



Rizzetta & Company

# **Paseo Community Development District**

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**Board of Supervisors' Meeting  
September 25, 2019**

**District Office:  
9530 Marketplace Road, Suite 206  
Fort Myers, Florida 33912  
(239) 936-0913**

**[www.paseocdd.org](http://www.paseocdd.org)**

## **PASEO COMMUNITY DEVELOPMENT DISTRICT**

Paseo Village Centre – Theatre, 11611 Paseo Grande Boulevard, Fort Myers, Florida 33912

<b>Board of Supervisors</b>	Manny Samson	Chairman
	Steven Brown	Vice Chairman
	Jim Heether	Assistant Secretary
	Sharon Schulman	Assistant Secretary
	Lyle Hicks	Assistant Secretary
<b>District Manager</b>	Belinda Blandon	Rizzetta & Company, Inc.
<b>District Counsel</b>	Andrew d'Adesky	Latham, Luna, Eden & Beaudine, LLP
<b>District Engineer</b>	Carl Barraco	Barraco and Associates, Inc.

**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 (239) 936-0913. 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), 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.

**PASEO COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT OFFICE • 9530 MARKETPLACE ROAD • SUITE 206 • FORT MYERS • FL • 33912**

[www.paseocdd.org](http://www.paseocdd.org)

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September 17, 2019

Board of Supervisors  
**Paseo Community  
Development District**

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Paseo Community Development District will be held on **Wednesday, September 25, 2019 at 11:00 a.m.**, at the Paseo Village Center Theatre, 11611 Paseo Grande Boulevard, Fort Myers, FL 33912. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. DISTRICT ENGINEER STAFF REPORT**
- 4. BUSINESS ITEMS**
  - A. Review of September 4, 2019 Field Inspection Report..... Tab 1
  - B. Consideration of Proposals Received for Structural Tree Pruning ..... Tab 2
  - C. Consideration of Proposals for Gazebo Railing Replacement Tab 3
  - D. Discussion Regarding LED Lighting Project
  - E. Consideration of EGIS Insurance Proposal for Fiscal Year 2019/2020 ..... Tab 4
  - F. Consideration of First Addendum to Rizzetta Amenity Services Contract ..... Tab 5
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on August 28, 2019 ..... Tab 6
  - B. Consideration of the Operations and Maintenance Expenditures for the Months of August 2019 ..... Tab 7
- 6. STAFF REPORTS**
  - A. District Counsel
  - B. District Manager
- 7. SUPERVISOR REQUESTS/PUBLIC COMMENT**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (239) 936-0913.

Sincerely,

*Belinda Blandon*

Belinda Blandon  
District Manager

Cc: Jan Albanese Carpenter, Latham Shuker, Eden & Beaudine, LLP

# Tab 1



# PASEO

## FIELD INSPECTION REPORT



September 4, 2019  
Rizzetta & Company  
Tyree Brown – Field Services Manager



Rizzetta & Company  
Professionals in Community Management

# SUMMARY & PASEO

## General Updates, Recent & Upcoming Maintenance Event

Complete Palm tree pruning in the community.

Work on detail work on Penzance west of community entrance.

It appears the community took a step backward this month in maintenance. This is unusual things had been progressing well.

The following are action items for Pinnacle Landscapes to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. Line trim stormwater pond bank at the intersection of Palomino and Penzance.

2. **Annuals dying in the annual bed at Palomino and Penzance. Irrigation issues. (photo 2)**

3. **Prune dead and ragged leaves from the Crinum Lily at the Palomino/Penzance intersection both sides. Treat Leaf Hoppers.**



4. **Repair broken irrigation heads and lines at the plant bed on Penzance at Palomino from construction damage.**

5. Medjool Palms at the Palomino and Penzance were over pruned by the contractor. If disease or

insect damage is created by the over pruning contractor will be responsible for the over pruning.

6. Crinum Lilly at the Palomino Penzance intersection have been destroyed. Contractor to investigate.(photo 6)

7. Weed annual bed a the Palomino Penzance intersection.

8. Remove damaged limbs on the Live Oaks on Palomino in the right of way.

9. Prune Palm trees at the corner of Paseo Grande





# PASEO

and Paseo west side.

10. Treat all fire ant mounds throughout the community.

11. Develop plan for the center medians of the Esperanza entrance on Paseo Dr.

12. Develop plan for the right of ways of the Esperanza entrance on Paseo Dr before the bridge.(photo 12)



13. Weed the right of way plant beds on Paseo Dr before the bridge. (photo 13)

14. Prune Philodendron over the paver sidewalk on Paseo Dr west side.

15. Weed Firebush bed in the right of way of Paseo Dr west side.



16. Weed plant beds back of sidewalk on the east side of Paseo before the bridge.

17. Prune several hanging frowns from Coconut Palms on both sides of Paseo Dr.

18. Remove weeds and plant material from street lights and street signs along Paseo Dr.

19. Continue to monitor Firebush for water back of sidewalk on the west side of Paseo Dr. (photo 19)



20. Weed all plant beds on the east side of Paseo Dr after the bridge.

21. Lightly prune the Duranta in the right of way of Paseo after the bridge.

22. Give proposal to repair turf in the right of way of Paseo from construction damage. (photo 22)





# PASEO

23. Weed plant bed back of sidewalk on the west side of Paseo Dr south of Adelio.

24. Give proposal to repair turf back of



sidewalk along the west side of Paseo Dr. from construction damage.

25. Continue to treat Gardenia for fungus at the gazebo on east side of Paseo Grande and prune sucker growth. (photo 25)

26. Treat Dollar Weed back of sidewalk west side of Paseo in plant bed.



27. New sod installs at the gazebos on Paseo Grande look good. Continue to treat weeds.

28. Prune Bismarck Palms over the paver sidewalk of Paseo west side.(photo 28)

29. Remove Mexican Petunia growing through the Duranta on the east side of Paseo Dr.

30. Replace as needed Cinch Bug damaged tur on the east side of Paseo Dr. (photo 30)

31. Remove vines growing on Palm trees on



the east side of Paseo Dr.

32. St Augustine turf on both sides of Paseo Dr is in need of fertilization. (photo 32)

33. Weed plant bed at the east corner of Paseo Dr and Paseo Grande Dr.



34. Turf in the right of way of Paseo Grande at the Paseo Dr intersection need replacement.

35. Dead head Crinum Lily at the east intersection of Paseo and Paseo Grande.

36. Prune Cardboard Palm at the Mercado monument west side.

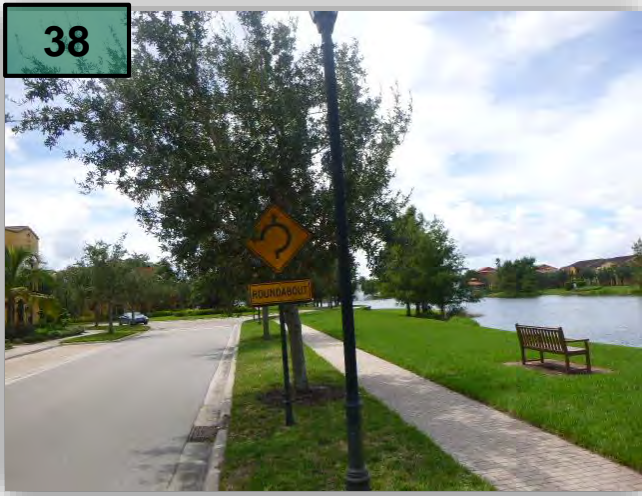
37. Weed turf in the right of way of Paseo





Grande east side at Mercado.

38. Prune Live Oak blocking street sign on the



east side of Paseo Grande in the right of way.(photo 38)

39. Weed turf in the right of way of Paseo Grande east side.

40. Remove and replace dead Ixoras at the gazebos on the east side of Paseo Grande.



**41. Remove fruit pods from all Bismark Palms in Esperanza.**

**42. Remove fruits from Coconut Palms on the west side of Paseo north end. (photo 42)**

43. Check irrigation in the turf back of sidewalk at Hermenia an Paseo Grande east side.

44. Check irrigation in the Zoysia turf on Hermenia at the community entrance.

45. Remove dying Plumbago back of sidewalk



east of the guard house at the community entrance and give a proposal to replace with a different plant.

46. Weed annual plant bed in the median next to the guard house of the community entrance.(photo 46)



**47. Treat Torpedo Grass in Ferns on Paseo Grande stormwater pond banks. (photo 47)**

48. Prune sucker growth on the Shady Lady's on the east side of Paseo north end.

49. Time to change out the annuals throughout the community.

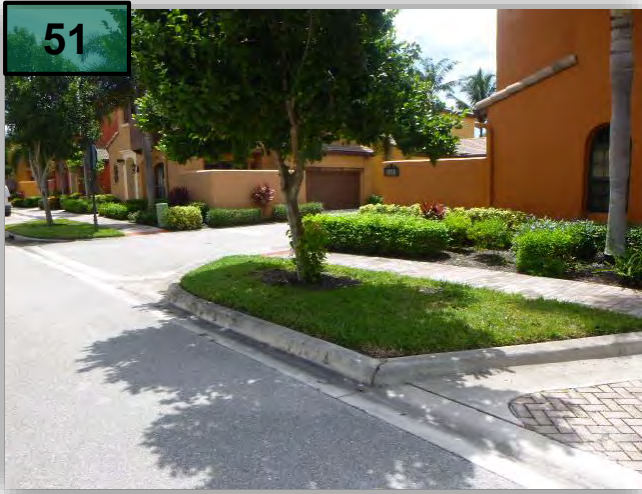
50. Turf at the community entrance on the west





side is in need of repair.

51. Remove sucker growth on trees in right



of way of condo area of the community.(photo 51)

52. Continue to remove weeds from tree rings in the right of ways of the condo area of the community.

53. Remove vines from Live Oaks on the west side of the community entrance.

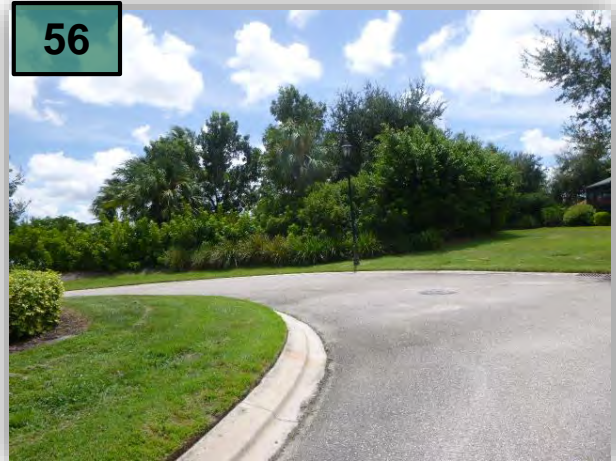


54. Spray weeds in the pavers of the parking area on the west side of the community entrance at the guard house.(photo 54)

55. Monitor Red Maple at the gazebo on the west side of Paseo Grande highly under stress from insect damage with peeling bark.

**56. Treat ornamental grass for spider mites on the Provencia cul de sac. (photo 56)**

57. Treat weeds in the Provencia cul de sac.



58. Spray weeds in the paver sidewalk on the west side of Paseo Grande.

59. Some turf in the right of way of Paseo Grande on the west side needs replacement.



60. Weed plant bed on the Paseo cul de sac.

**61. Remove declining Live Oak in the right of way of 4404 Tulio, stump grind and sod.**

62. Prune dead limbs from Red Maple on the west side of Paseo Grande near the traffic circle.

63. New Turf at the gazebo on the west side of Paseo Grande may have web worms? (photo 63)





# PASEO

64. Weed tree rings along both sides of the west side of Paseo Grande.

66



65. Remove dead leaves and fruit pods from Palms along the fence line of Penzance west end.

66. Prune Palm trees near the trash compactor on Paseo Grande.(photo 66)

67. Weed plant bed at the Estaban cul de sac.

73



68. Continue to weed plant bed along the fence line of Penzance west of the community entrance.

69. Remove fruits from Coconut Palms along the fence line of Penzance west end.

70. Remove fruit pods from all Palm trees on the Penzance frontage.

71. Remove weeds in the Arboricola and Ixoras along the Penzance frontage.

72 Adjust irrigation heads at the Marcario cul

72



de sac. (photo 72)

73. Prune fruits from Bismarck Palm in the Marcario cul de sac.(photo 73)

74. Weed plant beds on both sides of Paseo Dr north end.

78



75. Weed plant bed at the Renata cul de sac.

76. Weed plant bed in the Paseo Dr cul de sac.

77. Weed plant bed and turf in the Hidalgo cul de sac.

78. Monitor Oleander for Caterpillars on the west side of Paseo. (photo 78)





# PASEO

79. Weed plant beds on both sides of Paseo north end.



80. Monitor recently rejuvenated shrubs on the east side of Paseo making sure irrigation is working correctly. (photo 80)

81. Prune Bougainvillea in the Dario Way cul de sac.

82. Remove sucker growth from Reclinata Palm



in the Dario Way cul de sac.

83. Weed plant beds at the intersection of Adelio and Paseo Dr.

84. Dead head the Bird of Paradise at the Sarita monument entrance.(photo 84)

85. Prune Simpson Stopper below top of fence

line of Nalda, Palba, Tulio and Bibiana.

86. Remove vines from the shrub lines mentioned in item 85.



87. Turf in the right of way of Palba near the mail kiosk is full of weeds and appears to have an irrigation issue. Contractor to investigate and report back. (photo 87)

88. Stormwater pond bank on Bibiana next to tennis court appears to have been missed.



89. Prune Mexican Petunia growing through the Duranta in the Provincia cul de sac.

90. Prune Pygmy Date Palm blocking stop sign at the Provincia Bibiana intersection. (photo 90)

91. Prune Bougainvillea at the Felisa and Rosalinda intersection.

92. Weed Sylvester Palm bed same location #91.





93. Put hard edge on the cul de sac plant bed on Felisa.



94. Check irrigation in the plant bed and turf at the Rosalinda cul de sac.

95. Prune vegetation around the mail kiosk on Bibiana.

96. Line trim under and around Cypress Trees on the stormwater pond bank on Bibiana.(photo 96)



97. Some areas of turf are in need of replacement in the right of ways of the condo area from construction.(photo 97)

98. Monitor Pigeon Plum trees in decline and under warranty on Adoncia.

99. Weed Palm tree rings on Adoncia.

100. Prune Live Oak in the right of way of Adoncia blocking stop sign.

101. Prune Ligustrums on the Penzance front.



(photo 101)

102. Monitor areas of Penzance too wet to mow.(photo 102)



# Tab 2

## **Paseo Community Development District**

### **INVITATION FOR QUOTES FOR TREE TRIMMING SERVICES**

QUOTES DUE BY 5 PM August 27, 2019.

#### **Project Description & Quote Process**

The Paseo Community Development District (District) is seeking quotes from qualified contractors to conduct tree trimming activities within the District's managed property. The District is accepting quotes for the scope of work as described below. The Board of Supervisors of the District will evaluate quotes based upon professional qualifications, quality assurance and competitive pricing. No specific weighting or scoring is designated for these evaluation criteria, and the District reserves the right to award the contract to the bidder that they feel is in the best interest of the District, which may or not be the lowest bidder. The District reserves the right to waive minor irregularities in submittals at their own discretion.

Bidders must use the attached bid form. Bidders may submit quotes by email and must be *received* by 5 PM August 27, 2019 to be considered for selection. The submittal address is:

Paseo Community Development District c/o Tyree Brown, Field Services Manager, Rizzetta & Co. 5844 Old Pasco Rd Suite 100 Wesley Chapel Florida 33544. Email address [tbrown@rizzetta.com](mailto:tbrown@rizzetta.com).

#### **Scope of Work**

Conduct routine maintenance trimming on trees managed by the District.

#### **Project Limits**

The District property is located in Ft. Myers Florida. Map attached. The project limits include trees located in center medians, District right of way common areas.

All Live Oaks, Laurel Oaks and Pigeon Plum trees within the project area are to be trimmed (as site conditions warrant). Bids will apply to 589 Oak trees and 60 Pigeon Plum trees within the project limits. Questions concerning the limits of the property shall be addressed prior to bid submittal.

Newly planted trees with existing support staking are not included in this scope. Trees without existing support staking area included, regardless of size. Tree branches within the project limits are included in this scope, *regardless of the location of the tree trunk*.

### Quality Control

All work is to be performed in accordance with ANSI A-300 and Z133.1 standards and associated Best Management Practices for Tree Pruning and safety as well as Lee County and FDOT requirements.

### Extent of work

*Trees:* Trees are to be trimmed to remove a maximum of 30% of living foliage, in accordance with the following order of priorities. The maximum 30% foliage removal should be attained for each tree unless all priorities listed below have been met with a lesser degree of pruning:

1. Removal of dead branches two inches in diameter and greater and any crossing branches. (crown cleaning)
2. Removal of adventitious shoots/sucker growth, except where needed to restore desired branch structure (i.e. to grow new branches to restore over-lifted trees)
3. Removal/reduction of branches for clearance from infrastructure including sidewalks, roadways parking areas and buildings. All trees pruned shall have a minimum 8ft clear trunk and a 14ft roadway clearance.
4. Subordination of co-dominant stems and leaders related improvements to branch structure with aspect ratio of 3:1 to trunk diameter. Through the use of reduction and removal cuts.
5. Subordination of branches with an aspect ratio of 3:1 to trunk diameter. Through the use of reduction cuts.
6. Removal or reduction of branches originating in the lower canopy and extending into the upper canopy.

Note that in the above hierarchy, items 1 through 3 are considered to be routine maintenance and are not anticipated to significantly affect the overall structure of the trees. Items 4 and 5 are intended to improve the overall structural condition of the trees and are intended to comprise the majority of the material removed from the trees. Items 4 and 5 should be accomplished with a series of reduction and removal cuts, with a maximum total of 5 pruning cuts per tree. In addition to accommodating route maintenance, the principal goal of this tree trimming effort is to improve tree structural health and correct structural problems caused by historic over-lifting and storm damage, by helping to reduce co-dominant stems/establish single central leaders, reducing the overall height of the trees, and utilizing shoot/sucker growth to restore lower portions of the canopies.

Branches **shall not** be stub-cut (cutting a branch to a mid-point not adjacent to a secondary branch) unless the branch has been damaged and no suitable lateral branch exists. Tree canopies **shall not** be over lifted (excessive removal of lower branches), except when needed for specific clearance requirements. Overall, cuts should be made to branches three inches in diameter or less when practical to preserve the natural form of the tree and reduce the visibility of pruning scars.

*Ancillary Tasks:* Work activities commonly associated with tree trimming are included in this scope of work, included but not limited to removal of cut material and proper disposal offsite, obtaining any permits or posting any official notices required for the proposed activities.

#### Maintenance of Traffic

Vehicular access through the community will be maintained at all times and no roadways shall be completely closed to traffic at any time. Any permitting, costs or other coordination required for maintenance of traffic within public roadways is the sole responsibility of the Contractor.

#### Tree Removal, Hazardous Trees

Tree removal is not included within this scope of work. Should the Contractor identify trees or palms that are candidates for removal, may be considered hazardous, display signs of disease, nutritional deficiencies or other problems, this information should be relayed to the District. The District, at their discretion, may request a bid from the Contractor to perform these services.

#### Restoration of Work Site

The work site shall be cleaned at the end of each work day to remove debris piles from sidewalks, all paved areas and pedestrian access areas. No debris shall be stored for any length of time within the front or rear yard of a residence. No debris piles shall be left in any location. Upon completion of work, the entire work site shall be restored at the contractor's sole expense, to include repairing sod and any paving, structures or other site features that were damaged by the contractor during the project. Any damage to property that may result in collateral damages (i.e. damage to shrubs) must be replaced at the Contractor's expense, immediately after damage.

#### Avoiding Damage to Personal Property

The Contractor shall take appropriate precautions to avoid damage to buildings, vehicles and other properties, as well as people. Appropriate precautions may require use of special practices to secure and lower cut branches and to temporarily restrict vehicular and pedestrian access to work sites

#### **Minimum Qualifications**

All work must be performed by a licensed contractor and by/under the direction of an ISA Certified Arborist. *Provide a copy of contractor's license and arborist certification with bid proposal.* All bidders must provide proof of workman's compensation insurance for their staff and a certificate of liability insurance for a minimum of \$100,000. Upon award of contract, the Contractor must provide an updated certificate of insurance naming the District as additional insured as well as a W-9.

#### **Pricing**

Bids will be accepted as a lump-sum price only. Bid price should cover all anticipated work and *no additional funds will be provided* for unanticipated costs covered within the listed scope of work. Information provided by bidder such as number of trees, size of trees and anticipated pruning required will be not be considered to take precedence over provided scope of work.

**Schedule of Work**

Respondents must indicate a schedule of work indicating the notice required from the District prior to beginning work and the total time required to complete the project. No work will be allowed on Saturday or Sunday.

**Inspection and Enforcement**

Selected Contractor will be responsible for fines and judgments levied by the County in reference to violation of codes by activities performed by Contractor. The District may use a (third-party) landscape inspector.

**Payment Schedule**

One lump-sum payment will be provided upon completion of the project. Project will be considered complete once:

- Contractor notifies District's representative that work is complete
- District conducts final walk-through and identifies any outstanding items (District will complete walk-through within one week of notification of completion of work by the Contractor)
- Contractor completes outstanding items identified by the District in the final walk through

## Paseo Community Development District Tree Trimming Bid Form

Company Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Address \_\_\_\_\_

Phone/fax/email \_\_\_\_\_

### Qualifications

Please attach copy of the company's certificate of insurance, business license and certification of the ISA Certified Arborist that will be oversee tree trimming activities.

### Schedule of Work

Minimum notice needed from District prior to beginning work: \_\_\_\_\_

Maximum number of days required to complete work (barring Acts of God including inclement weather, provided they are communicated to the District's representative at the time they are identified):

\_\_\_\_\_

### Payment

District will provide payment within 30 days of completion of work, as defined in the bid.

Proposed Total Lump-Sum Fee for work:

\_\_\_\_\_

The undersigned is an authorized representative of the company and attests to the accuracy of the information provided on this bid, and agrees to the scope of work, terms and conditions and related material included. This bid may not be withdrawn within 30 days of issuance.

_____	_____	_____
Name	Title	Date

Please include any additional information you feel may be relevant in the evaluation of your bid.



Paseo Community Development District Tree Trimming Bid Form

Company Name Bright View Tree Care Services, Inc.

Contact Name Ed Bingle

Address 16335 010 US 41 Fort Myers FL 33912

Phone/fax/email (941) 650-1251 / (941) 756-2851 / Edward.Bingle@Brightview.com

**Qualifications**

Please attach copy of the company's certificate of insurance, business license and certification of the ISA Certified Arborist that will be oversee tree trimming activities.

**Schedule of Work**

Minimum notice needed from District prior to beginning work: 2 weeks

Maximum number of days required to complete work (barring Acts of God including inclement weather, provided they are communicated to the District's representative at the time they are identified):

max. 25 days

**Payment**

District will provide payment within 30 days of completion of work, as defined in the bid.

Proposed Total Lump-Sum Fee for work: \$59,370<sup>00</sup>

The undersigned is an authorized representative of the company and attests to the accuracy of the information provided on this bid, and agrees to the scope of work, terms and conditions and related material included. This bid may not be withdrawn within 30 days of issuance.

Ed Bingle

Business Developer

8/27/19

Name

Title

Date

Please include any additional information you feel may be relevant in the evaluation of your bid.





## Local Business Tax Receipt

Dear Business Owner:

Your 2018-2019 Lee County Local Business Tax Receipt is attached below for account number **9202772**.

If there is a change in one of the following, refer to the instructions on the back of this receipt.

- Business name
- Ownership
- Physical location
- Business closed

This is not a bill. Detach the bottom portion and display in a public location.

I hope you have a successful year.

Sincerely,

Lee County Tax Collector



### 2018 - 2019 LEE COUNTY LOCAL BUSINESS TAX RECEIPT

**Account Number: 9202772**

**Account Expires: September 30, 2019**

**Location:**

16335 OLD US 41  
FORT MYERS FL 33912

BRIGHTVIEW LANDSCAPES LLC  
COPENHAFFER PAUL  
16335 OLD US 41  
FORT MYERS FL 33912

May engage in the business of:

**PROFESSIONAL LANDSCAPING COMPANY**

The business and qualifier on this Business Tax Receipt is "REGISTERED" in compliance with ordinance 08-08.

**THIS LOCAL BUSINESS TAX RECEIPT IS NON REGULATORY**

Payment Information:

**PAID** 491767-267-1

09/11/2018 03:15 PM

\$50.00


# INTERNATIONAL SOCIETY OF ARBORICULTURE

## CERTIFIED ARBORIST™


*Edward Lee Bingle, Jr.*

Having successfully completed the requirements set by the  
International Society of Arboriculture, the above named  
is hereby recognized as an ISA Certified Arborist®



  
Luana Vargas  
Director of Credentialing Services  
International Society of Arboriculture

FL-5585A  
Certification Number

  
Caitlyn Polihan  
Executive Director  
International Society of Arboriculture

10 Jun 2007  
Certified Since

30 Jun 2022  
Expiration Date



#0847  
ISO/IEC 17024  
Personnel Certification Program  
ISA Certified Arborist®



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
09/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Aon Risk Services Northeast, Inc. New York NY Office One Liberty Plaza 165 Broadway, Suite 3201 New York NY 10006 USA	<b>CONTACT NAME:</b>	
	<b>PHONE (A/C. No. Ext):</b> (866) 283-7122	<b>FAX (A/C. No.):</b> (800) 363-0105
<b>INSURED</b> Brightview Tree Care Services, Inc. 24151 Ventura Boulevard Calabasas CA 91302 USA	<b>E-MAIL ADDRESS:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>NAIC #</b>	
	<b>INSURER A:</b> American Guarantee & Liability Ins Co	26247
	<b>INSURER B:</b> ACE American Insurance Company	22667
	<b>INSURER C:</b>	
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b> 570073025533	<b>REVISION NUMBER:</b>
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		
Limits shown are as requested		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Pesticide/Herbicide Applicator Coverage GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:			XSLG71075771 SIR applies per policy terms & conditions	10/01/2018	10/01/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			SCA H09090538	10/01/2018	10/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$3,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION			AUC508596814	10/01/2018	10/01/2019	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000
B	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WLCR48583404 WC - AOS SCFC48583428 WC - WI	10/01/2018	10/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE-EA EMPLOYEE \$2,000,000 E.L. DISEASE-POLICY LIMIT \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Evidence of Insurance.

<b>CERTIFICATE HOLDER</b> Brightview Tree Care Services, Inc. 24151 Ventura Boulevard Calabasas CA 91302 USA	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. <b>AUTHORIZED REPRESENTATIVE</b> <i>Aon Risk Services Northeast, Inc.</i>
---	---



Paseo Community Development District Tree Trimming Bid Form

Company Name Coastline Tree Service

Contact Name David Fistor or Diana Burch

Address PO Box 598, Estero, FL 33929

Phone/fax/email 239-895-3230 Coastlinetreeservice@gmail.com,

**Qualifications**

Please attach copy of the company's certificate of insurance, business license and certification of the ISA Certified Arborist that will be oversee tree trimming activities.

**Schedule of Work**

Minimum notice needed from District prior to beginning work: 6 weeks

Maximum number of days required to complete work (barring Acts of God including inclement weather, provided they are communicated to the District's representative at the time they are identified):

10 days

**Payment**

District will provide payment within 30 days of completion of work, as defined in the bid.

Proposed Total Lump-Sum Fee for work: \$ 39,940.00

The undersigned is an authorized representative of the company and attests to the accuracy of the information provided on this bid, and agrees to the scope of work, terms and conditions and related material included. This bid may not be withdrawn within 30 days of issuance.

Diana Burch

manager

8/27/2019

Name

Title

Date

Please include any additional information you feel may be relevant in the evaluation of your bid.



## Local Business Tax Receipt

Dear Business Owner:

Your 2018-2019 Lee County Local Business Tax Receipt is attached below for account number **0601622**.

If there is a change in one of the following, refer to the instructions on the back of this receipt.

- Business name
- Ownership
- Physical location
- Business closed

This is not a bill. Detach the bottom portion and display in a public location.

I hope you have a successful year.

Sincerely,

Lee County Tax Collector

### 2018 - 2019 LEE COUNTY LOCAL BUSINESS TAX RECEIPT

Account Number: **0601622**

Account Expires: **September 30, 2019**

**Location:**

7050 PENNSYLVANIA ST  
FT MYERS FL 33912

COASTLINE TREE SERVICE INC  
SIMONELLI VINCENT  
PO BOX 07303  
FT MYERS FL 33919

May engage in the business of:

**PROFESSIONAL LANDSCAPING COMPANY**

The business and qualifier on this Business Tax Receipt is "REGISTERED"  
in compliance with ordinance 08-08.

**THIS LOCAL BUSINESS TAX RECEIPT IS NON REGULATORY**

Payment Information:

**PAID** 487161-412-2

07/26/2018 02:20 PM

\$50.00

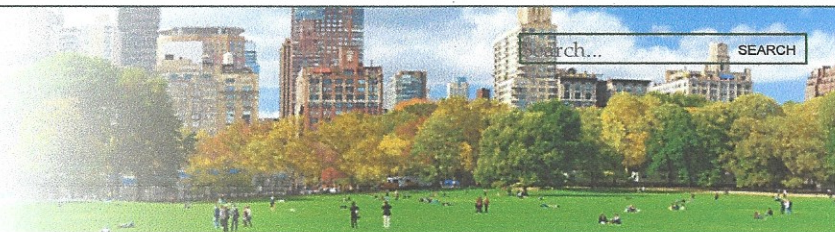


(http://www.isa-  
(http://www.itcc-

(/home)



Brought to you by ISA



About (<https://www.treesaregood.org/about>) Tree Owner Information (<https://www.treesaregood.org/treeowner>)  
Educational Activities (<https://www.treesaregood.org/education>) Find an Arborist (<https://www.treesaregood.org/findanarborist>)  
Get Involved (<https://www.treesaregood.org/getinvolved>) Newsroom (<https://www.treesaregood.org/newsroom>)  
Shop (<https://www.treesaregood.org/shop>)

About

(<https://www.treesaregood.org/about>)

Patrons

(<https://www.treesaregood.org/patrons>)

Tree Owner Information

(<https://www.treesaregood.org/treeowner>)

Benefits of Trees

(<https://www.treesaregood.org/treeowner/benefitsoftrees>)

Choosing the Right Tree

(<https://www.treesaregood.org/treeowner/choosingtherighttree>)

Managing Tree Hazards and Risk

(<https://www.treesaregood.org/treeowner/treehazards>)

Plant Health Care

(<https://www.treesaregood.org/treeowner/planthealthcare>)

Planting a Tree

(<https://www.treesaregood.org/treeowner/plantingatree>)

Pruning Your Trees

(<https://www.treesaregood.org/treeowner/pruningyourtrees>)

Tree Owner's Manual

(<https://www.treesaregood.org/treeowner/treeownersmanual>)

Why Hire an Arborist?

(<https://www.treesaregood.org/treeowner/whyhireanarborist>)

Translated Brochures

(<https://www.treesaregood.org/treeowner/translations>)

Educational Activities

(<https://www.treesaregood.org/education>)

Find an Arborist

(<https://www.treesaregood.org/findanarborist>)

Find an Arborist

(<https://www.treesaregood.org/findanarborist/findanarborist>)

Verify an ISA Credential

Home

(<https://www.treesaregood.org/>)

Find an Arborist (<https://www.treesaregood.org/findanarborist>) , Find an Arborist

(<https://www.treesaregood.org/findanarborist/findanarborist>)

f (<http://www.facebook.com/pages/TreesAreGoodorg/117572634987507>)

## Find an Arborist

### Find an Arborist Results

Please be aware that ISA provides this directory based on information voluntarily submitted by the credential holder and cannot guarantee its accuracy, reliability, or completeness. The arborists listed below have passed ISA's credential testing to confirm knowledge of proper and acceptable tree care practices; however, ISA specifically disclaims any liability or responsibility for any actions or statements made by any individuals listed.

[Explanation of ISA certification credentials \(https://www.isa-arbor.com/Credentials/Which-Credential-is-Right-for-You\)](https://www.isa-arbor.com/Credentials/Which-Credential-is-Right-for-You)

[Explanation of ISA qualifications \(https://www.isa-arbor.com/Credentials/Which-Credential-is-Right-for-You#CertVQual\)](https://www.isa-arbor.com/Credentials/Which-Credential-is-Right-for-You#CertVQual)

Name search 'joyce' returned 1 records

[Back to Search](#)

First Name	Last Name	Business	City	State \ Province	Credentials
Rick	Joyce	Forestry Resources Ecological, Inc.	Fort Myers	FL	ISA Certified Arborist®

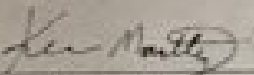
# INTERNATIONAL SOCIETY OF ARBORICULTURE

## CERTIFIED ARBORIST™


*Martin Jacob Rhines*

Having successfully completed the requirements set by the  
International Society of Arboriculture, the above named  
is hereby recognized as an ISA Certified Arborist®



  
Kevin Martello  
Director of Credentialing  
International Society of Arboriculture

FL-9420A  
Certification Number

  
Cathryn Pollhan  
Executive Director  
International Society of Arboriculture

3 Nov 2018  
Certified Since

31 Dec 2021  
Expiration Date



#0847  
ISO/IEC 17024  
Personnel Certification Program  
ISA Certified Arborist®

# INTERNATIONAL SOCIETY OF ARBORICULTURE

## CERTIFIED ARBORIST™

James V. Collins

Having successfully completed the requirements set by the Arborist Certification  
Board of the International Society of Arboriculture,  
the above named is hereby recognized as an ISA Certified Arborist®



A handwritten signature in dark ink, appearing to read "Jan Skiera".

Jan Skiera, Executive Director  
International Society of Arboriculture

A handwritten signature in dark ink, appearing to read "Ship Kincan".

Certification Board, Chair  
International Society of Arboriculture

SO-1091A

Certification Number

6 Oct 2007

Certified Since

31 Dec 2019

Expiration Date





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/23/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> FrankCrum Insurance Agency, Inc. 100 South Missouri Avenue  Clearwater FL 33756		<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> (727) 412-7765 <b>FAX (A/C, No):</b> (727) 608-1526 <b>E-MAIL ADDRESS:</b> FCIA@frankcrum.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Wesco Insurance Co	
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

<b>INSURED</b> Coastline Partners LLC dba Coastline Tree Service PO Box 598 Estero FL 33929		<b>NAIC #</b> 25011	
---	--	------------------------	--

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>			WPP162885301	04/30/2019	04/30/2020	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:						GENERAL AGGREGATE \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b>						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> ANY AUTO						Liability - Aggregate \$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					BODILY INJURY (Per person) \$
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					PROPERTY DAMAGE (Per accident) \$
	DED	RETENTION \$					\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	<input type="checkbox"/> Y / <input type="checkbox"/> N	N/A				PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Lawn Care Services and Tree Trimming

**CERTIFICATE HOLDER****CANCELLATION**

For Bidding Purposes Only Please contact FrankCrum Insurance Agency @  
(727) 412-7765 for more info

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

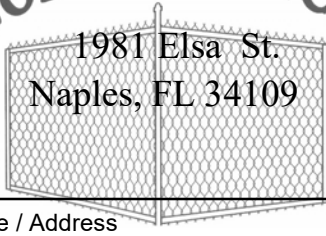
© 1988-2015 ACORD CORPORATION. All rights reserved.



# Tab 3

# COLLIER FENCE

1981 Elsa St.  
Naples, FL 34109

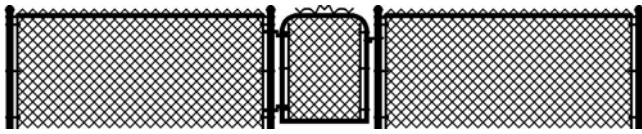


Office 239-597-8161  
Fax 239-597-8205  
collierfence@embarqmail.com  
www.collierfence.com

## Estimate

Date	Estimate #
7/12/2019	27392

Name / Address		Job Address		
Paseo 11611 Paseo Grande Blvd Naples, FL 34110		11611 Paseo Grande Blvd Naples, FL 34110		
CONTACT PERSON		CELL #	OFFICE #	FAX #
Belinda Blandon		239-989-0303		
Description				Total
Remove and haul 720 LF of 3' tall old aluminum fence around all 4 gazebos.				36,332.00
Install 360 LF of 3' tall 3-channel Ascot aluminum fence with rings, 3' X 6' panels, municipal grade, for all 4 gazebo arches, all posts with floor flanges. Install 360 LF of 3' tall 3-channel Ascot aluminum fence with rings, 3' X 8' panels, municipal grade, for all straight line sides on all 4 gazebos, all posts with floor flanges, all aluminum color Florida Bronze. \$9,083.00 per area. Collier County commercial fence permit.				500.00
<b>Homeowner is responsible for locating property lines and private utilities.</b>			<b>Total</b> \$36,832.00	
Price protected for 7 days. Buyer agrees to pay seller in full upon completion of job. Collier Fence & Wire, Inc. will not be responsible for any damage to private utilities to include: gas, water, electric, low voltage wiring, irrigation. Vegetation removal by owners. Prices based on fence line being clear and accessible.			Please note: There will be a 3% service fee charge when making a payment using a debit or credit card.	
			<b>Deposits are nonrefundable after orders have been placed for material.</b>	
Tom Bailly Collier Fence & Wire, Inc.		Please sign & remit deposit of 50% Balance due upon completion Buyer _____		



TROPICAL FENCE CO.  
4822 PALM BEACH BLVD  
FORT MYERS, FLORIDA 33905  
239-694-5622  
<http://www.tropicalfence.com>  
[info@tropicalfence.com](mailto:info@tropicalfence.com)  
C.G.C. #053550  
Page 1 of 3  
07/31/2019

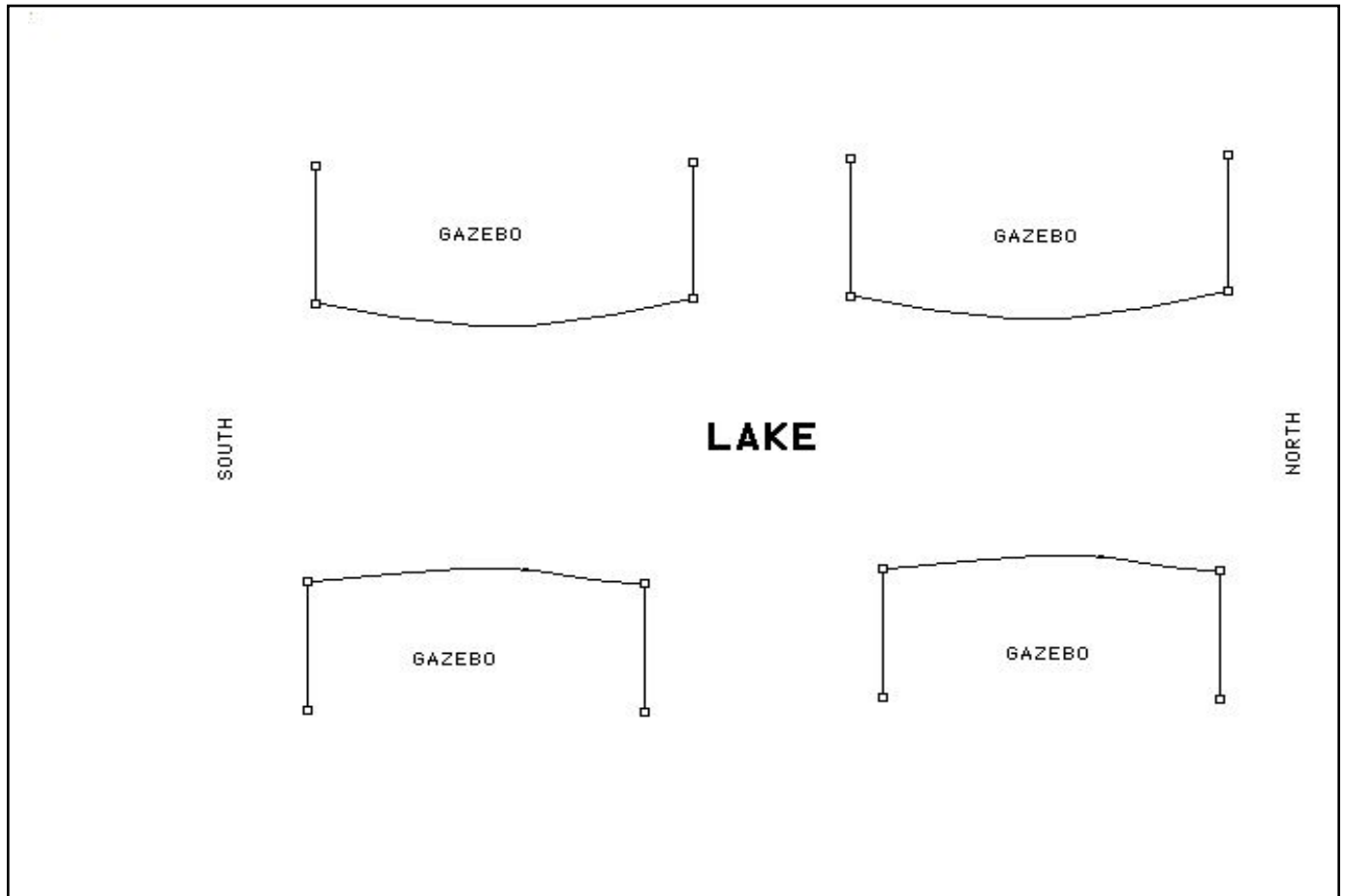
## PROPOSAL/CONTRACT

### Customer Information:

PASEO COMMUNITY DEVELOPEMENT DISTRICT  
BELINDA BLANDON  
11611 PASEO GRANDE BLVD  
FORT MYERS, FL 33912

### Job Information:

SAME



### TERRAIN:

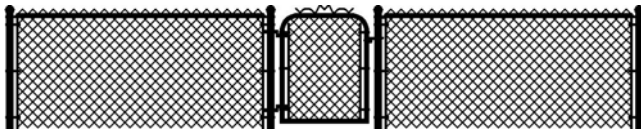
- ☐ LEVEL
- ☐ HILLY
- ☐ POOL FENCE
- ☐ ASPHALT
- ☐ CORE DRILL
- ☐ FOUND PINS
- ☐ \_\_\_\_\_

### OBSTRUCTIONS:

- ☐ OLD FENCE
- ☐ TREES
- ☐ BUSHES
- ☐ SPRINKLER LINES
- ☐ ROCK

### Approved & Accepted for Customer:

_____	_____
Customer Signature	Date
<b>TROPICAL FENCE CO.:</b>	
_____	_____
Print Name	Date



TROPICAL FENCE CO.  
4822 PALM BEACH BLVD  
FORT MYERS, FLORIDA 33905  
239-694-5622  
<http://www.tropicalfence.com>  
[info@tropicalfence.com](mailto:info@tropicalfence.com)  
C.G.C. #053550  
Page 2 of 3  
07/31/2019

## PROPOSAL/CONTRACT

### Customer Information:

PASEO COMMUNITY DEVELOPEMENT DISTRICT  
BELINDA BLANDON  
11611 PASEO GRANDE BLVD  
FORT MYERS, FL 33912

### Job Information:

SAME

### Notes:

Phone # 239-936-0913

- QUOTATION MK-2378-M

- CABLE LOCATES REQUIRED
- PERMIT FEE INCLUDED
- 50% DEPOSIT AT CONTRACT AND BALANCE PAID UPON COMPLETION
- POSTS TO BE PLATE MOUNT/ANCHORED TO LAKE WALL CAP
- INCLUDES REMOVAL/DISPOSAL OF EXISTING 732/LF OF WALL MOUNT ALUMINUM FENCE

FURNISH/INSTALL APPROX. 732/LF OF 36" HIGH (3) RAIL BRONZE COMMERCIAL GRADE #300/LONG ISLANDER STYLE ORNAMENTAL ALUMINUM FENCE WITH TOP RINGS.

36" high / 72" wide LONG ISLANDER COM MOD BRONZE 3 RAIL IDEAL SECTION TOP RINGS  
2" Sq. X 58" (36" high) MOD BRONZE .062 3 RAIL END POST  
2" Sq. X 58" (36" high) MOD BRONZE .062 3 RAIL LINE POST  
2" Sq. X 58" (36" high) MOD BRONZE .062 3 RAIL CORNER POST

### TERMS & CONDITIONS

UNTIL FURTHER NOTICE CHAIN LINK ESTIMATES AND ALUMINUM FENCE ESTIMATES ARE GOOD FOR 1 WEEK DUE TO THE LEVYING TARIFFS ON ALUMINUM AND STEEL IMPORTS FINAL PAYMENT OF THE CONTRACTED FENCE CANNOT BE WITHHELD UNTIL FINAL INSPECTION AS THIS RELATIONSHIP IS BETWEEN THE PERMIT AGENCY AND TROPICAL FENCE TROPICAL FENCE CO. agrees to guarantee above fence to be free from defects in materials and workmanship for one year. THE CUSTOMER OR PROPERTY OWNER IS RESPONSIBLE FOR THE LOCATION OF THE FENCE AND THE LOCATION OF THE PROPERTY LINES TROPICAL FENCE CO. will assist the customer, upon request, in determining where the fence is to be erected, but under NO circumstance does TROPICAL FENCE CO. assume any responsibility concerning property lines or in any way guarantee their accuracy. The customer holds the seller harmless from any liability caused by an error in the location of the installed fence. If property pins cannot be located it is recommended that the customer have the property surveyed. TROPICAL FENCE CO. will assume the responsibility for having underground public utilities located and marked. These are the lines the utility companies install within the easment areas on the property and do not include sprinkler lines, well lines, pool equipment lines, electric lines that the customer or previous homeowner may have had installed. TROPICAL FENCE CO. assumes no responsibility for unmarked sprinkler lines,

### Approved & Accepted for Customer:

Contract Amount: \$ 29440.00  
Down Payment: \$ 14720.00  
Balance Due: \$ 14720.00

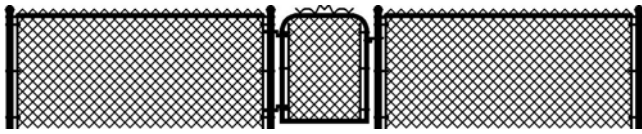
Customer Signature

Date

TROPICAL FENCE CO.:

Print Name

Date



TROPICAL FENCE CO.  
4822 PALM BEACH BLVD  
FORT MYERS, FLORIDA 33905  
239-694-5622  
<http://www.tropicalfence.com>  
[info@tropicalfence.com](mailto:info@tropicalfence.com)  
C.G.C. #053550  
Page 3 of 3  
07/31/2019

## PROPOSAL/CONTRACT

### Customer Information:

PASEO COMMUNITY DEVELOPEMENT DISTRICT  
BELINDA BLANDON  
11611 PASEO GRANDE BLVD  
FORT MYERS, FL 33912

### Job Information:

SAME

### TERMS & CONDITIONS

- or any other privately unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing TROPICAL FENCE CO to dig in the immediate vicinity of known utilities. Customer shall inform seller in writing and by physically marking all underground obstructions whether natural or manmade but would still be responsible for damages to utilities if they instruct TROPICAL FENCE TO DIG WITHIN THE KNOWN UTILITIY AREAS. Unless specified, this quotation does not include grading or jackhammer or clearing of vegetation which are the responsibility of the customer. The CONTRACT TOTAL is based upon only those underground obstructions which the customer has informed the seller in writing or by physically marking such as rock. The seller shall have the option to terminate this contract and be paid by the the customer for the installation of the fence up to the point of termination or to continue the work after renegotiation of the contract total with the customer. Loss time due to rock or other underground obstructions will be charged at a rate of \$125.00 per hour as determined. Seller is not responsible for loss due to wind, rain, flood or other natural causes.

Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals as agreed upon. Customer is liable for all damages to materials delivered to the job site whether incorporated in the fence or not unless the loss or damage is caused by the seller's negligence. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work. All materials will remain the property of TROPICAL FENCE CO. until all invoices pertaining to this job are paid in full. The customer agrees to pay all cost of collection including reasonable attorney's fee in the event the payment of Balance Due or Completion is not timely paid.

CUSTOMER Initial \_\_\_\_\_

Initial \_\_\_\_\_



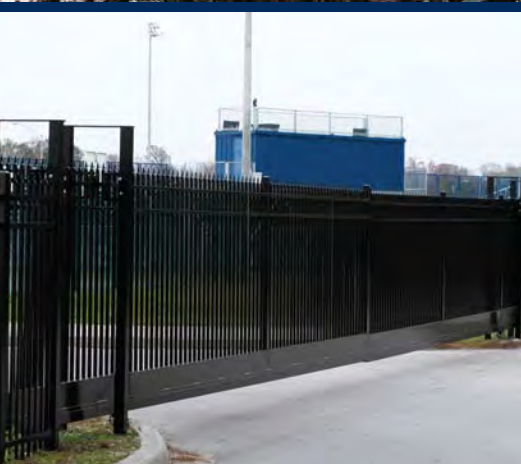
# iDeal

aluminum

fence gates railing

## ABOVE & BEYOND

[ideal-ap.com](http://ideal-ap.com)





# FENCE

Ideal offers four series of aluminum fence to meet your needs. Additional picket spacing and rail height options are available. All fence options provide heightened security, protect loved ones, and increase property value. Ideal's elegant ornamental aluminum fencing, with Idealcoat powder coated finish, provides a maintenance-free fence that will last for years. All of our styles are sleekly designed, with clean lines, and add a unique finishing touch to any outdoor space. Also, our Parkway Series, with 1" rectangular pickets, is a cost effective way to add a premium look to your residential fence.



rings



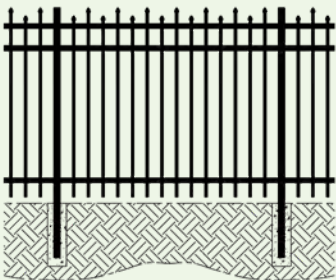
puppy picket



double picket

## Fence Styles

200 - californian



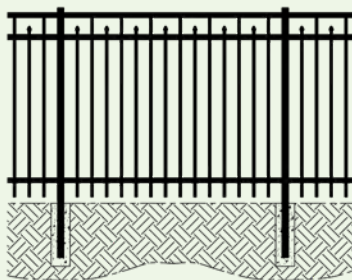
203 - maine



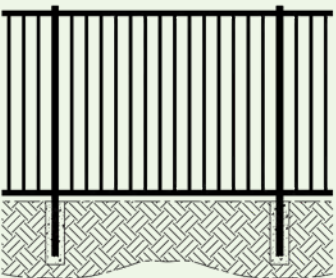
300 - long islander



303 - floridian



400 - alamo



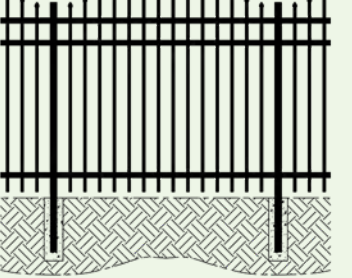
403 - carolina



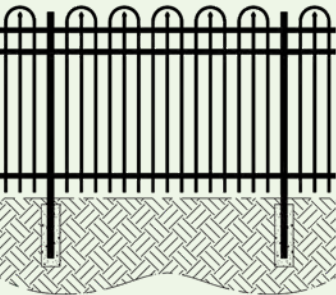
800 - new englander



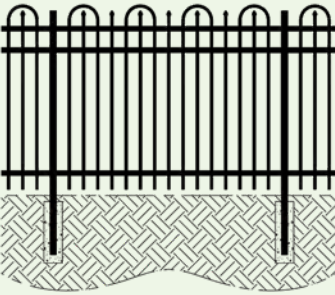
900 - new yorker



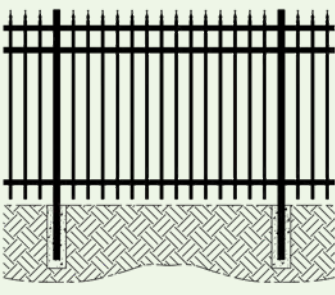
501 - astor



502 - vanderbuilt



600 - finials



finial options

imperial

majestic



fleur de lis

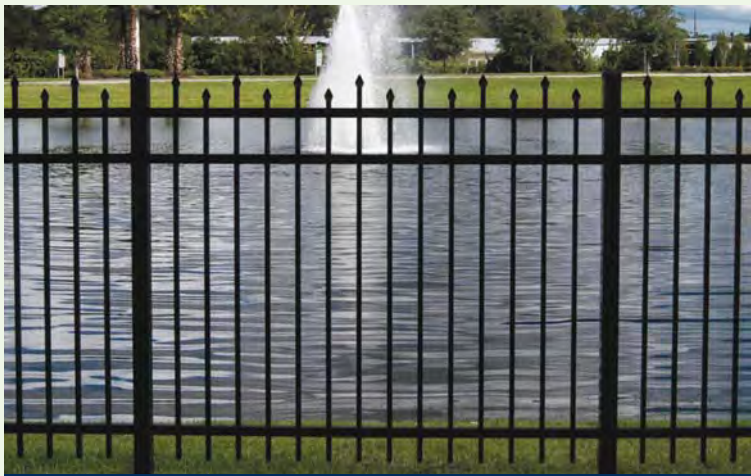


Fence Specs	Residential	Parkway	Commercial	Industrial
Picket	5/8" sq.	1" x 5/8"	3/4" sq.	1" sq.
Rail	1-1/16" x 1"	1-1/16" x 1"	1-1/16" x 1-1/2"	1-5/8" x 1-5/8"
Fence Post	2" sq. x .062	2" sq. x .062	2"x.062 or 2-1/2"x.075	2-1/2" sq. x .075
Gate Post	2" sq. x .125	2" sq. x .125	2" sq., 2-1/2"sq.	3" sq. x .125

## Above and Beyond

- Security
- Durability
- Innovation
- Strength
- Aesthetics
- Versatility





200 - californian



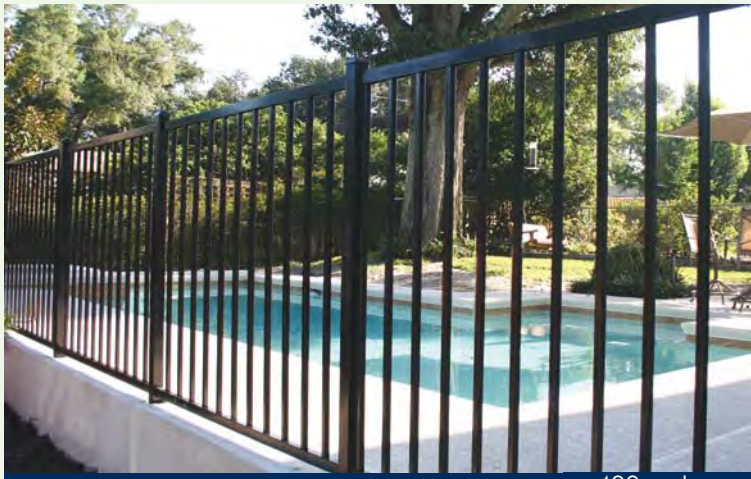
203 - maine



300 - long islander



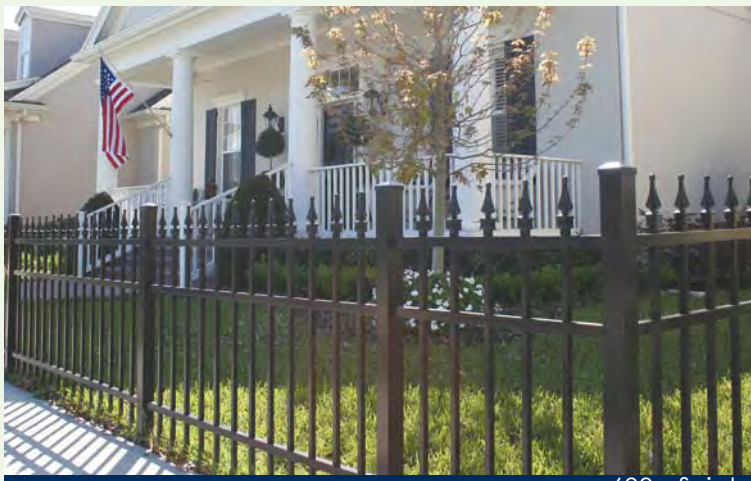
303 - floridian



400 - alamo



403 - carolina



600 - finials



900 - new yorker



# GATES

Ideal is the clearly recognized industry leader in both innovation and craftsmanship for all styles of gates. This matters because almost all interaction a customer has with barriers is at the gate. Aesthetics, workmanship, stability and durability are essential for the lifetime of any gate. Ideal provides estate gates in a variety of heights and widths. Customers may choose from single swing, double swing, V-track slide, and Ideal cantilever gates. Each estate gate is custom designed and engineered. Our Ideal gates are fully welded with heavy framework to prevent deflection and sagging.

Ideal's full service CADD department can custom-design your Ideal gate, explain the engineering process, and prepare and review submittals. Ideal leads the fencing and gate industry in creativity, design and strength and our quality is proven with every gate we manufacture.



standard walk gate



custom bottom track cantilever gate



standard estate gate



double picket estate gate



custom estate gate

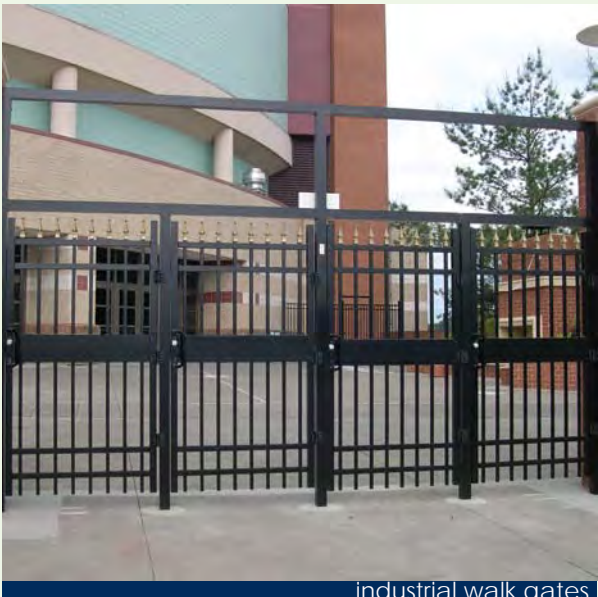




box frame gate



bottom track cantilever gate



industrial walk gates



bottom track cantilever gate

Ideal is the industry leader in aluminum gates.

Estate Gates  
Custom Gates

Bottom Track Cantilever  
Top Track Cantilever

Dual Track Cantilevers  
V-Track Cantilevers

Louver Gates  
Privacy Gates

Chainlink & PVC Frame Gates  
Industrial Box Frame Cantilevers



privacy panel gate



bottom track cantilever gate



# RAILING

Ideal offers a premium custom line of residential, commercial and industrial aluminum railing that is built to the highest quality standard. Our welded railing is engineered to meet or exceed commercial static loads and stringent building codes. All Ideal railing is manufactured with our certified powder-coated finish that meets or exceeds AAMA 2604 Salt Spray Resistance and AAMA 2604 South Florida Outdoor Exposure standards. Our experienced sales staff and CADD department will guide you in every step to assure that your railing is compliant with codes and standards, and that it will maintain the beauty of powder-coated aluminum.



standard 2-line railing



standard 2-line railing



chippendale railing

Let Ideal provide the solution for all your aluminum railing needs.

Stair rail  
Balcony

High-Rise  
Condominium

Department of Transportation  
Water treatment facilities

Bridges  
Parks / Trails

Marinas / Seawalls  
Retaining walls



geometric railing



bowed picket railing



# CUSTOM

Ideal offers the most innovative products in the industry but we don't stop there. You can bring your designs to us or leave it to the creative team at Ideal to make your dreams a reality. With years of experience and proven ideas, Ideal has become the only choice for custom aluminum fabrication. If it is aluminum we can build it!



custom waterjet gate



arched panels



interior railing



radius railing



custom gates



semi-privacy gates



louvered panels



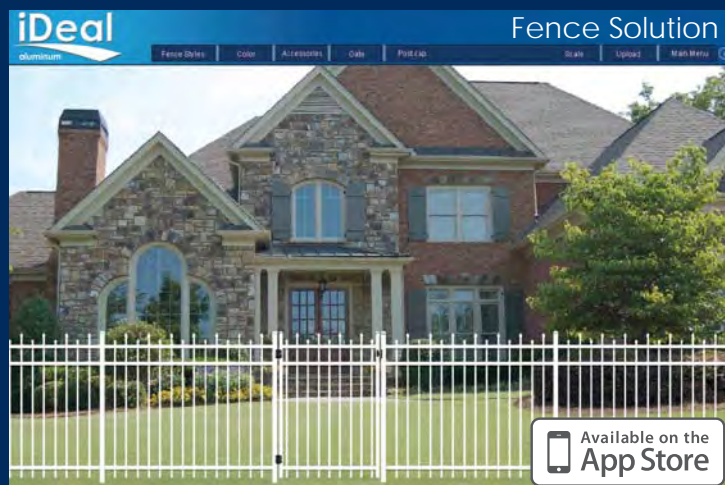
Fence, gates and railings are meant to imply limits. Ideal's products and services have no boundaries and go **Above and Beyond** the competition in making a "best-in-class" product and in serving our customers.

Ideal's customers acknowledge that doing business with Ideal is different from working with every other vendor they have. Ideal goes **Above and Beyond** in the entire customer service experience from quality of product, to custom capabilities. Ideal is universally known to have the most creative minds in the business. If it is aluminum, we can make it. Ideal also provides unparalleled service. Our Idealcoat powder coating has been certified by Spraylat as meeting AAMA 2604 and AAMA 2605 standards, to provide an industry leading finish to all of our materials. All products are fabricated domestically meaning that you get the very best quality at a fair price. Ideal's QuickShip program is also tops in the industry allowing for faster delivery of your fence.

The Fence Solution by Ideal allows property owners to see how Ideal's fence will actually look on their property prior to purchase. Take a picture of the home or commercial property, upload it, and aesthetically understand what Ideal's product will look like instantaneously.

Visit Ideal Aluminum Products at [www.ideal-ap.com](http://www.ideal-ap.com) for our full product line, accessory options, photo galleries, engineered drawings, warranty information, digital brochures and the Fence Solution.

Let Ideal Aluminum help you find solutions for all your aluminum fence, railing and gate needs.



Ideal Aluminum Products  
2000 Brunswick Lane Deland, FL 32724  
Phone: 386.736.1700  
Toll Free: 877.323.6496  
Fax: 386.822.4950  
[www.ideal-ap.com](http://www.ideal-ap.com)



white



tan



bronze



black



hunter  
green



custom  
colors



Go **green** with  
powder coating



Authorized Dealer of Ideal Aluminum Products



# Tab 4



## Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

### Paseo Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

## **About FIA**

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 650 public entity members.

### **Competitive Advantage**

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

### **How are FIA Members Protected?**

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms. FIA members’ property claims resulting from Hurricane Irma in 2017 amounted to less than 4% of the per occurrence coverage available.

### **What Are Members Responsible For?**

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

**Additional information regarding FIA and our member services can be found at [www.fia360.org](http://www.fia360.org).**

Quotation being provided for:

Paseo Community Development District  
c/o Rizzetta & Company  
9530 Marketplace Road, Ste. 206  
Ft. Myers, FL 33912

Term: October 1, 2019 to October 1, 2020

Quote Number: 100119649

## PROPERTY COVERAGE

### SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$3,794,974
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	\$138,645

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery		Included
TRIA		Included

\*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

**TOTAL PROPERTY PREMIUM**

**\$16,908**

**Extensions of Coverage**

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only



X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile
X	Section II B1	Business Income	\$1,000,000 in any one occurrence
X	Section II B2	Additional Expenses	\$1,000,000 in any one occurrence
X	FIA 120	Active Assailant(s)	\$1,000,000 in any one occurrence

## CRIME COVERAGE

<b>Description</b>	<b>Limit</b>	<b>Deductible</b>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

## AUTOMOBILE COVERAGE

<b>COVERAGES</b>	<b>SYMBOL</b>	<b>LIMIT</b>	<b>DEDUCTIBLE</b>
LIABILITY	N/A	Not Included	Not Included
HIRED NON OWNED LIABILITY	8,9	\$1,000,000	\$0
PERSONAL INJURY PROTECTION	5	STATUTORY	\$0
AUTO MEDICAL PAYMENTS	N/A	Not Included	Not Included
UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS	N/A	Not Included	Not Included
AUTO PHYSICAL DAMAGE	N/A	Not Included	Not Included

Symbol 8, 9 Hired Non-Owned Autos only

**GENERAL LIABILITY COVERAGE (Occurrence Basis)**

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

**PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)**

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.  
Non-Monetary \$100,000 aggregate.

**Cyber Liability sublimit included under POL/EPLI**

Media Content Services Liability  
Network Security Liability  
Privacy Liability  
First Party Extortion Threat  
First Party Crisis Management  
First Party Business Interruption  
Limit: \$100,000 each claim/annual aggregate



## PREMIUM SUMMARY

**Paseo Community Development District  
c/o Rizzetta & Company  
9530 Marketplace Road, Ste. 206  
Ft. Myers, FL 33912**

**Term: October 1, 2019 to October 1, 2020**

**Quote Number: 100119649**

### PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$16,908
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,844
Public Officials and Employment Practices Liability	\$3,331
<b>TOTAL PREMIUM DUE</b>	<b>\$24,083</b>

### IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)





**PROPERTY VALUATION AUTHORIZATION**

**Paseo Community Development District  
c/o Rizzetta & Company  
9530 Marketplace Road, Ste. 206  
Ft. Myers, FL 33912**

---

**QUOTATIONS TERMS & CONDITIONS**

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

<input checked="" type="checkbox"/>	Building and Content TIV	\$3,794,974	As per schedule attached
<input checked="" type="checkbox"/>	Inland Marine	\$138,645	As per schedule attached
<input type="checkbox"/>	Auto Physical Damage	Not Included	

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



Property Schedule

Schedule Items Effective As of: 10/01/2019

**Paseo Community Development District**

Policy No.: 100119649

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
1	Pavilion		2006	10/01/2019	\$41,250		
	Paseo Grande & Izarra Way		Non combustible	10/01/2020			\$41,250
	Fort Myers FL 33912						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
2	Pavilion		2006	10/01/2019	\$41,250		
	Paseo Grande & Adoncia Way		Non combustible	10/01/2020			\$41,250
	Fort Myers FL 33912						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
3	Entry Features		2006	10/01/2019	\$184,856		
	Penzance Blvd & Palomino Ln		Non combustible	10/01/2020			\$184,856
	Fort Myers FL 33912						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
4	Entry Features		2006	10/01/2019	\$5,200		
	Penzance Blvd & Paseo Grande		Non combustible	10/01/2020			\$5,200
	Fort Myers FL 33912						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
5	Entry Features		2008	10/01/2019	\$1,495		
	Javiera Way & Sarita Court		Non combustible	10/01/2020			\$1,495
	Fort Myers FL 33912						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
6	Entry Features		2008	10/01/2019	\$1,495		
	Javiera Way & Sarita Court		Non combustible	10/01/2020			\$1,495
	Fort Myers FL 33912						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
7	Entry Features		2008	10/01/2019	\$1,495		
	Paseo Grande & Mercado Ct		Non combustible	10/01/2020			\$1,495
	Fort Myers FL 33912						

Sign: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



**Paseo Community Development District**

Policy No.: 100119649

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Contents Value			
	Roof Shape	Roof Pitch			Const Type	Term Date	Roof Covering	Covering Replaced
8	Entry Features		2008	10/01/2019	\$1,495			
	Paseo Grande & Mercado Ct Fort Myers FL 33912		Non combustible	10/01/2020			\$1,495	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Contents Value			
	Roof Shape	Roof Pitch			Const Type	Term Date	Roof Covering	Covering Replaced
9	Dumpster Enclosure		2008	10/01/2019	\$55,839			
	11604 Paseo Grande Blvd Fort Myers FL 33912		Non combustible	10/01/2020			\$55,839	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Contents Value			
	Roof Shape	Roof Pitch			Const Type	Term Date	Roof Covering	Covering Replaced
10	Irrigation Systems		2006	10/01/2019	\$53,500			
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Pump / lift station	10/01/2020			\$53,500	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Contents Value			
	Roof Shape	Roof Pitch			Const Type	Term Date	Roof Covering	Covering Replaced
11	Irrigation Systems		2006	10/01/2019	\$53,500			
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Pump / lift station	10/01/2020			\$53,500	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Contents Value			
	Roof Shape	Roof Pitch			Const Type	Term Date	Roof Covering	Covering Replaced
12	Perimeter Wall		2006	10/01/2019	\$129,025			
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Non combustible	10/01/2020			\$129,025	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Contents Value			
	Roof Shape	Roof Pitch			Const Type	Term Date	Roof Covering	Covering Replaced
13	Seawall/Retention Wall		2006	10/01/2019	\$301,049			
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Non combustible	10/01/2020			\$301,049	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Contents Value			
	Roof Shape	Roof Pitch			Const Type	Term Date	Roof Covering	Covering Replaced
14	Gate (w Electronics)		2007	10/01/2019	\$51,037			
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Non combustible	10/01/2020			\$51,037	

Sign: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



Property Schedule

Schedule Items Effective As of: 10/01/2019

**Paseo Community Development District**

Policy No.: 100119649

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		
	Roof Shape	Roof Pitch					Roof Covering	Covering Replaced
15	Bridge		2006	10/01/2019	\$1,390,161			
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Bridges	10/01/2020			\$1,390,161	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		
	Roof Shape	Roof Pitch					Roof Covering	Covering Replaced
16	Street Lights		2006	10/01/2019	\$640,864			
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Electrical equipment	10/01/2020			\$640,864	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		
	Roof Shape	Roof Pitch					Roof Covering	Covering Replaced
17	Irrigation Systems		2011	10/01/2019	\$27,900			
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Pump / lift station	10/01/2020			\$27,900	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		
	Roof Shape	Roof Pitch					Roof Covering	Covering Replaced
18	Entry Features		2008	10/01/2019	\$1,495			
	Provencia Ct & Bibiana Way Fort Myers FL 33912		Non combustible	10/01/2020			\$1,495	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		
	Roof Shape	Roof Pitch					Roof Covering	Covering Replaced
19	Entry Features		2008	10/01/2019	\$1,495			
	Provencia Ct & Bibiana Way Fort Myers FL 33912		Non combustible	10/01/2020			\$1,495	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		
	Roof Shape	Roof Pitch					Roof Covering	Covering Replaced
20	Entry Features		2008	10/01/2019	\$1,495			
	Provencia Ct & Rosalinda Ct Fort Myers FL 33912		Non combustible	10/01/2020			\$1,495	
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		
	Roof Shape	Roof Pitch					Roof Covering	Covering Replaced
21	Entry Features		2008	10/01/2019	\$1,495			
	Provencia Ct & Rosalinda Ct Fort Myers FL 33912		Non combustible	10/01/2020			\$1,495	

Sign: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



Property Schedule

Schedule Items Effective As of: 10/01/2019

**Paseo Community Development District**

Policy No.: 100119649

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
22	Sewer/Water Plant		2006	10/01/2019	\$25,700		
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Pump / lift station	10/01/2020		\$25,700	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
23	Sewer/Water Plant		2006	10/01/2019	\$25,700		
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Pump / lift station	10/01/2020		\$25,700	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
24	Street Lights		2012	10/01/2019	\$134,946		
	Penzance Blvd & Palomino Ln Fort Myers FL 33912		Electrical equipment	10/01/2020		\$134,946	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
25	Pavilion		2006	10/01/2019	\$41,250		
	Paseo Grande & Herminia Fort Myers FL 33912		Non combustible	10/01/2020		\$41,250	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
26	Pavilion		2006	10/01/2019	\$41,250		
	Paseo Grande & Herminia Fort Myers FL 33912		Non combustible	10/01/2020		\$41,250	
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
27	Gatehouse		2006	10/01/2019	\$164,902		
	Penzance Blvd & Paseo Grande Fort Myers FL 33912		Joisted masonry	10/01/2020	\$10,000	\$174,902	
	Gable			Clay / concrete tiles			
Unit #	Description		Year Built	Eff. Date	Building Value	Total Insured Value	
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering	Covering Replaced	Roof Yr Blt	
28	Decroative Street/Traffic Signs		2006	10/01/2019	\$135,000		
	Various Locations Fort Myers FL 33912		Non combustible	10/01/2020		\$135,000	

Sign: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



**Paseo Community Development District**

**Policy No.:** 100119649

**Agent:** Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch	Const Type	Term Date	Contents Value	Covering Replaced	Roof Yr Blt
29	Fishing Pier		2005	10/01/2019	\$96,155		
	Paseo Grande Blvd		Frame	10/01/2020			\$96,155
	Fort Myers FL 33912						
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch		Term Date	Contents Value	Covering Replaced	Roof Yr Blt
30	27 Park Benches		Property in the Open	10/01/2019	\$27,000		
	Various Locations			10/01/2020			\$27,000
	Fort Myers FL 33912						
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch		Term Date	Contents Value	Covering Replaced	Roof Yr Blt
31	Steel Building		2017	10/01/2019	\$7,680		
	Paseo Grande Blvd		Non combustible	10/01/2020			\$7,680
	Fort Myers FL 33912						
Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
	Roof Shape	Roof Pitch		Term Date	Contents Value	Covering Replaced	Roof Yr Blt
32	Pump Station 3 (30 HP - \$30,000 each) and 1 (10 HP - \$8,000)		Pump / lift station	10/01/2019	\$98,000		
	Esperanza Street			10/01/2020			\$98,000
	Fort Myers FL 33912						
<b>Total:</b>				Building Value	Contents Value	Insured Value	
				\$3,784,974	\$10,000	\$3,794,974	

Sign: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



**Paseo Community Development District**

Policy No.: 100119649

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department Description	Serial Number	Classification Code	Eff. Date Term Date	Value	Deductible
1	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,139	\$1,000
2	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,139	\$1,000
3	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,139	\$1,000
4	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,139	\$1,000
5	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,139	\$1,000
6	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,139	\$1,000
7	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,139	\$1,000
8	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,139	\$1,000
9	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,139	\$1,000
10	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,200	\$1,000
11	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,200	\$1,000
12	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,200	\$1,000
13	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,200	\$1,000
14	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,200	\$1,000
15	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,200	\$1,000
16	Floating Fountain		Other inland marine	10/01/2019 10/01/2020	\$8,200	\$1,000
17	Security Cameras		Electronic data processing equipment	10/01/2019 10/01/2020	\$7,994	\$1,000
				<b>Total</b>	<b>\$138,645</b>	

Sign: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

# Tab 5

**FIRST ADDENDUM TO THE CONTRACT FOR  
PROFESSIONAL AMENITY SERVICES**

This First Addendum to the Contract for Professional Amenity Services (this "**First Addendum**"), is made and entered into as of the first day of October, 2019 (the "**Effective Date**"), by and between Paseo Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Lee County, Florida (the "**District**"), and Rizzetta Amenity Services, Inc., a Florida corporation (the "**Consultant**").

**RECITALS**

**WHEREAS**, the District and the Consultant entered into the Contract for Professional Amenity Services dated June 1, 2017 (the "**Contract**"), incorporated by reference herein; and

**WHEREAS**, the District and the Consultant desire to amend **Exhibit B** of the Fees and Expenses section of the Contract as further described in this Addendum; and

**WHEREAS**, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to **Exhibit B** attached.

The amended **Exhibit B** is hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

**IN WITNESS WHEREOF** the undersigned have executed this First Addendum as of the Effective Date.

**Rizzetta & Company, Inc.**

By: \_\_\_\_\_  
William J. Rizzetta, President

**Paseo Community Development District**

By: \_\_\_\_\_  
Chairman of the Board of Supervisors

**Exhibit B: Schedule of Fees**

**EXHIBIT B  
SCHEDULE OF FEES**

**Standard On-Going Services** will be billed bi-weekly, payable pursuant to the following schedule for the period of **October 1, 2019 to September 30, 2020:**

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**SERVICES (October 1, 2019 to September 30, 2020):**

**Full Time Personnel (40 hours per week)**

-Field Manager

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	<b>ANUALLY</b>
Budgeted Personnel Total (1)	\$56,344.00
General Management and Oversight (2)	\$10,200.00
<b>Total Services Costs:</b>	<b>\$66,544.00</b>

(1). These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, benefits (Full Time only), applicable payroll-related taxes, workers' compensation, payroll administration and processing, background checks and drug testing.

(2). General Management and Oversight: The costs associated with Rizzetta Amenity Services, Inc.'s expertise and time in the implementation of the day to day scope of services, management oversight, hiring, and training of staff.



# Tab 6

**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.*

**PASEO  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Paseo Community Development District was held on **Wednesday, August 28, 2019 at 5:30 p.m.** at the Paseo Village Center, located at 1611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

Manny Samson	<b>Board Supervisor, Chairman</b>
Steven Brown	<b>Board Supervisor, Vice Chairman</b>
Lyle Hicks	<b>Board Supervisor, Assistant Secretary</b>
Jim Heather	<b>Board Supervisor, Assistant Secretary</b>
Sharon Schulman	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Belinda Blandon	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Michael Lake	<b>Field Manager, Rizzetta &amp; Company, Inc.</b>
Jan Carpenter	<b>District Counsel, Latham, Shuker, Eden &amp; Beaudine, LLP</b>
Andrew d'Adesky	<b>District Counsel, Latham, Shuker, Eden &amp; Beaudine, LLP (via speaker phone)</b>
Wes Kayne	<b>District Engineer, Barraco &amp; Associates, Inc.</b>
Doug Tarn	<b>District Engineer, Barraco &amp; Associates, Inc.</b>
Evan Fey	<b>Pinnacle Landscape</b>
Audience	

**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Blandon called the meeting to order and called the roll.

**SECOND ORDER OF BUSINESS**

**Public Comment**

Ms. Blandon opened the floor for public comment on Agenda items.

Ms. Abbot, President of the Condo Association, addressed the Board regarding the storage units placed on CDD property by the Condo Association. She read a statement on behalf of the Condo Association into the record.

Additional questions and comments from the audience were entertained regarding the Condo Association use of CDD property.

**THIRD ORDER OF BUSINESS**

**District Engineer Staff Report**

Mr. Tarn reported on the brick paver repairs, curb repairs, and storm drain cleaning. He advised the brick paver repairs are scheduled for the week of September 9<sup>th</sup>; the curb repairs will be assigned to a project manager at Tincher and an update will be provided. Mr. Tarn reviewed the proposals received for storm drain structure clean out; he recommended accepting the proposal from Sewer Viewer. Mr. Tarn advised that the proposal from M.R.I. is for cleaning of the remaining system that has sediment build up; he further recommended waiting until the dry season to move forward as more bids will be received and possibly at a more competitive price.

Mr. Kayne addressed the Board regarding the Hotwire construction work; he advised that Barraco & Associates has been on site to provide stake out along the lake tracts as a reference point of where Hotwire can install their lines with a three-foot leniency. He advised that all Hotwire lines should be at least twelve feet away from the water's edge. He advised that the bridge crossing has been completed and there are no issues with that installation. Mr. Kayne advised that regarding the Tulio Way roadway repair PMI has been contracted to conduct the repair work.

Mr. Kayne advised that his firm met with the Association and Stock Development regarding some grading improvements in front of buildings 83 and 84 on Nalda Street due to concerns with the grade between the thresholds and the back of curbs.

Mr. Hicks inquired regarding the seven points of coming to an agreement with Hotwire; he asked when that would be put in an agreement, in writing, with the vendor. Ms. Blandon advised that Mr. d'Adesky has already sent the letter; she further advised that she will circulate.

Mr. Heether inquired regarding whether Hotwire is aware of the drains between the homes that lead to the ponds. Mr. Kayne advised that if those are impacted then Hotwire would need to take corrective action.

**FOURTH ORDER OF BUSINESS**

**Ratification of Action Taken During  
August 6, 2019 Emergency Meeting**

Mr. d'Adesky advised that it is a statutory requirement that the Board ratify any action taken at the Emergency meeting; he further reviewed all agreements made by Hotwire at the Emergency meeting.

<p>On a Motion by Mr. Brown, seconded by Mr. Samson, with all in favor, the Board Ratified Action taken During the August 6, 2019 Emergency Meeting, for the Paseo Community Development District.</p>
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**FIFTH ORDER OF BUSINESS**

**Review of August 1, 2019 Field  
Services Report**

Ms. Blandon asked if there were any questions for Mr. Fey.

Mr. Brown inquired regarding item six being noted as completed however item fifty-seven which is the same item is marked as not completed. Mr. Fey advised that the item is completed. Mr. Brown recommended holding off on turf repairs, item seventy-five, as those would be the responsibility of Hotwire.

Mr. Heether advised that a couple of stakes have been broken on the new tree installation and asked that the stakes be replaced prior to the storm. Mr. Fey confirmed.

Ms. Schulman inquired regarding the area between the Village Center and the bridge as plants are dead and some areas are empty. She advised that the area is unsatisfactory and something needs to be done. Mr. Fey advised that poor soil conditions are the issue. Mr. Brown advised that Pinnacle is supposed to come up with a plan to remediate that area. Mr. Fey advised that he will create a plan and proposal prior to the next meeting. Discussion ensued regarding a landscaping plan. Ms. Blandon advised that she will have Mr. Tyree Brown take a look and provide a proposal to create a landscape plan.

Ms. Blandon advised that if there are any other questions or comments related to the inspection report those can be emailed to her for review and response.

Ms. Blandon recommended moving forward with the budget public hearing at this time. The Board concurred.

**SIXTH ORDER OF BUSINESS**

**Public Hearing Regarding the  
2019/2020 Budget**

Ms. Blandon asked for a motion to open the public hearing.

On a Motion by Mr. Brown, seconded by Mr. Samson, with all in favor, the Board Opened the Public Hearing Regarding the 2019/2020 Budget, for the Paseo Community Development District.

Ms. Blandon opened the floor to public comment on the budget. There were none.

On a Motion by Mr. Brown, seconded by Mr. Hicks, with all in favor, the Board Closed the Public Hearing Regarding the 2019/2020 Budget, for the Paseo Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Presentation of the Proposed Final  
Budget for Fiscal Year 2019/2020**

Ms. Blandon advised that the total general fund budget is \$1,671,278.00 and the total reserve budget is \$215,378.00; she further advised that no changes have been made since the last review of the budget.

Mr. Heether inquired regarding the roadway lighting; he advised that another \$250,000.00 to \$300,000.00 will need to be added to that line item should the LED lights need to be replaced. Ms. Blandon advised that because the proposed budget has already been approved it cannot be increased at this time.

There were no additional questions related to the budget.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-05,  
Annual Appropriations and Adopting  
the Budget for Fiscal Year 2019/2020**

Ms. Blandon reviewed the resolution and advised that section two of the resolution would be completed as follows: total general fund \$1,671,278.00, total reserves \$215,378.00, debt service series 2018 \$773,670.36 for a total budget of \$2,660,326.36. She further stated for the record that the amounts listed are exclusive of collection costs.

On a Motion by Mr. Samson, seconded by Mr. Hicks, with all in favor, the Board Adopted Resolution 2019-05, Annual Appropriations and Adopting the Budget for Fiscal Year 2019/2020, for the Paseo Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-06,  
Imposing Special Assessments and  
Certifying an Assessment Roll**

Ms. Blandon provided an overview of the resolution and asked if there were any questions. There were none.

On a Motion by Mr. Hicks, seconded by Mr. Samson, with all in favor, the Board Adopted Resolution 2019-06, Imposing Special Assessments and Certifying an Assessment Roll, for the Paseo Community Development District.

**TENTH ORDER OF BUSINESS**

**Discussion Regarding Condo  
Association Use of CDD Tracts for  
Storage Containers**

Ms. Blandon reviewed the history of the concerns related to the storage containers being placed on CDD property; she further advised that the CDD had no knowledge that the Condo Association was undertaking the construction.



Mr. d'Adesky provided an overview of his discussion with the Condo Association legal counsel and further advised that a license agreement was drafted related to the Condo Association utilizing CDD tracts for storage.

Mr. Brown reviewed the history of correspondence between the CDD and the Condo Association related to the use of CDD property. He further advised that containers left longer than three days require a permit and to his knowledge there are no permits for those containers. He discussed maintenance and repair concerns. Mr. Hicks discussed improving communication between the Association and the CDD managers.

Ms. Abbot spoke regarding timing concerns.

Ms. Carpenter spoke regarding the need for permits, granting of access, agreements that provide indemnities and insurance. She further suggested utilizing a license agreement.

Mr. Brown spoke regarding the need for a time limit of items being placed on the CDD property, as well as indemnification.

Mr. Heether stated that that each entity needs to work together, and the Condo Association residents also own the CDD property and should also have access. He advised that schedules are not always kept due to unforeseen circumstances.

Ms. Carpenter clarified that the Condo Association residents are part of the CDD but they do not own the CDD property although they do have a right to use it like all other residents; however, these items are private and not public. She advised that the need for the cease and desist was that the CDD is liable.

Ms. Abbot advised that there is no timeline because Stock Development has not been communicating, and working with Stock Development to complete the remediations is an effort to avoid a special assessment for repairs. She further stated that any measures that the Board puts in front of the Condo Association is counter productive to the entire Community; she further that the Association is the landowner and title was transferred so that bonds could be issued and unless there is a written document in the agreement between the Association and the CDD that the Association grants to the CDD the enforcement of the deed restrictions. Ms. Abbot advised that they do not want to cause any damages but there is no way the Condo Association can tell how long the work will take. She reviewed the processes involved with the repairs currently being conducted. Ms. Abbot advised that the Condo Association will give notice and will indemnify and hold the CDD harmless to any issues. She advised that the City of Fort Myers says that this is private property, the County is saying it is private property. Ms. Abbot advised that the CDD controls the streets and sidewalks.

Mr. Brown reviewed the charter of the CDD, to maintain the infrastructure. He further advised that the goal is to ensure that the CDD does what is best for the community as a whole.

Ms. Carpenter advised that in order to stop the finger pointing between the Condo Association and CDD facts need to be clarified. Some of the facts stated by Ms. Abbot are not appropriate for this CDD as they do not have the powers that section at the end of the Statute concerning Deed Restrictions, this CDD has never done that and so the condo requirements are totally independent. She advised that in order to move forward, the details of the agreement need to be ironed out. Discussion ensued.

Mr. Hicks inquired using the Bibiana Park area for the storage containers. Ms. Abbot advised that the vendor will not transport the delicate infrastructure to that area as they need it close to the construction site. Discussion ensued regarding the various vendors and work being conducted simultaneously. Mr. Hicks recommended that Ms. Abbot work with the CDD on the project timelines. Discussion ensued regarding the work to be conducted and the permits necessary. Ms. Carpenter discussed the need for tailoring a license agreement including the requirement for a thirty- or sixty-day report from the Condo Association to the CDD.

On a Motion by Ms. Schulman, seconded by Mr. Samson, with all in favor, the Board Approved a License Agreement with the Condo Association, Subject to Preparation by Counsel, for the Paseo Community Development District.

#### **ELEVENTH ORDER OF BUSINESS**

#### **Consideration of Proposals for Gazebo Railing Replacement**

Ms. Bandon reviewed the proposals received from Collier Fence, Superior Fence, and Tropical Fence. She advised that the proposal from Superior Fence should be eliminated as the linear footage is incorrect. Ms. Bandon reviewed the options available to the District; replacement, painting and sandblasting, or pressure washing and painting. Discussion ensued regarding the material of the screws being used for construction of the railings as well as the design of the top rail. Ms. Bandon asked which method the Board would like to move forward with. The Board advised they would like to replace the railings. The Board asked that Ms. Bandon obtain samples of the proposed materials, from Collier Fence and Tropical Fence, and bring those to the next meeting.

#### **TWELFTH ORDER OF BUSINESS**

#### **Consideration of Proposals for Guardhouse Door Replacement**

Ms. Bandon reviewed the proposals received from Guardian and Gulf Coast Builders. Mr. Heether advised that he previously recommended a pivot swing door rather than a sliding door. Ms. Bandon advised that the door being proposed by Gulf Coast is a significantly lighter door than what is currently at the guardhouse. She advised that both vendors suggested staying with the sliding door although if Mr. Heether would like to recommend a door, she can ask that the vendors submit proposals for that specific door. Discussion ensued.

On a Motion by Mr. Brown, seconded by Ms. Shulman, with all in favor, the Board Approved the Proposal Received from Gulf Coast Doors, Subject to Installation of a Stainless Steel Cap on the Top Track, Upgraded Wheels, and Upgraded Hanging Gear, Not to Exceed \$6,000.00, for the Paseo Community Development District.

**THIRTEENTH ORDER OF BUSINESS**

**Consideration of Proposals for  
Landscape Lighting**

Ms. Bandon advised that proposals for landscape lighting were received from Accent Outdoor Lighting in the amount of \$87,640.00, Lightscares in the amount of \$112,730.00, and NiteLites in the amount of \$143,765.90. Mr. Brown reviewed the process and proposals received. Mr. Brown advised that the best value proposal is from Accent Outdoor Lighting. Ms. Schulman advised that she checked the references on all three proposing firms and all had good references. She reviewed the references received and advised that she will send the notes to Ms. Bandon. Mr. Heether advised that lighting is always a maintenance issue and he recommended that the District replace the existing lighting and not add areas. Discussion ensued.

On a Motion by Mr. Heether, seconded by Ms. Schulman, with all in favor, the Board Approved the Proposal from Accent Outdoor Lighting, in the Amount of \$87,640.00, Subject to the Vendor Providing As-Built Drawings, Preparation of a Contract by Counsel, and Authorizing the Chairman or Vice Chairman to Execute the Contract, for the Paseo Community Development District.

**FOURTEENTH ORDER OF BUSINESS**

**Consideration of Rizzetta Technology  
Services Contract for Professional  
Technology Services**

Ms. Bandon reviewed the change of the role of website services provided by Rizzetta Technology Services. Mr. d'Adesky advised that he has reviewed the form of the contract and it remains compliant.

On a Motion by Mr. Hicks, seconded by Mr. Samson, with all in favor, the Board Approved the Rizzetta Technology Services Agreement for Professional Technology Services, for the Paseo Community Development District.

**FIFTEENTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-07,  
Adopting a Meeting Schedule for  
Fiscal Year 2019/2020**

Ms. Bandon reviewed the resolution and discussed recommended schedule changes. Discussion ensued.

On a Motion by Mr. Hicks, seconded by Mr. Brown, with all in favor, the Board Adopted Resolution 2019-07, Adopting a Meeting Schedule for Fiscal Year 2019/2020, Subject to Changes Noted on the Record, for the Paseo Community Development District.

**SIXTEENTH ORDER OF BUSINESS**

**Consideration of the Minutes of the  
Board of Supervisors' Meeting held on  
July 17, 2019**

Ms. Bandon provided an overview of the minutes of the Board of Supervisors' meeting held on July 17, 2019 and asked if there were any questions related to the minutes. There were none.

On a Motion by Mr. Samson, seconded by Mr. Brown, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on July 17, 2019, for the Paseo Community Development District.

**SEVENTEENTH ORDER OF BUSINESS**

**Consideration of the Minutes of the  
Emergency Board of Supervisors'  
Meeting held on August 6, 2019**

Ms. Bandon provided an overview of the minutes of the Emergency Board of Supervisors' meeting held on August 6, 2019 and asked if there were any questions related to the minutes. There were none.

On a Motion by Mr. Brown, seconded by Mr. Samson, with all in favor, the Board Approved the Minutes of the Emergency Board of Supervisors' Meeting held on August 6, 2019, for the Paseo Community Development District.

**EIGHTEENTH ORDER OF BUSINESS**

**Consideration of the Operations and  
Maintenance Expenditures for the  
Months of June and July 2019**

Ms. Bandon provided an overview of the operations and maintenance expenditures for the period of June 1-30, 2019 totaling \$79,463.93 and the period of July 1-31, 2019 totaling \$89,501.00 and asked if there were any questions. There were none.

On a Motion by Mr. Hicks, seconded by Mr. Samson, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Months of June 2019 (\$79,463.93) and July 2019 (\$89,501.00), for the Paseo Community Development District.

**NINETEENTH ORDER OF BUSINESS**

**Review and Discussion Regarding  
LED Roadway Lighting**

Mr. Brown reviewed the summary and recommendations provided in the agenda package; he discussed the report provided by Jewitt Engineering which identified that the lights installed do not meet the type three qualification. He advised that he conducted his own personal research in order to verify compliance with local, state, federal, and/or national regulations; he determined that the lights do not comply as a type three but according to the OEO should not have been installed in the light poles and more importantly they do not meet the minimum of City of Fort Myers code requirements and according to the City Engineer the District will be required to replace them with a type three light as that is what is approved for the streets.

Mr. Hicks asked who the OEO representative was that Mr. Brown spoke with. Mr. Brown advised it was Greg. Mr. Hicks inquired as to the process, when a Supervisor is assigned and approved by the Board should that have been done in this case. Ms. Carpenter advised this was not an approved Board action but research conducted independently by a Board member for discussion by the Board. She further advised that the Board had retained Johnson Engineering in writing the specs and selecting a contractor and so the Board should ask Johnson Engineering to provide their professional opinion. Mr. Heether inquired as to whether Johnson engineering is firm that was hired and placed the lights in Esperanza. Mr. Brown confirmed. Mr. Heether advised that the light that was placed in Esperanza is the same as the lights installed by SunTech. Ms. Carpenter advised that Johnson Engineering should be asked to provide input on the subject.

Mr. d'Adesky left the meeting in progress at 7:15 p.m.

Mr. Heether advised the lights work fine and look good, there have been no problems with the lights; studies and measurements have been done and the fixture does a very adequate job. He further advised that turmoil that is taking place; the Board has withheld money from the contractor, the lights were installed exactly the way the Board asked them to be put in, and so he doesn't know why the money is being withheld. Mr. Brown advised that the District is required to follow City of Fort Myers Code and State Code.

Ms. Schulman inquired regarding the initial permits as well as possible methodology in order to inquire about a waiver because they have already been installed. Mr. Brown advised that he did inquire about a waiver and was told no, but that does not mean that the District should not officially request a waiver.

Ms. Carpenter advised that a ton of research was conducted for the report provided. She advised that the Board hired an engineering firm to assist with preparing the specifications for the project and at this time she thinks the Board should go back to the professional hired and obtain an opinion from them. Mr. Brown advised that Johnson Engineering nor Jewitt would be the correct engineer to review this issue as they are electrical engineers and a lighting engineer would need to be used. Discussion ensued.



373  
374 Mr. Heether advised that the Board approved everything that the contractor  
375 installed and he does not see any reason what so ever to hold back the contractor's  
376 money; he advised that the wants the money released and the contractor paid. He asked if  
377 there is any reason to not pay the contractor for the work conducted and the fixtures that  
378 the Board asked them to put in. Mr. Brown stated that the Board never approved in angle  
379 of installation, only the light; he further advised that according to the contractor, the only  
380 reason he installed the lights at the angle is because Mr. Heether told him to. Ms.  
381 Carpenter recommended including that question in the information being provided to  
382 Johnson Engineering.  
383

384 Mr. Heether stated that he would like the cease and desist removed from him. Ms.  
385 Carpenter advised there was no "cease and desist" for any Board members but that no  
386 members of the Board should be speaking with or providing direction to any contractor of  
387 the District.  
388

On a Motion by Mr. Hicks, seconded by Ms. Schulman, with four in favor and one  
opposed, the Board Provided Direction to Counsel, to Contact Johnson Engineering, to  
Obtain Answers for the Questions Raised, for the Paseo Community Development  
District.

389  
390 **TWENTIETH ORDER OF BUSINESS**

**Staff Reports**

391  
392 A. District Counsel

393 Ms. Carpenter advised that she has no report.  
394

395 B. District Manager

396 Ms. Blandon advised that the next meeting is scheduled for September  
397 25, 2019 at 11:00 a.m.  
398

399 Ms. Blandon advised that she and Mr. Lake are closely monitoring  
400 Hurricane Dorian and will keep the Board apprised of any developments.  
401 She further advised that the guardhouse will be closed in the event that  
402 winds reach speeds of 30 mph.  
403

404 Ms. Carpenter advised that if an agreement with the Condo Association is  
405 not executed prior to the weekend then a communication will need to be  
406 sent to the Condo Association to ensure that their vendors remove any  
407 materials prior to the storm.  
408

409 **TWENTY-FIRST ORDER OF BUSINESS**

**Supervisor Requests and Audience  
Questions**

410  
411  
412 Ms. Blandon opened the floor to Supervisor requests.  
413

414 Mr. Brown advised that the GIS mapping is complete with all data uploaded and  
415 the minor corrections made. Ms. Schulman asked if a link has been added to the CDD

website. Ms. Blandon advised it has not been added yet.

Ms. Blandon opened the floor to public comments. Questions and comments from the audience were entertained.

**TWENTY-SECOND ORDER OF BUSINESS      Adjournment**

On a Motion by Mr. Brown, seconded by Mr. Samson, with all in favor, the Board adjourned the meeting at 7:48 p.m., for the Paseo Community Development District.

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

\_\_\_\_\_  
Chairman/Vice Chairman

# Tab 7

# PASEO COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 150 · TAMPA, FLORIDA 33625

## **Operation and Maintenance Expenditures August 2019 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2019 through August 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$174,282.27**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

## Paseo Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CenturyLink	006306	311416420 08/19	Telephone Service 08/19	\$ 586.39
City of Fort Myers	006300	1-015317-00 07/19	Compactor 11604 Paseo Grande Blvd 07/19	\$ 4,439.36
Crystal Clean Inc.	006313	892	Gatehouse Janitorial Services 08/19	\$ 225.00
Cypress Access Systems	006314	10218	Replace Entry Gate Arm 8/19	\$ 1,325.00
Emmanuel P. Samson	006309	MS080619	Board of Supervisors Meeting 08/06/19	\$ 200.00
Florida Power & Light Company	006307	Electric Summary 07/19	FPL Electric Summary 07/19	\$ 10,626.36
Home Team Pest Defense	006315	64797734	Rodent Service 08/19	\$ 40.00
Johnson Engineering, Inc.	006301	20097877-018-13	WUP Compliance Monitoring Svcs 07/19	\$ 872.50
Johnson Engineering, Inc.	006301	20097877-019-1	WUP Compliance Monitoring Svcs 07/19	\$ 600.00
Lyle L. Hicks	006308	LH080619	Board of Supervisors Meeting 08/06/19	\$ 200.00
Naples Electric Motor Works	006316	25876	Pump Station Maintenance 08/19	\$ 18,810.00



## Paseo Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pinnacle Landscapes, Inc.	006295	10986	Spring Pine Straw Installation 05/19	\$ 48,147.00
Pinnacle Landscapes, Inc.	006299	11058	Installed Mulch- Removed Shrubs 05/19	\$ 5,358.00
Pinnacle Landscapes, Inc.	006295	11126	General Monthly Maintenace 06/19	\$ 19,434.55
Pinnacle Landscapes, Inc.	006302	11217	General Monthly Maintenace 07/19	\$ 19,434.55
Pinnacle Landscapes, Inc.	006302	11262	Irrigation Repairs 07/19	\$ 582.50
Pinnacle Landscapes, Inc.	006299	11266	2019 Summer Sod Installation 07/19	\$ 11,405.00
Pinnacle Landscapes, Inc.	006302	11286	Removed Dead Trees 08/19	\$ 400.00
Pinnacle Landscapes, Inc.	006317	11354	Sod Replacement 08/19	\$ 1,000.00
Rizzetta & Company, Inc.	006297	INV0000042282	District Management Fee 08/19	\$ 6,789.17
Rizzetta Amenity Services	006296	INV000000000006525	Actual Bi-Weekly Payroll 07/19	\$ 2,076.71
Rizzetta Amenity Services	006303	INV000000000006554	CELL PHONE 07/19	\$ 50.00

## Paseo Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta Amenity Services	006303	INV00000000006585	Actual Bi-Weekly Payroll 08/19	\$ 2,826.71
Rizzetta Amenity Services	006318	INV00000000006616	Actual Bi-Weekly Payroll 08/19	\$ 2,076.71
Rizzetta Technology Services, LLC	006298	INV0000004599	Website Email & Hosting Services 08/19	\$ 190.00
Sharon E. Schulman	006310	SS080619	Board of Supervisors Meeting 08/06/19	\$ 200.00
Solitude Lake Management	006319	PI-A00288616	Additional Lake & Pond Management Services 08/19	\$ 2,000.00
Solitude Lake Management	006319	PI-A00288617	Lake & Pond Management Services 08/19	\$ 2,041.00
Solitude Lake Management	006319	PI-A00290050	Water Feature Maintance 08/19	\$ 460.00
Steven A. Brown-Cestero	006305	SB080619	Board of Supervisors Meeting 08/06/19	\$ 200.00
Suntech Electrical Contractors, Inc.	006304	7986	Wiring Underground Boxes 07/19	\$ 885.00
The Daily Breeze	006312	114650	Legal Advertisng AD#114354 08/19	\$ 107.24
The Daily Breeze	006312	114723	Legal Advertisng AD#114354 08/19	\$ 26.00

## Paseo Community Development District

### Paid Operation & Maintenance Expenditures

August 1, 2019 Through August 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Universal Protection Service, LP	006311	9085787	Security Services 07/19/19-07/25/19	\$ 2,666.88
Universal Protection Service, LP	006311	9097846	Security Services 07/26/19-08/01/19	\$ 2,666.88
Universal Protection Service, LP	006311	9124877	Security Services 08/02/19-08/08/19	\$ 2,666.88
Universal Protection Service, LP	006311	9146403	Security Services 08/09/19-08/15/19	<u>\$ 2,666.88</u>
<b>Report Total</b>				<b><u>\$ 174,282.27</u></b>

AUG 15 2019

Account Name: PASEO COMM DEVELOPMENT DIST  
Account Number: 311416420

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 1 of 12  
Bill Date: Aug. 13, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges
643.42	643.42 CR	0.00	586.39
<b>Payment Summary</b>			
Previous Balance			643.42
Payment by check received on JUL 30			643.42 CR
<b>Balance</b>			<b>0.00</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			557.72
One-Time Charges			0.00
Usage Charges			4.38
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			24.29
<b>Total Current Charges</b>			<b>586.39</b>
<b>Due Date</b>	<b>Sep. 04, 2019</b>	<b>Amount Due</b>	<b>586.39</b>

## IMPORTANT NEWS

ate Rec'd Rizzetta & Co, Inc.

J/M approval Belinda Blandon Date 8/16/19

Date entered **AUG 15 2019**

und 001 GL 54100 OC 4103

check #	
---------	--

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

**FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:**

☐ Please check here and complete reverse. Thank You.

Account Number: 311416420  
Amount Due By Sep. 04, 2019 586.39

PASEO COMM DEVELOPMENT DIST  
ATTN: ATT ACCT PAYABLES  
12750 CITRUS PARK LANE Cir STE 115  
TAMPA, FL 33625-0393

CenturyLink  
P.O. Box 1319  
Charlotte, NC 28201-1319

000031141642090000000000000000000000000000081319000005863995000000

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 2 of 12  
Bill Date: Aug. 13, 2019

**Important Notices and Information :**

**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	244.14	244.14
Other Services	0.00	342.25	342.25
<b>All Services</b>	<b>0.00</b>	<b>586.39</b>	<b>586.39</b>

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting [www.centurylink.com](http://www.centurylink.com).

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Effective on or after August 1, 2019, you may see additional revisions to the Subscriber Line Charge rate. If you have any questions, please contact Customer Care at the number located on your invoice.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

**Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

Pure Broadband Package includes the following services: High Speed Internet, access line, 911 service, Outbound Call Block, Toll Restriction, Subscriber Line Charge, and non-published number.

EMBARQ Florida, Inc. DBA CenturyLink

FREE Enrollment| With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login).

**311416420**

PASEO COMM DEVELOPMENT DIST  
ATTN: ATT ACCT PAYABLES  
12750 CITRUS PARK LANE Cir STE 115  
TAMPA, FL 33625-0393

**MONTHLY AUTOPAY AUTHORIZATION FORM**

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

☐ **Checking Account** ☐ **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

Signature required

Date

Please continue to pay your bill until notified on your statement that autopay is active.

Address Information Changes Effective Date \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_



Account Name: PASEO COMM DEVELOPMENT DIST  
Account Number: 311416420

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 3 of 12  
Bill Date: Aug. 13, 2019

**Important Notices and Information :**

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 4 of 12  
Bill Date: Aug. 13, 2019

## Current Charges Summary

Service From Aug. 13, 2019

### Monthly Charges

	Qty	Rate	Amount
Broadband Cost Recovery Fee	3 @	3.99	11.97
Facility Relocation Cost Recovery Fee	4 @	0.71	2.84
Fed Universal Service Chg	4 @	2.01	8.04
Inside Wire Maintenance	3 @	7.00	21.00
Long Distance Line Charge	4 @	3.99	15.96
Non-Telecom Services Surcharge	1 @	2.99	2.99
Router Equip Fee	1 @	9.99	9.99
Router Equipment Fee	1 @	9.99	9.99
Static IP	1 @	10.00	10.00
Static IP - IPV4	1 @	10.00	10.00
Subscriber Line & Access Recovery Charge	4 @	11.76	47.04
CenturyLink Business Bundle B1 Primary Line	1 @	89.99	89.99
Core Connect Business Additional Line Bundle	1 @	44.00	44.00
Core Connect Business Additional Line Bundle	1 @	44.00	44.00
Core Connect Business Primary Line Bundle	1 @	129.00	129.00
Pure Business Broadband	1 @	100.91	100.91
<b>Total Monthly Charges</b>			<b>557.72</b>

### Usage Charges

	Calls	Mins	
Call Return Business	1		1.50
International	22	24.0	2.88
<b>Total Usage Charges</b>	<b>23</b>	<b>24.0</b>	<b>4.38</b>

### Taxes, Fees and Surcharges

Administrative Expense Fee	0.70
Federal Property Surcharge	2.22
Federal Universal Service Fund Surcharge	18.97
Federal and Other Cost Recovery Fee	2.40
<b>Total Taxes, Fees and Surcharges</b>	<b>24.29</b>

**Total Current Charges**

**586.39**

## Contact Numbers

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount) Pay Online  
1-866-712-1996 Pay by Phone  
1-800-786-6272 Customer Service  
1-800-786-6272 Repair Service

Visit us online at [www.centurylink.com](http://www.centurylink.com).

## Package Summary

### Core Connect Business Additional Line Bundle

Monthly Recurring	44.00
239-225-0845	
Multi Line 1 Party Business	
Unlimited Long Distance (Voice Only)	
<b>Package Charges</b>	<b>44.00</b>

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 5 of 12  
Bill Date: Aug. 13, 2019

### Package Summary

**Core Connect Business Additional Line Bundle**

Monthly Recurring 44.00

239-225-7791

Multi Line 1 Party Business

Unlimited Long Distance (Voice Only)

**Package Charges 44.00**

**Core Connect Business Primary Line Bundle**

Monthly Recurring 129.00

239-225-0782

Multi Line 1 Party Business

Unlimited Long Distance (Voice Only)

eq000897732

HSI 10M CC 3YR

**Package Charges 129.00**

**Pure Business Broadband**

Monthly Recurring 100.91

239-225-1769

CTL102733149

HSI 10.0M

**Package Charges 100.91**

**CenturyLink Business Bundle B1 Primary Line**

Monthly Recurring 89.99

239-225-7505

3-Way Calling

Call Forward Busy

Call Forward No Answer

Call Forwarding

Multi Line Business

Unlimited Long Distance (Voice Only)

CTL106996178

High Speed Internet Up to 10M

F92-399-6711

Core Service Pack Business Essential

**Package Charges 89.99**

**Subtotal Package 407.90**

**Package Taxes, Fees and Surcharges 12.47**

**Total Package 420.37**

### Charge Detail

Local Service from AUG 13 to SEP 12

Product-ID: 239-225-0782

**Monthly Charges**

Facility Relocation Cost Recovery Fee 0.71

Fed Universal Service Chg 2.01

Subscriber Line & Access Recovery Charge 11.76

**Total Local Exchange Services 14.48**

\*\* Inside Wire Maintenance 7.00

Long Distance Line Charge 3.99

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 6 of 12  
Bill Date: Aug. 13, 2019

### Charge Detail

Local Service from AUG 13 to SEP 12

Product-ID: 239-225-0782

Monthly Charges

	Total Optional Features/Services	10.99	
	Total Monthly Charges		25.47
Usage Charges			
Call Return Business	1.50		
International	2.88		
	Total Usage Charges		4.38

Charge Detail For 239-225-0782	29.85
--------------------------------	-------

Product-ID: 239-225-0845

Monthly Charges

Caller ID Number Only	0.00		
Facility Relocation Cost Recovery Fee	0.71		
Fed Universal Service Chg	2.01		
Subscriber Line & Access Recovery Charge	11.76		
	Total Local Exchange Services	14.48	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
	Total Optional Features/Services	10.99	
	Total Monthly Charges		25.47

Charge Detail For 239-225-0845	25.47
--------------------------------	-------

Product-ID: 239-225-7505

Monthly Charges

Facility Relocation Cost Recovery Fee	0.71		
Fed Universal Service Chg	2.01		
Subscriber Line & Access Recovery Charge	11.76		
	Total Local Exchange Services	14.48	
Long Distance Line Charge	3.99		
	Total Optional Features/Services	3.99	
	Total Monthly Charges		18.47

Charge Detail For 239-225-7505	18.47
--------------------------------	-------

Product-ID: 239-225-7791

Monthly Charges

Facility Relocation Cost Recovery Fee	0.71		
Fed Universal Service Chg	2.01		
Subscriber Line & Access Recovery Charge	11.76		
	Total Local Exchange Services	14.48	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
** Non-Telecom Services Surcharge	2.99		



P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 7 of 12  
Bill Date: Aug. 13, 2019

## Charge Detail

Local Service from AUG 13 to SEP 12

Product-ID: 239-225-7791

Monthly Charges

Total Optional Features/Services	13.98	
Total Monthly Charges		28.46

<b>Charge Detail For 239-225-7791</b>	<b>28.46</b>
---------------------------------------	--------------

Product-ID: CTL102733149

Monthly Charges

** Broadband Cost Recovery Fee	3.99	
** PC Security - F-Secure	0.00	
** Router Equipment Fee	9.99	
** Static IP - IPV4	10.00	
** Web Hosting	0.00	
Total Optional Features/Services	23.98	
Total Monthly Charges		23.98

<b>Charge Detail For CTL102733149</b>	<b>23.98</b>
---------------------------------------	--------------

Product-ID: CTL106996178

Monthly Charges

** Broadband Cost Recovery Fee	3.99	
** Router Equip Fee	9.99	
Total Optional Features/Services	13.98	
Total Monthly Charges		13.98

<b>Charge Detail For CTL106996178</b>	<b>13.98</b>
---------------------------------------	--------------

Product-ID: eq000897732 2392250845

Monthly Charges

** Broadband Cost Recovery Fee	3.99	
** PC Security - F-Secure	0.00	
** Static IP	10.00	
** Web Hosting	0.00	



P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 9 of 12  
Bill Date: Aug. 13, 2019

## CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

### Recurring Charges

Long Distance Line Charge	3.99	
<b>Total For 239-225-0782</b>		3.99
Long Distance Line Charge	3.99	
<b>Total For 239-225-0845</b>		3.99
Long Distance Line Charge	3.99	
<b>Total For 239-225-7505</b>		3.99
Long Distance Line Charge	3.99	
<b>Total For 239-225-7791</b>		3.99
<b>Total Recurring Charges</b>		<b>15.96</b>

## Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
V International	0.00	2.88	2.88
Unlimited Long Distance	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>2.88</b>	<b>2.88</b>

### Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUL15	01:47 pm		TORONTO	ON 416-452-5991	V	Direct Call	1.0	0.12
2	JUL15	01:50 pm		TORONTO	ON 416-452-5991	V	Direct Call	2.0	0.24
3	JUL15	01:54 pm		TORONTO	ON 416-997-8080	V	Direct Call	2.0	0.24
4	JUL16	02:05 pm		WINDSOR	ON 519-982-0098	V	Direct Call	1.0	0.12
5	JUL17	08:17 am		OSHAWA	ON 905-718-0510	V	Direct Call	1.0	0.12
6	JUL17	06:34 pm		OTTAWAHULL	ON 613-850-5976	V	Direct Call	1.0	0.12
7	JUL18	01:40 pm		SARNIA	ON 519-490-0723	V	Direct Call	1.0	0.12
8	JUL18	01:42 pm		SARNIA	ON 519-490-0723	V	Direct Call	1.0	0.12
9	JUL19	08:47 am		RICHMOND	ON 613-838-4136	V	Direct Call	1.0	0.12
10	JUL22	12:57 pm		TORONTO	ON 647-226-5485	V	Direct Call	1.0	0.12
11	JUL23	01:51 pm		TORONTO	ON 647-542-2959	V	Direct Call	1.0	0.12
12	JUL23	02:19 pm		WINDSOR	ON 519-984-9648	V	Direct Call	1.0	0.12
13	JUL26	12:42 pm		WINDSOR	ON 519-800-8618	V	Direct Call	1.0	0.12
14	JUL26	02:32 pm		TORONTO	ON 647-284-3795	V	Direct Call	1.0	0.12
15	JUL26	02:33 pm		TORONTO	ON 416-707-5535	V	Direct Call	1.0	0.12
16	JUL26	04:41 pm		OTTAWAHULL	ON 613-290-1402	V	Direct Call	1.0	0.12
17	AUG02	12:14 pm		GRANBY	PQ 450-405-9580	V	Direct Call	1.0	0.12
18	AUG02	12:15 pm		GRANBY	PQ 579-488-0809	V	Direct Call	1.0	0.12
19	AUG05	10:06 am		GUELPH	ON 519-831-5023	V	Direct Call	1.0	0.12
20	AUG07	10:04 am		WINDSOR	ON 519-982-0098	V	Direct Call	1.0	0.12
21	AUG08	09:34 am		SARNIA	ON 519-490-0723	V	Direct Call	1.0	0.12
22	AUG12	11:16 am		KITCHEWTRL	ON 519-404-1407	V	Direct Call	1.0	0.12

**Total for 239-225-0782** **24.0** **2.88**

**Total Of Itemized Calls** **24.0** **2.88**

### Taxes, Fees and Surcharges

Administrative Expense Fee 0.28

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 10 of 12  
Bill Date: Aug. 13, 2019

**CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

**Taxes, Fees and Surcharges**

Federal Property Surcharge	0.90	
Federal Universal Service Fund Surcharge	5.05	
Federal and Other Cost Recovery Fee	0.95	
<b>Total Taxes, Fees and Surcharges</b>		<b>7.18</b>

<b>Total CenturyLink Long Distance</b>	<b>26.02</b>
--	--------------



Account Name: PASEO COMM DEVELOPMENT DIST  
Account Number: 311416420

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 11 of 12  
Bill Date: Aug. 13, 2019

## CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

### Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
239-225-0782	561	187.2	2.88
239-225-7505	1	.5	0.00
<b>Total</b>	<b>562</b>	<b>187.6</b>	<b>2.88</b>

Account Name: PASEO COMM DEVELOPMENT DIST  
Account Number: 311416420

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 12 of 12

Bill Date: Aug. 13, 2019

## CenturyLink Internet Services

We appreciate your business.

For Technical Support call 1-800-786-6272.

Pay by Phone 24 Hours/7 Days a Week 1-866-712-1996.

PRISM TV customers: Support for Video or Internet call 1-866-314-4148.

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||  
||



# INVOICE

**CITY OF FORT MYERS**  
Utilities Department  
Billing Inquiries: (239)321-8100

Exciting News - The City of Fort Myers Utilities Department IVR (Interactive Voice Response) is available were you may now pay your utility bill over the telephone with a credit card. Please call 877-333-0866 to pay your utility bill by telephone.

RECEIVED

AUG 09 2019

## account information

ACCOUNT NAME	PASEO		
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER	1-015317-00		
BILL DATE	08/06/19	DUE DATE	08/20/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,344.03	\$4,439.36	\$4,439.36	

Page 1 of 2

## amount due

Previous Balance	4,344.03
Payment on 7/12/2019- Thank you	4,344.03
Billing	4,439.36

## TOTAL AMOUNT DUE

**\$4,439.36**

Date	Order Number	Service Fee	Units	Amount
7/2/2019	SO#: 835426	40 YARD COMPACTOR	0.00	231.00
7/6/2019	SO#: 835578	40 YARD COMPACTOR	0.00	231.00
7/9/2019	SO#: 835652	40 YARD COMPACTOR	0.00	231.00
7/12/2019	SO#: 836923	40 YARD COMPACTOR	0.00	231.00
7/16/2019	SO#: 837001	40 YARD COMPACTOR	0.00	231.00
7/19/2019	SO#: 837710	40 YARD COMPACTOR	0.00	231.00
7/23/2019	SO#: 837825	40 YARD COMPACTOR	0.00	231.00
7/26/2019	SO#: 840461	40 YARD COMPACTOR	0.00	231.00
7/30/2019	SO#: 838604	40 YARD COMPACTOR	0.00	231.00
8/31/2019	WT2200813 SO835426	TONNAGE - SOLID WASTE	2.95	168.42
8/31/2019	WT2203185 SO835578	TONNAGE - SOLID WASTE	2.09	119.32
8/31/2019	WT2204865 SO835652	TONNAGE - SOLID WASTE	2.72	155.29
8/31/2019	WT2207119 SO836923	TONNAGE - SOLID WASTE	2.05	117.04
8/31/2019	WT2209140 SO837001	TONNAGE - SOLID WASTE	2.78	158.71
8/31/2019	WT2211715 SO837710	TONNAGE - SOLID WASTE	1.80	102.76
8/31/2019	WT2213857 SO837825	TONNAGE - SOLID WASTE	2.64	150.72
8/31/2019	WT2215825 SO840461	TONNAGE - SOLID WASTE	1.81	103.33
8/31/2019	WT2217835 SO838604	TONNAGE - SOLID WASTE	2.93	167.27

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT



**CITY OF FORT MYERS**  
Utilities Department  
P O Box 340  
Fort Myers, FL 33902-0340  
**STATEMENT ENCLOSED**

## account information

ACCOUNT NAME	PASEO		
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER	1-015317-00		
BILL DATE	08/06/19	DUE DATE	08/20/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,344.03	\$4,439.36	\$4,439.36	



ADDRESSEE

173-

PASEO  
C/O RIZZETTA & COMPANY, INC  
12750 CITRUS PARK LN STE 115  
TAMPA, FL 33625-3784



MAKE CHECK PAYABLE TO: CITY OF FORT MYERS



CITY OF FORT MYERS  
P.O. BOX 30185  
TAMPA, FL 33630-3185



# INVOICE

CITY OF FORT MYERS  
Utilities Department  
Billing Inquiries: (239)321-8100

account information		
ACCOUNT NAME	PASEO	
SERVICE ADDRESS		
11604 PASEO GRANDE BLVD		
ACCOUNT NUMBER	1-015317-00	
BILL DATE	08/06/19	DUE DATE 08/20/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
\$4,344.03	\$4,439.36	\$4,439.36

Page 2 of 2

8/31/2019  
8/31/2019  
7/1/2019 SO#: 835427  
7/1/2019 SO#: 835580  
7/1/2019 SO#: 835654  
7/1/2019 SO#: 836922  
7/1/2019 SO#: 837040  
7/1/2019 SO#: 837708  
7/1/2019 SO#: 837826  
7/1/2019 SO#: 840464  
7/1/2019 SO#: 838608

STAND-BY CHARGE 1.00 79.50  
COMPACTOR TURNKEY CHARGE 1.00 318.00  
20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
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20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
**TOTAL CURRENT CHARGES \$4,439.36**

0 - 30 days	31 - 60 days	61 - 180 days	180 + days
4,439.36			

PAST DUE AMOUNT  
\$0.00

Date Rec'd Rizzetta & Co, Inc.

D/M approval Belinda Blandon Date 8/12/19

Date entered AUG 12 2019

Fund 001 GL 53400 OC 4309

Check #

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT



CITY OF FORT MYERS  
Utilities Department  
P O Box 340  
Fort Myers, FL 33902-0340  
**STATEMENT ENCLOSED**



account information			
ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE	08/06/19	DUE DATE	08/20/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,344.03	\$4,439.36	\$4,439.36	

ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

173-



CITY OF FORT MYERS  
P.O. BOX 30185  
TAMPA, FL 33630-3185



# Invoice

Crystal Clean (N)

3120 Winkler Ave  
Suite 14  
Ft. Myers, FL 33916

RECEIVED

AUG 06 2019

Invoice #	892
Date	8/1/2019
Due Date	8/28/2019
Terms	28th

Bill To

Servicing Address

Paseo CDD  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

Paseo  
11980 Paseo Blvd.  
Fort Myers, FL 33912

	Quantity	Rate	Amount
August 2019 Cleaning Service			
Weekly Cleaning Of Gatehouse Fri 8/2/19	1	45.00	45.00
Weekly Cleaning Of Gatehouse Fri 8/9/19	1	45.00	45.00
Weekly Cleaning Of Gatehouse Fri 8/16/19	1	45.00	45.00
Weekly Cleaning Of Gatehouse Fri 8/23/19	1	45.00	45.00
Weekly Cleaning Of Gatehouse Fri 8/30/19	1	45.00	45.00
J. J. Rizzella & Co, Inc.			
J/M approval <u>Belinda Blandon</u> Date <u>8/9/19</u>			
Date entered <u>AUG 09 2019</u>			
Fund <u>001</u> GL <u>52900</u> OC <u>4700</u>			
Check # _____			

**www.CleaningFortMyers.com**

E-Mail: CrystalClean@CleaningFortMyers.com  
Phone #: (239) 936-7700  
Fax #: (239) 936-7065

Subtotal	\$225.00
Sales Tax (0.0%)	\$0.00
Total	\$225.00
Payments/Credits	\$0.00
Balance Due	\$225.00

**CYPRESS ACCESS SYSTEMS, INC**

25270 Bernwood Dr. Ste 7  
Bonita Springs, FL 34135

Date	Invoice #
8/13/2019	10218

Bill To
Paseo CDD c/o Rizzetta & Company, Inc. 9530 Marketplace Road, Suite 206 Ft. Myers, FL 33912

**RECEIVED**

AUG 19 2019

Phone #	Fax #
239-494-8604	239-390-2621
carrie@cypressaccess.com	

S.O. No.	Terms
30840318	Due on receipt

Item	Quantity	Description	Rate	Amount
BASE CHARGE	1	Base Charge: Replace visitor entry gate arm and drop off spare.	50.00	50.00
LABOR	0.5	Labor 07/11/19 - Delivered (2) 15' LED barrier arms. Installed (1) and stored the other behind the guardhouse as instructed by the guard.	120.00	60.00
15 ARM	2	15' LED Arm	607.50	1,215.00
Date Rec'd Rizzetta & Co, Inc. _____				
D/M approval <u>Belinda Blandon</u> Date <u>8/23/19</u>				
AUG 22 2019				
Date entered _____				
Fund <u>005</u> GL <u>57900</u> OC <u>6405</u>				
Check # <u>005 20701</u>				
001 - 13101				
001 - 20200				
All work is complete!				
<b>Balance Due</b>				<b>\$1,325.00</b>

Paseo Community Development District

Meeting Date: August 6, 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
✓ Manny Samson	✓	X
✓ Steve Brown	✓	X
✓ Jim Heether		X
✓ Sharon Schulman	✓	X
✓ Lyle Hicks	✓	X

(\*) Does not get paid

RECEIVED  
AUG 12 2019

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:00 a.m.
Meeting End Time:	10:56 a.m.
Total Meeting Time:	56 mins

Time Over 1 () Hours:

Total at \$175 per Hour: \$175.00

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

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

D/M approval Belinda Blandon Date 8/16/19

Date entered AUG 14 2019

Fund 001 GL 51100 OC 1101

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



PASEO CDD

FPL Electric Summary

Month: 07/19 Dated 08/03/19

For: 07/03/19-08/03/19

RECEIVED

AUG 13 2019

Account	Location	Service Address	Code	Amount
01665-48552	FOUNTAINS	23 Herminia St # Fntn	001 53100 4302	\$ 270.75
04931-75376	FOUNTAINS	10959 Esteban Dr #Fntn	001 53100 4302	\$ 460.03
10354-74582	FOUNTAINS	11138 Paseo Dr # Fntn	001 53100 4302	\$ 350.96
15270-01067	FOUNTAINS	11141 Esteban Dr #LF-A	001 53100 4302	\$ 490.99
23770-96140	IRRIGATION	8201 Penzance Blvd # Well	001 53100 4306	\$ 1,637.83
24743-50267	IRRIGATION	1 Paseo Grande BLvd # Pumps	001 53100 4306	\$ 724.05
25633-32200	STREET LIGHTS	11803 Nalds St # SL	001 53100 4307	\$ 121.13
27060-67036	FOUNTAINS	9101 Penzance Blvd # Fntn	001 53100 4302	\$ 1,053.35
27900-20180	STREET LIGHTS	11030 Esteban Dr #SL	001 53100 4302	\$ 121.13
28147-18504	FOUNTAINS	11812 Nalda St # Fntn	001 53100 4302	\$ 234.06
28467-91263	STREET LIGHTS	11170 Paseo Dr # SL	001 53100 4307	\$ 43.41
42347-70065	FOUNTAINS	8303 Adelio Ln #LF-E	001 53100 4302	\$ 278.15
44616-42516	COMPACTOR	11604 Paseo Grande Blvd # Trash	001 53100 4305	\$ 34.31
45446-69478	STREET LIGHTS	8366 Dario Way # SL-2	001 53100 4307	\$ 27.29
51072-41068	FOUNTAINS	11141 Esteban Dr #LF-C	001 53100 4302	\$ 287.88
52896-15485	STREET LIGHTS	8307 Bibiana Way # SL	001 53100 4307	\$ 356.28
53689-07407	FOUNTAINS	8307 Bibiana Way # Fntn	001 53100 4302	\$ 953.94
60702-89472	STREET LIGHTS	11060 Esteban Dr #SL-3	001 53100 4307	\$ 30.77
66280-27523	STREET LIGHTS	8201 Penzance Blvd # SL	001 53100 4307	\$ 32.41
66689-00456	STREET LIGHTS	11964 Tulio Way # SL	001 53100 4307	\$ 129.34
67803-16599	IRRIGATION	8446 Olinda Way #Irr	001 53100 4306	\$ 12.66
73070-05293	STREET LIGHTS	11442 Paseo Grande Blvd # SL	001 53100 4307	\$ 67.24
76250-95372	FOUNTAINS	11047 Esteban Dr # Fntn	001 53100 4302	\$ 362.23
80522-99453	ENTRY/GATE	11980 Paseo Grande Blvd # Grd Hse	001 53100 4301	\$ 875.68
83715-35140	STREET LIGHTS	11442 Paseo Grande Blvd # St Lights	001 53100 4307	\$ 98.28
89871-07540	SIGN	0 Paseo Dr #Sign	001 53100 4301	\$ 67.93
90833-40068	FOUNTAINS	8303 Adelio Ln #LF-D	001 53100 4302	\$ 297.96
91696-74562	IRRIGATION	8600 Falisto PL # Pump	001 53100 4306	\$ 604.19
92030-59473	STREET LIGHTS	8305 Adelio Ln # SL-1	001 53100 4307	\$ 112.74
99853-21067	FOUNTAINS	11141 Esteban Dr #LF-B	001 53100 4302	\$ 470.01
56759-56527	IRRIGATION	11197 Paseo Dr #Pump	001 53100 4306	\$ 19.38
		<b>TOTAL</b>		
			<b>Summary</b>	
		<b>ELECTRIC-UTILITY ENTRY/GATE</b>	<b>001 53100 4301</b>	<b>943.61</b>
		<b>ELECTRIC-FOUNTAIN</b>	<b>001 53100 4302</b>	<b>5,631.44</b>
		<b>ELECTRIC-UTILITY COMPACTOR</b>	<b>001 53100 4305</b>	<b>34.31</b>
		<b>ELECTRIC-UTILITY IRRIGATION</b>	<b>001 53100 4306</b>	<b>2,998.11</b>
		<b>ELECTRIC-UTILITY SERVICES</b>	<b>001 53100 4307</b>	<b>1,018.89</b>
		<b>Total</b>		<b>10,626.36</b>

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

D/M approval Belinda Blandon Date 8/16/19

Date entered AUG 14 2019

Fund 001 GL 53100 OC KN

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





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Please request changes on the back.  
Notes on the front will not be detected.

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#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
C/O PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

1 250181

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
01665-48552	\$270.75	Aug 26 2019	\$

### Your electric statement

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 23 HERMINIA ST #FNTN

Account number: 01665-48552

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
248.58	248.58 CR	0.00	0.00	270.75	\$270.75	Aug 26 20

#### Meter reading - Meter KCD4989

Current reading 50535  
Previous reading - 47913  
kWh used 2622

#### Energy usage

	Last Year	This Year
kWh this month	2760	2622
Service days	32	31
kWh per day	86	84

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

Customer charge: \$10.54  
Fuel: \$67.20  
( \$0.025630 per kWh)  
Non-fuel: \$171.25  
( \$0.065310 per kWh)

Amount of your last bill 248.58  
Payment received - Thank you 248.58  
Balance before new charges \$0.00

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

Electric service amount 248.99\*\*  
Gross receipts tax 6.38  
Franchise charge 15.38  
Total new charges \$270.75

**Total amount you owe \$270.7**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1 % will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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](http://www.fpl.com)



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Please request changes on the back.  
Notes on the front will not be detected.

B 8 5303

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PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
04931-75376	\$460.03	Aug 26 2019	\$

**Your electric statement****Account number: 04931-75376**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Statement date: Aug 03 2019

Service address: 10959 ESTEBAN DR # FNTN

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
437.13	437.13 CR	0.00	0.00	460.03	\$460.03	Aug 26 2019

**Meter reading - Meter ACD8688**

Current reading 36486  
Previous reading - 31950  
kWh used 4536

**Energy usage**

	Last Year	This Year
kWh this month	4879	4536
Service days	32	31
kWh per day	152	146

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

Customer charge: \$10.54  
Fuel: \$116.26  
( \$0.025630 per kWh)  
Non-fuel: \$296.24  
( \$0.065310 per kWh)

**Enroll now in FPL Budget Billing by paying \$443.56 in 1 payment by the due date instead of \$460.03. Your bill will be about the same each month & stabilized year-round. Learn more at [FPL.com/bb](http://FPL.com/bb)**

Amount of your last bill	437.13
Payment received - Thank you	437.13
Balance before new charges	\$0.00

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

Electric service amount	423.04**
Gross receipts tax	10.85
Franchise charge	26.14
<b>Total new charges</b>	<b>\$460.03</b>

**Total amount you owe \$460.03**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).

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)







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Please request changes on the back.  
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B 8 5303 4

#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
10354-74582	\$350.96	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11138 PASEO DR # FNTN

**Account number: 10354-74582**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
334.24	334.24 CR	0.00	0.00	350.96	\$350.96	Aug 26 2019

**Meter reading - Meter ACD4412**

Current reading 33211  
Previous reading - 29778  
kWh used 3433

**Energy usage**

	Last Year	This Year
kWh this month	3393	3433
Service days	32	31
kWh per day	106	111

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

Customer charge: \$10.54  
Fuel: \$87.99  
( \$0.025630 per kWh)  
Non-fuel: \$224.21  
( \$0.065310 per kWh)

**Enroll now in FPL Budget Billing by paying \$330.77 in 1 payment by the due date instead of \$350.96. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill 334.2  
Payment received - Thank you 334.2  
Balance before new charges \$0.0

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

Electric service amount 322.74\*\*  
Gross receipts tax 8.28  
Franchise charge 19.94  
Total new charges \$350.96

**Total amount you owe \$350.96**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
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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)



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Please request changes on the back.  
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PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
15270-01067	\$490.99	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-A

Account number: 15270-01067

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
457.66	457.66 CR	0.00	0.00	490.99	\$490.99	Aug 26 2019

**Meter reading** - Meter ACD2824

Current reading 02258

Previous reading - 97409

kWh used 4849

**Energy usage**

	Last Year	This Year
kWh this month	3902	4849
Service days	32	31
kWh per day	122	156

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

Customer charge:	\$10.54
Fuel: ( \$0.025630 per kWh)	\$124.28
Non-fuel: ( \$0.065310 per kWh)	\$316.69

**Enroll now in FPL Budget Billing by paying \$369.10 in 1 payment by the due date instead of \$490.99. Your bill will be about the same each month & stabilized year-round. Learn more at [FPL.com/bb](http://FPL.com/bb)**

Amount of your last bill	457.66
Payment received - Thank you	457.66
Balance before new charges	\$0.00

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

Electric service amount	451.51**
Gross receipts tax	11.58
Franchise charge	27.90
<b>Total new charges</b>	<b>\$490.99</b>

**Total amount you owe \$490.99**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Hearing/speech impaired: 711 (Relay Service)







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Please request changes on the back.  
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#BWNDJNQ \*\*\*  
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PASEO CDD  
C/O PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
23770-96140	\$1,637.83	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 8201 PENZANCE BLVD #WELL

**Account number: 23770-96140**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,771.73	1,771.73 CR	0.00	0.00	1,637.83	\$1,637.83	Aug 26 2019

**Meter reading** - Meter KNJ7939

Current reading 75366  
Previous reading - 57138  
kWh used **18228**

Demand reading 52.09  
Demand kW **52**

**Energy usage**

	Last Year	This Year
kWh this month	24194	18228
Service days	32	31
kWh per day	756	588

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

Customer charge: \$26.32  
Fuel: \$467.18  
( \$0.025630 per kWh)  
Non-fuel: \$428.17  
( \$0.023490 per kWh)  
Demand: \$584.48  
( \$11.24 per kW)

**Enroll now in FPL Budget Billing by paying \$1,432.84 in 1 payment by the due date instead of \$1,637.83. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	1,771.7
Payment received - Thank you	1,771.7
Balance before new charges	\$0.0

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount	1,506.15**
Gross receipts tax	38.62
Franchise charge	93.06
<b>Total new charges</b>	<b>\$1,637.83</b>

**Total amount you owe \$1,637.83**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

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Hearing/speech impaired: 711 (Relay Service)





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Account number	Total amount you owe	New charges due by	Amount enclosed
24743-50267	\$724.05	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 1 PASEO GRANDE BLVD # PUMPS

**Account number: 24743-50267**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
690.05	690.05 CR	0.00	0.00	724.05	\$724.05	Aug 26 2019

**Meter reading** - Meter KN76510

Current reading 01918  
Previous reading - 94712  
kWh used 7206

**Energy usage**

	Last Year	This Year
kWh this month	8569	7206
Service days	32	31
kWh per day	267	232

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

Customer charge: \$10.54  
Fuel: \$184.69  
( \$0.025630 per kWh)  
Non-fuel: \$470.61  
( \$0.065310 per kWh)

Amount of your last bill 690.05  
Payment received - Thank you 690.05  
Balance before new charges \$0.00

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

Electric service amount 665.84\*\*  
Gross receipts tax 17.07  
Franchise charge 41.14  
Total new charges \$724.05

**Total amount you owe \$724.05**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Account number	Total amount you owe	New charges due by	Amount enclosed
25633-32200	\$121.13	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11803 NALDA ST # SL

**Account number: 25633-32200**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
111.83	111.83 CR	0.00	0.00	121.13	\$121.13	Aug 26 20

**Meter reading - Meter KN76511**

Current reading 62444

Previous reading - 61335

kWh used 1109

**Energy usage**

	Last Year	This Year
kWh this month	5785	1109
Service days	32	31
kWh per day	180	35

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

Customer charge:	\$10.54
Fuel: ( \$0.025630 per kWh)	\$28.42
Non-fuel: ( \$0.065310 per kWh)	\$72.43

Amount of your last bill

111.8

Payment received - Thank you

111.8

Balance before new charges

\$0.0

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

Electric service amount	111.39**
Gross receipts tax	2.86
Franchise charge	6.88
<b>Total new charges</b>	<b>\$121.13</b>

**Total amount you owe****\$121.13**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment on bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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Account number	Total amount you owe	New charges due by	Amount enclosed
27060-67036	\$1,053.35	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 9101 PENZANCE BLVD # FNTN

**Account number: 27060-67036**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,011.45	1,011.45 CR	0.00	0.00	1,053.35	\$1,053.35	Aug 26 2019

**Meter reading** - Meter KN76513

Current reading 23466  
Previous reading - 10231  
kWh used 13235

Demand reading 25.83  
Demand kW 26

**Energy usage**

	Last Year	This Year
kWh this month	11929	13235
Service days	32	31
kWh per day	372	426

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

Customer charge: \$26.32  
Fuel: \$339.21  
( \$0.025630 per kWh)  
Non-fuel: \$310.89  
( \$0.023490 per kWh)  
Demand: \$292.24  
( \$11.24 per kW)

**Enroll now in FPL Budget Billing by paying \$899.87 in 1 payment by the due date instead of \$1,053.35. Your bill will be about the same each month & stabilized year-round. Learn more at [FPL.com/bb](http://FPL.com/bb)**

Amount of your last bill 1,011.45  
Payment received - Thank you 1,011.45  
Balance before new charges \$0.00

**New charges** (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 968.66\*\*  
Gross receipts tax 24.84  
Franchise charge 59.85  
Total new charges \$1,053.35

**Total amount you owe \$1,053.35**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Account number	Total amount you owe	New charges due by	Amount enclosed
27900-20180	\$121.13	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11030 ESTEBAN DR # SL

**Account number: 27900-20180**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
118.15	118.15 CR	0.00	0.00	121.13	\$121.13	Aug 26 2019

**Meter reading** - Meter AC92937

Current reading 08805  
Previous reading - 07696  
kWh used 1109

**Energy usage**

	Last Year	This Year
kWh this month	2193	1109
Service days	32	31
kWh per day	69	36

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

Customer charge: \$10.54  
Fuel: \$28.42  
( \$0.025630 per kWh)  
Non-fuel: \$72.43  
( \$0.065310 per kWh)

Amount of your last bill 118.1  
Payment received - Thank you 118.1  
Balance before new charges \$0.0

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

Electric service amount 111.39\*\*  
Gross receipts tax 2.86  
Franchise charge 6.88  
Total new charges \$121.1

**Total amount you owe \$121.1**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment c bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).

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Account number	Total amount you owe	New charges due by	Amount enclosed
28147-18504	\$234.06	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11812 NALDA ST # FNTN

**Account number: 28147-18504**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
221.85	221.85 CR	0.00	0.00	234.06	\$234.06	Aug 26 2019

**Meter reading** - Meter KN94729

Current reading 97872

Previous reading - 95621

kWh used 2251

**Energy usage**

	Last Year	This Year
kWh this month	2302	2251
Service days	32	31
kWh per day	71	72

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

Customer charge:	\$10.54
Fuel:	\$57.69
( \$0.025630 per kWh)	
Non-fuel:	\$147.01
( \$0.065310 per kWh)	

**Enroll now in FPL Budget Billing by paying \$227.41 in 1 payment by the due date instead of \$234.06. Your bill will be about the same each month & stabilized year-round. Learn more at [FPL.com/bb](http://FPL.com/bb)**

Amount of your last bill	221.85
Payment received - Thank you	221.85
Balance before new charges	\$0.00

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

Electric service amount	215.24**
Gross receipts tax	5.52
Franchise charge	13.30
Total new charges	\$234.06

**Total amount you owe \$234.06**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
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Account number	Total amount you owe	New charges due by	Amount enclosed
28467-91263	\$43.41	Aug 26 2019	\$

**Your electric statement****Account number: 28467-91263**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Statement date: Aug 03 2019

Service address: 11170 PASEO DR # SL

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
38.47	38.47 CR	0.00	0.00	43.41	\$43.41	Aug 26 2019

**Meter reading** - Meter AC01174

Current reading 25387  
Previous reading - 25064  
kWh used 323

**Energy usage**

	Last Year	This Year
kWh this month	1043	323
Service days	32	31
kWh per day	33	10

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

Customer charge: \$10.54  
Fuel: \$8.28  
( \$0.025630 per kWh)  
Non-fuel: \$21.10  
( \$0.065310 per kWh)

Amount of your last bill 38.4  
Payment received - Thank you 38.4  
Balance before new charges \$0.0

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

Electric service amount 39.92\*\*  
Gross receipts tax 1.02  
Franchise charge 2.47  
Total new charges \$43.41

**Total amount you owe \$43.41**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment on bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).

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Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
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Hearing/speech impaired: 711 (Relay Service)





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Account number	Total amount you owe	New charges due by	Amount enclosed
42347-70065	\$278.15	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 8303 ADELIO LN # LF-E

**Account number: 42347-70065**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
254.08	254.08 CR	0.00	0.00	278.15	\$278.15	Aug 26 2019

**Meter reading - Meter ACD3117**

Current reading 21628

Previous reading - 18931

kWh used 2697

**Energy usage**

	Last Year	This Year
kWh this month	2651	2697
Service days	32	31
kWh per day	83	87

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

Customer charge:	\$10.54
Fuel: ( \$0.025630 per kWh)	\$69.12
Non-fuel: ( \$0.065310 per kWh)	\$176.13

**Enroll now in FPL Budget Billing by paying \$265.20 in 1 payment by the due date instead of \$278.15. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	254.08
Payment received - Thank you	254.08
Balance before new charges	\$0.00

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

Electric service amount	255.79**
Gross receipts tax	6.56
Franchise charge	15.80
<b>Total new charges</b>	<b>\$278.15</b>

**Total amount you owe \$278.15**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

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Account number	Total amount you owe	New charges due by	Amount enclosed
44616-42516	\$34.31	Aug 26 2019	\$

**Your electric statement****Account number: 44616-42516**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Statement date: Aug 03 2019

Service address: 11604 PASEO GRANDE BLVD # TRASH

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
33.37	33.37 CR	0.00	0.00	34.31	\$34.31	Aug 26 2019

**Meter reading** - Meter KJ47693

Current reading 07869  
Previous reading - 07638  
kWh used 231

**Energy usage**

	Last Year	This Year
kWh this month	234	231
Service days	32	31
kWh per day	7	7

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

Customer charge: \$10.54  
Fuel: \$5.92  
( \$0.025630 per kWh)  
Non-fuel: \$15.09  
( \$0.065310 per kWh)

**Enroll now in FPL Budget Billing by paying \$29.26 in 1 payment by the due date instead of \$34.31. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	33.3
Payment received - Thank you	33.3
Balance before new charges	\$0.0

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

Electric service amount	31.55**
Gross receipts tax	0.81
Franchise charge	1.95
<b>Total new charges</b>	<b>\$34.31</b>

**Total amount you owe \$34.31**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.

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Account number	Total amount you owe	New charges due by	Amount enclosed
45446-69478	\$27.29	Aug 26 2019	\$

**Your electric statement**

Account number: 45446-69478

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Statement date: Aug 03 2019

Service address: 8366 DARIO WAY # SL-2

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
26.36	26.36 CR	0.00	0.00	27.29	\$27.29	Aug 26 2019

**Meter reading** - Meter ACD3090

Current reading 68816  
Previous reading - 68656  
kWh used 160

**Energy usage**

	Last Year	This Year
kWh this month	720	160
Service days	32	31
kWh per day	23	5

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

Customer charge: \$10.54  
Fuel: \$4.10  
( \$0.025630 per kWh)  
Non-fuel: \$10.46  
( \$0.065310 per kWh)

Amount of your last bill 26.36  
Payment received - Thank you 26.36  
Balance before new charges \$0.00

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

Electric service amount 25.10\*\*  
Gross receipts tax 0.64  
Franchise charge 1.55  
Total new charges \$27.29

**Total amount you owe \$27.29**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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Account number	Total amount you owe	New charges due by	Amount enclosed
51072-41068	\$287.88	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-C

**Account number: 51072-41068**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
320.24	320.24 CR	0.00	0.00	287.88	\$287.88	Aug 26 2019

**Meter reading - Meter ACD3137**

Current reading 53347  
Previous reading - 50552  
kWh used 2795

**Energy usage**

	Last Year	This Year
kWh this month	2823	2795
Service days	32	31
kWh per day	88	90

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

Customer charge: \$10.54  
Fuel: \$71.64  
( \$0.025630 per kWh)  
Non-fuel: \$182.55  
( \$0.065310 per kWh)

Amount of your last bill 320.2  
Payment received - Thank you 320.2  
Balance before new charges \$0.0

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

Electric service amount 264.73\*\*  
Gross receipts tax 6.79  
Franchise charge 16.36  
Total new charges \$287.8

**Total amount you owe \$287.8**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment on bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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Account number	Total amount you owe	New charges due by	Amount enclosed
<b>52896-15485</b>	<b>\$356.28</b>	<b>Aug 26 2019</b>	<b>\$</b>

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 8307 BIBIANA WAY # SL

**Account number: 52896-15485**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
337.03	337.03 CR	0.00	0.00	356.28	<b>\$356.28</b>	<b>Aug 26 2019</b>

**Meter reading - Meter KNJ7966**

Current reading 74697  
Previous reading - 71210  
kWh used **3487**

**Energy usage**

	Last Year	This Year
kWh this month	6555	3487
Service days	32	31
kWh per day	204	112

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

Customer charge: \$10.54  
Fuel: \$89.37  
( \$0.025630 per kWh)  
Non-fuel: \$227.73  
( \$0.065310 per kWh)

Amount of your last bill 337.03  
Payment received - Thank you 337.03  
Balance before new charges \$0.00

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

Electric service amount 327.64\*\*  
Gross receipts tax 8.40  
Franchise charge 20.24  
Total new charges **\$356.28**

**Total amount you owe \$356.28**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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Account number	Total amount you owe	New charges due by	Amount enclosed
53689-07407	\$953.94	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 8307 BIBIANA WAY # FNTN

**Account number: 53689-07407**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
911.27	911.27 CR	0.00	0.00	953.94	\$953.94	Aug 26 2019

**Meter reading - Meter KN49807**

Current reading 50422  
Previous reading - 39277  
kWh used **11145**

Demand reading 27.20  
Demand kW **27**

**Energy usage**

	Last Year	This Year
kWh this month	8432	11145
Service days	32	31
kWh per day	263	359

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

Customer charge: \$26.32  
Fuel: \$285.65  
( \$0.025630 per kWh)  
Non-fuel: \$261.80  
( \$0.023490 per kWh)  
Demand: \$303.48  
( \$11.24 per kW)

Amount of your last bill 911.27  
Payment received - Thank you 911.27  
Balance before new charges \$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount 877.25\*\*  
Gross receipts tax 22.49  
Franchise charge 54.20  
Total new charges \$953.94

**Total amount you owe \$953.94**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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Account number	Total amount you owe	New charges due by	Amount enclosed
60702-89472	\$30.77	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11060 ESTEBAN DR # SL-3

Account number: 60702-89472

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.56	29.56 CR	0.00	0.00	30.77	\$30.77	Aug 26 2019

**Meter reading** - Meter ACD2851

Current reading 86835  
Previous reading - 86640  
kWh used 195

**Energy usage**

	Last Year	This Year
kWh this month	911	195
Service days	32	31
kWh per day	28	6

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

Customer charge: \$10.54  
Fuel: \$5.00  
( \$0.025630 per kWh)  
Non-fuel: \$12.75  
( \$0.065310 per kWh)

Amount of your last bill 29.5  
Payment received - Thank you 29.5  
Balance before new charges \$0.0

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

Electric service amount 28.29\*\*  
Gross receipts tax 0.73  
Franchise charge 1.75  
Total new charges \$30.7

**Total amount you owe \$30.7**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Account number	Total amount you owe	New charges due by	Amount enclosed
<b>66280-27523</b>	<b>\$32.41</b>	<b>Aug 26 2019</b>	<b>\$</b>

**Your electric statement****Account number: 66280-27523**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Statement date: Aug 03 2019

Service address: 8201 PENZANCE BLVD # SL

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
28.27	28.27 CR	0.00	0.00	32.41	<b>\$32.41</b>	<b>Aug 26 2019</b>

**Meter reading** - Meter ACD8024

Current reading 60640  
Previous reading - 60428  
kWh used **212**

**Energy usage**

	Last Year	This Year
kWh this month	197	212
Service days	32	31
kWh per day	6	7

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

Customer charge: \$10.54  
Fuel: \$5.43  
( \$0.025630 per kWh)  
Non-fuel: \$13.84  
( \$0.065310 per kWh)

Amount of your last bill 28.27  
Payment received - Thank you 28.27  
Balance before new charges \$0.00

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

Electric service amount 29.81\*\*  
Gross receipts tax 0.76  
Franchise charge 1.84  
Total new charges **\$32.41**

**Total amount you owe \$32.41**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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Account number	Total amount you owe	New charges due by	Amount enclosed
66689-00456	\$129.34	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)  
Customer name: PASEO CDD  
Service address: 11964 TULIO WAY # SL

**Account number: 66689-00456**

Statement date: Aug 03 2019  
Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
123.35	123.35 CR	0.00	0.00	129.34	\$129.34	Aug 26 2019

**Meter reading** - Meter KN76524

Current reading 31082  
Previous reading - 29890  
kWh used 1192

**Energy usage**

	Last Year	This Year
kWh this month	4365	1192
Service days	32	31
kWh per day	136	38

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

Customer charge: \$10.54  
Fuel: \$30.55  
( \$0.025630 per kWh)  
Non-fuel: \$77.85  
( \$0.065310 per kWh)

Amount of your last bill 123.35  
Payment received - Thank you 123.35  
Balance before new charges \$0.00

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

Electric service amount 118.94\*\*  
Gross receipts tax 3.05  
Franchise charge 7.35  
Total new charges \$129.34

**Total amount you owe \$129.34**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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Account number	Total amount you owe	New charges due by	Amount enclosed
67803-16599	\$12.66	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 8446 OLINDA WAY #IRR

**Account number: 67803-16599**

Statement date: Aug 03 2019  
Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.86	12.86 CR	0.00	0.00	12.66	\$12.66	Aug 26 2019

**Meter reading** - Meter KCD4037

Current reading 00740  
Previous reading - 00728  
kWh used 12

**Energy usage**

	Last Year	This Year
kWh this month	13	12
Service days	32	31
kWh per day	0	0

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

Customer charge: \$10.54  
Fuel: \$0.31  
( \$0.025630 per kWh)  
Non-fuel: \$0.79  
( \$0.065310 per kWh)

Amount of your last bill 12.86  
Payment received - Thank you 12.86  
Balance before new charges \$0.00

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

Electric service amount 11.64\*\*  
Gross receipts tax 0.30  
Franchise charge 0.72  
Total new charges \$12.66

**Total amount you owe \$12.66**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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Account number	Total amount you owe	New charges due by	Amount enclosed
73070-05293	\$67.24	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11442 PASEO GRANDE BLVD # SL

**Account number: 73070-05293**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
67.70	67.70 CR	0.00	0.00	67.24	\$67.24	Aug 26 2019

**Meter reading** - Meter KN47176

Current reading 98014

Previous reading - 97450

kWh used 564

**Energy usage**

	Last Year	This Year
kWh this month	1741	564
Service days	32	31
kWh per day	54	18

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

Customer charge: \$10.54

Fuel: \$14.46

( \$0.025630 per kWh)

Non-fuel: \$36.83

( \$0.065310 per kWh)

Amount of your last bill 67.7

Payment received - Thank you 67.7

Balance before new charges \$0.0

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

Electric service amount 61.83\*\*

Gross receipts tax 1.59

Franchise charge 3.82

Total new charges \$67.2

**Total amount you owe \$67.2**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.

- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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Account number	Total amount you owe	New charges due by	Amount enclosed
76250-95372	\$362.23	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11047 ESTEBAN DR # FNTN

**Account number: 76250-95372**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
342.65	342.65 CR	0.00	0.00	362.23	\$362.23	Aug 26 2019

**Meter reading** - Meter ACD8689

Current reading 28022

Previous reading - 24475

kWh used 3547

**Energy usage**

	Last Year	This Year
kWh this month	3705	3547
Service days	32	31
kWh per day	116	114

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

Customer charge:	\$10.54
Fuel:	\$90.91
( \$0.025630 per kWh)	
Non-fuel:	\$231.66
( \$0.065310 per kWh)	

**Enroll now in FPL Budget Billing by paying \$354.95 in 1 payment by the due date instead of \$362.23. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	342.65
Payment received - Thank you	342.65
Balance before new charges	\$0.00

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

Electric service amount	333.11**
Gross receipts tax	8.54
Franchise charge	20.58
Total new charges	\$362.23

**Total amount you owe \$362.23**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: FPL.com/rates.



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Account number	Total amount you owe	New charges due by	Amount enclosed
80522-99453	\$875.68	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

**Account number: 80522-99453**

Customer name: PASEO CDD

Statement date: Aug 03 2019

Service address: 11980 PASEO GRANDE BLVD # GRD HSE

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
863.78	863.78 CR	0.00	0.00	875.68	\$875.68	Aug 26 20

**Meter reading - Meter KCJ5920**

Current reading 31204  
Previous reading - 20380  
kWh used **10824**

Demand reading 22.49  
Demand kW **22**

**Energy usage**

	Last Year	This Year
kWh this month	11002	10824
Service days	32	31
kWh per day	343	349

Amount of your last bill 863.78  
Payment received - Thank you 863.78  
Balance before new charges \$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount 805.28\*\*  
Gross receipts tax 20.65  
Franchise charge 49.75  
Total new charges **\$875.68**

**Total amount you owe \$875.68****\*\*The electric service amount includes the following charges:**

Customer charge: \$26.32  
Fuel: \$277.42  
( \$0.025630 per kWh)  
Non-fuel: \$254.26  
( \$0.023490 per kWh)  
Demand: \$247.28  
( \$11.24 per kW)

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
83715-35140	\$98.28	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11442 PASEO GRANDE BLVD #ST LIGHTS

**Account number: 83715-35140**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
94.22	94.22 CR	0.00	0.00	98.28	\$98.28	Aug 26 2019

**Meter reading** - Meter KG85059

Current reading 62597  
Previous reading - 61719  
kWh used 878

**Energy usage**

	Last Year	This Year
kWh this month	2809	878
Service days	32	31
kWh per day	87	28

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

Customer charge: \$10.54  
Fuel: \$22.50  
( \$0.025630 per kWh)  
Non-fuel: \$57.34  
( \$0.065310 per kWh)

Amount of your last bill 94.22  
Payment received - Thank you 94.22  
Balance before new charges \$0.00

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

Electric service amount 90.38\*\*  
Gross receipts tax 2.32  
Franchise charge 5.58  
Total new charges \$98.28

**Total amount you owe \$98.28**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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](http://www.FPL.com)



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Please request changes on the back.  
Notes on the front will not be detected.

B 8 5303 1

#BWNDJNQ \*\*\*  
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PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
89871-07540	\$67.93	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 0 PASEO DR #SIGN

**Account number: 89871-07540**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
61.59	61.59 CR	0.00	0.00	67.93	\$67.93	Aug 26 2019

**Meter reading** - Meter KG85058

Current reading 18845

Previous reading - 18274

kWh used 571

**Energy usage**

	Last Year	This Year
kWh this month	764	571
Service days	32	31
kWh per day	23	18

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

Customer charge: \$10.54

Fuel: \$14.63

( \$0.025630 per kWh)

Non-fuel: \$37.30

( \$0.065310 per kWh)

Amount of your last bill 61.5

Payment received - Thank you 61.5

Balance before new charges \$0.0

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

Electric service amount 62.47\*\*

Gross receipts tax 1.60

Franchise charge 3.86

Total new charges \$67.93

**Total amount you owe****\$67.93**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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](http://www.fpl.com)





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Please request changes on the back.  
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#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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

**FPL**  
**GENERAL MAIL FACILITY**  
**MIAMI FL 33188-0001**

Account number	Total amount you owe	New charges due by	Amount enclosed
90833-40068	\$297.96	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 8303 ADELIO LN # LF-D

**Account number: 90833-40068**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
275.69	275.69 CR	0.00	0.00	297.96	\$297.96	Aug 26 2019

**Meter reading - Meter ACD2313**

Current reading 27152

Previous reading - 24255

kWh used 2897

**Energy usage**

	Last Year	This Year
kWh this month	2723	2897
Service days	32	31
kWh per day	85	93

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

Customer charge:	\$10.54
Fuel:	\$74.25
( \$0.025630 per kWh)	
Non-fuel:	\$189.21
( \$0.065310 per kWh)	

**Enroll now in FPL Budget Billing by paying \$283.25 in 1 payment by the due date instead of \$297.96. Your bill will be about the same each month & stabilized year-round. Learn more at [FPL.com/bb](http://FPL.com/bb)**

Amount of your last bill	275.69
Payment received - Thank you	275.69
Balance before new charges	\$0.00

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

Electric service amount	274.00**
Gross receipts tax	7.03
Franchise charge	16.93
<b>Total new charges</b>	<b>\$297.96</b>

**Total amount you owe \$297.96**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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](http://www.FPL.com)



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#BWNDJNQ \*\*\*  
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PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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and mail along with this coupon to:

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
91696-74562	\$604.19	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 8600 FALISTO PL # PUMP

**Account number: 91696-74562**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
703.59	703.59 CR	0.00	0.00	604.19	\$604.19	Aug 26 2019

**Meter reading - Meter KNL2164**

Current reading 93128  
Previous reading ~ 88531  
kWh used **4597**

Demand reading 26.74  
Demand kW **27**

**Energy usage**

	Last Year	This Year
kWh this month	7485	4597
Service days	32	31
kWh per day	233	148

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

Customer charge: \$26.32  
Fuel: \$117.82  
( \$0.025630 per kWh)  
Non-fuel: \$107.99  
( \$0.023490 per kWh)  
Demand: \$303.48  
( \$11.24 per kW)

Amount of your last bill 703.59  
Payment received - Thank you 703.59  
Balance before new charges \$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount 555.61\*\*  
Gross receipts tax 14.25  
Franchise charge 34.33  
Total new charges \$604.19

**Total amount you owe \$604.19**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)





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12750 CITRUS PARK LN STE 115  
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and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
92030-59473	\$112.74	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 8305 ADELIO LN # SL-1

Account number: 92030-59473

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
98.14	98.14 CR	0.00	0.00	112.74	\$112.74	Aug 26 2019

**Meter reading** - Meter ACD3094

Current reading 58031  
Previous reading - 57007  
kWh used 1024

**Energy usage**

	Last Year	This Year
kWh this month	1564	1024
Service days	32	31
kWh per day	49	33

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

Customer charge: \$10.54  
Fuel: \$26.25  
( \$0.025630 per kWh)  
Non-fuel: \$66.88  
( \$0.065310 per kWh)

Amount of your last bill 98.14  
Payment received - Thank you 98.14  
Balance before new charges \$0.00

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

Electric service amount 103.67\*\*  
Gross receipts tax 2.66  
Franchise charge 6.41  
Total new charges \$112.74

**Total amount you owe \$112.74**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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](http://www.FPL.com)



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PASEO CDD  
C/O PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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and mail along with this coupon to:

**FPL**  
**GENERAL MAIL FACILITY**  
**MIAMI FL 33188-0001**

Account number	Total amount you owe	New charges due by	Amount enclosed
99853-21067	\$470.01	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-B

**Account number: 99853-21067**

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
437.65	437.65 CR	0.00	0.00	470.01	\$470.01	Aug 26 2019

**Meter reading - Meter ACD2849**

Current reading 14929

Previous reading - 10292

kWh used 4637

**Energy usage**

	Last Year	This Year
kWh this month	4627	4637
Service days	32	31
kWh per day	145	150

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

Customer charge:	\$10.54
Fuel:	\$118.85
( \$0.025630 per kWh)	
Non-fuel:	\$302.84
( \$0.065310 per kWh)	

**Enroll now in FPL Budget Billing by paying \$459.68 in 1 payment by the due date instead of \$470.01. Your bill will be about the same each month & stabilized year-round. Learn more at [FPL.com/bb](http://FPL.com/bb)**

Amount of your last bill	437.6
Payment received - Thank you	437.6
Balance before new charges	\$0.0

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

Electric service amount	432.23**
Gross receipts tax	11.08
Franchise charge	26.70
<b>Total new charges</b>	<b>\$470.0</b>

**Total amount you owe \$470.0**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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](http://www.FPL.com)





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#3519943BQ769122#  
PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56759-56527	\$19.38	Aug 26 2019	\$

**Your electric statement**

For: Jul 03 2019 to Aug 03 2019 (31 days)

Customer name: PASEO CDD

Service address: 11197 PASEO DR #PUMP

Account number: 56759-56527

Statement date: Aug 03 2019

Next meter reading: Sep 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.87	18.87 CR	0.00	0.00	19.38	\$19.38	Aug 26 2019

**Meter reading** - Meter KG86071

Current reading 02480  
Previous reading - 02400  
kWh used 80

**Energy usage**

	Last Year	This Year
kWh this month	78	80
Service days	32	31
kWh per day	2	2

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

Customer charge: \$10.54  
Fuel: \$2.05  
( \$0.025630 per kWh)  
Non-fuel: \$5.23  
( \$0.065310 per kWh)

Amount of your last bill 18.87  
Payment received - Thank you 18.87  
Balance before new charges \$0.00

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

Electric service amount 17.82\*\*  
Gross receipts tax 0.46  
Franchise charge 1.10  
Total new charges \$19.38

**Total amount you owe \$19.38**

- Payment received after **October 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The storm charge on your August bill was removed to reflect final payment of bonds issued during the 2004 and 2005 hurricane restoration effort. There will be a true-up on a future bill, subject to Florida Public Service Commission approval. Learn more: [FPL.com/rates](http://FPL.com/rates).



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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](http://www.FPL.com)



HomeTeam Pest Defense, Inc.  
5570 Lee Street  
Suite 12  
Lehigh Acres, FL 33971-1566  
239-561-1300

## Invoice and detailed service report

**INVOICE #: 64797734**

WORK DATE: 8/1/19

**RECEIVED**

AUG 06 2019

**BILL-TO 1842113**

Paseo CDD  
Paseo Community Development District  
12750 Citrus Park Ln  
Ste 15  
Tampa, FL 33615

Phone: 239-261-9232 xkari

**LOCATION 1842113**

Paseo CDD  
Paseo Gatehouse  
11980 Paseo Grande Blvd  
Fort Myers, FL 33912-9010

Phone: 239-261-9232 xkari

**Time In:** 8/1/19 4:27 PM

**Time Out:** 8/1/19 5:06 PM

**Customer Signature**

Customer Unavailable to Sign  
**Technician Signature**

Jameka Johnson  
**License #:**

### Purchase Order Terms

None DUE UPON RECEIPT

### Service Description

Rodent Service

Quantity	Unit Price	Amount
1.00	40.00	40.00
<b>Subtotal</b>		40.00
<b>Tax</b>		0.00
<b>Total</b>		40.00
<b>Total Due:</b>		<b>40.00</b>

### Today's Service Comments

Hi Mr/Ms . Paseo CDD. Today I inspected and replenished the bait on all rodent stations around your home. This fresh bait will help keep rodents from becoming a nuisance around your home.  
Thank you for choosing HomeTeam as your pest service provider. Your next scheduled service will be in November .

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
First Strike		7173-258-AA	0.0025%	n/a	Difethialone	2.0000 Each	
<b>Target Pests:</b> House Mouse, Norway Rat, Pack Rat, Roof Rat							

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
First Strike	0.0025%	2.0000 Each	Sq/Cu/L Ft	
7173-258-AA	n/a		Rodent station	5:05:36 PM
<b>Target Pests:</b> House Mouse, Norway Rat, Pack Rat, Roof Rat				
<b>Comment:</b> Areas = Exterior Perimeter				
<b>Weather:</b> 0°, 0 MPH				

### GENERAL COMMENTS / INSTRUCTIONS

If this ticket shows a previous balance due which has been paid, please disregard & accept our thanks for your payment. If you have questions about your service or invoice, please call us at (239)561-1300. \*\*\*Now Hiring\*\*\* Call us for Career Opportunities in Sales & Service. Pay online at [www.pestdefense.com](http://www.pestdefense.com)

D/M approval Belinda Blandon Date 8/9/19

Date entered AUG 09 2019

Fund 001 GL 52900 OC 4700

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.



Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

# Invoice

July 29, 2019

Project No:

20097877-018

Invoice No:

13

Project Manager Timothy Denison

FEID #59-1173834

Accounts Payable

Paseo CDD

c/o Rizzetta & Company, Inc.

9428 Camden Field Parkway

Riverview, FL 33569

AUG 02 2019

Date Rec'd Rizzetta & Co., Inc.

D/M approval Belinda Blandon Date 8/9/19

Date entered AUG 09 2019

Fund 001 GL 53800 OC 4608

Check#

Project 20097877-018 Paseo WUP Compliance Monitoring 2018  
20097877-018  
Paseo WUP Compliance Monitoring 2018  
**Professional Services through July 14, 2019**

## PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
01	Water Level and Pumpage Monitoring	4,800.00	LS	100 %	4,800.00	4,800.00	0.00	0.00
02	Surface Water Quality Sampling	4,800.00	LS	100 %	4,800.00	4,800.00	0.00	0.00
03	Six Mile Cypress Slough Data Evaluation	2,950.00	LS	100 %	2,950.00	2,950.00	0.00	0.00
04	Surface Water Quality Reporting	3,490.00	LS	50 %	1,745.00	872.50	872.50	1,745.00
05	Surface Water Quality Lab Analysis	2,100.00	LS	100 %	2,100.00	2,100.00	0.00	0.00
06	Esperanza Pumpage Monitoring & Reporting	2,400.00	LS	100 %	2,400.00	2,400.00	0.00	0.00
REIM	Reimbursable Expenses	500.00	T&M	90 %	450.00	450.00	0.00	50.00
Totals		21,040.00			19,245.00	18,372.50	872.50	1,795.00

SUB-TOTAL PROFESSIONAL SERVICES:

872.50

INVOICE TOTAL:

872.50

## Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
12	6/26/2019	0.00	1,887.50	0.00	0.00	0.00	1,887.50
Total		0.00	1,887.50	0.00	0.00	0.00	1,887.50

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

# Invoice

July 29, 2019

Project No:

20097877-019

Invoice No:

1

Project Manager

Timothy Denison

Accounts Payable

Pasco CDD

c/o Rizzetta & Company

9530 Marketplace Road

Suite 206

Fort Myers, FL 33912

RECEIVED  
AUG 05 2019

FEID #59-1173834

Project 20097877-019

Paseo Water Use Permit Compliance Monitoring 2019

20097877-019

Paseo WUP Compliance Monitoring 2019

**Professional Services through July 14, 2019**

## PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
01.	Water Level & Pumpage Monitoring	4,800.00	LS	8 %	400.00	0.00	400.00	4,400.00
02.	Surface Water Quality Sampling	4,800.00	LS	0 %	0.00	0.00	0.00	4,800.00
03.	Six Mile Cypress Slough Data Evaluation	2,950.00	LS	0 %	0.00	0.00	0.00	2,950.00
04.	Surface Water Quality Reporting	3,490.00	LS	0 %	0.00	0.00	0.00	3,490.00
05.	Surface Water Quality Lab Analysis	2,100.00	T&M	0 %	0.00	0.00	0.00	2,100.00
06.	Esperanza Pumpage Monitor & Report	2,400.00	LS	8 %	200.00	0.00	200.00	2,200.00
07.	Flowmeter Verification	1,200.00	LS	0 %	0.00	0.00	0.00	1,200.00
REIM	Reimbursable Expenses	500.00	T&M	0 %	0.00	0.00	0.00	500.00
Totals		22,240.00			600.00	0.00	600.00	21,640.00

SUB-TOTAL PROFESSIONAL SERVICES:

600.00

INVOICE TOTAL:

600.00

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

D/M approval Belinda Blandon Date 8/9/19

Date entered AUG 09 2019

Fund 001 GL 53800 OC 4608

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

Naples Electric Motor Works, Inc.

2088 J&C Blvd.  
Naples FL 34109  
239-591-1313

# Invoice

Date	Invoice #
8/16/2019	25876

Bill To
Paseo Community Development District 9530 Marketplace Rd. Suite 206 Ft. Myers, FL 33912

RECEIVED  
AUG 19 2019

P.O. No.	Terms	Project
Belinda Blandon	Due on receipt	

Quantity	Description	Rate	Amount
6	Recharge well pump control package as per proposal 190207-1 WT-1 WT-2 WT-3 MH-1 MH-2 MH-3	3,135.00	18,810.00
<div>Date Rec'd Rizzetta &amp; Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>8/23/19</u></div> <div>AUG 22 2019</div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4609</u></div> <div>Check # _____</div>			

Phone #	Total	\$18,810.00
(239) 591-1313		

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

Date	Invoice #
5/9/2019	10986

RECEIVED

JUL 15 2019

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
Spring Installation of Pine Straw for all Paseo CDD	1,650	4.93	8,134.50
3 cubic yards of Brown and Cypress mulch for Paseo CDD Right of Way areas	8,250	4.85	40,012.50
<div>Belinda Blandon Rizzetta &amp; Co, Inc Date 7/19/19 Approval Entered JUL 17 2019 Job # 001 GL 53900 OC 4619 Back #</div>			
Total			\$48,147.00



**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

Date	Invoice #
5/30/2019	11058

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

**RECEIVED**

AUG 11 7 2019

Terms
Due on receipt

Description	Qty	Rate	Amount
At Paseo CDD Shed:			
Install 15 gallon Podocarpus	22	140.00	3,080.00
Install 15 gallon Coco Plum	10	140.00	1,400.00
Install 3 gallon Variegated Arboricola	28	16.00	448.00
Cocoa Brown Mulch	30	6.00	180.00
Remove and dispose of existing shrubs		250.00	250.00
<div>Site Rec'd Rizzetta &amp; Co, Inc. _____</div> <div>MM approval <u>Belinda Blandon</u> Date <u>8/7/19</u></div> <div><b>AUG 08 2019</b></div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4619</u></div> <div>Check # _____</div>			
<b>Total</b>			<b>\$5,358.00</b>

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

RECEIVED

JUL 0 1 2019

**Invoice**

Date	Invoice #
6/30/2019	11126

**Bill To**

Paseo CDD  
c/o Rizzetta & Company  
9530 Marketplace Road  
Suite 206  
Fort Myers, Florida 33912

**Terms**

Due on receipt

Description	Qty	Rate	Amount
June			
General Maintenance		16,435.00	16,435.00
Off-site disposal with replacement liners for both Gazebos per week	4	100.00	400.00
Addendum Portion- Esperanza III and Esperanza IV		1,850.00	1,850.00
3% increase for Second Year service		560.55	560.55
Maintain 2 newly installed Pet Stations in the Esperanza section		189.00	189.00
<div>Date Rec'd Rizzetta &amp; Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>7/3/19</u></div> <div>Date entered <u>JUL 0 2 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div> <div>Check # _____</div>			
<b>Total</b>			\$19,434.55

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

**RECEIVED**  
AUG 06 2019

Date	Invoice #
7/31/2019	11217

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
July			
General Maintenance		16,435.00	16,435.00
Off-site disposal with replacement liners for both Gazebos per week	4	100.00	400.00
Addendum Portion- Esperanza III and Esperanza IV		1,850.00	1,850.00
3% increase for Second Year service		560.55	560.55
Maintain 2 newly installed Pet Stations in the Esperanza section		189.00	189.00
<div>Date Rec'd Rizzetta &amp; Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>8/9/19</u></div> <div>Date entered <u>AUG 09 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div> <div>Check # _____</div>			
<b>Total</b>			\$19,434.55

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

Date	Invoice #
7/31/2019	11262

<b>Bill To</b>
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

**RECEIVED**  
AUG 12 2019

<b>Terms</b>
Due on receipt

Description	Qty	Rate	Amount
Found a decoder module alarm on the controller. Diagnosed problem and found that the ADM module was defective. Warrantied out module and the controller is now working properly.	2	45.00	90.00
Irrigation Repairs			
Labor-- 2 Hours @ \$45.00/ Hour			
Irrigation Repairs			
Parts			
Warrantied ADM Module	1	0.00	0.00
Assisted Johnson Engineering with the calibration test on the front pump station and 3 wells	3	45.00	135.00
Irrigation Repairs			
Labor-- 3 Hours @ \$45.00/ Hour			
Found break at valve boxes along the left side of Bibiana. Repaired break.	5	45.00	225.00
Irrigation Repairs			
Labor-- 5 Hours @ \$45.00/ Hour			
Irrigation Repairs			
Parts1			
2" x 1 1/2" Male Adapter	2	4.00	8.00
1 1/2" Hunter PGV Valve	1	84.00	84.00
2" Coupler	1	3.10	3.10
2" Slip Fix	1	20.00	20.00
2" Pipe	2	2.10	4.20
Wire Nuts	2	1.10	2.20
Splice Kits	2	5.50	11.00
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Bebinda Blandon</u> Date <u>8/12/19</u> Date entered <u>AUG 12 2019</u> Fund <u>001</u> GL <u>53900OC 4609</u> Check # _____			
<b>Total</b>			<b>\$582.50</b>



**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

RECEIVED  
AUG 01 2019

Date	Invoice #
7/31/2019	11266

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
2019 Summer Sod Installation			
From May Field Report: Dario Common Area	143	1.00	143.00
Paseo Grande Lift Station- Across from Clubhouse Parking Lot	520	1.00	520.00
Javiera and Nalda side and road next to lift station	1,050	1.00	1,050.00
Izarra and Nalda Lake Side	2,800	1.00	2,800.00
Paseo Grande and Javiera Lake Corner	750	1.00	750.00
Paseo Grande across from Javiera	104	1.00	104.00
Paseo Grande left side lake before Gazebo	225	1.00	225.00
Paseo Grande left side lake after second Gazebo	800	1.00	800.00
Esperanza and Bibiana corner side walk	104	1.00	104.00
Bibiana across from condo 306 near fence	600	1.00	600.00
Adoncia and Tulio across the street- side walk and lake side	568	1.00	568.00
Behind 11360 Paseo Drive	1,266	1.00	1,266.00
Bibiana- front of Park	175	1.00	175.00
Removal and disposal of existing sod. Preparation of areas		2,000.00	2,000.00
Delivery Fee		300.00	300.00
Date Rec'd Rizzetta & Co, Inc. _____			
D/M approval <u>Belinda Blandon</u> Date <u>8/2/19</u>			
Date entered <u>AUG 01 2019</u>			
Fund <u>001</u> GL <u>53900</u> CC <u>4645</u>			
Total			\$11,405.00

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**RECEIVED**  
AUG 06 2019

**Invoice**

Date	Invoice #
8/6/2019	11286

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
Removed and disposed of 2 trees including stumps. Oak tree and Pigeon Plum tree		400.00	400.00
<div>Date Rec'd Rizzetta &amp; Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>8/9/19</u></div> <div>Date entered <u>AUG 09 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4650</u></div> <div>Check # _____</div>			
<b>Total</b>			\$400.00

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

Date	Invoice #
8/19/2019	11354

**RECEIVED**

AUG 21 2019

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
Sod needed to finish Common Areas: 2 1/2 pallets	2.5	400.00	1,000.00
Date Rec'd Rizzetta & Co, Inc. _____			
D/M approval <u>Belinda Blandon</u> Date <u>8/23/19</u>			
Date entered <u>AUG 22 2019</u>			
Fund <u>001</u> GL <u>53900</u> OC <u>4645</u>			
Check # _____			
<b>Total</b>			\$1,000.00

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

# Invoice

Date	Invoice #
8/1/2019	INV0000042282

## Bill To:

PASEO CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

RECEIVED  
 JUL 24 2019

Services for the month of	Terms	Client Number
August	Upon Receipt	00300

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$2,975.00	\$2,975.00
Administrative Services 3100	1.00	\$766.67	\$766.67
Accounting Services 3201	1.00	\$1,910.00	\$1,910.00
Financial & Revenue Collections 3111	1.00	\$437.50	\$437.50
Field Services	1.00	\$700.00	\$700.00
53900 - 4638			
<p>Date Rec'd Rizzetta &amp; Co, Inc. _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>7/29/19</u></p> <p>Date entered <u>JUL 26 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>***</u></p> <p>Check # _____</p>			
Subtotal			\$6,789.17
Total			\$6,789.17



Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

# Invoice

Date	Invoice #
7/26/2019	INV00000000006525

## Bill To:

Paseo CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Due on receipt	04016

Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$1,880.35	\$1,880.35
Employee(s) Insurance Reimbursement	1.00	\$196.36	\$196.36
Subtotal			\$2,076.71
Total			\$2,076.71

Rizzetta Amenity Services, Inc  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

# Invoice

Date	Invoice #
7/31/2019	INV00000000006554

RECEIVED  
 AUG 08 2019

## Bill To:

Paseo CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
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Services for the month of	Terms	Client Number
July	Due on receipt	04016

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<div>           Date Rec'd Rizzetta &amp; Co, Inc _____            D/M approval <u>Belinda Blandon</u> Date <u>8/9/19</u>            Date entered <u>AUG 09 2019</u>            Fund <u>001</u> GL <u>53900</u> OC <u>4039</u>            Check # _____         </div>			
Subtotal			\$50.00
Total			\$50.00

Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

# Invoice

Date	Invoice #
8/9/2019	INV00000000006585

## Bill To:

Paseo CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

RECEIVED

AUG 09 2019

Services for the month of	Terms	Client Number
August	Due on receipt	04016

Description	Qty	Rate	Amount
Amenity Management Services	1.00	\$750.00	\$750.00
Actual Bi-Weekly Payroll	1.00	\$1,880.35	\$1,880.35
Employee(s) Insurance Reimbursement	1.00	\$196.36	\$196.36
<p>Date Rec'd Rizzetta &amp; Co, Inc _____</p> <p>COM approval <u>Belinda Blandon</u> Date <u>8/9/19</u></p> <p>Date entered <u>AUG 09 2019</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4039</u></p> <p>Check # _____</p>			
Subtotal			\$2,826.71
Total			\$2,826.71

Rizzetta Amenity Services, Inc  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

# Invoice

RECEIVED

AUG 23 2019

Date	Invoice #
8/23/2019	INV00000000006616

Bill To:

Paseo CDD  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

Services for the month of		Terms	Client Number
August		Due on receipt	04016
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$1,880.35	\$1,880.35
Employee(s) Insurance Reimbursement	1.00	\$196.36	\$196.36
<p>Date Rec'd Rizzetta &amp; Co, Inc. _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>8/26/19</u></p> <p>Date entered <u>AUG 23 2019</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4039</u></p> <p>Check # _____</p>			
Subtotal			\$2,076.71
Total			\$2,076.71



**Rizzetta Technology Services**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
8/1/2019	INV0000004599

**Bill To:**

PASEO CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

RECEIVED  
 JUL 25 2019

Services for the month of		Terms	Client Number
August			00300
Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	6	\$15.00	\$90.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Belinda Blandon</u> Date <u>7/29/19</u> Date entered <u>JUL 26 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____			
Subtotal			\$190.00
Total			\$190.00

# SOLITUDE

## LAKE MANAGEMENT

Voice: (888) 480-LAKE • Fax: (888) 358-0088

## INVOICE

Invoice Number: PI-A00288616

Invoice Date: 08/01/19

PROPERTY: Paseo

**SOLD TO:** Paseo  
c/o Rizzetta & Company  
9530 Market Place Road Ste. 206  
Ft. Myers, FL 33912

**RECEIVED**

AUG 12 2019

Customer ID P2267	Customer PO	Payment Terms Due upon receipt
Sales Rep ID Jeff Moding	Shipping Method	Ship Date
		Due Date 08/01/19

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR11651 08/01/19 - 12/31/19 Lake & Pond Management Services	2,000.00	2,000.00

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

D/M approval Belinda Blandon Date 8/14/19

Date entered AUG 14 2019

Fund 001 GL 53800 OC 4626

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

PLEASE REMIT PAYMENT TO:

SOLitude Lake Management, LLC  
1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	2,000.00
Sales Tax	0.00
Total Invoice	2,000.00
Payment Received	0.00
<b>TOTAL</b>	<b>2,000.00</b>

# SOLITUDE

## LAKE MANAGEMENT

Voice: (888) 480-LAKE • Fax: (888) 358-0088

INVOICE

Invoice Number: PI-A00288617

Invoice Date: 08/01/19

PROPERTY: Paseo

SOLD TO: Paseo  
c/o Rizzetta & Company  
9530 Market Place Road Ste. 206  
Ft. Myers, FL 33912

**RECEIVED**  
AUG 12 2019

Customer ID P2267	Customer PO	Payment Terms Due upon receipt
Sales Rep ID Bill Kurth	Shipping Method	Ship Date Due Date 08/01/19

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR06195 08/01/19 - 08/31/19 Lake & Pond Management Services	2,041.00	2,041.00

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

D/M approval Belinda Blandon Date 8/16/19

Date entered AUG 14 2019

Fund 001 GL 53800 OC 4620

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

PLEASE REMIT PAYMENT TO:

SOLitude Lake Management, LLC  
1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	2,041.00
Sales Tax	0.00
Total Invoice	2,041.00
Payment Received	0.00
<b>TOTAL</b>	<b>2,041.00</b>

**INVOICE****RECEIVED**

AUG 06 2019

Invoice Number: PI-A00290050

Invoice Date: 08/01/19

PROPERTY: Paseo CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Paseo CDD  
Rizzetta and Company  
12750 Citrus Park Lane #115  
Tampa, FL 33625

**CUSTOMER ID**

0493280

**CUSTOMER PO****Payment Terms**

Net 30

**Sales Rep ID****Shipment Method****Ship Date****Due Date**

08/31/19

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR46858 08/01/19 - 08/31/19 Water Feature Maintenance Services		460.00	460.00

to Rec'd Rizzetta &amp; Co, Inc.

J/M approval Belinda Blandon Date 8/9/19Date entered AUG 09 2019Fund 001 GL 53800 OC 4008

check # \_\_\_\_\_

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	460.00
Sales Tax	0.00
Total Invoice	460.00
Payment Received	0.00
<b>TOTAL</b>	<b>460.00</b>



Suntech Electrical Contractors, Inc.

Cape Coral, FL 33991

75 Mid Cape Terrace

RECEIVED

AUG 06 2019

# Invoice

Date	Invoice #
8/6/2019	7986

Bill To
Paseo CDD 9530 Market Place Road Suite 206 Fort Myers, FL 33912

Project Name

P.O. No.	Terms

Description		Amount
Job: Paseo Community Date Completed: 7-25-19 Lights out at Sarita Court & Javiera Landscape lights on 24/7  Description: 1.) Troubleshoot & found underground problems  2.) Replace/repair wiring in underground boxes  3.) Replace/repair 1 photocell in roundabout for landscape lights  Material: 1 Photocell 200ft #10 THHN wire 10 Weatherproof wire nuts Total Material Cost ----- \$135.00  Labor: 10 man hours @ \$75/hr ----- \$750.00  Total Amount Due ----- \$885.00		885.00
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Belinda Blandon</u> Date <u>8/9/19</u> Date entered <u>AUG 09 2019</u> Fund <u>001</u> GL <u>5400</u> OC <u>4013</u> Check # _____		
Phone # (239) 772-7177		Payments/Credits \$0.00
Total		\$885.00

# Classified/Legal Advertising Invoice

## The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL

33904

(239) 574-1110

PASEO COMMUNITY DEVELOPMENT DISTRICT

12750 CITRUS PARK LANE

SUITE 115

TAMPA, FL

08/06/2019 11:09:02AM

33625

No: 114650

Phone: 239 936-0913

Ad No <b>114650</b>	Customer No: <b>L40940</b>	Start Date <b>08-07-2019</b>	Stop Date <b>08-14-2019</b>	Category: <b>Legals</b>		Classification: <b>MISCELLANEOUS</b>		
Order No	Rate: <b>LA</b>	Lines: <b>122</b>	Words: <b>396</b>	Inches: <b>11.86</b>		Cost <b>107.24</b>	Payments <b>.00</b>	Balance <b>107.24</b>
Publications ... Runs <b>Breeze Legals ... 2</b> <b>Online Legals ... 2</b>		Solicitor: <b>SM</b>	Origin: <b>17</b>	Sales Rep: <b>3</b>	Credit Card	Credit Card Number		Card Expire
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 60%;">Identifier  NOTICE OF PUBLIC MEETING PASEO COMMUNITY DEVELOPMENT DISTRICT  NOTICE OF PUBLIC HEARING TO CONSIDER</div> <div style="text-align: right; margin-top: 20px;"><b>RECEIVED</b> <b>AUG 16 2019</b>  M. Applegate Belinda Blandon 8/23/19 ate entered and 41 .00</div>								

\*=Extend Expiration Date

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

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered **AUG 22 2019**

Fund **001** GL **51300** OC **4801**

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



**CAPE CORAL BREEZE  
PUBLISHED CAPE CORAL, FLA**

**Affidavit of Publication**

State of Florida

County of Lee

Before the undersigned authority personally appeared Deb Carletti, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Public Meeting Paseo Community Development District, as published in said newspaper in the issues of August 7, 14, 2019. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said Newspaper.

Deb Carletti

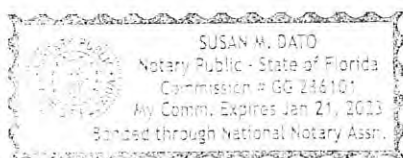
SWORN TO AND SUBSCRIBED before me this

August 14, 2019

Notary Public

Susan M. Dato

114650



**NOTICE OF PUBLIC MEETING  
PASEO COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO  
CONSIDER THE ADOPTION OF  
THE FISCAL YEAR 2019/2020  
BUDGET; AND NOTICE OF  
REGULAR BOARD OF SUPERVISORS' MEETING**

The Board of Supervisors ("Board") of the Paseo Community Development District ("District") will hold a public hearing on AUGUST 28, 2019 AT 5:30 P.M. at the PASEO VILLAGE CENTER - THEATRE, 11611 PASEO GRANDE BOULEVARD, FORT MYERS, FLORIDA 33912 for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("Fiscal Year 2019/2020"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and proposed budget may be obtained at the offices of the District Manager, 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912, (239) 936-0913 ("District Manager's Office"), during normal business hours. Additionally, copies of the agenda and proposed budget, along with any meeting materials available in an electronic format, may be obtained at [www.paseoodd.org](http://www.paseoodd.org).

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when members of the Board or District Staff may participate by speaker telephone.

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

Each person or entity who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person or entity will need a record of proceedings and that accordingly, the person or entity 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.

Belinda Blandon, District Manager  
Publication Dates: 8/7/2019 &  
8/14/2019  
114650

# Classified/Legal Advertising Invoice

## The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL

33904

(239) 574-1110

PASEO COMMUNITY DEVELOPMENT DISTRICT

12750 CITRUS PARK LANE

SUITE 115

TAMPA, FL

08/13/2019 12:04:48PM

33625

No: 114723

Phone: 239 936-0913

Ad No <b>114723</b>	Customer No: <b>L40940</b>	Start Date <b>08-14-2019</b>	Stop Date <b>08-14-2019</b>	Category: <b>Legals</b>	Classification: <b>MISCELLANEOUS</b>		
Order No	Rate: <b>LA</b>	Lines: <b>52</b>	Words: <b>148</b>	Inches: <b>5.06</b>	Cost <b>26.00</b>	Payments <b>.00</b>	Balance <b>26.00</b>
Publications ... Runs <b>Breeze Legals ... 1</b> <b>Online Legals ... 1</b>		Solicitor: <b>SM</b>	Origin: <b>17</b>	Sales Rep: <b>3</b>	Credit Card	Credit Card Number	Card Expire
		<div style="border: 1px solid black; padding: 5px;"><p style="text-align: center;">Identifier</p><p>NOTICE OF EMERGENCY MEETING PASEO COMMUNITY DEVELOPMENT DISTRICT</p><p>An emergency meeting of the Board of Supervisors of the</p></div> <div style="text-align: right; margin-top: 20px;"><p><b>RECEIVED</b> <b>AUG 19 2019</b> 8/23/19 <i>Belinda Blandon</i> M approval etc entered 62 OC</p></div>					
		*=Extend Expiration Date					

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

D/M approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered **AUG 22 2019**

Fund 001 GL 51300 OC 4801

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



**CAPE CORAL BREEZE  
PUBLISHED CAPE CORAL, FLA**

**Affidavit of Publication**

State of Florida

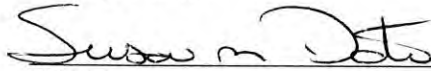
County of Lee

Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Emergency Meeting Paseo Community Development District, as published in said newspaper in the issues of August 14, 2019. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said Newspaper.

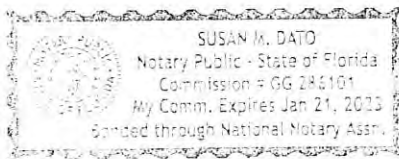
SWORN TO AND SUBSCRIBED before me this

August 14, 2019

Notary Public



114723



**NOTICE OF EMERGENCY MEETING  
PASEO COMMUNITY DEVELOPMENT DISTRICT**

An emergency meeting of the Board of Supervisors of the Paseo Community Development District was held on Tuesday, August 6, 2019 at 10:00 AM at the Paseo Village Center Theatre, 11611 Paseo Grande Boulevard, Fort Myers, FL 33912. At said meeting the Board of Supervisors held discussion and took actions relating to the Hotwire Communications Easement. Three members of the Board of Supervisors were present for the meeting and one attended via speakerphone.

This notice is published in accordance with Section 189.417(1), Florida Statutes, and all actions taken by the Board of Supervisors at the emergency meeting will be ratified at their next regular meeting.

Copies of draft minutes of the meeting may be obtained from the District Manager, at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

Belinda Blandon  
District Manager  
Rizzetta & Company  
August 14, 2019  
114723



Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

Invoice Date  
07/25/2019

Invoice Number  
9085787

RECEIVED  
JUL 30 2019

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:  
(USD) **\$2,666.88**

Terms:  
**Net 30 Days**

Service Location: 153496 Customer: 153496 Billing Period: 07/19/2019 - 07/25/2019

Paseo Community Development District  
11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	128.00	HR	15.21	1,946.88
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	168.00			0.00
Subtotal				2,666.88
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,666.88

Approved by: Belinda Bladon Date 8/2/19  
Date entered AUG 01 2019  
Ind 001 GL 52900 OC 4904  
Check # \_\_\_\_\_

Subtotal	
	\$2,666.88
Sales Tax	
	\$0.00
Total Amount Due:	
(USD)	\$2,666.88



Invoice Date  
07/25/2019

Invoice Number  
9085787

Invoice NO. **9085787** Customer: **153496** **Paseo Community Development District** Page **1** of **1**

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Security Professional-Regular						128.00	\$15.21	\$1,946.88
07/19/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular	
07/19/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
07/19/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular	
07/20/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular	
07/20/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
07/20/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
07/20/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
07/21/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
07/21/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
07/21/19	Security Professional	Michael LaBelle	15:00	23:00		8.00	Hourly-Regular	
07/21/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
07/22/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
07/22/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
07/22/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
07/23/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
07/23/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
07/23/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
07/24/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
07/24/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
07/24/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
07/25/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
07/25/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
07/25/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
07/19/19	Security Professional	James Lanum	7:00	15:00		8.00	Hourly-Regular	
07/22/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
07/23/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
07/24/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
07/25/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

**Revenue Total** \$2,666.88  
**Tax Total** \$0.00  
**Grand Total** \$2,666.88





Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

Invoice Date  
08/01/2019

Invoice Number  
9097846

RECEIVED  
AUG 06 2019

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:

(USD) **\$2,666.88**

Terms:

**Net 30 Days**

Service Location: 153496 Customer: 153496 Billing Period: 07/26/2019 - 08/01/2019

Paseo Community Development District  
11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	128.00	HR	15.21	1,946.88
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	168.00			0.00
Subtotal				2,666.88
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,666.88

Rec'd Rizzetta & Co. Inc.

D/M approval Belinda Blandon Date 8/9/19

Date entered AUG 09 2019

Fund 001 GL 52900 OC 4904

ck #

Subtotal	
	\$2,666.88
Sales Tax	
	\$0.00
Total Amount Due:	
(USD)	\$2,666.88





Invoice Date  
08/01/2019

Invoice Number  
9097846

Invoice NO. **9097846** Customer: **153496** Paseo Community Development District Page **1** of **1**

Description			Quantity				Bill Rate	Extension	
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type		
Security Professional-Regular							128.00	\$15.21	\$1,946.88
07/26/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular		
07/26/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular		
07/26/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular		
07/27/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular		
07/27/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
07/27/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular		
07/27/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
07/28/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
07/28/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
07/28/19	Security Professional	Michael LaBelle	15:00	23:00		8.00	Hourly-Regular		
07/28/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
07/29/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
07/29/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular		
07/29/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
07/30/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
07/30/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular		
07/30/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
07/31/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
07/31/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular		
07/31/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
08/01/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
08/01/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular		
08/01/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular		
Supervisor-Regular							40.00	\$18.00	\$720.00
07/26/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
07/29/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
07/30/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
07/31/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
08/01/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
Total Hours							168.00		\$0.00

Revenue Total \$2,666.88  
Tax Total \$0.00  
Grand Total \$2,666.88



Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666

Invoice Date  
08/08/2019

Invoice Number  
9124877

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

RECEIVED

AUG 13 2019

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

PLEASE REMIT PAYMENT TO:

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:  
(USD) **\$2,666.88**

Terms:  
Net 30 Days

Service Location: 153496 Customer: 153496 Billing Period: 08/02/2019 - 08/08/2019

Paseo Community Development District  
11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	128.00	HR	15.21	1,946.88
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	168.00			0.00
Subtotal				2,666.88
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,666.88

Rec'd Rizzetta & Co, Inc.

D/M approval Belinda Bladon Date 8/16/19

Date entered AUG 14 2019

Fund 001 GL 52900 OC 4904

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

Subtotal	
	\$2,666.88
Sales Tax	
	\$0.00
Total Amount Due:	
(USD)	\$2,666.88



Invoice Date  
08/08/2019

Invoice Number  
9124877

Invoice NO. 9124877 Customer: 153496 Paseo Community Development District Page 1 of 1

Description							Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type		
Security Professional-Regular							128.00	\$15.21	\$1,946.88
08/02/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular		
08/02/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular		
08/02/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular		
08/03/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular		
08/03/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
08/03/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular		
08/03/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
08/04/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
08/04/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
08/04/19	Security Professional	Michael LaBelle	15:00	23:00		8.00	Hourly-Regular		
08/04/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
08/05/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
08/05/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular		
08/05/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
08/06/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
08/06/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular		
08/06/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
08/07/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
08/07/19	Security Professional	Nicholas Valenza	15:00	23:00		8.00	Hourly-Regular		
08/07/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
08/08/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
08/08/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular		
08/08/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular		
Supervisor-Regular							40.00	\$18.00	\$720.00
08/02/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
08/05/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
08/06/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
08/07/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
08/08/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
Total Hours							168.00		\$0.00

Revenue Total \$2,666.88  
Tax Total \$0.00  
Grand Total \$2,666.88



Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

Invoice Date  
08/15/2019

Invoice Number  
9146403

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:  
**(USD) \$2,666.88**

Terms:  
**Net 30 Days**

**RECEIVED**

AUG 21 2019

Service Location: 153496 Customer: 153496 Billing Period: 08/09/2019 - 08/15/2019

Paseo Community Development District

11611 Paseo Grande Blvd

Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	128.00	HR	15.21	1,946.88
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	168.00			0.00
Subtotal				2,666.88
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,666.88

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

D/M approval Belinda Blandon Date 8/23/19

Date entered AUG 22 2019

Fund 001 GL 52900 OC 4904

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

Subtotal	
	\$2,666.88
Sales Tax	
	\$0.00
Total Amount Due:	
(USD)	\$2,666.88





Invoice Date  
08/15/2019

Invoice Number  
9146403

Invoice NO. 9146403

Customer: 153496 Paseo Community Development District

Page 1 of 1

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Security Professional-Regular						128.00	\$15.21	\$1,946.88
08/09/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular	
08/09/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
08/09/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular	
08/10/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular	
08/10/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
08/10/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
08/10/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/11/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/11/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
08/11/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
08/11/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/12/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/12/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
08/12/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/13/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/13/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
08/13/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/14/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/14/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
08/14/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/15/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/15/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
08/15/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
08/09/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
08/12/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
08/13/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
08/14/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
08/15/19	Security Professional	James Lanum	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

Revenue Total \$2,666.88  
Tax Total \$0.00  
Grand Total \$2,666.88