



Rizzetta & Company

# Paseo Community Development District

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**Board of Supervisors' Meeting  
October 25, 2023**

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>	Steven Brown Sharon Schulman Dave Cabell Debra Johnson Ian Noy	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Belinda Blandon	Rizzetta & Company, Inc.
<b>District Counsel</b>	Andrew Cohen	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
<b>District Engineer</b>	Carl Barraco	Barraco and Associates, Inc.

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

The Public Comment portion of the agenda is where individuals may make comments on any matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time. **Please note that going forward all public comments on agenda and non-agenda items will be taken at the onset of the meeting. There will only be one public comment period. All those desiring to speak during public comment will need to sign the Speaker Sign In sheet.**

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 · Ft. Myers, Florida · (239) 936-0913  
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.paseocdd.org](http://www.paseocdd.org)

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October 19, 2023

Board of Supervisors  
**Paseo Community  
Development District**

**REVISED AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of Paseo Community Development District will be held on **Wednesday, October 25, 2023, at 10:00 a.m.** at the Paseo Village Center Theater, 11611 Paseo Grande Boulevard, Fort Myers, FL 33912. The following is the agenda for this meeting.

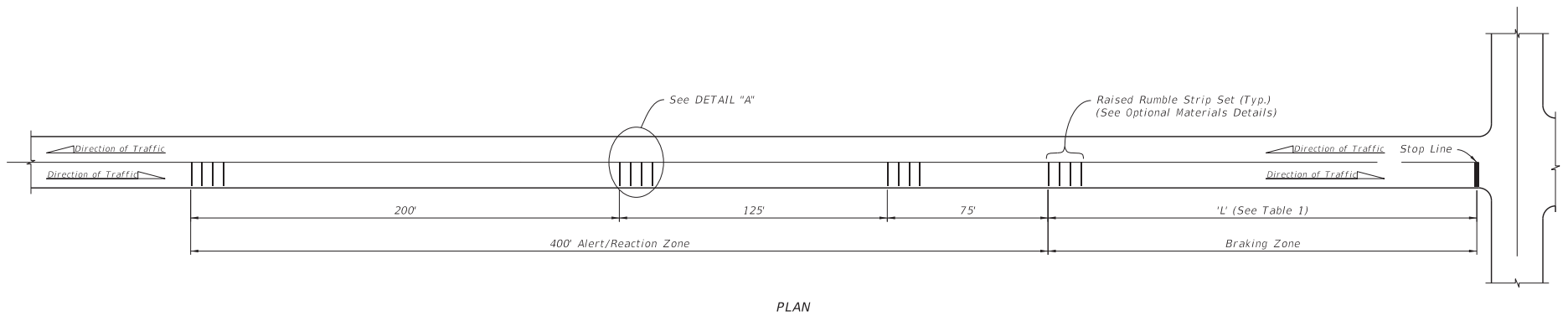
1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENT**
3. **DISTRICT ENGINEER STAFF REPORT**
  - A. Review of FDOT Standards and Barraco & Associates Exhibit Related to Esperanza Rumble Strips..... Tab 1
4. **BUSINESS ITEMS**
  - A. Review of October 09, 2023 Landscape Inspection Report.... Tab 2
  - B. Consideration of Resolution 2024-01, Amending the Budget for Fiscal Year 2022/2023 ..... Tab 3
  - C. Consideration of Superior Waterway Proposal for Repair of the Water Feature Motor (Penzance & Palomino) ..... Tab 4
  - D. Review of Asset Items/Capital Projects Summary..... Tab 5
5. **BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on September 27, 2023..... Tab 6
  - B. Ratification of the Operations and Maintenance Expenditures for the Month of August 2023 ..... Tab 7
6. **STAFF REPORTS**
  - A. District Counsel
  - B. District Manager (under separate cover)
7. **SUPERVISOR REQUESTS**
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.

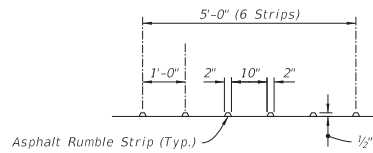
Sincerely,  
*Belinda Blandon*  
Belinda Blandon  
District Manager

cc: Andrew Cohen: Persson, Cohen, Mooney, Fernandez & Jackson, P.A.

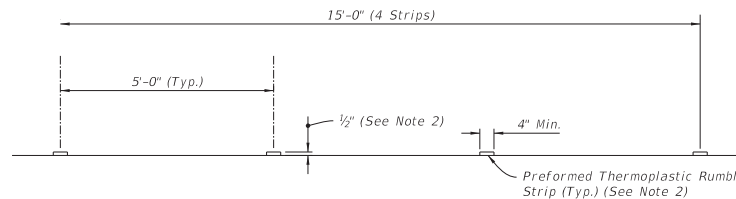
# Tab 1



**SPACING OF RAISED RUMBLE STRIP SETS AT INTERSECTIONS**  
*(Preformed Thermoplastic Set Shown, Others Similar)*



**OPTION P1 - ASPHALT SET**



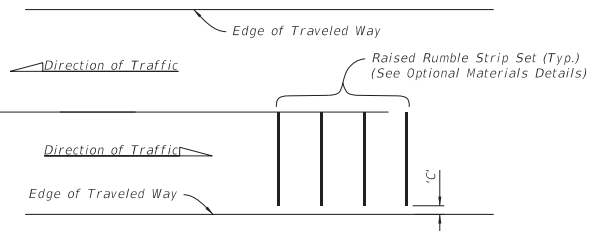
**OPTION P2 - PREFORMED THERMOPLASTIC SET**

**TABLE 1 - BRAKING ZONE**

Posted Speed (mph)	'L' (Feet)
≤ 30	150
35	200
40	250
45	300
50	350
55	410
60	470
65	550

**NOTES:**

- Construct permanent raised rumble strips where shown in the Plans and in accordance with Specification 546.
- Preformed Thermoplastic Set:
  - Use multiple applications to achieve desired 1/2" thickness.
  - Use color white.




'C' = 0' For Roadways With Paved Shoulders  
 'C' = 1.5' For Roadways Without Paved Shoulders

**DETAIL "A"**

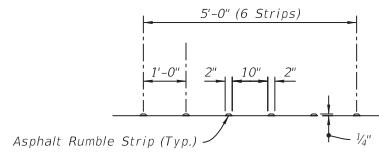
**OPTIONAL MATERIALS DETAILS**

**PERMANENT RAISED RUMBLE STRIPS**

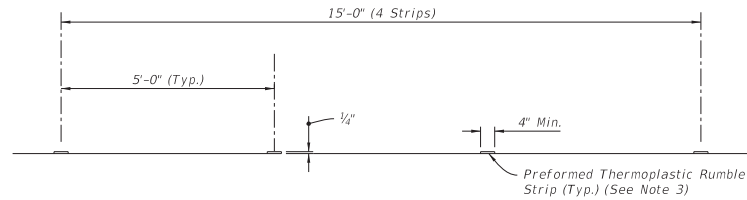
LAST REVISION 04/23/18	REVISION	DESCRIPTION:	 FY 2023-24 <b>STANDARD PLANS</b>	<b>RAISED RUMBLE STRIPS</b>	INDEX	SHEET
					546-001	1 of 2

10/16/2022 2:20:21 PM

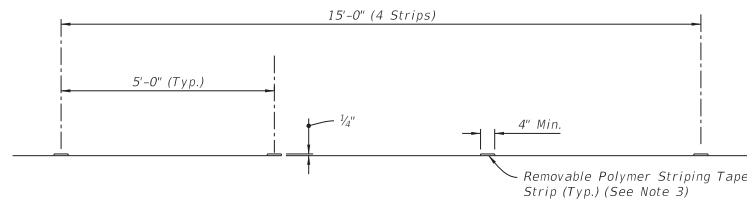
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OPTION ST1 - ASPHALT SET



OPTION ST2 - PREFORMED THERMOPLASTIC SET




OPTION ST3 - REMOVABLE POLYMER STRIPING TAPE SET

OPTIONAL MATERIALS DETAILS

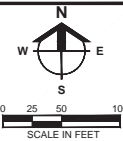
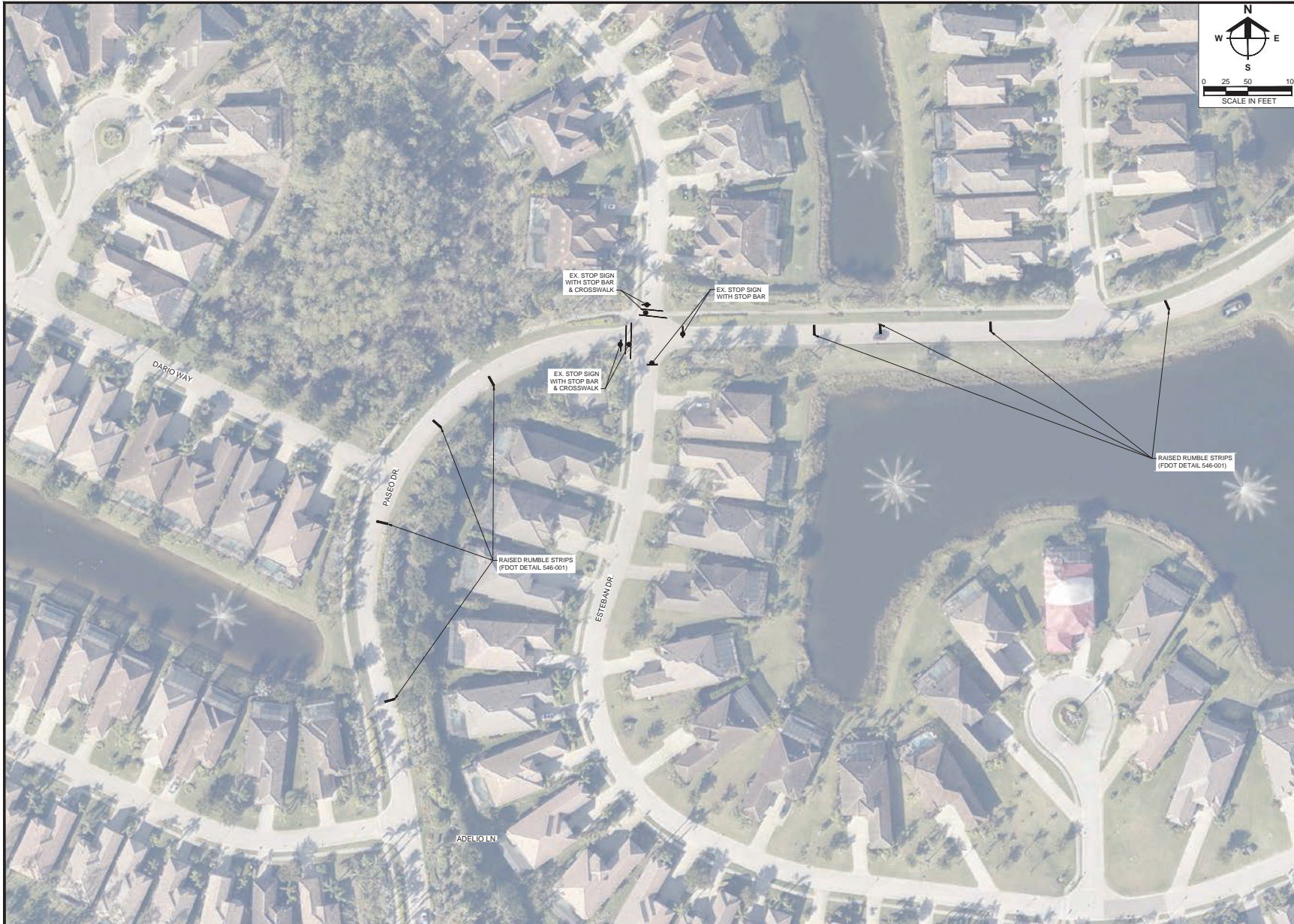
NOTES:

1. Construct short-term raised rumble strips where noted in the Plans and in accordance with Specification 546.
2. See Sheet 1 for placement and additional details.
3. Use color white for Preformed Thermoplastic and Removable Polymer Striping Tape Sets.

SHORT-TERM RAISED RUMBLE STRIPS

LAST REVISION <b>04/23/18</b>	REVISION	DESCRIPTION:	 <b>FY 2023-24 STANDARD PLANS</b>	<b>RAISED RUMBLE STRIPS</b>	INDEX <b>546-001</b>	SHEET <b>2 of 2</b>
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**Barraco**  
 and Associates, Inc.  
 CIVIL ENGINEERING - LAND SURVEYING  
 LAND PLANNING  
 www.barraco.net  
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 POST OFFICE DRAWER 2800  
 FORT MYERS, FLORIDA 33902-2800  
 PHONE (239) 461-3170  
 FAX (239) 461-3169

FLORIDA CERTIFICATE OF AUTHORIZATION  
 ENGINEERING 7995 - SURVEYING LB-6360

PREPARED FOR

**PASEO**  
 COMMUNITY  
 DEVELOPMENT  
 DISTRICT

9530 MARKETPLACE ROAD  
 SUITE 206  
 FORT MYERS, FL 33912  
 PHONE (239) 936-0913  
 FAX (239) 936-1815

PROJECT DESCRIPTION

**PASEO**

PART OF SECTIONS 9 & 10  
 TOWNSHIP 45 SOUTH  
 RANGE 25 EAST  
 LEE COUNTY, FLORIDA

THIS PLAN IS PRELIMINARY AND  
 INTENDED FOR CONCEPTUAL  
 PLANNING PURPOSES ONLY.  
 SITE LAYOUT AND LAND USE  
 INTENSITIES OR DENSITIES MAY  
 CHANGE SIGNIFICANTLY BASED  
 UPON SURVEY, ENGINEERING,  
 ENVIRONMENTAL AND / OR  
 REGULATORY CONSTRAINTS  
 AND / OR OPPORTUNITIES.

DRAWING NOT VALID WITHOUT SEAL, SIGNATURE AND DATE  
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FILE NAME J:\2168 RUMBLESTRIP EXH.DWG  
 LOCATION J:\2168\DWG\EXHIBITS  
 PLOT DATE WED, 10-18-2023 - 2:19 PM  
 PLOT BY SCOTT WHEELER JR

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

PLAN STATUS

EXHIBIT ONLY  
 NOT FOR CONSTRUCTION

**RUMBLE  
 STRIP  
 EXHIBIT**

PROJECT / FILE NO.	SHEET NUMBER
<b>22168</b>	<b>1</b>

# Tab 2



# PASEO

## LANDSCAPE INSPECTION REPORT



October 9th, 2023

Rizzetta & Company

John R. Toborg – Sr. Landscape Specialist

John Fowler – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

# Summary & Zone 1

## General Updates, Recent & Upcoming Maintenance Events, Important Notices:

- ❑ Fertilizer ban has been lifted. Please provide your schedule for October for turf, ornamentals, and trees.

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. **Orange** indicates an issue to be handled by Staff and **bold, underlined black** indicates an update or question for the BOS.

Zone 1 Penzance, Guardhouse & Paseo Grande

Zone 2 Condos, west of Paseo Grande,

Zone 3 Condos, east of Paseo Grande

Zone 4 Rosalinda, Provencia, Mercado & Sarita (includes Bibiana to Emilia and Javiera to Nalda)

Zone 5 Paseo Drive (starting at Paseo Grande and including bridge)

Zone 6 Adelio, Dario & Adora

Zone 7 Esteban, (both sides) & Macario

Zone 8 Hidalgo, Falisto & Renata

1. **Annuals are not looking optimal in front of Paseo monument in lake on East end of Penzance close to Palomino Ln. intersection. These are worse than last inspection. What will be done in this area?**
2. During this inspection, Pinnacle is working on the dead and fruit in the palms along Penzance from Palomino Ln. to Paseo Grande Blvd.
3. Just noting the ditch is getting tall on Penzance. Hopefully, it will be mowable soon.
4. Need to make sure mowing is being completed to the fire hydrant and conservation sign on Penzance East of the condos.
5. There is Firebush growing within the Arboricola on Penzance ROW across the street and just West of Musket Ln.
6. **5 dead palms on the Penzance ROW between Palomino Ln. and Paseo Grande Blvd. Have these been proposed for removal?**
7. **There are 3 dead palms on Penzance between Paseo Grande Blvd. to West end. Have these been proposed for removal?**
8. Diagnose and treat declining Arboricola on the Southside of the bike path between Paseo Grande Blvd. and Palomino Ln. in the stand-alone island beds.
9. Weeds growing up within the Arboricola after the first pillar on Penzance West of Paseo Grande Blvd.
10. Weeds have been treated and path mowed on Penzance West of Paseo Grande Blvd. May need to remove some of the dead weeds.





# Zone 1

11. Couple Coconut palms and Foxtail palms with dead hanging fronds and fruiting structures on Penzance from Paseo Grande Blvd. to West end of property.

12. Struggling Perennial flowers have been removed at the bullnose of Paseo Grande Blvd. and Penzance intersection. Will the gaps be replaced?

13. Clean out any dead material in the Bromeliads at entrance median on Paseo Grande Blvd.

14. Bush Daises are struggling that replaced the annuals in front of the Paseo monument on the median before the guard gate on Paseo Grande Blvd. What can be done to improve these?

15. Remove Cardboard Palms growing up through the shrubs on the backend of the first median on Paseo Grande Blvd. before entering the gate.

16. Perennials at the bullnose of the median splitting guests and residents are failing. What is the plan for this? (Pic. 16)



17. Diagnose and treat the declining Arboricola in the median splitting guests and residence before the guard house. Remove any dead material.

18. Purple Queen ground cover is looking a little better but not optimal on the two median bullnoses after you go through the guard gate before Herminia St.

19. Noting on Paseo Grande Blvd. in the pavers path around the pond and parking spots have improved with weed control. There are a couple small ones but overall great job.

20. Vines growing on top of the shrubs along the lake bank on East side of Paseo Grande Blvd. between light poles #99 and #100.

21. It appears a vehicle has run over the turf at the roundabout on the Eastside of Paseo Grande Blvd. and left ruts. Can these be smoothed out? If not, a proposal will be needed to repair. (Pic. 21)



22. Petit Ixora are starting to turn yellow again by the East roundabout on Paseo Grande Blvd. between light poles #100 and #101.

23. Prune out dead material in the Nora Grant Ixora behind light pole #104.

24. Prune the Nora Grant Ixora a few inches lower at the gazebos to create a terracing effect to see the Arboricola behind them.

25. Diagnose and treat the Foxtail Palm just North of light pole #109 on East side of Paseo Grande Blvd.



# Zone 1

26. Diagnose and treat the declining turf near the electrical box by light pole #46 on Paseo Grande Blvd.

27. Dead hanging Coconut Palm frond behind light pole #57 on Paseo Grande Blvd.

28. Treat the sedge in the bed growing under the Arboricola at the dumpster area. (Pic. 28)



29. Prune the dead fronds in the newly planted Pygmy Date Palms in front of the dumpster on Paseo Grande Blvd.

30. Treat random areas of sedge in the turf on Paseo Grande Blvd. on the Westside.

31. Remove vines growing on shrubs along the lake bank on the West side of Paseo Grande Blvd. behind light pole #72. (Pic. 31)



32. Remove dead material in the Nora Grant Ixora at the Northwest gazebo.

33. A vehicle also drove through the turf at the West roundabout on Paseo Grande Blvd. Can this be smoothed out? If not, a proposal will be needed to repair.

34. Petit Ixora yellowing at the West roundabout as well behind light pole #80. Treat accordingly.

35. Diagnose and treat the declining turf at the Southwest gazebo behind light pole #85. (Pic. 35)



36. Diagnose and treat a Nora Grant Ixora at the Southwest gazebo right next to the path into it.

37. Weeds growing up through the shrubs on Herminia St. between East and West Paseo Grande Blvd.

38. Diagnose and treat the Foxtail Palm and turf in front of condo 11256 on Eastside of Paseo Grande Blvd.

39. Diagnose and treat the Foxtail Palm in front of condo 6112 on Eastside of Paseo Grande Blvd.

40. Noting new tree rings were mulch with adequate depth in zone 1.



## Zone 2

1. Mulch has been installed on the new tree rings except on Bibiana after you pass light post #116.
2. Dead frond in a Foxtail palm across the street from Provencia.
3. Treat weeds in beds behind light pole #131 on Bibiana Way.
4. Diagnose and treat the declining Nora Grant Ixora in the bed behind light pole #131.
5. Treat broadleaf turf weeds and sedge by light pole #134 on Bibiana Way.
6. Treat broadleaf turf weeds at the intersection of Emilia St. and Bibiana Way.
7. Light pole #158 on Bibiana is hiding inside a tree canopy. Expose the best you can.
8. Diagnose and treat the tree by light pole #159 on Bibiana Way. (Pic. 8)
9. Similar to zone 1, paver weeds are better controlled in zone 2 but there are a couple small ones here and there.
10. There is a dead Foxtail palm across the street from light pole #163 on Bibiana Way. Investigate and report why this may have died. (Pic. 10)
11. Schedule a pruning event for the shrub row along the aluminum fence shared with Penzance in zone 2.
12. Treat the weeds at the mailbox kiosk on Bibiana Way.
13. Remove vine growing on the shrubs along the aluminum fence on Bibiana Way behind light pole #166
14. Raise the Oak canopy over hanging Bibiana Way on the Southend.
15. Treat the weeds in the hedge bed along the aluminum fence behind the condos using light pole #173 as a reference.
16. Dead Foxtail frond by light pole #175 on Bibiana Way.
17. Remove weeds growing up through the Ficus at the lift station on Emilia St.
18. Turf is looking better on Emilia St. ROW but need to treat the broadleaf weeds.
19. Foxtail Palm has died and needs to be replaced on Adoncia St. just West of light pole #224. This is one that has been monitored over past inspections and finally died. (Pic. 19)



## Zone 2

20. Clean up Crinum Lilies at mailbox kiosk on Adoncia St.

21. Diagnose and treat the declining Foxtail Palm on Delicia St. across the street from light pole #183. I have not seen improvement with this tree. It has declined more from last report. (Pic. 21)



22. Raise the Oak canopies on Tulio St. on the Southend overhanging the road.



# Zone 3

1. Raise the Oak canopies that are getting low again on Palba Way by light pole #298.
2. Declining and thin turf on Palba Way across the street of light pole #21. Fertilizer ban being lifted at the end of September should help.
3. Raise the Oak canopies overhanging Palba Way on the Southend.
4. Remove vines growing on top of the shrubs along the aluminum fence on Palba Way behind light pole #13.
5. Diagnose and treat declining turf on Izarra Way by light pole #282. (Pic. 5)



11. Treat broadleaf turf weeds near the intersection of Izarra Way and Paseo Grande Blvd. (Pic. 11)



12. Treat broadleaf turf weeds on Olinda Way by light pole #304.
13. Diagnose and treat Foxtail Palm on Nalda St. across the street from light pole #25.
14. Treat weeds in pavers on sidewalk and parking area on Nalda St. across the street from light pole #243.
15. Schedule a pruning event for the shrubs shared with Penzance along the aluminum fence in zone 3.
16. Raise the Oak canopies overhanging the road on the South end of Nalda St.
17. Treat broadleaf turf weeds at the intersection of Kemena St. and Olivera St.
18. Noting a new Foxtail Palm has been installed for the one that died on Javiera Way by light pole #27.
19. New tree rings on Javiera Way have been mulched.
20. Dead frond in a Foxtail palm on Javiera Way between light poles #38 and 39.

## Zone 4

1. Diagnose and treat a declining area of turf at the Sarita Ct. roundabout.
2. Diagnose and treat the Duranta in the bed at Sarita Ct. roundabout. Remove any dead material.
3. Petit Ixora yellowing at the roundabout on Mercado Ct. roundabout. Diagnose and treat accordingly. (Pic. 3)
10. Treat weeds growing in the bed at Felicia Ct. roundabout.
11. Treat grassy weeds in bed at Rosalinda roundabout.



4. Treat sedge in turf at the Mercado Ct. roundabout.
5. Schedule a pruning event for the Jasmine at the Provencia entrance at Bibiana intersection.
6. Pygmy Date Palm is still struggling to push out new growth at the exit side of Provencia. Does this need to be treated or fertilized again?
7. Remove Purple Shower growing within the Arboricola at the Provencia roundabout.
8. Schedule a pruning event for the Jasmine at the Rosalinda entrance.
9. Pygmy Date palm still struggling to push new growth at entrance side of Rosalinda. Does this need to be treated or fertilized again?





# Zone 5

1. There are Coconut palms with hanging fronds and fruiting structures on Paseo Dr. from Paseo Grande Blvd. to the bridge.
2. Diagnose and treat a couple declining Copperleaf just before you cross the bridge on East and West ROW.
3. Joint crack weeds just after you cross the bridge on Paseo Dr.
3. **Schedule a pruning event for the Firebush across the street from light pole #318 and the rest of zone 5.**
4. Diagnose and treat Gold Mound on Paseo Dr. across the street from light pole #318. (Pic. 4)



9. **Remove dead hanging fronds and fruiting structures out of the palms across the street from Adelio Ln.**
10. Diagnose and treat small area of stressed turf just South of Dario Way entrance.
11. Dead hanging palm fronds on the corner of Dario Way and Paseo Dr.
12. Treat weeds in the Croton bed on Paseo Dr. just North of Dario Way.
13. **Provide plant separation between the Firebush and Pitch Apple that are growing together across the street from Dario Way.**
14. Remove vine growing up palm tree across the street from the exit side of Dario Way. (Pic. 14)



5. Hanging palm fronds between light poles #327 and #328.
6. Remove dead material out of the Shell Ginger at the intersection of Paseo Dr. and Adelio Ln. on the Southside.
7. Prune Ornamental Grasses at the intersection of Paseo Dr. and Adelio Ln. crowding some Croton on the Southside.
8. Schedule a pruning event for the Gold Mound at light pole #327 and across the street from it on Paseo Dr.
15. Diagnose and treat the Awabuki in decline at the lift station on Paseo Dr.
16. Remove vines growing in the Firebush right before you get to Esteban Dr.
17. Remove weeds in front of the palm at North intersection of Esteban Dr. and Paseo Dr.
18. Large weed growing within the Awabuki on Paseo Dr. near exit side of Esteban Dr. South.

## Zone 5

19. Treat crack weeds on Paseo Dr. by light post #356. (Pic. #19)



20. Remove large weed growing within the Arboricola just East of light pole #356 on Paseo Dr.
21. Treat weeds in the bed on Paseo Dr. across the street from Hildalgo Ct.
- 22. Schedule a pruning event for the Podocarpus across the street from light pole #362.**
23. New Pitch Apple was installed on Paseo Dr. near Falisto Pl., and they look good.
24. There is one Pitch Apple near the newly planted ones that needs to be stood up and staked.
- 25. Remove hanging Coconut Palm fronds near light pole #364.**
26. Schedule a pruning event for the Coco Plum at the electrical boxes at #365 light post on Paseo Dr.
27. Treat broadleaf turf weeds at Paseo Dr. roundabout.





## Zone 6

1. Cleanout dead fronds in the Paurotis palms at the Adelio Ln. roundabout.
2. Treat weeds around the base of the Shady Lady trees on Dario Way on the North ROW. (Pic. 2)
7. It appears there is some type of animal burrowing under the Arboricola at the Dario Way roundabout. Please back fill this hole. If you did fill in last time, we may need to trap or put something down to deter the animal. Was this filled in and then animal came back?



8. Schedule a pruning event for the Bougainvillea spikes at the Dario Way roundabout.

3. Remove sucker growth off a Shady Lady on Dario Way on the North ROW.
4. Diagnose and treat the turf on the back side of Adora Ct. roundabout.
5. Clean out dead frond in Paurotis Palms on Adora Ct. roundabout.
6. Diagnose and treat declining turf at the Dario Way roundabout. Looks bad. (Pic. 6)



## Zone 7

1. Diagnose and treat the turf at the Esteban North Dr. roundabout.
2. Clean out the dead fronds in the Paurotis palms at Esteban North Dr. roundabout.
3. Treat paver weeds on Esteban Dr. South by the lift station at light post #392.
4. Remove dead flowing structures out of the Bird of Paradise at Macario Ct. roundabout.
5. Treat broadleaf turf weeds on the backside of Esteban Dr. South roundabout.





## Zone 8

1. Remove dead frond and fruiting structure in the Foxtail palms on Hildalgo Ct.
2. Treat the turf weeds at Hildalgo Ct. roundabout.



# Tab 3

## **RESOLUTION 2024-01**

### **REVISED ANNUAL APPROPRIATION RESOLUTION OF THE PASEO COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) RELATING TO REVISED ANNUAL APPROPRIATIONS AND ADOPTING A REVISED BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Paseo Community Development District Board of Supervisors (the “Board”) previously approved and adopted an annual budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, the Board now desires to revise the annual budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023; and

**WHEREAS**, Section 190.008(2)(a), Florida Statutes, requires that the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for each fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a revised budget, whereby the revised budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other anticipated expenditures during the fiscal year; and

**WHEREAS**, the Board desires to reallocate funds budgeted and to re-appropriate revenues and expenses approved for the 2022/2023 fiscal year.

### **NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PASEO COMMUNITY DEVELOPMENT DISTRICT THE FOLLOWING:**

1. The Board has reviewed the District Manager’s revised budget and hereby approves certain amendments in accordance with Exhibit “A” attached. The revised budget attached hereto is hereby adopted and incorporated herein by reference.
2. In accordance with Section 189.016, Florida Statutes, the District’s management is directed to post the amended budget on the District’s website.

3. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.
4. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 25th day of October, 2023.

**ATTEST:**

**Board of Supervisors  
Paseo Community Development  
District**

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

\_\_\_\_\_  
Chair/Vice Chair

Exhibit A - Amended Fiscal Year 2022/2023 Budget

Exhibit A  
Amended Fiscal Year 2022/2023 Budget

Amended Budget  
Paseo Community Development District  
General Fund  
Fiscal Year 2022/2023

Chart of Accounts Classification	Budget for 2022/2023
<b>REVENUES</b>	
Special Assessments	
Tax Roll*	\$ 1,738,748
<b>TOTAL REVENUES</b>	<b>\$ 1,738,748</b>
<b>Balance Forward from Prior Year</b>	<b>\$ 30,000</b>
<b>TOTAL REVENUES AND BALANCE FORWARD</b>	<b>\$ 1,852,309</b>
<b>EXPENDITURES - ADMINISTRATIVE</b>	
Legislative	
Supervisor Fees	\$ 12,000
Financial & Administrative	
Administrative Services	\$ 9,476
District Management	\$ 37,914
District Engineer	\$ 40,000
Disclosure Report	\$ 5,000
Trustees Fees	\$ 5,000
Assessment Roll	\$ 5,408
Financial & Revenue Collections	\$ 5,408
Accounting Services	\$ 24,720
Auditing Services	\$ 3,825
Arbitrage Rebate Calculation	\$ 450
Miscellaneous Mailings	\$ 450
Public Officials Liability Insurance	\$ 4,408
Legal Advertising	\$ 300
Dues, Licenses & Fees	\$ 175
Tax Collector /Property Appraiser Fees	\$ 1,146
Website Hosting, Maintenance, Backup (and Email)	\$ 3,480
Legal Counsel	
District Counsel	\$ 47,000
<b>Administrative Subtotal</b>	<b>\$ 206,160</b>
<b>EXPENDITURES - FIELD OPERATIONS</b>	
Security Operations	
Access System Transponders	\$ 21,360
Guard & Gate Facility Maintenance	\$ 19,100
Guardhouse Maintenance	\$ 10,680
Misc. Operating Supplies	\$ 1,820
Security Services and Patrols	\$ 173,233
Electric Utility Services	
Utility - Entry Gate System	\$ 12,300
Utility - Trash Compactor	\$ 370
Utility - Fountains	\$ 76,300
Utility - Irrigation	\$ 42,800
Utility - Street Lights	\$ 20,310
Garbage/Solid Waste Control Services	
Garbage - Compactor/Recycling	\$ 74,700
Stormwater Control	
Fountain Service Repairs & Maintenance	\$ 24,000
Fountain Maintenance Contract	\$ 11,145
Aquatic Maintenance	\$ 28,346
Water Use/Quality Monitoring	\$ 12,480
Lake/Pond Bank Maintenance	\$ 5,000
Preserve/Wetland Monitoring & Maintenance	\$ 45,530
Other Physical Environment	
General Liability Insurance	\$ 7,471
Property Insurance	\$ 23,917
Entry & Walls Maintenance	\$ 2,000
Landscape Maintenance	\$ 306,822
Irrigation Repairs	\$ 50,000
Landscape - Mulch	\$ 72,000
Landscape Replacement Plants, Shrubs, Trees	\$ 40,000
Landscape - Annual Flower Replacement	\$ 15,000
Landscape Pest Control	\$ 77,880
Landscape Inspection Services	\$ 10,200
Field Manager	\$ 76,124
Road & Street Facilities	
Gate Phone	\$ 5,400
Street Light Decorative Light Maintenance	\$ 20,000
Sidewalk Repair & Maintenance	\$ 3,700
Street Sign Repair & Replacement	\$ 4,000
Roadway Repair & Maintenance	\$ 5,000
Storm Sewer Cleaning	\$ -
Street/Sidewalk Cleaning	\$ 28,600
Parks & Recreation	
Misc. Maintenance and Repair	\$ 5,000



**Amended Budget**  
**Paseo Community Development District**  
**General Fund**  
**Fiscal Year 2022/2023**

Chart of Accounts Classification	Budget for 2022/2023
Contingency	
Capital Projects - Tree and Plant Replacement	\$ 100,000
Capital Projects - Sod Replacement	\$ 20,000
Capital Projects - Asset Review Projects	\$ 80,000
<b>Field Operations Subtotal</b>	<b>\$ 1,532,588</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,738,748</b>

# Tab 4



**SERVICE AGREEMENT FOUNTAIN REPAIR**

September 26, 2023

Paseo CDD  
C/o: Rizzetta & Company  
9530 Marketplace Rd #206  
Fort Myers, FL 33912  
Attention: Belinda Blandon

**Terms:** Net 30 days

<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>Water Feature Sign</b>	
Replace 30hp 480v motor and 30hp impeller and pump end, We will have to reuse the motor housing, but all the internal windings, bearings, shaft, and impeller will be new	
Equipment and labor to pull motor assembly	<b>\$1,183.00</b>
Equipment and labor to install motor assembly	<b>\$1,413.00</b>
30HP motor and pump end	<b><u>\$20,800.00</u></b>
	<b>Total: \$23,396.00</b>

**One year warranty one on motor and pump 120 days on labor**

SUPERIOR WATERWAY SERVICES, INC.

CUSTOMER ACCEPTANCE - The above prices, specifications, and conditions are satisfactory and are hereby accepted.

By: \_\_\_\_\_

By: \_\_\_\_\_

Dated: \_\_\_\_\_

# Tab 5

**Paseo CDD Capital Projects**

Project	List	Type	Priority	Year	Est Cost	OOM (20%)	Est Total	Comments
Asphalt Repairs	Asset	Cosmetic	1	2024	\$ -	\$ -	\$ -	From Reserves, Est at \$21K
Berm Repairs	Asset	SFWMD	1	2024	\$ 32,500	\$ 6,500	\$ 39,000	
Bus Stop	Improvement	Cosmetic	1	2024	\$ 10,000	\$ 2,000	\$ 12,000	
Erosion Repairs	Asset	SFWMD	1	2024	\$ -	\$ -	\$ -	From Reserves, Est at \$15K
Hurricane Replacements	Improvement	Beautification	1	2024	\$ 60,361	\$ 12,072	\$ 72,433	
Oak Tree Removal (P3A Penzanze Fence Line)	Improvement	Hog	1	2024	\$ 16,000	\$ 3,200	\$ 19,200	
Roadway Striping	Asset	Safety	1	2024	\$ 7,500	\$ 1,500	\$ 9,000	
Sidewalk & Crosswalk Repair	Asset	Safety	1	2024	\$ 75,000	\$ 15,000	\$ 90,000	Includes Lowering crosswalks
Signage Repairs	Asset	Safety	1	2024	\$ 68,500	\$ 13,700	\$ 82,200	
Storm Sewer Cleanout	Asset	Safety	1	2024	\$ 106,000	\$ 21,200	\$ 127,200	
Streelight / Sign Pole Painting (P1)	Asset	Cosmetic	1	2024	\$ 65,000	\$ 13,000	\$ 78,000	100 Light, Est \$650 per loc
Fence Repairs	Asset	Cosmetic	2	2025	\$ 8,000	\$ 1,600	\$ 9,600	
Gazebo Stone Façade Repair	Asset	Structural	2	2025	\$ 15,000	\$ 3,000	\$ 18,000	
Hog Fence, Phase 1	Improvement	Hog	2	2025	\$ 125,000	\$ 25,000	\$ 150,000	
Littoral replacement	Improvement	SFWMD	2	2025	\$ 50,000	\$ 10,000	\$ 60,000	
Oak Tree Replacement (P3A and P3B)	Improvement	Hog	2	2025	\$ 159,000	\$ 31,800	\$ 190,800	Condo, East Side and Penzanze Fenceline
Oak Tree Replacement (P4)	Improvement	Hog	2	2025	\$ 40,000	\$ 8,000	\$ 48,000	Slough Side, Rear of Homes, Est at \$40K
Streelight / Sign Pole Painting (P2)	Asset	Cosmetic	2	2025	\$ 136,500	\$ 27,300	\$ 163,800	150 Light, 60 Street, Fence; Est \$650 per loc
Curb Repairs	Asset	Cosmetic	3	2026	\$ 250,000	\$ 50,000	\$ 300,000	
Hog Fence, Phase 2	Improvement	Hog	3	2026	\$ 125,000	\$ 25,000	\$ 150,000	
LED Lighting - Fountains Lake 1	Improvement	Cosmetic	3	2026	\$ 60,000	\$ 12,000	\$ 72,000	
LED Lighting - Gazebos	Improvement	Cosmetic	3	2026	\$ 15,090	\$ 3,018	\$ 18,108	
LED Lighting - Pathway & Royal Palms	Improvement	Beautification	3	2026	\$ 15,000	\$ 3,000	\$ 18,000	E & W side, Lake 1, Herminia
LED Lighting - Pier	Improvement	Beautification	3	2026	\$ 10,000	\$ 2,000	\$ 12,000	
Oak Tree Removal (Cons. Area)	Improvement	Hog	3	2026	\$ 30,000	\$ 6,000	\$ 36,000	Slough Side, Rear of Homes, Est at \$30K
Streelight / Sign Pole Painting (P3)	Asset	Cosmetic	3	2026	\$ 162,500	\$ 32,500	\$ 195,000	190Light, 60+ Street; Est \$650 per loc
Bridge Repair	Asset	Structural		2023	\$ -	\$ -	\$ -	
LED Lighting - Entrance (Center Island)	Improvement	Beautification		2023	\$ -	\$ -	\$ -	Penzance to Herminia
<b>Total</b>					<b>\$ 1,641,951</b>	<b>\$ 328,390</b>	<b>\$ 1,970,341</b>	

Number of Doors 1146

		Capital Improvement Period				
		1 Year	2 Year	3 Year	4 Year	5 Year
Asset Review Items	\$ 1,111,800	\$ 970.16	\$ 485.08	\$ 323.39	\$ 242.54	\$ 194.03
General Capital Improvement Items	\$ 858,541	\$ 749.16	\$ 374.58	\$ 249.72	\$ 187.29	\$ 149.83
		<b>\$ 1,719.32</b>	<b>\$ 859.66</b>	<b>\$ 573.11</b>	<b>\$ 429.83</b>	<b>\$ 343.86</b>
		Collection Period				
		1 Year	2 Year	3 Year	4 Year	5 Year
Pri 1 Projects	\$ 529,033	\$ 461.63	\$ 230.82	\$ 153.88	\$ 115.41	\$ 92.33
Pri 2 Projects	\$ 640,200	\$ 558.64	\$ 279.32	\$ 186.21	\$ 139.66	\$ 111.73
Pri 3 Projects	\$ 801,108	\$ 699.05	\$ 349.52	\$ 233.02	\$ 174.76	\$ 139.81
		<b>\$ 1,719.32</b>	<b>\$ 859.66</b>	<b>\$ 573.11</b>	<b>\$ 429.83</b>	<b>\$ 343.86</b>
Collected Per Year	\$ 1,970,341	\$ 985,171	\$ 656,780	\$ 492,585	\$ 394,068	
Excess Funds	\$ 320,000	\$ 320,000	\$ 320,000	\$ 320,000	\$ 320,000	\$ 320,000
Total Available at end of Y1	\$ 2,290,341	\$ 1,305,171	\$ 976,780	\$ 812,585	\$ 714,068	

# 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, September 27, 2023 at 10:00 a.m.** at the Paseo Village Center, located at 1611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

Steven Brown	<b>Board Supervisor, Chairman</b>
Sharon Schulman	<b>Board Supervisor, Vice Chair</b>
David Cabell	<b>Board Supervisor, Assistant Secretary</b>
Debra Johnson	<b>Board Supervisor, Assistant Secretary</b>
Ian Noy	<b>Board Supervisor, Assistant Secretary (via Teams)</b>

Also present were:

Belinda Blandon	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Kari Hardwick	<b>District Coordinator, Rizzetta &amp; Company, Inc.</b>
Andrew Cohen	<b>District Counsel (via Teams)</b>
	<b>Persson, Cohen, Mooney, Fernandez &amp; Jackson, P.A.</b>
John Fowler	<b>Landscape Inspection Services, Rizzetta &amp; Company, Inc.</b>
Doug Tarn	<b>District Engineer, Barraco &amp; Associates, Inc.</b>
Frank Savage	<b>Barraco &amp; Associates, Inc.</b>
Joe Green	<b>Pinnacle Landscapes</b>
Ted Galeno	<b>Pinnacle Landscapes</b>
Joey Gamez	<b>Spectrum Nightscapes</b>
Nathan Dreher	<b>Hoover Pumping Systems (via Teams)</b>
Audience	

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

On a Motion by Mr. Brown, seconded by Ms. Schulman, with all in favor, the Board Allowed for Mr. Noy to Participate and Vote in the Meeting via Teams, for the Paseo Community Development District.

**SECOND ORDER OF BUSINESS**

**Public Comment**

Ms. Blandon opened the floor to public comment.



45 Mr. Heether addressed the Board to speak in favor of the extension of the 8" irrigation  
46 line as well as the hog trapping efforts.

47  
48 Mr. Cimmino addressed the Board to speak in favor of the hog trapping efforts.

49  
50 **THIRD ORDER OF BUSINESS**

**District Engineer Staff Report**

51  
52 Mr. Tarn advised that at the last meeting he was asked to review asphalt damages  
53 and after review, he recommends milling and repaving the south side bridge transition and  
54 the fluid spill located on Bibiana Way. His office has provided an exhibit to bid. He advised  
55 that his office sent the exhibit to, and requested proposals from, PMI and Russ Berner  
56 Construction and has received one bid, from Russ Berner Construction. Mr. Tarn responded  
57 to questions from the Board and recommended moving forward with the bridge transition  
58 repairs. Discussion ensued regarding repairs to the fluid spill area as construction will be  
59 ongoing in the condo areas for some time and additional spills have already occurred and  
60 will likely continue to occur. Mr. Cohen recommended sending a letter to the vendor to put  
61 them on notice regarding the damage occurring to the roads as well as asking them to  
62 provide their insurance information and make necessary repairs to their equipment to  
63 prevent future fluid spills. Discussion ensued regarding an indemnification agreement with  
64 the Condo Association.

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On a Motion by Mr. Brown, seconded by Mr. Cabell, with all in favor, the Board Directed Counsel to Send a Letter to the Vendor Requesting Insurance Information and Requesting Repairs to their Equipment, and Further Correspond with the Condo Association Regarding an Indemnification Agreement, for the Paseo Community Development District.

66 The Board asked Mr. Tarn to move forward with the bridge asphalt repairs.  
67 Discussion ensued regarding the necessary repairs. The Board authorized the Chairman to  
68 execute a contract for the South side bridge asphalt work.

69  
70  
71 Mr. Cabell asked Mr. Tarn to review the paver sidewalk at the South side of the  
72 bridge, east side.

73  
74 Mr. Tarn advised they will review the new fluid spills and GPS locate those in order  
75 to update the exhibit.

76  
77 Mr. Brown advised that the storm drains on the South side of the bridge, east and  
78 west, are not draining properly. He asked Mr. Tarn to review these drains. He further advised  
79 that he had a meeting with Fort Myers Police Department regarding the running of the stop  
80 sign at Esteban and Paseo Drive as well as Paseo Drive at Paseo Grande, and they have  
81 recommended the installation of rumble strips. He asked that Mr. Tarn review these areas.  
82 Mr. Cabell asked that Mr. Tarn also review the area of Paseo Drive between Esteban and  
83 Dario Way where speeding is an issue to determine if rumble strips would help slow the  
84 traffic.

85  
86 **FOURTH ORDER OF BUSINESS**

**Review of September 08, 2023  
Landscape Inspection Report**

88  
89 Mr. Fowler provided an overview of the September 08, 2023 Landscape Inspection  
90 Report, advising that Pinnacle did attend the inspection. He highlighted items of concern  
91 within each Zone and responded to questions from the Board. Mr. Cabell provided an  
92 overview of his review of the August and September reports, highlighting deficiencies.  
93

94 Mr. Cabell provided an overview of the tree mapping he has conducted. He asked  
95 when the braces could be removed from the Royal Palms at the entrance. Mr. Fowler  
96 advised the bracing can be removed at this time.  
97

98 Mr. Brown recommended additional plantings at the locations where Arboricola  
99 were planted to prevent golf carts from creating paths in the landscaping.  
100

101 **FIFTH ORDER OF BUSINESS**

**Consideration of Hoover Pumping  
Systems Proposal for Directional Bore  
with 8" HDPE Installation**

102  
103  
104  
105 Ms. Blandon advised that the total cost of the 8" pipe to connect Paseo North to the  
106 new irrigation pump is \$75,406.52; she advised that the 8" pipe was proposed and discussed  
107 at the time of the installation of the new irrigation pump to provide efficiency and reduce  
108 watering. Mr. Dreher advised that any pavers disturbed during the installation will need to  
109 be repaired by the District as paver work is not included in the proposal. Board discussion  
110 ensued.  
111

On a Motion by Mr. Brown, seconded by Ms. Johnson, with four in favor and one opposed, the Board Approved the Hoover Pumping Systems Proposal for Directional Bore with 8" HDPE Installation, totaling \$75,406.53, Subject to a Not to Exceed Amount for the "Associated Costs" and Subject to Preparation of an Agreement by Counsel, for the Paseo Community Development District.

112  
113 **SIXTH ORDER OF BUSINESS**

**Consideration of Spectrum  
Nightscapes Proposal for Entry  
Lighting**

114  
115  
116  
117 Ms. Blandon provided a overview of the proposal from Spectrum Nightscapes for  
118 entry lighting, advising that should the Board approve this proposal, it would eliminate the  
119 need for lighting the trees at the entrance. Board discussion ensued regarding the pricing  
120 presented. Mr. Gamez spoke regarding the pricing and advised that he would review and  
121 provide an updated proposal. Mr. Gamez further advised that installation would occur prior  
122 to the holidays.  
123

On a Motion by Ms. Schulman, seconded by Mr. Cabell, with all in favor, the Board Approved the Spectrum Nightscapes Proposal for Entry Lighting, Subject to a Fifteen Percent Decrease in Pricing and Preparation of an Agreement by Counsel, for the Paseo Community Development District.

126 **SEVENTH ORDER OF BUSINESS** **Discussion Regarding Hog Trapping**

127  
128 Ms. Bandon presented the letter received from the HOA Presidents regarding hog  
129 trapping and the request to continue with trapping efforts with the assistance of the CDD.  
130 Board discussion ensued. Mr. Noy made a motion to approve the request subject to  
131 reviewing the company providing the trapping. The motion was seconded by Mr. Cabell.  
132 Further Board discussion ensued. Mr. Noy withdrew his motion.  
133

On a Motion by Mr. Cabell, seconded by Ms. Schulman, with all in favor, the Board Approved the Paseo HOA Presidents Request, Dated September 7, 2023, subject to Preparation of an Agreement by Counsel, for the Paseo Community Development District.

134  
135 **EIGHTH ORDER OF BUSINESS** **Consideration of the Minutes of the**  
136 **Board of Supervisors' Meeting held on**  
137 **August 23, 2023**

138  
139 Ms. Bandon presented the Minutes of the Board of Supervisors' meeting held on  
140 August 23, 2023 and asked if there were any questions, comments, or changes to the  
141 minutes as presented. There were none.  
142

On a Motion by Mr. Brown, seconded by Ms. Schulman, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on August 23, 2023, for the Paseo Community Development District.

143  
144 **NINTH ORDER OF BUSINESS** **Consideration of Operations and**  
145 **Maintenance Expenditures for the**  
146 **Month of July 2023**

147  
148 Ms. Bandon advised that the Operations and Maintenance expenditures for the  
149 period of July 1-31, 2023 totaled \$114,731.20 and asked if there were any questions. Ms.  
150 Bandon responded to questions from the Board.  
151

On a Motion by Ms. Schulman, seconded by Mr. Brown, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Month of July 2023, totaling \$114,731.20, for the Paseo Community Development District.

152  
153 **TENTH ORDER OF BUSINESS** **Staff Reports**

154 A. District Counsel  
155 Mr. Cohen advised that he drafted the license agreement with the Master  
156 Association related to placing landscaping on CDD property and that  
157 agreement has been provided to the Master Association for review and no  
158 comments have been received to date.  
159  
160

161 Mr. Cohen advised that he sent a demand letter to the resident related to  
162 the preserve alterations behind their home. He advised that the resident did  
163 provide a check for the initial demand related to the alteration of the light  
164 pole in front of the residence but has not responded related to the preserve.  
165 Mr. Cabell advised that at the residents' request, he reviewed the preserve  
166 area behind the home and believes it would be difficult to prove the resident  
167 placed the pine straw; he advised that due to the amount of the demand, in  
168 his opinion, pursuing any further would be a waste of money. Board  
169 discussion ensued. Board consensus was to see if the check for the light  
170 pole alteration clears the bank and then further Board discussion can take  
171 place.

172  
173 Mr. Cabell inquired as to the status of the land sale to the Master  
174 Association. Ms. Bandon advised that the District is awaiting a legal  
175 description to be provided by the Master Association so that the District can  
176 acquire an appraisal.

177  
178 B. District Manager

179 Ms. Bandon advised that the next meeting of the Board of Supervisors is  
180 scheduled for Wednesday, October 25, 2023 at 10:00 a.m. Mr. Cabell and  
181 Ms. Johnson advised that they will not be able to attend the December  
182 meeting.

183  
184 Ms. Bandon distributed a map provided by Solitude for lakes requiring  
185 Bulrush thinning; she advised that sections of lakes 11, 12 and 13 are noted  
186 on the map. The Board directed Staff to move forward with the Bulrush  
187 thinning.

188  
189 Ms. Bandon distributed the EGIS insurance renewal for fiscal year  
190 2023/2024, advising that the proposal has come in under budget.

191  
On a Motion by Ms. Schulman, seconded by Mr. Brown, with all in favor, the Board Approved the EGIS Insurance Renewal Proposal for Fiscal Year 2023/2024, for the Paseo Community Development District.

192  
193 Ms. Bandon advised that she will have the fiscal year 2022/2023 budget  
194 amendment to present at the next meeting of the Board of Supervisors.

195  
196 Ms. Bandon asked the Board to discuss and set a date for the Capital  
197 Projects Workshop. After discussion, the workshop was set for Tuesday,  
198 October 17, 2023 at 9:30 a.m.

199  
200 Ms. Bandon advised that Staff has obtained proposals for the 2023 holiday  
201 lighting and the Chair has executed the proposal as it was within the  
202 spending authority guidelines.

203  
204 Ms. Bandon advised that the motor for the Penzance and Palomino water

205 feature is in need of replacement; she advised that Superior Waterways  
206 provided a proposal totaling \$20,000 and so Staff will be obtaining additional  
207 proposals.  
208

209 **ELEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

210  
211 Ms. Blandon opened the floor to Supervisor requests.  
212

213 Mr. Brown advised that with Board consensus, he will work to have flags installed  
214 at the Gazebos. The Board concurred.  
215

216 Mr. Cabell advised of a street sign needing repair at Esteban and Marcario.  
217

218 Ms. Johnson inquired as to the Yield sign at the entrance. Ms. Blandon advised  
219 that it is still in process.  
220

221 Mr. Brown advised that he has asked that the kiosk be moved, or a cover added,  
222 to protect phones and passes from the rain.  
223

224 **TWELFTH ORDER OF BUSINESS**

**Adjournment**

225  
226 Ms. Blandon advised there was no further business to come before the Board and  
227 asked for a motion to adjourn the meeting.  
228

On a Motion by Mr. Brown, seconded by Ms. Schulman, with all in favor, the Board adjourned the meeting at 12:00 p.m., for the Paseo Community Development District.

229

230

231

232

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

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

# Tab 7

# PASEO COMMUNITY DEVELOPMENT DISTRICT

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District Office · Ft. Myers, Florida · (239) 936-0913  
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.paseocdd.org](http://www.paseocdd.org)

## **Operation and Maintenance Expenditures August 2023 For Board Approval**

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

The total items being presented:    **\$125,988.79**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

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

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

# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advancetek Services, Inc.	100420	221109-01	Final Deposit - Sign Installation	\$ 16,490.00
Advancetek Services, Inc.	100427	220623-01	Final Deposit - Signage 08/23	\$ 2,100.00
Barraco and Associates, Inc.	100411	26337	Engineering Services 06/23	\$ 640.00
CenturyLink	20230803-1	311416420 08/23 ACH	Telephone Service 08/23	\$ 541.77
City of Fort Myers	100418	1-015317-00 07/23	Compactor 11604 Paseo Grande Blvd 07/23	\$ 4,371.77
Crystal Clean Inc.	100436	N6269	Cleaning Services 08/23	\$ 1,017.58
Curb King	100412	10758	Mobilization & Paver Reset 05/23	\$ 15,657.50
Florida Power & Light Company	100424	76250-95372 07/23	11047 Esteban Dr. #FNTN 07/23	\$ 622.08
Florida Power & Light Company	100424	FPL Summary 07/23 300	FPL Summary 07/23	\$ 14,512.98
Florida Power & Light Company	100425	28467-91263 07/23	11170 Paseo Dr. #SL 07/23	\$ 42.81
Hands Free Security, LLC	100413	13699618	Service Call 07/23	\$ 198.55
Hands Free Security, LLC	100428	13699826	Exit Gate Service Call 08/23	\$ 630.18



# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
HomeTeam Pest Defense, Inc.	100429	94744017	Rodent Service 08/23	\$ 30.00
Hotwire Communications, LTD	100426	30210660 08/23	Cable Services 08/23	\$ 229.99
Johnson Engineering, Inc.	100430	20097877-023-10	WUP Compliance Monitoring Svcs Through 07/16/23	\$ 1,055.00
News-Press Media Group	100431	0005793273 07/27/23	Legal Advertising 07/23	\$ 1,810.00
Persson, Cohen & Mooney, P.A.	100432	3916	Professional Services 07/23	\$ 4,792.53
Pinnacle Landscapes, Inc.	100414	15298	Deficiency Report Maint 05/23	\$ 2,495.00
Pinnacle Landscapes, Inc.	100421	15406	General Monthly Maintenance 07/23	\$ 27,643.50
Pinnacle Landscapes, Inc.	100421	15441	Irrigation Repairs 07/23	\$ 640.00
Pinnacle Landscapes, Inc.	100421	15444	Disposal of Trees 07/23	\$ 375.00
Provencia at Paseo	100437	08152023	Reimbursement for Hog Trapping 08/23	\$ 340.00
Rizzetta & Company, Inc.	100410	INV0000082216	District Management Fees 08/23	\$ 7,499.84

# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100419	INV0000082334	Amenity Management & Oversight & Personnel Reimbursement 08/04/23	\$ 3,526.34
Rizzetta & Company, Inc.	100423	INV0000082361	Out of Pocket Expenses 07/23	\$ 50.00
Rocket Cooling, LLC	100433	113989	A/C Repairs 08/23	\$ 145.00
Solitude Lake Management, LLC	100438	PSI-97660	Lake & Pond Management Services SVR46858 08/23	\$ 2,140.00
Solitude Lake Management, LLC	100438	PSI-99137	Lake & Pond Maintenance Services 08/23	\$ 2,367.87
Superior Waterway Services, Inc.	100439	88408	Quarterly Fountain Maintenance 08/23	\$ 2,625.00
TEM Systems, Inc.	100434	i815	Thermal Direct Continuous Receipt Paper Rolls 08/23	\$ 265.00
Tower Compactor Rentals, LLC	100415	RENTAL-23-14931	Trash Compactor 08/23	\$ 333.90
Weiser Security Services, Inc	100416	1122697	Guard Weekly Billing 07/14/23-07/20/23	\$ 2,408.56
Weiser Security Services, Inc	100417	1112482	Guard Weekly Billing 04/28/2023-05/04/2023	\$ 3,573.92
Weiser Security Services, Inc	100422	1123562	Guard Weekly Billing 07/21/23-07/27/23	\$ 2,408.56

# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Weiser Security Services, Inc	100435	1125265	Guard Weekly Billing 07/28/23- 08/03/23	<u>\$ 2,408.56</u>
<b>Report Total</b>				<b><u>\$ 125,988.79</u></b>