

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

**BOARD OF SUPERVISORS' MEETING
MAY 24, 2012**

**PALMA SOLA TRACE
COMMUNITY DEVELOPMENT DISTRICT
AGENDA
MAY 24, 2012 at 1:30 p.m.**

Palma Sola Trace Clubhouse
7408 Hamilton Road
Bradenton, FL 34209

District Board of Supervisors	Mac McCraw Peter Gelman Michelle Campbell James Fleming Dutch Neuweiler	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Greg Cox	Rizzetta & Company, Inc.
District Attorney	Jere Earlywine	Hopping Green & Sams, P.A.
District Engineer	Denise Greer	King Engineering Associates, Inc.

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

The District Agenda is comprised of four different sections:

The meeting will begin promptly at **1:30 p.m.** with the first section which is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The second section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Manager prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The third section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three **(3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.**

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

May 16, 2012

Board of Supervisors
Palma Sola Trace Community
Development District

AGENDA

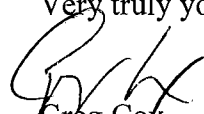
Dear Board Members:

The regular meeting of the Board of Supervisors of Palma Sola Trace Community Development District will be held on Thursday, May 24, 2012 at 1:30 p.m. at the Palma Sola Trace Clubhouse located at 7408 Hamilton Road, Bradenton, FL 34209. The following is the agenda for this meeting:

1. **CALL TO ORDER**
2. **BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on April 26, 2012Tab 1
 - B. Consideration of Operation & Maintenance Expenditures for April 2012Tab 2
3. **BUSINESS ITEMS**
 - A. Monthly Updates
 1. Street Light Update
 2. Pond Maintenance UpdateTab 3
 3. Creek Maintenance Update
 - B. Consideration of Fiscal Year 2012/2013 Proposed Budget
 - i. Consideration of Resolution 2012-01, Approving Fiscal Year 2012/2013 Proposed Budget.....Tab 4
 - C. Presentation of Unaudited District Financial (under separate cover)
 - D. Review of Action Item List
4. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
5. **SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
6. **ADJOURNMENT**

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

Very truly yours,


Greg Cox
District Manager

Tab 1

MINUTES OF MEETING

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

**PALMA SOLA TRACE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Palma Sola Trace Community Development District was held on Thursday, April 26, 2012 at 1:45 p.m. at the Palma Sola Trace Clubhouse located at 7408 Hamilton Road, Bradenton, FL 34209.

Present and constituting a quorum:

Mac McCraw	Board Supervisor, Chairman
Peter Gelman	Board Supervisor, Vice Chairman
James Fleming	Board Supervisor, Assistant Secretary

Also present were:

Greg Cox	District Manager; Rizzetta & Company, Inc.
Jere Earlywine	District Counsel; Hopping Green & Sams, P.A.

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Cox called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Meeting Held on January 26, 2012

Mr. Cox presented the minutes of the Board of Supervisors' meeting held on January 26, 2012 to the Board for consideration.

On a Motion by Mr. Gelman, seconded by Mr. McCraw, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on January 26, 2012 as presented for Palma Sola Trace Community Development District.

THIRD ORDER OF BUSINESS

Consideration of Operation & Maintenance Expenditures for January, February and March 2012

Mr. Cox presented the Operation and Maintenance expenditures for January (\$7,980.09), February (\$7,965.80) and March 2012 (\$10,914.03) to the Board for consideration.

On a Motion by Mr. Fleming, seconded by Mr. Gelman, with all in favor, the Board approved the Operation and Maintenance expenditures for January (\$7,980.09), February (\$7,965.80) and March 2012 (\$10,914.03) for Palma Sola Trace Community Development District.

FOURTH ORDER OF BUSINESS

Ratification of Aquatic Plantings Proposal

Mr. Cox presented a proposal from Aquagenix in the amount of \$2,005.00 for aquatic plantings in ponds #4, 7, 8 and 10 to the Board for ratification.

On a Motion by Mr. Gelman, seconded by Mr. Fleming, with all in favor, the Board ratified the proposal from Aquagenix in the amount of \$2,005.00 for aquatic plantings in ponds #4, 7, 8 and 10 for Palma Sola Trace Community Development District.

Mr. Cox noted that there has been an issue with some of the plantings and he spoke with Mike of Aquagenix who advised they will be replacing the approximately 20% of the failed plantings. Mr. Gelman advised he would be happy to help with an inspection of the plantings to ensure they are given proper credit for the 90-day guarantee of the 80% survival rate that Aquagenix gave for the proposal.

FIFTH ORDER OF BUSINESS

Discussion of Light at Bridge

Mr. Cox introduced discussion of installing lighting at the footbridge near the clubhouse and presented a proposal from Bellmore Electric in the amount of \$2,795.00 for complete installation of three lights to the Board for consideration. Discussion of CDD versus HOA easements and ownership ensued.

On a Motion by Mr. Gelman, seconded by Mr. Fleming, with all in favor, the Board approved the proposal from Bellmore Electric in the amount of \$2,795.00 for installation of lights at the footbridge near the clubhouse, subject to staff review and final sign-off by the Chairman, for Palma Sola Trace Community Development District.

SIXTH ORDER OF BUSINESS

Discussion of General Election Information

Mr. Cox distributed and reviewed basic information to the Board regarding the process of the upcoming general election for seats 4 and 5 in November. General discussion ensued.

SEVENTH ORDER OF BUSINESS

Discussion of 2010 Audit Report's Note 6 Question

Mr. Earlywine provided an explanation of how construction accounts work. Lengthy discussion ensued. Mr. Gelman stated he does not want the deferred costs account funds to be transferred to the developer until the light post issues are settled.

EIGHTH ORDER OF BUSINESS

Discussion of Light Pole Base Damage

Mr. Cox summarized the history of landscapers' damage to the painted portion of the light pole bases. Mr. Gelman requested electrical as-built drawings to show the pillar base design and how far above ground the bases should be (since currently the heights vary), and spoke about 2004 hurricane code standards for the light poles and for the globes as well.

NINTH ORDER OF BUSINESS

Street Light Update

Mr. Cox reported that in the last two months he has received 4-5 reports of lights being out which he has forwarded to Bellmore for repair. Mr. Cox indicated that the number of lighting issues seems to be dwindling and that the method of reporting and repairs seems to be working.

TENTH ORDER OF BUSINESS

Pond Maintenance Update

Mr. Cox presented and reviewed the latest pond inspection report to the Board. He advised of algae reported on pond #4 which will be treated next week. Mr. Gelman advised of erosion at the south end of that same pond near Emma Street and asked for remedy to be made.

ELEVENTH ORDER OF BUSINESS

Creek Maintenance Update

Mr. Cox advised he has had only one issue recently, two trees which had died and were removed. Mr. Gelman indicated a recent storm had raised the water level and subsequently deposited trash along the creek bed. Mr. Cox stated he will arrange for cleanup.

TWELFTH ORDER OF BUSINESS

Presentation of Unaudited Financial Summary

Mr. Cox presented and reviewed for the Board a summary of the most recent unaudited District financial statement. Mr. Gelman expressed his appreciation of Mr. Cox's good work.

THIRTEENTH ORDER OF BUSINESS

Staff Reports

- A. **District Counsel**
No additional information was presented.
- B. **District Engineer**
Not present.
- C. **District Manager**

Mr. Cox stated the next regular meeting is scheduled to be held June 28, 2012 at 1:30 p.m. but advised that a May meeting would be necessary for budget approval purposes, as the proposed budget must be presented to the Board for consideration prior to June 15th. The public hearing for consideration of the final budget requires a 60-day window and so could be considered at the meeting currently scheduled to be held on August 23rd.

On a Motion by Mr. Fleming, seconded by Mr. Gelman, with all in favor, the Board approved the scheduling of a meeting on May 24, 2012 at 1:30 p.m. for Palma Sola Trace Community Development District.

Mr. Cox then confirmed that seats 4 and 5 are up for election this November and announced that as of the April 15, 2012 the number of qualified registered voters in the District is 420.

FOURTEENTH ORDER OF BUSINESS

Presentation of Action Item List

Mr. Cox presented the latest action item list and reviewed ongoing and completed tasks.

FIFTEENTH ORDER OF BUSINESS

Supervisor Requests and Audience Comments

Supervisor Requests:

There were no additional requests.

Audience Comments:

One homeowner asked about pool monitoring.

A second homeowner inquired about treatment of blind mosquitoes in the ponds.

SIXTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Gelman, seconded by Mr. Fleming, with all in favor, the Board adjourned the Board of Supervisors' Meeting at 3:15 p.m. for the Palma Sola Trace Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 2

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures April 2012 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2012 through April 30, 2012. This does not include expenditures previously approved by the Board.

The total items being presented: **\$11,909.01**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Palma Sola Trace Community Development District
Paid Operation & Maintenance Expenses
April 1, 2012 Through April 30, 2012

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquagenix	2039	1158613	Aquatic Service 04/12	\$ 850.00
Bellmore Electric Inc.	2035	5606	Call to Repair Street Light Globe, Light #34	\$ 85.00
Bellmore Electric Inc.	2035	5610	Replace Ballast, Bulb and Photo Eye - #55,77,97	\$ 690.00
Bradenton Herald	2040	Order #052083537	Acct # 001447100 Legal Advertising 04/15/12	\$ 189.60
Florida Power & Light Company	2036	21937-71157	3724 Summerwind Cir # GATE 03/12	\$ 8.83
Florida Power & Light Company	2036	75654-55537	3807 75th St W # ST LTS 03/12	\$ 713.87
Florida Power & Light Company	2036	84373-03152	4095 Overture Cir # GATE 03/12	\$ 25.05
Prager & Co., LLC	2037	4331	Annual Dissemination Agent Fee FY 11/12	\$ 5,000.00
Rizzetta & Company, Inc.	2038	13874	District Management Fees 04/12	\$ 3,666.66
West Bay Landscape, Inc.	2041	28324	Monthly Lawn Service 04/12	\$ 680.00
Report Total				<u>\$ 11,909.01</u>



Remit To:
 100 N Conahan Drive
 Hazleton, PA 18201
 904-262-2001 FAX 904-262-0010
 www.dbiservices.com/aquagenix

Invoice

Number
 1158613

Date
 01-APR-12

Customer PO

Cust # 13801

Palma Sola Trace CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Tampa FL 33614

Referral.
 Palma Sola Trace
 CDD

Quantity	Description	Unit Price	Amount
1	Aquatics Service	850.00	\$850.00
	<p>APR 9 2012</p> <p>Approved Rizzetta & Co., Inc.</p> <p>Approval <i>[Signature]</i> Date <i>4/11/12</i></p> <p>Approved APR 11 2012</p> <p>001 GL 53800.00 4610</p>		
		Subtotal	\$850.00
		Tax	\$0.00
TERMS -NET30: A Service Charge of 1 1/2% Per Month is Charged on Past Due Accounts (Annual Rate 18%)		Total	\$850.00

Central Florida Branch Office
 St. Cloud, FL
 (407) 892-0136

Southeast Florida Branch Office
 Fort Lauderdale, FL
 (954) 943-5118

West Central Florida Branch Office
 Sarasota, FL
 (941) 371-8081

Southwest Florida Branch Office
 Ft. Myers, FL
 (239) 561-1420

West Palm/Treasure Coast Office
 West Palm Beach, FL
 (561) 881-1291

Tampa Bay Area Branch Office
 Tampa, FL
 (813) 627-8710

North Florida Branch Office
 Jacksonville, FL
 (904) 262-2001

Carolinas Branch Office
 Myrtle Beach, SC
 (843) 651-9220

Bellmore Electric Inc.
 4557 abacos Pl.
 Bradenton Fl. 34203
 (941) 779-6148
 Fax (941) 727-1958
 EC13004201

Invoice

Date	Invoice #
4/4/2012	5610

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

Project	Terms
STREET LIGHTS	Due on receipt

Description	Amount	Quantity	Total
REPLACE BALLAST, BULB AND PHOTO EYE 250 WATT M/H 55,77,97	220.00	3	660.00
REPLACE 250 VOLT PHOTO EYE CLEARY TERRACE	30.00	1	30.00
<p style="text-align: center;">RECEIVED</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>APR 10 2012</u></p> <p>D/M approval <u>he</u> Date <u>4/12/12</u></p> <p>Date entered <u>APR 11 2012</u></p> <p>Fund <u>001</u> GL <u>54100</u> OC <u>to 4613</u></p> <p>Check # _____</p>			
Thank you for your business.	Total		\$690.00

BRADENTON HERALD

CLASSIFIED ADVERTISING

Order:	052083537	Pubs:	1,9	Rate:	LE
Phone:	8139335571	Class:	4995	Charges:	\$ 0.00
Account:	14471	Start Date:	04/15/2012	List Price:	\$ 189.60
Name:	PALMA,	Stop Date:	04/15/2012	Payments:	\$ 0.00
Firm:	PALMA SOLA TRACE CDD	Insertions:	2	Balance:	\$ 189.60

**NOTICE OF PUBLIC MEETING
PALMA SOLA TRACE
COMMUNITY DEVELOPMENT
DISTRICT**

The Board of Supervisors of the Palma Sola Trace Community Development District will hold their regular monthly meeting on Thursday, April 26, 2012 at 1:30 p.m. at the Palma Sola Trace Clubhouse located at 7408 Hamilton Road, Bradenton, FL 34209. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, (813) 933-5571, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-(800) 955-8770, who can aid you in contacting the District Office.

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 the appeal is to be based.

Palma Sola Trace Community Development District
Greg Cox, District Manager
04/15/2012

APR 19 2012

Date Rec'd Rizzetta & Co., Inc. _____
 M approval *gc* Date *4/25/12*
 Date entered APR 19 2012
 and *CO* *GLS/300 OC 4801*
 Track # _____

Your electric statement

For: Mar 07 2012 to Apr 06 2012 (30 days)

Customer name: PALMA SOLA

Service address: 3724 SUMMERWIND CIR # GATE

Account number: 21937-71157

Statement date: Apr 06 2012

Next meter reading: May 07 2012

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
8.63	8.63 CR	0.00	0.00	8.83	\$8.83	Apr 27 2012

Meter reading - Meter 7C83032

Current reading 00737
 Previous reading - 00724
 kWh used 13

Energy usage	Last Year	This Year
kWh this month	18	13
Service days	31	30
kWh per day	1	0

**The electric service amount includes the following charges:

Customer charge: \$6.89
 Fuel: \$0.48
 (\$0.036880 per kWh)
 Non-fuel: \$0.74
 (\$0.056620 per kWh)

Amount of your last bill 8.63
 Payment received - Thank you 8.63 CR
 Balance before new charges \$0.00


New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 8.11**
 Storm charge 0.01
 Gross receipts tax 0.21
 Franchise charge 0.50
 Total new charges \$8.83

Total amount you owe \$8.83

- Payment received after **June 28, 2012** is considered **LATE**; a late payment charge of 1% will apply.
- Minor adjustments to the storm charges were recently approved by the Public Service Commission and will apply to your May bill. Visit www.FPL.com/rates for more information.

Rec'd Pizzetta & Co., Inc.
 M approval *ac* Date *4/12/12*
 Date entered **APR 11 2012**
 Amt *001* GL *53100* OC *4301*

 Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (468-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Your electric statement

For: Mar 02 2012 to Apr 03 2012 (32 days)

Customer name: PALMA SOLA TRACE COMM DEV

Service address: 3807 75TH ST W # ST LTS

Account number: 75654-55537

Statement date: Apr 03 2012

Next bill date: May 02 2012

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
713.87	713.87 CR	0.00	0.00	713.87	\$713.87	Apr 24 2012

Total kWh used **9991**

Energy usage

	Last Year	This Year
kWh this month	9991	9991
Service days	33	32
kWh per day	303	312

Amount of your last bill	713.87
Payment received - Thank you	713.87 CR
Balance before new charges	\$0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)

Electric service amount	626.99**
Storm charge	69.03
Gross receipts tax	17.85
Total new charges	\$713.87

****The electric service amount includes the following charges:**

Non-fuel energy charge:	\$0.030380 per kWh
Fuel charge:	\$0.032400 per kWh

Total amount you owe \$713.87

- Payment received after **June 25, 2012** is considered **LATE**; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- Minor adjustments to the storm charges were recently approved by the Public Service Commission and will apply to your May bill. Visit www.FPL.com/rates for more information.

W. J. G. Wozzetta & Co., Inc. 4/11/12

APR 11 2012

001 GL 53100.00 4307

Check #

Florida Power & Light Company
PO Box 025576
Miami, FL 33102

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

2 155017

Detail of Rate Schedule Charges for
 Street Lights

5202 000322

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

Account Number: 75654-55537
 Service From: 03-02-2012
 Service To: 04-03-2012
 Service Days: 32
 KWH/Day: 312

Service Address: 3807 75TH ST W # ST LTS, BRADENTON FL 34209

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT	
103 KWH Energy			E	97	2.800000	9,991	271.60	
Energy sub total							271.60	
Sub total							9,991	271.60
Energy conservation cost recovery							14.89	
Capacity payment recovery charge							12.89	
Environmental cost recovery charge							3.90	
Storm charge							69.03	
Fuel charge							323.71	
Electric service amount							696.02	
Gross receipts tax							17.85	
Total							9,991	713.87

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS



Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102

RFMS43AA.201204

Print Date: April 03, 2012

Your electric statement

For: Mar 07 2012 to Apr 06 2012 (30 days)

Customer name: PALMA SOLA

Service address: 4095 OVERTURE CIR # GATE

Account number: 84373-03152

Statement date: Apr 06 2012
Next meter reading: May 07 2012

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.87	24.87 CR	0.00	0.00	25.05	\$25.05	Apr 27 2012

Meter reading - Meter 7C83024

Current reading 06041
Previous reading - 05870
kWh used 171

Energy usage	Last Year	This Year
kWh this month	140	171
Service days	31	30
kWh per day	5	6

**The electric service amount includes the following charges:

Customer charge:	\$6.89
Fuel: (\$0.036880 per kWh)	\$6.31
Non-fuel: (\$0.056620 per kWh)	\$9.67

Amount of your last bill	24.87
Payment received - Thank you	24.87 CR
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	22.87**
Storm charge	0.17
Gross receipts tax	0.59
Franchise charge	1.42
Total new charges	\$25.05

Total amount you owe \$25.05

- Payment received after **June 28, 2012** is considered **LATE**; a late payment charge of **1%** will apply.
- Minor adjustments to the storm charges were recently approved by the Public Service Commission and will apply to your May bill. Visit www.FPL.com/rates for more information.

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 09 2012

D/M approval [Signature] Date 4/11/12

Date entered APR 11 2012

Fund 001 GL53100 OC 4301

Check # _____

Please have your account number ready when contacting FPL.
 Customer service: 1-800-375-2434
 Outside Florida: 1-800-226-3545
 To report power outages: 1-800-4OUTAGE (466-8243)
 Hearing/speech impaired: 711 (Relay Service)
 Online at: www.FPL.com

Florida Power & Light Company
 PO Box 025576
 Miami, FL 33102



Prager & Co., LLC

Invoice

Attn: Mary Danielsen
c/o Disclosure Services, LLC
329 N. Park Ave., Suite 300
Winter Park, FL 32789

Date	Invoice #
2/1/2012	4331

Phone # 407-622-0296
Fax # 407-622-0135
E-mail mdanielsen@disclosureservices.info

Bill To
Palma Sola Trace Community Development District c/o Rizzetta & Company

Terms	Due Date
Net 30	3/2/2012

Description	Amount
Capital Improvement Revenue Bonds, Series 2005	5,000.00
Annual Dissemination Agent Fees Fiscal Year 2011-2012	
Total	\$5,000.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 16 2012
D/M approval ge Date 4/12/12
Date entered APR 11 2012
Fund 01 GL 51300 OC 3104

Payments/Credits	\$0.00
Balance Due	\$5,000.00

Check # _____

Invoices unpaid for more than 30 days are subject to a late payment charge of 1.5% per month on the unpaid balance.

RIZZETTA & COMPANY, INC.

3434 Colwell Avenue

Suite 200

Tampa, FL 33614

Invoice

DATE	INVOICE NO.
4/1/2012	13874

BILL TO
PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	390 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		1,562.50	1,562.50
ADMIN	Administrative Services		520.83	520.83
ACTG	Accounting Services		1,250.00	1,250.00
FC	Financial Consulting Services		333.33	333.33
	Services for the period April 1, 2012 through April 30, 2012			
	APR 03 2012			
	Date Rec'd Rizzetta & Co., Inc. _____			
	D/M approval <u>lye</u> Date <u>4/1/12</u>			
	APR 11 2012			
	Date entered _____			
	Fund <u>001</u> GL <u>5300</u> OC <u>3101</u>			
	Check # _____ <u>3100</u>			
	<u>3201</u>			
	<u>3111</u>			

Total	\$3,666.66
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WEST BAY LANDSCAPE, INC.

6009 15th St. E.
Bradenton, FL 34203
941-753-8225

INVOICE NO.

28324

INVOICE

ACCT. NO: Palma Sola Trace C.D.D.
SOLD TO: 3434 Colwell Avenue St#200
Tampa, FL 33614

SHIP TO:

SALES NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE
Ron					4/1/2012		4/1/2012

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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1			Monthly Lawn Service Contract	Monthly Service	680.00	680.00
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EXPIRES

MAR 27 2012

Date Rec'd Rizzetta & Co., Inc. _____
 O/M approval gr Date 4/5/12
 Date entered MAR 28 2012
 Fund 001 GL 53800 OC 4602
 Check # _____

SALE AMOUNT

TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL

\$680.00

Thank You

Tab 3



Aquagenix

Managing Your Liquid Assets

Date of Service: 5/4/12

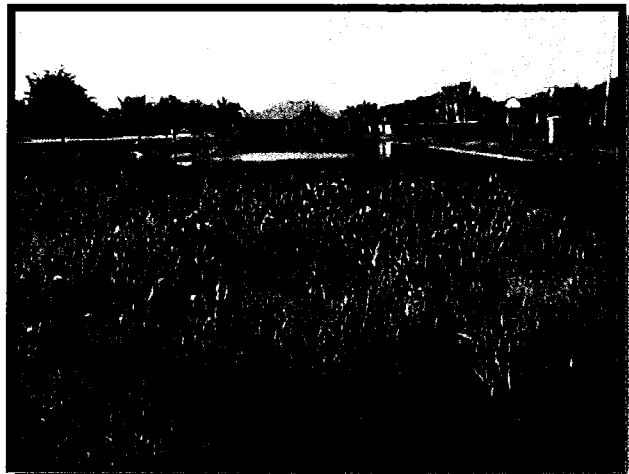
Date of Inspection: 5/4/12

Date of Next Service: 1st week of June

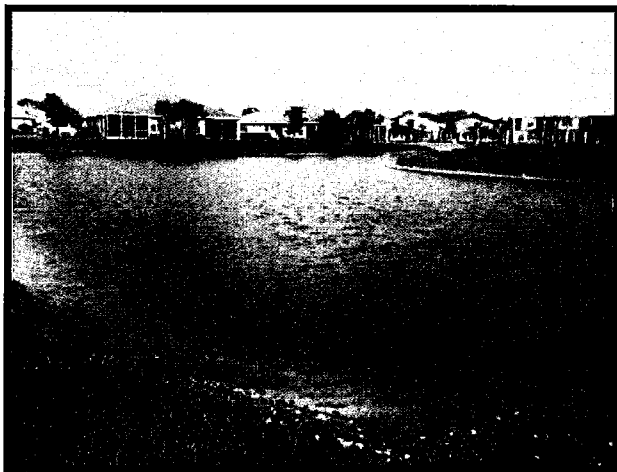
Lake #1 – 4/6/12



Lake #1 – 5/4/12



Lake #2 – 4/6/12



Lake #2 – 5/4/12





Aquagenix

Managing Your Liquid Assets

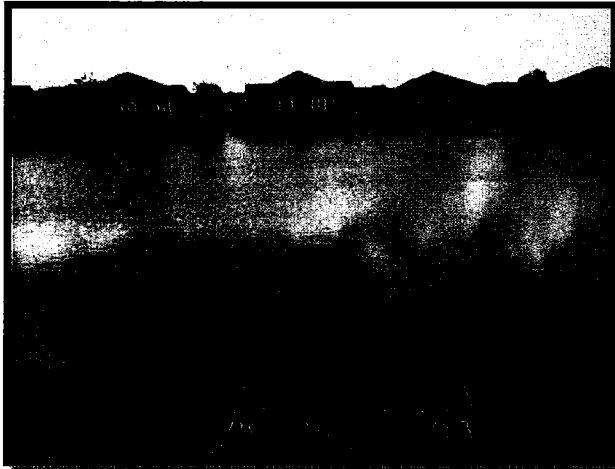
Lake #3 – 4/6/12



Lake #3 – 5/4/12



Lake #4 – 4/6/12



Lake #4 – 5/4/12





Aquagenix

Managing Your Liquid Assets

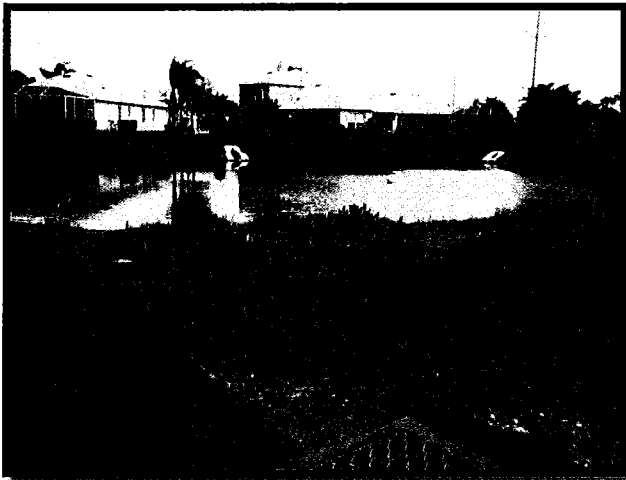
Lake #5 - 4/6/12



Lake #5 - 5/4/12



Lake #6 - 4/6/12



Lake #6 - 5/4/12





Aquagenix

Managing Your Liquid Assets

Lake #7 - 3/23/12



Lake #7 - 5/4/12



Lake #8 - 4/6/12



Lake #8 - 5/4/12





Aquagenix

Managing Your Liquid Assets

Lake #9 - 4/6/12



Lake #9 - 5/4/12



Lake #10 - 4/6/12



Lake #10 - 5/4/12





Aquagenix

Managing Your Liquid Assets

Lake #1 – We treated a band of Filamentous algae and the grass in the shelf area. The aquatic plants (Canna) installed last year are doing extremely well.

Lake #2 – Although trash removal is not included in the contract, we did pick up a considerable amount of trash that is coming from the construction work being performed adjacent to the pond.

Lake #3 - We targeted a band of Filamentous algae on all sides.

Lake #4 – The recently installed Aquatic Plants (pickerel weed, duck potato, spike rush and Canna) are showing new growth. The spike rush does not seem to be doing as well as the other species. We installed an additional 75 plants (duck potato and pickerel weed) at no charge to replace plants that did not survive the original planting. We sprayed the algae in the pond. However, we did not spray the algae that was in and around the newly installed plants to avoid damaging the young plants. We will continue to avoid spraying anything close to the new plants until they fully mature (approximately 2 months from now).

Lake #5 – We targeted a band of Filamentous algae on all sides.

Lake #6 – We targeted a band of Filamentous algae on all sides.

Lake #7 – We targeted a band of Filamentous algae on all sides.

Lake #8 – We targeted a small band of Filamentous algae.

Lake #9 – We targeted a small band of Filamentous algae and touched up the grasses. The aquatic plants are doing extremely well.

Lake #10 – Looked Good.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Mike Kaighin

Aquagenix

Branch Manager

Tab 4

RESOLUTION 2012-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2012/2013 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors of Palma Sola Trace Community Development District (the "Board") prior to June 15, 2012, proposed operating and debt service budgets for Fiscal Year 2012/2013; and

WHEREAS, the Board has considered the proposed budgets and desires to set the required public hearing thereon.

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

1. The operating and debt service budgets proposed by the District Manager for Fiscal Year 2012/2013 attached hereto as **Exhibit A** are hereby approved as the basis for conducting a public hearing to adopt said budgets.
2. A public hearing on said approved budgets is hereby declared and set for the following date, hour and location:

DATE: _____, 2012

HOUR: 1:30 p.m.

LOCATION: Palma Sola Trace Club House
7408 Hamilton Road
Bradenton, FL 34209
3. The District Manager is hereby directed to submit a copy of the proposed budgets to Manatee County at least 60 days prior to the hearing set above.
4. Notice of this public hearing shall be published in the manner prescribed in Florida law.
5. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 24TH DAY OF MAY, 2012.

ATTEST:

Secretary

PALMA SOLA TRACE COMMUNITY DEVELOPMENT DISTRICT

By: _____

Its: _____