2025/2026

Published: 9/19/2025

RECEIVED
09/18/25

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$72.19

Payment is expected within 30 days of the
first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

**BOARD OF SUPERVISORS
MEETING DATES
PALMA SOLA TRACE
COMMUNITY DEVELOPMENT
DISTRICT**

FISCAL YEAR 2025/2026

The Board of Supervisors of the Palma Sola Trace Community Development District ("District") will hold their regular meetings for Fiscal Year 2025/2026 (beginning October 1, 2025, and ending September 30, 2026) at the Palma Sola Trace Clubhouse located at 7408 Hamilton Road, Bradenton, Florida 34209 at 1:30 p.m. unless otherwise indicated, for the purpose of considering any business that may come before the Board on the following dates:

October 23, 2025
December 18, 2025 *Changed for
Christmas
February 26, 2026
April 23, 2026
June 25, 2026
August 27, 2026

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from the District Office, Rizzetta & Company, at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578 or by calling 813-533-2950.

There may be occasions when one or more Board supervisors or staff will participate by speaker telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at 813-533-2950 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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 such appeal is to be based.

Ruben Durand
District Manager
September 19, 2025 25-01690M

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

District Office - Tampa, Florida - (813)-933-5571

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

Operation and Maintenance Expenditures October 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2025 through October 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$31,158.75**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Admiral Environmental	300094	4541	Spartina bakeri and Fakahatchee Grass 07/25	\$ 675.00
Admiral Environmental	300097	4687	Monthly Aquatic Maintenance 10/25	\$ 900.00
BrightView Landscape Services, Inc.	300095	9529241	Irrigation Repairs 09/25	\$ 127.41
BrightView Landscape Services, Inc.	300095	9531084	Misc BVLS Sarasota 09/25	\$ 305.00
BrightView Landscape Services, Inc.	300098	9511650	Exterior Maintenance 10/25	\$ 894.00
BrightView Landscape Services, Inc.	300098	9532785	Misc BVLS Sarasota 09/25	\$ 1,125.00
Egis Insurance Advisors, LLC	300096	29568	Policy 100124635 Renewal FY 25 - 26	\$ 14,772.00
Eva Walker	300099	EW102325	Board of Supervisors Meeting 10/23/25	\$ 200.00
Florida Department of Commerce	20251023-1	92895 ACH	Special District Fee for FY 25-26	\$ 175.00
Florida Power & Light Company	20251024-1	FPL Summary 09/25 ACH 390	FPL Electric Summary 09/25	\$ 372.38
Rizzetta & Company, Inc.	300092	INV0000103580	District Management Services 10/25	\$ 4,825.08
Rizzetta & Company, Inc.	300093	INV0000103694	Assessment Roll (Annual) 10/25	\$ 5,736.00
Susan Ann Kogge	300100	SG102325	Board of Supervisors Meeting 10/23/25	\$ 200.00

Palma Sola Trace Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
The Observer Group, Inc.	300101	25-01199M	Legal Advertising 07/25	\$ 651.88
William Wright	300102	WW102325	Board of Supervisors Meeting 10/23/25	\$ 200.00
Total				<u>\$ 31,158.75</u>

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546
+19417773350
office@admiralenvironmental.com



INVOICE

BILL TO
Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO
Palma Sola Trace CDD (Creek)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE # 4541
DATE 07/31/2025
TERMS Due on receipt

CUSTOMER
Palma Sola Trace CDD (Creek)

DESCRIPTION	QTY	RATE	AMOUNT
Plants - 3 gal Spartina bakeri (Cordgrass)	10	13.50	135.00T
Plants - 3 gal Fakahatchee Grass	40	13.50	540.00T

This invoice is for the following Special Service.
- Supply of 50 (3 gal) plants installed on 7-31-25.
Thank you for being a valued customer.

SUBTOTAL	675.00
TAX	0.00
TOTAL	675.00
BALANCE DUE	\$675.00

Admiral Environmental LLC
PO Box 5546
Sarasota, FL 34277-5546
+19417773350
office@admiralenvironmental.com

RECEIVED
10/01/25



INVOICE

BILL TO

Palma Sola Trace CDD (Ponds)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

SHIP TO

Palma Sola Trace CDD
(Ponds)
C/O Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

INVOICE # 4687

DATE 10/01/2025

TERMS Due on receipt

CUSTOMER

Palma Sola Trace CDD (Ponds)

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Palma Sola Trace CDD (Ponds)	1	900.00	900.00
This invoice is for service in October, 2025. Thank you for being a valued customer.			
SUBTOTAL			900.00
TAX			0.00
TOTAL			900.00
BALANCE DUE			\$900.00



INVOICE

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

Customer #: 15814541
Invoice #: 9529241
Invoice Date: 9/26/2025
Sales Order: 8767577
Cust PO #:

Project Name: Palma Sola Trace Masters Irrigation Services.

Project Description: 7/29/25 Service call Lake node rotors not turning replaced.

Job Number	Description	Qty	UM	Unit Price	Amount
341105291	Palma Sola Trace CDD				
	Rotors	2.000	EA	27.00	54.00
	3/4" x 1/2" Nipples	2.000	EA	1.51	3.02
	Irrigation Tech	1.000	HR	70.39	70.39
<div>RECEIVED 09/27/25</div>					
Total Invoice Amount					127.41
Taxable Amount					
Tax Amount					
Balance Due					127.41

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15814541
Invoice #: 9529241
Invoice Date: 9/26/2025

Amount Due: \$ 127.41

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 15814541
Invoice #: 9531084
Invoice Date: 9/29/2025
Sales Order: 8759872
Cust PO #:

RECEIVED
10/06/25

Job Number	Description	Qty	UM	Unit Price	Amount
341100000	Misc-BVLS Sarasota Palma Sola Trace CDD	1.000	EA	305.00	305.00
Total Invoice Amount					305.00
Taxable Amount					
Tax Amount					
Balance Due					305.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15814541
Invoice #: 9531084
Invoice Date: 9/29/2025

Amount Due: \$ 305.00

Thank you for allowing us to serve you

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

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

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

BrightView

Landscape Services

7175 21st Street East
Sarasota, FL 34243-3943

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

Contract and Authorization for Extra Work

Client/Owner's Business Name: Palma Sola Trace CDD	Date: 9/16/2025	Contract/AEW No: 8759872
Client/Owner's Billing Address: c/o Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614	Job Name: Palma Sola Trace CDD	Job Number 341105291
Client Contact:	Job Site Address: 7335 Skybird Road Bradenton FL 34209	
Client/Jobsite phone no.: () Client Fax #: Client Email:	BrightView Landscape Services Representative:	

Scope of Work to Perform:

Line Number	Description	Quantity	UOM	Unit Price	Extended Amount
1.000	Palma Sola Trace CDD	1.000	EA	305.0000	305.00
Tax:				Total:	305.00

Final - This is Not an Invoice

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

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

X

X

Approved by BrightView Representative

Approved by Client Representative

Date

Palma Sola Trace CDD Tree Care Services Proposal

15814541
341105291

Customer Name	Palma Sola Trace CDD	Jobsite Name	Palma Sola Trace CDD
Customer Phone		Jobsite Address	7408 Hamilton Road
Customer E-Mail	seat2palmasolatrace@gmail.com	Jobsite City, St, Zip	Bradenton, FL 34209
Billing Address		Jobsite Contact	Mauro Herrera
Billing City, St, Zip		Jobsite Contact Phone	941-822-9951

Tree Species	Quantity	Service	Location	Estimated Cost
Queen Palm	1	Cut palm to stump height. Standard stump grinding. Haul away debris.	Along Walkway (Next to 3760 Summerwind Circle)	\$305

Items included in this price

- | | | | |
|--|-------------------------------------|----------------------|-------------------------------------|
| Jobsite clean-up and debris disposal | <input checked="" type="checkbox"/> | All materials | <input checked="" type="checkbox"/> |
| City ordinances for noise and traffic blockage researched and followed | <input checked="" type="checkbox"/> | All applicable taxes | <input checked="" type="checkbox"/> |
| Company-supplied, regularly-maintained tools and equipment | <input checked="" type="checkbox"/> | Drive time | <input checked="" type="checkbox"/> |

Mauro Herrera (941) 822 9951
7175 21st Street East - Sarasota, Florida 34243
Fax 941. 756. 2851 Ph. 941. 756. 2939
www.treecareservices.com

Total Cost : \$305

THIS IS NOT AN INVOICE

BrightView Tree Care Services

Terms & Conditions

1. **Bid Specifications:** The Contractor shall recognize and perform in accordance with only written terms, specifications, and drawings contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in tree management. The work force shall be presentable at all times. All employees shall be competent and qualified and shall be legally authorized to work in the U.S.
3. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions near to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete or brick filled trunks, metal rods, etc. If requested, mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. BrightView Tree Care Services is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. BrightView Tree Care Services will repair damaged irrigation lines at the Client/Owner's expense.
4. **Scheduling of Work:** If the jobsite conditions materially change from the time of approval of this proposal to the time the work starts, such that the job costs are adversely changed, this proposal is null and void. Scheduling of work is dependent on weather conditions and workloads. Our office will call the day prior to the work being done, unless other arrangements are made.
5. **Work Hours:** Any work, including emergency work, overtime and weekend work performed outside of the normal working hours (Monday-Friday between 6:30 a.m. and 2:30 p.m.) shall be billed at overtime rates. Use of power equipment will commence at 7:00 a.m., unless otherwise specified in the scope of work. Additional charges will be applied if crews cannot use power equipment by 9:00 a.m.
6. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other license and permit requirements of relevant city, state and federal governments, as well as all other requirements of law.
7. **Taxes:** Contractor agrees to pay all applicable taxes, including sales taxes on material supplied, where applicable.
8. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with a \$1,000,000 limit of liability.
9. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from acts of God. Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of Client/Owner.
10. **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.
11. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
12. **Additional Services:** Any additional work not specified in the signed written proposal that involves additional costs will be executed only upon signed written order and will become an extra charge over and above the estimate.
13. **Access to Job Site:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of the job site where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
14. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days of receipt of invoice.
15. **Cancellation:** Notice of cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.
16. **Assignment:** The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
17. **Disclaimer:** This proposal for tree care services was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. The work performed by BrightView Tree Care Services is intended to reduce the chances of tree failure and any corresponding property liabilities, in addition to enhancing aesthetic value but is not a guarantee. We cannot be held responsible for unknown or otherwise hidden defects of your trees, which may fail in the future. The corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

Acceptance of this Proposal

Contractor is authorized to perform the work stated on the face of this proposal. Payment will be 100% due at time of billing. If payment has not been received by BrightView Tree Care Services within fifteen (15) days after billing, BrightView Tree Care Services shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

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

Customer

Signature _____ Title _____

Printed Name _____ Date _____

BrightView Tree Care Services

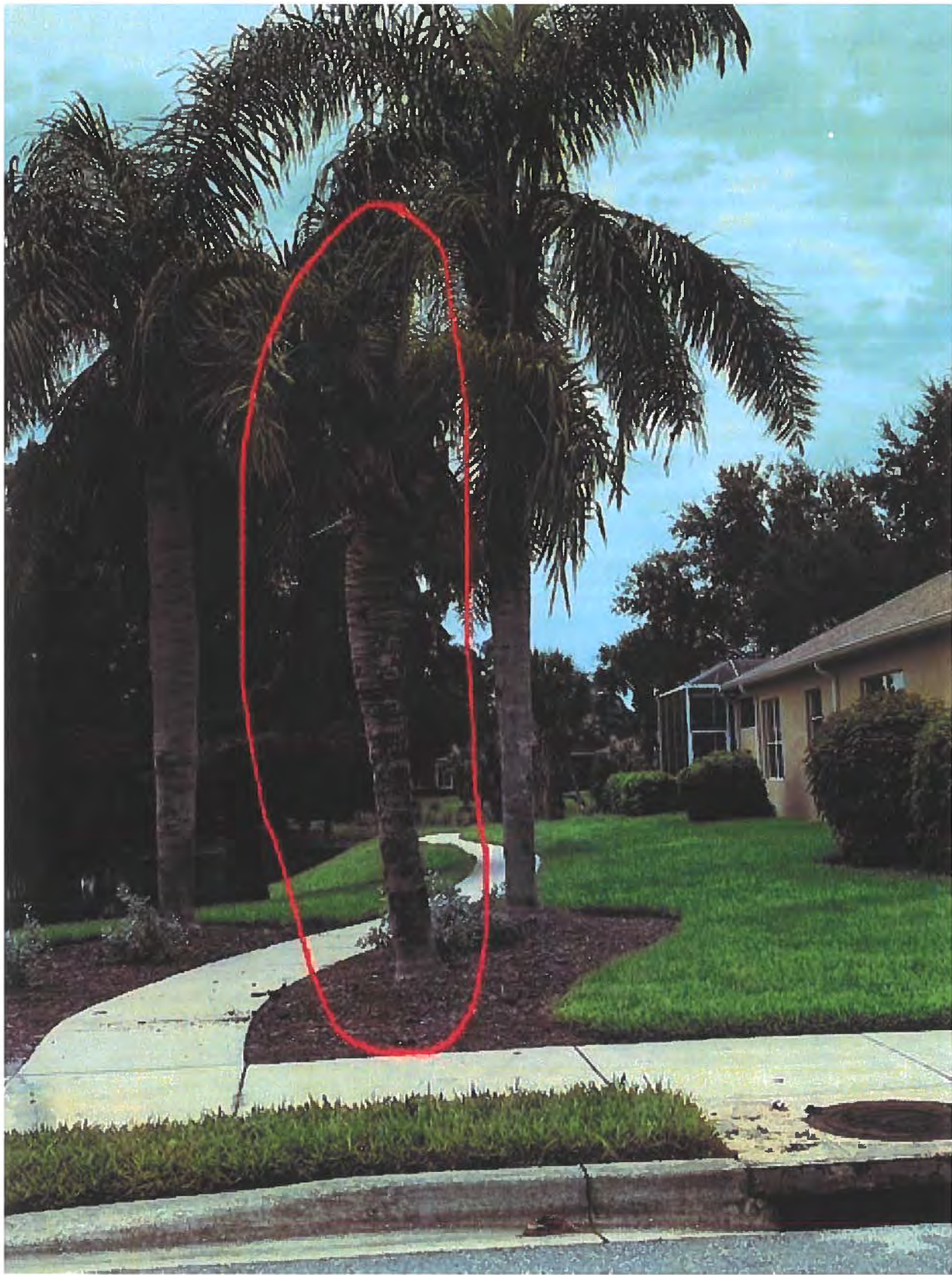
Mauro Herrera

Business Developer

Signature _____ Title _____

Mauro Herrera September 12, 2025

Printed Name _____ Date _____



Sarah Plummer

From: Mauro Herrera
Sent: Tuesday, September 16, 2025 10:22 AM
To: Sarah Plummer
Cc: Scott Maxwell; Jake Rhines
Subject: FW: Declining Queen Palm
Attachments: Queen Removal.pdf; Queen Removal stump grinding.pdf

Good morning Sarah,

Can you generate an SO# and add to my commission report. NO AM.

Also release a PO# for Mike for \$55.

This job is ready to be billed as well.

Thank you
Mauro Herrera

From: Eva Walker <seat2palmasolatrace@gmail.com>
Sent: Monday, September 15, 2025 12:24 PM
To: Mauro Herrera <Mauro.Herrera@brightview.com>
Subject: Re: Declining Queen Palm

EXTERNAL E-MAIL

Thanks. I approve of course!

On Mon, Sep 15, 2025 at 9:52 AM Mauro Herrera <Mauro.Herrera@brightview.com> wrote:

Hi Eva,

It is the walkway area that ends at Summerwind Circle. Next to 3760 Summerwind.

From: Eva Walker <seat2palmasolatrace@gmail.com>
Sent: Friday, September 12, 2025 4:16 PM
To: Mauro Herrera <Mauro.Herrera@brightview.com>
Subject: Re: Declining Queen Palm

EXTERNAL E-MAIL

Mauro, not sure where this is . Are you sure it's CDD?

Eva

On Fri, Sep 12, 2025 at 12:39 PM Mauro Herrera <Mauro.Herrera@brightview.com> wrote:

Good afternoon Eva,

I hope all is well.

I am attaching the proposal to cut down the Queen palm referenced in the proposal. The palm is exhibiting signs of Boron Deficiency. We have removed other palms in the area with the same deficiency that ended up showing signs of structural deficiency down the road. If you have any questions, do not hesitate to contact me. If you find the proposal acceptable, please reply "APPROVED" to begin scheduling the work. We may be able to have this palm cut down tomorrow. Thank you.

Mauro Herrera

Mauro Herrera

Brightview Tree Care Business Developer

(941) 822-9951

Mauro.Herrera@Brightview.com



INVOICE

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

Customer #: 15814541
Invoice #: 9511650
Invoice Date: 10/1/2025
Cust PO #:

Job Number	Description	Amount
341105291	Palma Sola Trace CDD Exterior Maintenance For October	894.00
Total invoice amount		894.00
Tax amount		
Balance due		894.00

RECEIVED
09/25/25

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

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 #: 9511650
Invoice Date: 10/1/2025

Amount Due: \$894.00

Thank you for allowing us to serve you

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

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

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



INVOICE

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

Customer #: 15814541
Invoice #: 9532785
Invoice Date: 9/30/2025
Sales Order: 8693984
Cust PO #:

RECEIVED
10/06/25

Job Number	Description	Qty	UM	Unit Price	Amount
341100000	Misc-BVLS Sarasota Palma Sola Trace CDD	1.000	EA	1125.00	1,125.00
Total Invoice Amount					1,125.00
Taxable Amount					
Tax Amount					
Balance Due					1,125.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 15814541
Invoice #: 9532785
Invoice Date: 9/30/2025

Amount Due: \$ 1,125.00

Thank you for allowing us to serve you

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

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

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

Palma Sola Trace CDD Tree Care Services Proposal

12210460

15814541

341800291

Customer Name	Palma Sola Trace CDD	Jobsite Name	Palma Sola Trace CDD
Customer Phone		Jobsite Address	7408 Hamilton Road
Customer E-Mail	seat2palmasolatrace@gmail.com	Jobsite City, St, Zip	Bradenton, FL 34209
Billing Address		Jobsite Contact	Mauro Herrera
Billing City, St, Zip		Jobsite Contact Phone	941-822-9951

Tree Species	Quantity	Service	Location	Estimated Cost
Acacia		Remove branches overhanging or touching wall; Rake landscaping debris on grounds where Fishtail palm was removed and inside wooded area. Haul away debris.	71st Street Along outside wall Between Creek and PST Condos Wall	\$1,125

Items included in this price

Jobsite clean-up and debris disposal	<input checked="" type="checkbox"/>	All materials	<input checked="" type="checkbox"/>
City ordinances for noise and traffic blockage researched and followed	<input checked="" type="checkbox"/>	All applicable taxes	<input checked="" type="checkbox"/>
Company-supplied, regularly-maintained tools and equipment	<input checked="" type="checkbox"/>	Drive time	<input checked="" type="checkbox"/>

Mauro Herrera (941) 822 9951
7175 21st Street East - Sarasota, Florida 34243
Fax 941. 756. 2851 Ph. 941. 756. 2939
www.treecareservices.com

Total Cost : \$1,125

THIS IS NOT AN INVOICE







BrightView Tree Care Services

Terms & Conditions

1. **Bid Specifications:** The Contractor shall recognize and perform in accordance with only written terms, specifications, and drawings contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in tree management. The work force shall be presentable at all times. All employees shall be competent and qualified and shall be legally authorized to work in the U.S.
3. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions near to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete or brick filled trunks, metal rods, etc. If requested, mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. BrightView Tree Care Services is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. BrightView Tree Care Services will repair damaged irrigation lines at the Client/Owner's expense.
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5. **Work Hours:** Any work, including emergency work, overtime and weekend work performed outside of the normal working hours (Monday-Friday between 6:30 a.m. and 2:30 p.m.) shall be billed at overtime rates. Use of power equipment will commence at 7:00 a.m., unless otherwise specified in the scope of work. Additional charges will be applied if crews cannot use power equipment by 9:00 a.m.
6. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other license and permit requirements of relevant city, state and federal governments, as well as all other requirements of law.
7. **Taxes:** Contractor agrees to pay all applicable taxes, including sales taxes on material supplied, where applicable.
8. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with a \$1,000,000 limit of liability.
9. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from acts of God. Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of Client/Owner.
10. **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.
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16. **Assignment:** The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
17. **Disclaimer:** This proposal for tree care services was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. The work performed by BrightView Tree Care Services is intended to reduce the chances of tree failure and any corresponding property liabilities, in addition to enhancing aesthetic value but is not a guarantee. We cannot be held responsible for unknown or otherwise hidden defects of your trees, which may fail in the future. The corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

Acceptance of this Proposal

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

Customer

Signature

Title

Printed Name

Date

BrightView Tree Care Services

Mauro Herrera

Tree Care Manager

Signature

Title

Mauro Herrera

June 16, 2025

Printed Name

Date

Sarah Plummer

From: Mauro Herrera
Sent: Tuesday, June 17, 2025 7:46 AM
To: Sarah Plummer
Subject: FW: 71st Street Tree proposal
Attachments: 71st Street Tree Trimming proposal.pdf

Sarah,

Can you generate an SO# and add to my commission report please. Thank you!

Mauro Herrera

From: Eva Walker <seat2palmasolatrace@gmail.com>
Sent: Monday, June 16, 2025 6:21 PM
To: Mauro Herrera <Mauro.Herrera@brightview.com>; Ruben Durand <RDurand@rizzetta.com>
Subject: Re: 71st Street Tree proposal

Mauro, thanks for doing this. I approve this proposal.

Eva Walker

On Mon, Jun 16, 2025 at 4:37 PM Mauro Herrera <Mauro.Herrera@brightview.com> wrote:

Good afternoon Eva,

I hope all is well.

During a recent ride-through with Claudia to discuss cleanup along the wall on 71st Street, we noticed that a section belonging to the CDD is overgrown and in need of trimming and general cleanup.

Since we'll already be working in the area for the HOA, we thought it would be a good opportunity to address this section at the same time. I have prepared a proposal to trim the acacia trees and remove the accumulated debris on the ground.

Attached are the proposal and some photos of the areas in question. Please feel free to reach out if you have any questions or need further information.

Thank you, and have a great day!

Mauro Herrera

Mauro Herrera

Brightview Tree Care Manager/Business Developer

(941) 822-9951

Mauro.Herrera@Brightview.com



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

RECEIVED
09/29/25

Please detach and return with payment

INVOICE

Customer	Palma Sola Trace Community Development District
Acct #	499
Date	09/18/2025
Customer Service	Yvette Nunez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 14,772.00
Payment Amount	
Payment for:	Invoice#29568
100125635	

Thank You



Customer: Palma Sola Trace Community Development District

Invoice	Effective	Transaction	Description	Amount
29568	10/01/2025	Renew policy	Policy #100125635 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/18/2025	14,772.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total

\$ 14,772.00

Thank You

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

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

accounting@egisadvisors.com

09/18/2025

Palma Sola Trace CDD
Meeting Date: October 23, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid	
Eva Midgley Walker	<input checked="" type="checkbox"/>	EW 102325
Mary Gray*	<input type="checkbox"/>	
Susan Kogge	<input checked="" type="checkbox"/>	SG 102325
David Kaiser*	<input type="checkbox"/>	
Bill Wright	<input checked="" type="checkbox"/>	BW 102325

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

RECEIVED
10/27/25

EXTENDED MEETING TIMECARD

Meeting Start Time:	1:30 PM
Meeting End Time:	2:56 PM
Total Meeting Time:	1 hr 26 min
Time Over <u>3</u> Hours:	<input checked="" type="checkbox"/>
Total at <u>\$175.00</u> per Hour:	<input checked="" type="checkbox"/>

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

R. Walker

Date Invoiced: 10/01/2025				Invoice No: 92895
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.

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

Palma Sola Trace Community Development District

Mr. William Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614



2. Telephone: 813-514-0400 Ext:
3. Fax: 813-514-0401
4. Email: brizzetta@rizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: palmasolatracedd.org
8. County(ies): Manatee
9. Special Purpose(s): Community Development
10. Boundary Map on File: 01/20/2005
11. Creation Document on File: 01/03/2005
12. Date Established: 09/22/2004
13. Creation Method: Local Ordinance
14. Local Governing Authority: City of Bradenton
15. Creation Document(s): City Ordinance 2763
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William A. Rizzetta Date OCT 17 2025

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ☐ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ☐ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

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

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

Palma Sola Trace CDD
09/08/25 - 10/08/25
Statement Date: 10/08/25
Due Date 10/29/25

<u>Acct #</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
21937-71157	10/8/2025	3724 Summerwind Cir Gate	001-53100-4301	\$ 28.57
56695-14423	10/8/2025	3804 Bridlecrest Ln Pump	001-53100-4301	\$ 138.03
75654-55537	10/8/2025	3807 75th St W St Lts	001-53100-4307	\$ 170.17
84373-03152	10/8/2025	4095 Overture Cir Gate	001-53100-4301	\$ 35.61

TOTAL \$ **372.38**

001-53100-4307 \$ **170.17**
001-53100-4301 \$ **202.21**

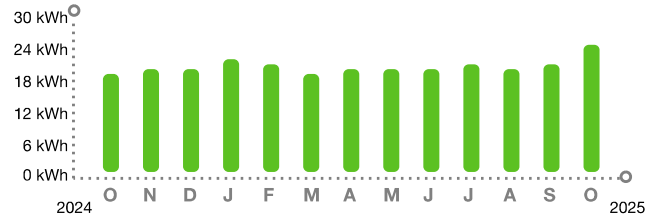
\$ 372.38

**Electric Bill Statement****For:** Sep 8, 2025 to Oct 8, 2025 (30 days)**Statement Date:** Oct 8, 2025**Account Number:** 21937-71157**Service Address:**3724 SUMMERWIND CIR # GATE
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$28.57**

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

RECEIVED
10/24/25**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	28.38
Payments received	-28.38
Balance before new charges	0.00
Total new charges	28.57
Total amount you owe	\$28.57

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 26, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 22, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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

21937-71157

ACCOUNT NUMBER

\$28.57

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
21937-71157

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	28.38
Payment received - Thank you	-28.38
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$10.24

Non-fuel: (\$0.096100 per kWh) \$2.48

Fuel: (\$0.027180 per kWh) \$0.71

Electric service amount 26.30

Gross receipts tax (State tax) 0.67

Franchise fee (Reqd local fee) 1.58

Taxes and charges 2.25

Regulatory fee (State fee) 0.02

Total new charges \$28.57

Total amount you owe \$28.57

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC05813. Next meter reading Nov 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	02298		02272		26

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2025	Sep 8, 2025	Oct 7, 2024
kWh Used	26	22	20
Service days	30	32	30
kWh/day	1	1	1
Amount	\$28.57	\$28.38	\$28.07

KEEP IN MIND

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

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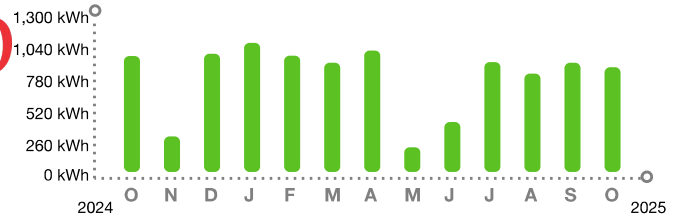
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not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

**Electric Bill Statement****For:** Sep 8, 2025 to Oct 8, 2025 (30 days)**Statement Date:** Oct 8, 2025**Account Number:** 56695-14423**Service Address:**3804 BRIDLECREST LN # PUMP
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$138.03**

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$123.99 withdrawn
instead of \$138.03.
FPL.com/AutoBB**RECEIVED**
10/24/25**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	143.39
Payments received	-143.39
Balance before new charges	0.00
Total new charges	138.03
Total amount you owe	\$138.03

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$123.99 instead of \$138.03 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after December 26, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 22, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

56695-14423

ACCOUNT NUMBER

\$138.03

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
56695-14423

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	143.39
Payment received - Thank you	-143.39
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$88.99

Fuel: (\$0.027180 per kWh) \$25.17

Electric service amount 127.03

Gross receipts tax (State tax) 3.26

Franchise fee (Reqd local fee) 7.62

Taxes and charges 10.88

Regulatory fee (State fee) 0.12

Total new charges \$138.03

Total amount you owe \$138.03

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9761. Next meter reading Nov 6, 2025.

Note(s): Your meter has changed.

Usage Type	Current	Usage
kWh used	00715	926

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2025	Sep 8, 2025	Oct 7, 2024
kWh Used	926	966	1027
Service days	30	32	30
kWh/day	31	30	34
Amount	\$138.03	\$143.39	\$139.01

KEEP IN MIND

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

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**Electric Bill Statement****For:** Sep 3, 2025 to Oct 3, 2025 (30 days)**Statement Date:** Oct 3, 2025**Account Number:** 75654-55537**Service Address:**

3807 75TH ST W # ST LTS

BRADENTON, FL 34209

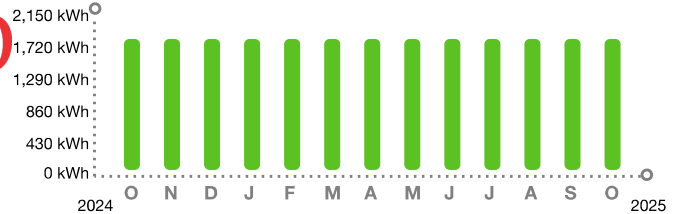
PALMA SOLA TRACE COMM DEV DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL**\$170.17**

TOTAL AMOUNT YOU OWE

Oct 24, 2025

NEW CHARGES DUE BY

RECEIVED
10/24/25**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	170.17
Payments received	-170.17
Balance before new charges	0.00
Total new charges	170.17
Total amount you owe	\$170.17

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 23, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- 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: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

**/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY ***

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this coupon to:

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DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

75654-55537

ACCOUNT NUMBER

\$170.17

TOTAL AMOUNT YOU OWE

Oct 24, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
COMM DEV DISTRICT

Account Number:
75654-55537

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	170.17
Payment received - Thank you	-170.17
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	165.78
Gross receipts tax (State tax)	4.25
Taxes and charges	4.25
Regulatory fee (State fee)	0.14
Total new charges	\$170.17
Total amount you owe	\$170.17

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

METER SUMMARY

Next bill date Nov 3, 2025.

Usage Type

Total kWh used

Usage

1919

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 3, 2025	Sep 3, 2025	Oct 2, 2024
kWh Used	1919	1919	1919
Service days	30	30	28
kWh/day	64	64	69
Amount	\$170.17	\$170.17	\$127.55

KEEP IN MIND

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

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Customer Name:
PALMA SOLA TRACE
COMM DEV DISTRICT

Account Number:
75654-55537

For: 09-03-2025 to 10-03-2025 (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	0.660000	1,919	66.66

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



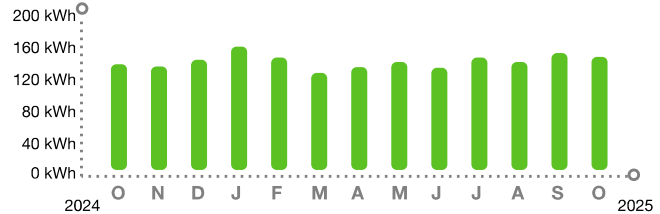
PALMA SOLA TRACE COMM DEV
DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

**Electric Bill Statement****For:** Sep 8, 2025 to Oct 8, 2025 (30 days)**Statement Date:** Oct 8, 2025**Account Number:** 84373-03152**Service Address:**4095 OVERTURE CIR # GATE
BRADENTON, FL 34209**PALMA SOLA TRACE CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$35.61**

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

RECEIVED
10/24/25**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	35.89
Payments received	-35.89
Balance before new charges	0.00
Total new charges	35.61
Total amount you owe	\$35.61

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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- The amount due on your account will be drafted automatically on or after October 22, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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TRACE CDD
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TAMPA FL 33614-8390FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

84373-03152

ACCOUNT NUMBER

\$35.61

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
PALMA SOLA TRACE
CDD

Account Number:
84373-03152

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	35.89
Payment received - Thank you	-35.89
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$0.92

Non-fuel: (\$0.096100 per kWh) \$14.79

Fuel: (\$0.027180 per kWh) \$4.19

Electric service amount 32.77

Gross receipts tax (State tax) 0.84

Franchise fee (Reqd local fee) 1.97

Taxes and charges 2.81

Regulatory fee (State fee) 0.03

Total new charges \$35.61

Total amount you owe \$35.61

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC07429. Next meter reading Nov 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	18133		17979		154

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2025	Sep 8, 2025	Oct 7, 2024
kWh Used	154	159	144
Service days	30	32	30
kWh/day	5	5	5
Amount	\$35.61	\$35.89	\$33.43

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.
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Customer Name:
PALMA SOLA TRACE
COMM DEV DISTRICT

Account Number:
75654-55537

For: 09-03-2025 to 10-03-2025 (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							66.66
Sub total						1,919	66.66
Energy conservation cost recovery							0.75
Capacity payment recovery charge							0.13
Environmental cost recovery charge							0.94
Storm restoration recovery charge							39.76
Transition rider credit							-3.97
Storm protection recovery charge							10.71
Fuel charge							50.80
Electric service amount							165.78
Gross receipts tax (State tax)							4.25
Regulatory fee (State fee)							0.14
Total						1,919	170.17

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

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

Invoice

Date	Invoice #
10/2/2025	INV0000103580

Bill To:

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

RECEIVED
09/29/25

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.83	\$1,720.83
Administrative Services	1.00	\$516.25	\$516.25
Dissemination Services	1.00	\$83.33	\$83.33
Financial & Revenue Collections	1.00	\$478.00	\$478.00
Management Services	1.00	\$1,921.67	\$1,921.67
Website Compliance & Management	1.00	\$105.00	\$105.00
		Subtotal	\$4,825.08
		Total	\$4,825.08

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

Invoice

Date	Invoice #
10/3/2025	INV0000103694

Bill To:

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

RECEIVED
09/29/25

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

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,736.00	\$5,736.00
Subtotal			\$5,736.00
Total			\$5,736.00

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-01199M

Date 07/18/2025

Attn:
Palma Sola Trace CDD - Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-01199M

\$651.88

Upcoming Public Hearings and Regular Meeting

RE: Meeting on August 28, 2025 at 1:30pm; Palma Sola Trace CDD

Published: 7/18/2025, 7/25/2025

RECEIVED
10/02/25

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

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Total

\$651.88

Payment is expected within 30 days of the
first publication date of your notice.

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3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

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