



Rizzetta & Company

# Paseo Community Development District

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**Board of Supervisors' Meeting  
July 24, 2024**

**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>	Dave Cabell Debra Johnson Kent Gammon R. Chris Shimer Ian Noy	Chairman Vice Chair 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.

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.

July 17, 2024

Board of Supervisors  
**Paseo Community  
Development District**

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of Paseo Community Development District will be held on **Wednesday, July 24, 2024, 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. STAFF REPORTS**
  - A. Presentation by Passarella & Associates Regarding New GIS
  - B. Landscape Inspection Services
    1. July 10, 2024 Landscape Inspection Report..... Tab 1
    2. Zone by Zone Review/Recommendation..... Tab 2
  - C. Landscape Liaison
  - D. Condo Assoc. Liaison
  - E. Master Assoc. Liaison
  - F. Chairman
  - G. District Engineer
    1. Review and Discussion Regarding Lake Bank Inspection Exhibit..... Tab 3
    2. Review and Discussion Regarding Berm/Swale Inspection Exhibit..... Tab 4
  - H. District Counsel
    1. Update Regarding Appraisal
  - I. District Coordinator
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2024-06, Authorizing the Disbursement of Funds ..... Tab 5
  - B. Consideration of Southeast Spreading Proposal for Fall Mulch Application..... Tab 6
  - C. Consideration of Proposals for Signage Repairs ..... Tab 7
    1. Lykins Signtek
    2. Sign A Rama (under separate cover)
  - D. Consideration of Proposals for License Plate Readers ..... Tab 8
    1. CounterStrike
    2. Integrated Fire and Security Solutions
  - E. Discussion Regarding Monument Lighting
    1. Review/Consideration of Spectrum Nightscapes Proposal for Monument Lighting ..... Tab 9

**5. BUSINESS ADMINISTRATION**

- A. Consideration of the Minutes of the Board of Supervisors’  
Meeting held on June 26, 2024 ..... Tab 10
- B. Ratification of the Operations and Maintenance Expenditures  
for the Month of June 2024..... Tab 11

**6. SUPERVISOR REQUESTS**

**7. ADJOURNMENT**

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

Sincerely,  
*Kari L. Hardwick*  
Kari L. Hardwick  
District Coordinator

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



# Tab 1

# PASEO

## LANDSCAPE INSPECTION REPORT



July 8th, 2024  
Rizzetta & Company  
John Fowler– Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

# Summary & Zone 1

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

- ☐ Rainy season has started.
- ☐ Every week mowing has started..

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. Remove dead hanging palm fronds and fruiting structures in the Bismarks, Pygmy Dates, and Medjools on Penzance Blvd. at the Palomino intersection.**

2. There is a low-lying area between Palomino and the start of the condos that remains wet behind the bike trail lights. Can the lights be weedeated around?

3. Investigate the decline in a couple Oak trees on the ROW of Penzance from Palomino to Musket Ln. They appear to be flushing out but still some dead leaves.

**4. Remove any dead Coconut Palm and Foxtail fronds and fruiting structures on Penzance Blvd. ROW.**

5. Noting during this inspection there was a lot of palm debris down in beds on Penzance.

6. Pinnacle is doing a good job mowing a pass on Penzance West of Paseo Grande Blvd.. Just need to keep the bed edge defined.

**7. Remove dead fronds and fruiting structures out of the Pygmy Date Palms on Penzance Blvd. ROW. Most notable the West end of the property. (Pic. 7)**





# Zone 1

8. Treat weeds in the beds on Penzance ROW West of Paseo Grande Blvd.

9. Clean out dead stalks in a Fishtail Palm clusters that needs to be remove on Penzance Blvd. ROW. There are several areas in need. (Pic. 9)



10. Noting Firebush and Jasmine were pruned on Penzance Blvd. East of Paseo Grande Blvd. but still needs to be completed on the Westside.

11. Treat the joint crack weeds between the curb and asphalt in the median of Paseo Grande Blvd. between Penzance and the guard gate.

12. Diagnose and treat the declining Bromeliads in the median island on Paseo Grande Blvd. between Penzance and the guard gate. Remove any dead or diseased material.

13. Clean out debris from the Red Sister Ti plants in the median on Paseo Grande Blvd. just after you enter the guard gate.

14. Treat the crack weeds in the pavers of the parking areas and walk path throughout zone 1.

15. Noting the gazebos along Paseo Grande Blvd. have been detailed and look better. The Firebush have been cut back and will fill in quickly.

16. Treat weeds in the East roundabout bed on Paseo Grande Blvd. (Pic. 16)



17. Diagnose and treat the Maui Ixoras in the East roundabout on Paseo Grande Blvd. Remove any dead or diseased material.

18. Noting a few dead fronds in the Foxtail Palms that need to be removed in zone 1 ROWs.

19. The aluminum fence has been repaired at the Northeast gazebo and am recommending repairing the turf at light pole #104. Was a proposal provided? (Pic. 19)



20. Noting there are some pavers caving in at the walk path around the Northeast gazebo.

**21. Raise Oak canopy that is encroaching onto the light pole #47 on Paseo Grande Blvd.**



# Zone 1

22. Turf has started to fill in with the recent rains on Paseo Grande Blvd. between Mercado Ct. and Paseo Dr. However, it still has a ways to go. (Pic. 22)



23. Remove vines growing on top of the shrubs at the dumpster area on Paseo Grande Blvd just West of Paseo Dr.

**24. Remove sucker growth off the trunks of the Shady Lady trees on Paseo Grande Blvd. ROWs. One spot is between light pole #68 and #69.**

25. Diagnose and treat declining turf that has not improved by light pole #72.

26. Diagnose and treat declining turf that has not improved by light pole #77. (Pic. 26)



27. Diagnose and treat the declining Maui Ixora at the West roundabout on Paseo Grande Blvd. Remove any dead or diseased material.

28. Treat sedge in the turf at the West roundabout of Paseo Grande Blvd.

29. Remove any extra Blue Agave pups growing in the landscape bed of Paseo Grande Blvd. West roundabout.

30. Diagnose and treat turf that has not filled in at the Southwest gazebo on Paseo Grande Blvd.

31. Diagnose and treat some declining Variegated Arboricola along the lake bank of Paseo Grande Blvd. by light pole #89. Remove any dead or diseased material. (Pic. 31)



32. Remove vines growing on top of the Arboricola along the lake bank on the East side of Paseo Grande Blvd. between light pole #99 and #100.

## Zone 2

1. Treat crack weeds in the pavers along the walk path of Bibiana Way and all the parking areas of zone 2.
2. Remove any dead fronds and fruiting structures out of the Foxtail Palms in zone 2 in need.
3. Diagnose and treat declining turf at light pole #113 of Bibiana Way.
4. Schedule a pruning event to tip prune the Bougainvillea on either side of light pole #131. (Pic. 4)



5. Diagnose and treat the Foxtail Palm just East of light pole #132 on Bibiana Way that shows signs of Frizzle Top. Was this treated? It appears to be worse than last inspection.
6. Diagnose and treat a declining Foxtail Palm across the street from Rosalinda on Bibiana Way. It is located between light poles #134 and #135.
7. Noting that the turf is high during this inspection and appears they are starting to mow it. Ensure no duff is left behind after the mowing event.
8. Noting the trees next to light poles #159 and #160 are starting to flush new growth. The one next to #160 is doing so slower than #159.

9. Schedule a pruning event for the shrubs that line the aluminum fence on the Southend of zone 2 shared with Penzance Blvd.
10. Asking the board what will be replacing the removed trees on the South end of the property. Will sod be installed? (Pic. 10)



11. Noting Delicia St. is blocked off for this inspection with Condo renovations.
12. Treat weeds in the tree rings at the corner of Esperanza St. and Bibiana Way intersection.
13. Treat weeds in the tree rings on Rocio St.
14. Remove sucker growth on the trunk of the Shady Lady tree on Emilia behind light pole #209.
15. Noting turf is starting to recover on Adoncia Way where it was in decline by light pole #223.
16. Diagnose and treat a declining Foxtail Palm on the corner of Adoncia Way and Esperanza St. intersection. What is the latest status?
17. Treat the joint crack weeds between the curb and asphalt on Adoncia Way across from Herminia St.
18. Diagnose and treat a declining Foxtail Palm on condo side on Tulio Way at light pole #190.





## Zone 2

19. Diagnose and treat declining turf on Adoncia Way by light pole #222. (Pic. 19)



20. Also, asking about the Foxtail on Hermina that has been monitored and not improving at light pole #196. What is the latest status? (Pic. 20)



## Zone 3

1. Diagnose and treat declining turf on Palba Way across the street from light pole #300.
2. Treat weeds in the parking area pavers in zone 3. (Pic. 2)



3. Schedule a pruning event for the shrubs along the aluminum fence on the Southend of zone 3 shared with Penzance Blvd.
4. Similar to zone 2, the trees have been removed on the South ROW in zone 3 and asking if sod will be replaced here or another species of tree?
5. Improve the turf quality at light pole #278 on Izarra Way..
6. Pigeon Plum in decline by light pole #397 on Izarra Way. What is the status for the health of these? The couple in zone 2 are flushing out but this one is not.
7. Turf is starting to fill in the tree beds where trees were removed at light pole #291 and #292.
8. Treat broadleaf turf weeds on the corner of Izarra Way and Paseo Grande Blvd. on the North ROW of the intersection.
9. Treat broadleaf turf weeds in front of unit #6605 Izarra Way.

10. Foxtail Palm is not improving on the corner of Izarra and Nalda. What is the strategy to possibly save this one?

**11. The Foxtail Palm has died across the street from light pole #25 on Nalda St. Is this under warranty? (Pic. 11)**



12. Treat broadleaf turf weeds and sedge by the lift station on Nalda St.
13. Treat weeds in the pavers on the sidewalk path on Nalda St. East of Javiera Way. (Pic. 13)



14. Small Holly tree needs to be reset and staked on Nalda St. across the street from light pole #244.
15. Diagnose and treat the turf across the street from light pole #251 that has not filled in.





## Zone 3

16. Clean up palm debris down in beds. This area is on Nalda by light pole #253. (Pic. 16)



17. Treat broadleaf turf weeds on Javiera Way ROW just South of Nalda St.

18. Diagnose and treat area of declining turf by the lift station on Javiera Way. (Pic. 18)



19. Irrigation issues on Javiera Way across the street from Sarita Ct. with standing water. Flags are in the area showing it is under repair. (Pic. 19>)

20. Diagnose and treat the declining turf behind the electrical boxes on Javiera Way and Paseo Grande Blvd. intersection.



# Zone 4

1. Schedule a pruning event for the Jasmine at the Sarita Ct. monuments.
2. Remove dead hanging fronds in the Royal Palms at Sarita Ct. roundabout.
3. Turf at Mercado Ct. entrance and exit monument has not filled in and may need new turf. (Pic. 3)



11. **Remove Mexican Petunia growing within the Arboricola at the Provencia roundabout.**
12. Clean up Cardboard Palm that is starting to block the entrance monument sign for Rosalina.
13. **Clean out fruiting structures in the Paurotis Palms at Felisa Ct. roundabout.**
14. Remove Mexican Petunia growing within the Arboricola at the Felisa Ct. roundabout. (Pic. 14)



4. Remove the Mexica Petunia growing within the Ixora at the Mercado Ct. roundabout.
5. **Schedule a pruning event for the Duranta at Mercado Ct. roundabout.**
6. Treat sedge in turf at Mercado Ct. roundabout.
7. Remove dead flowering structure in the White Bird of Paradise behind the Mercado Ct. monument.
8. Remove Purple Queen growing up in the plants on the exit side of Provencia monument.
9. Noting the Pygmy Date Palm appears healthier this inspection at Provencia monument.

**10. Remove dead fronds and fruiting structures in the Paurotis Palms at Provencia roundabout.**

15. **Need to remove fruiting structures and vertical hanging fronds at Felisa Ct. median.**
16. Set a hard established bed edge for the roundabout of Rosalina and treat the grassy weeds in the bed.



# Zone 5

1. Remove some large weeds growing up it the Arboricola on both ROWs of Paseo Dr. from Paseo Grande Blvd. to the bridge.
2. Noting the Copperleaf appear healthier on the West ROW of Paseo Dr. just South of the bridge.
3. Treat bed weeds showing for all areas on Paseo Dr.
4. Diagnose and treat the Jathropha Standards on either side of light pole #318 on Paseo Dr.
5. Noting Pinnacle is onsite pruning all shrubs on Paseo Dr. ROWs.
6. Diagnose and treat the declining turf across the street from Adelio Ln. that has not filled in from the rains. (Pic. 6)
11. Diagnose and treat declining Bromeliads on Paseo Dr. ROW between Esteban Dr. and Hildalgo Ct. Remove any dead or diseased material.
12. Remove dead hanging palm fronds in the Washington Palms from Hildalgo Ct. to Falisto Pl.
13. Treat sedge in the turf on Paseo Dr. ROWs.
14. Diagnose and treat the declining Crinum Lilies on Paseo Dr. just outside of Hildalgo Ct. being eaten by insects.
15. Noting the condition of the Jatropa Standards on Paseo Dr. between Falisto Pl. and Renata Ct. This is what the others on Paseo Dr. should look like by now. (Pic. 15)



7. Diagnose and treat declining turf on Paseo Dr. and Dario Ct. intersection.
8. Remove a dead hanging frond on Paseo Dr. at the Esteban Dr. South intersection.
9. Diagnose and treat declining Petit Ixora on the entrance intersection of Paseo Dr. and Esteban Dr. North.
10. Remove dead hanging fronds in the Coconut Palms on Paseo Dr. between Esteban Dr. and Hildalgo Ct.
16. Diagnose and treat the Oleander that are being damaged by insects by the electrical box on Paseo Dr. at the end of CDD property on the ROWs.
17. Treat weeds in the bed at the Paseo Dr. roundabout.

## Zone 6

1. Schedule a pruning event for the Arboricola at Adelio Ln. roundabout bed.
2. **Clean dead fronds and seed pods out of the Purotis Palms at Adelio Ln. roundabout.**
3. Treat the sedge in the turf at Adelio Ln. roundabout.
4. Clean out the Purotis Palms at Adora Ct.
5. Treat sedge in the turf at Adora Ct. roundabout.
6. Diagnose and treat declining turf that has not filled in from the rains at Adora Ct. roundabout. (Pic. 6)



7. Treat bed weeds in the turf at Dario Wat roundabout.
8. Treat sedge in turf at Dario Way roundabout.

## Zone 7

1. Clean dead fronds and seed pods out of the Paurotis Palms at Esteban Dr. North roundabout.
2. Turf filling in but still thin at Macario Ct. roundabout.
3. Treat weeds in the bed at Esteban Dr. South roundabout.
4. Treat sedge in the turf at Esteban Dr. South roundabout.



## Zone 8

1. Treat sedge in the turf at Hildalgo Ct. roundabout.
2. Turf still recovering from drought stress at Falisto Pl. roundabout. (Pic. 2)



3. Treat sedge in turf at Renata Ct. roundabout.



# Tab 2



# PASEO

## LANDSCAPE ENHANCEMENTS



JUNE 2024

Rizzetta & Company

John Fowler– Landscape Specialist



Rizzetta & Company  
Professionals in Community Management



# Zone 1

This is my opinion on current shrub inventory for Paseo CDD that could be updated for aesthetics and reducing cost over the next 5 years.

Currently along Penzance Blvd. that I would consider replacing:



1. **Split-leaf Philodendron** over time has an unappealing look as it gets 'leggy'. Above ground roots also are not attractive.



2. **Shell Ginger** best performs with full shade and is not maintenance friendly because it consistently needs to be cleaned out.

Currently on Paseo Grande Blvd. between Penzance and Herminia that I would consider replacing:



3. **'Petit' or 'Dwarf' Ixora** have always been in decline since I have been inspecting Paseo for 1 ½ years now. I do not believe the soil is conducive for them to thrive.



4. **Sun-Loving Bromeliads** never have seemed to thrive on the exit side of the median before the guard house on Paseo Grande Blvd.





# Zone 1

This is my opinion on current shrub inventory for Paseo CDD that could be updated for aesthetics and reducing cost over the next 5 years.

## Currently along Paseo Grande Blvd. East and West roundabouts:

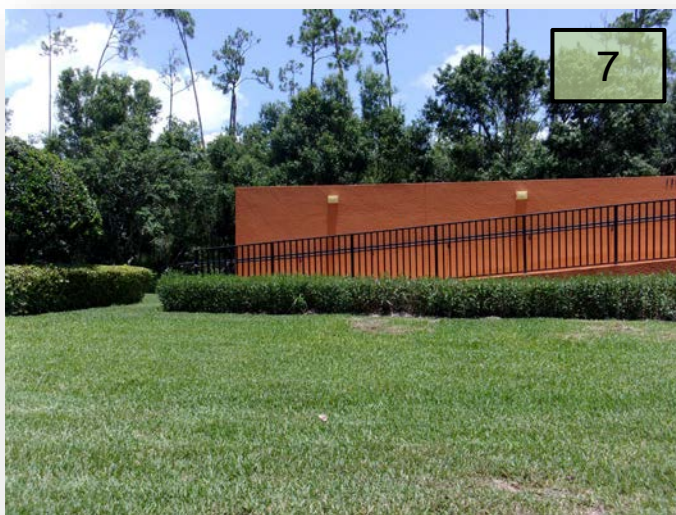


5. **Petit' or 'Dwarf' Ixora** have always been in decline since I have been inspecting Paseo for 1 ½ years now. I do not believe the soil is conducive for them to thrive.



6. **Maui Ixora** best performs in full sun and has never performed at the roundabouts on Paseo Grande Blvd.

## Currently on Paseo Grande Blvd. by the dumpsters and Hermina St between Paseo Grande East and West.



7. **Mexican Petunia** are considered invasive and continuously grow into other plantings throughout the district.



8. **Mexican Petunia** are considered invasive and continuously grow into other plantings throughout the district. Overtime, ideally the district will save money on maintenance where this plant continuously trying to be contained.





# Zone 1

This is my opinion on current shrub inventory for Paseo CDD that could be updated for aesthetics and reducing cost over the next 5 years.

## Currently along Paseo Grande Blvd. East and West of Paseo Dr. intersection



9. **Crinum Lilies** attract insects and are always in a state that need to be treated. They rarely look as good as this picture indicates.

10. The only area, in my opinion, that could support street trees is on Paseo Grande Blvd. on the East side just South of Javiera Way.



# Tab 3



**LEGEND:**

**LINEAR EROSION**

- EXCEEDS 4:1 SLOPE
- ± 9" - 16" DEPTH

**LOCALIZED EROSION**

- ≥ 9" DEPTH



LINEAR FEET OF EROSION FOR LAKES 17-22			
LAKE #	DEPTH OF EROSION (INCHES)		LOCALIZED EROSION ≥9"
	EXCEEDS 4:1 SLOPE	9" TO 16"	
17	821'	107'	6
18	140'	0'	4
19	664'	194'	5
20	180'	0'	0
21	72'	0'	0
22	183'	0'	10
TOTAL LENGTH (LF)	2060'	301'	25

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FORT MYERS, FLORIDA 33902-2800  
PHONE (239) 461-3170  
FAX (239) 461-3169

FLORIDA CERTIFICATES OF AUTHORIZATION  
ENGINEERING 7995 - SURVEYING LB-6940

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 C.D.D.**  
LAKE BANK  
MAINTENANCE

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

THIS PLAN IS PRELIMINARY AND  
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SITE LAYOUT AND LAND USE  
INTENSITIES OR DENSITIES MAY  
CHANGE SIGNIFICANTLY BASED  
UPON SURVEY, ENGINEERING,  
ENVIRONMENTAL AND / OR  
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FILE NAME: 22168\_ESP LAKE MAINT EXH\_2024-05-16  
LOCATION: J:\22168\DWG\LAKE BANK\  
PLOT DATE: FRI, 6-28-2024 - 9:38 AM  
PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS	

PLAN STATUS

PHASE IV  
BID EXHIBIT

**PASEO CDD**  
**LAKE BANK**  
**MAINTENANCE EXHIBIT**

PROJECT / FILE NO. **22168** SHEET NUMBER **EX-1**



**PASEO**  
COMMUNITY  
DEVELOPMENT  
DISTRICT

9530 MARKETPLACE ROAD  
SUITE 206  
FORT MYERS, FL 33912

PHONE (239) 936-0913  
FAX (239) 936-1815

PROJECT DESCRIPTION

**PASEO C.D.D.**  
LAKE BANK  
MAINTENANCE

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FILE NAME: 22168\_PAS LAKE MAINT EXH\_2024-05-10

LOCATION: J:\22168\DWG\LAKE BANK\

PLOT DATE: FRI, 6-28-2024 - 9:42 AM

PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

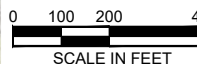
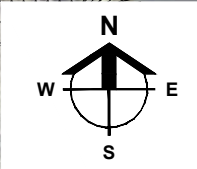
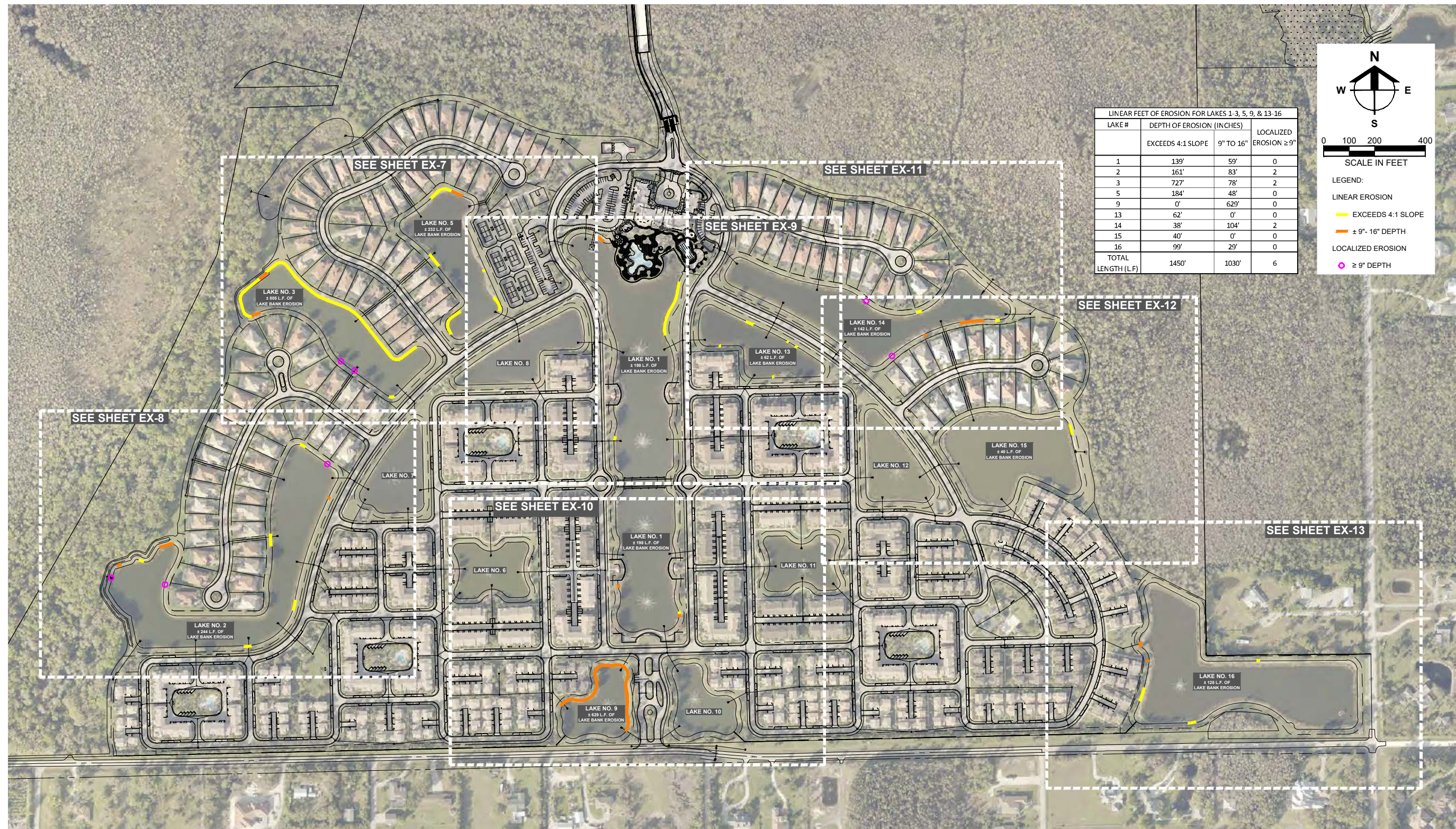
PLAN STATUS

PHASE IV  
BID EXHIBIT

PASEO CDD  
LAKE BANK  
MAINTENANCE EXHIBIT

PROJECT / FILE NO. SHEET NUMBER

**22168 EX-2**



LEGEND:  
LINEAR EROSION  
— EXCEEDS 4:1 SLOPE  
— ± 9" - 16" DEPTH  
LOCALIZED EROSION  
● ≥ 9" DEPTH



**PASEO**  
COMMUNITY  
DEVELOPMENT  
DISTRICT

9530 MARKETPLACE ROAD  
SUITE 206  
FORT MYERS, FL 33912

PHONE (239) 936-0913  
FAX (239) 936-1815

PROJECT DESCRIPTION

**PASEO C.D.D.**  
LAKE BANK  
MAINTENANCE

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

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PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

NO.	DATE	DESCRIPTION

PLAN STATUS

PHASE IV  
BID EXHIBIT

**PASEO CDD**  
**LAKE BANK**  
**MAINTENANCE EXHIBIT**

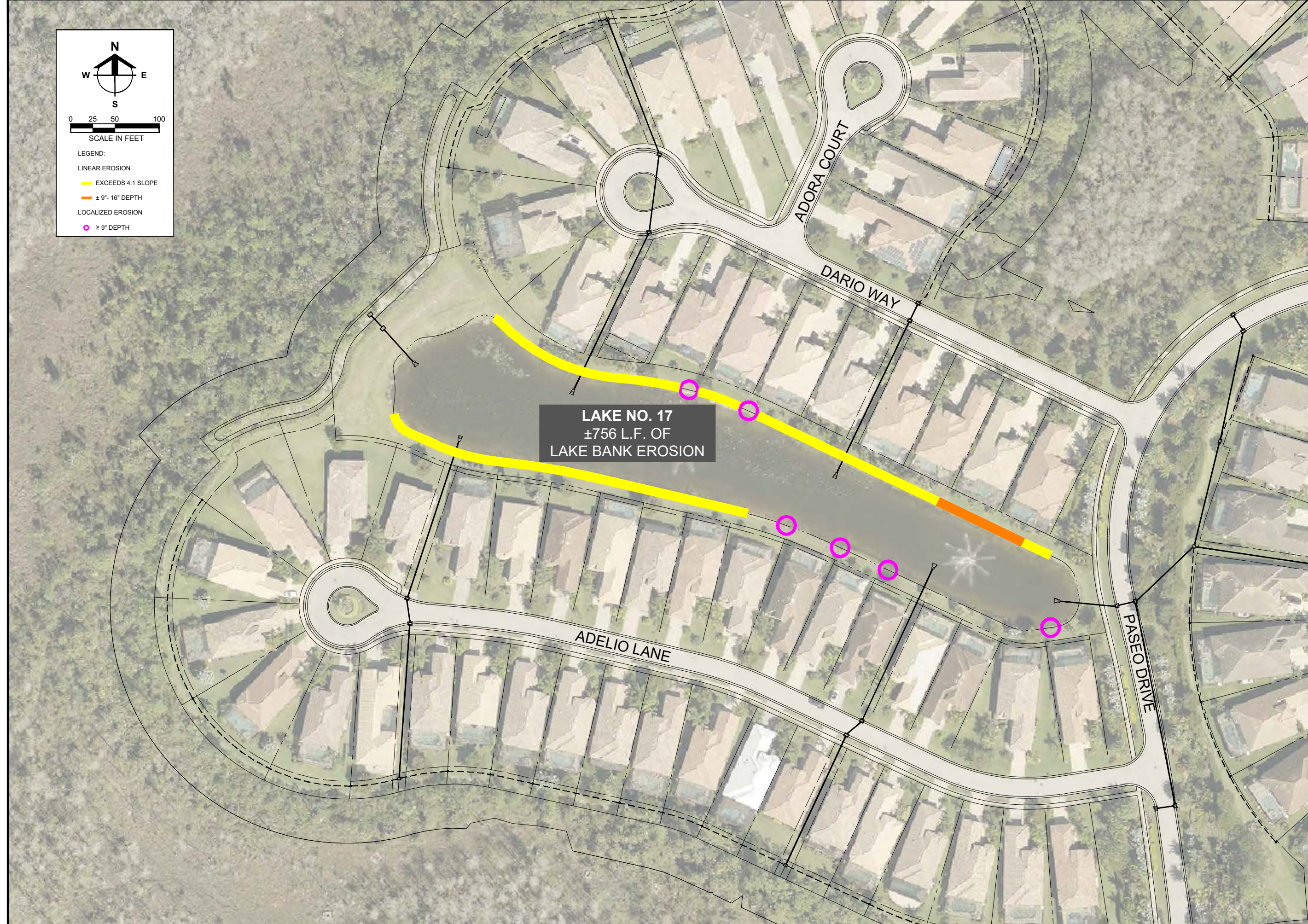
PROJECT / FILE NO. SHEET NUMBER

**22168 EX-3**

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SCALE IN FEET

LEGEND:  
LINEAR EROSION  
EXCEEDS 4:1 SLOPE  
± 9" - 16" DEPTH  
LOCALIZED EROSION  
≥ 9" DEPTH

**LAKE NO. 17**  
±756 L.F. OF  
LAKE BANK EROSION





**PASEO**  
COMMUNITY  
DEVELOPMENT  
DISTRICT

9530 MARKETPLACE ROAD  
SUITE 206  
FORT MYERS, FL 33912

PHONE (239) 936-0913  
FAX (239) 936-1815

PROJECT DESCRIPTION

**PASEO C.D.D.**  
LAKE BANK  
MAINTENANCE

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

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FILE NAME: 22168\_ESP LAKE MAINT EXH\_2024-05-16

LOCATION: J:\22168\DWG\LAKE BANK\

PLOT DATE: FRI, 6-28-2024 - 9:38 AM

PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

NO.	DATE	DESCRIPTION

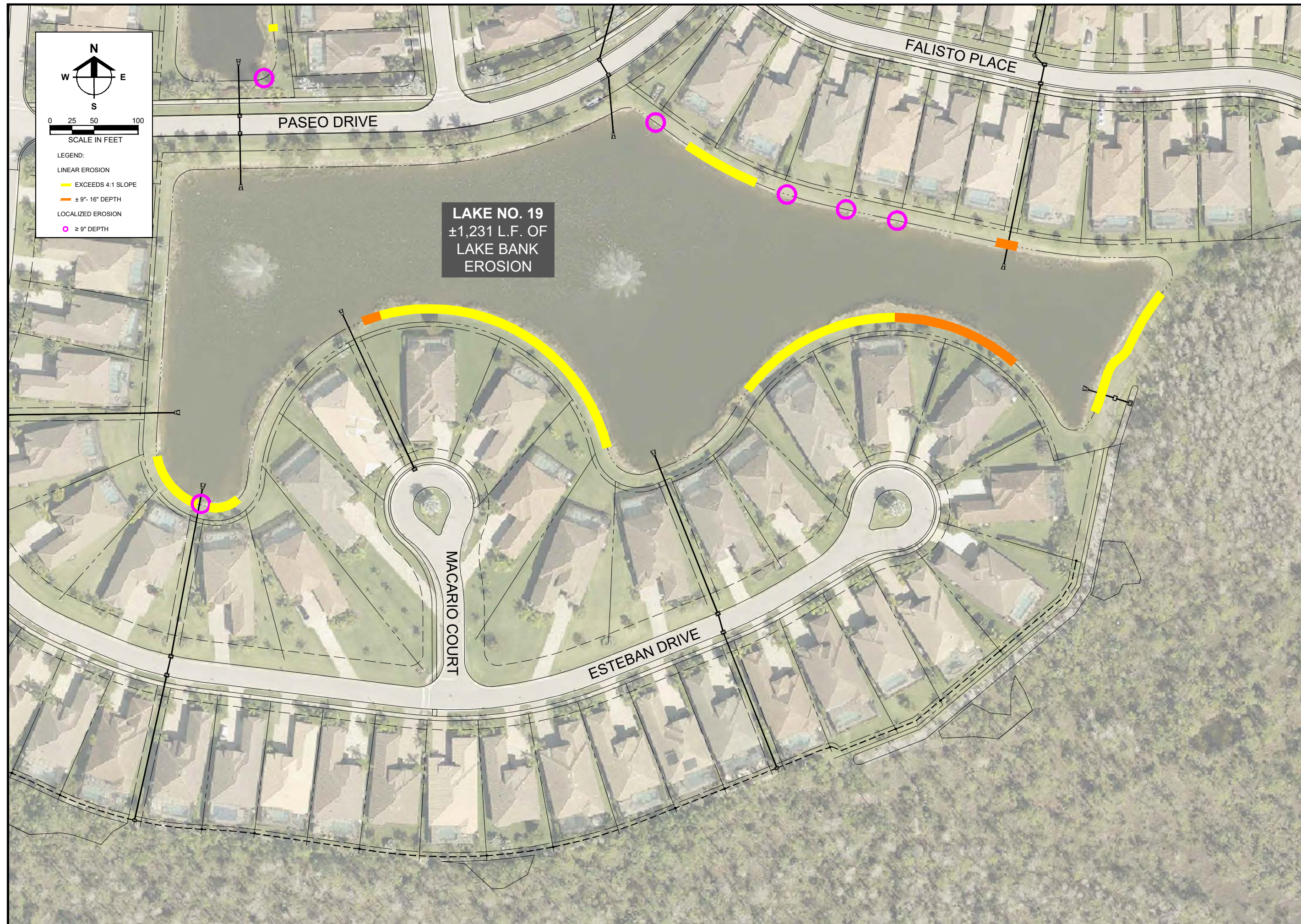
PLAN STATUS

PHASE IV  
BID EXHIBIT

**PASEO CDD**  
**LAKE BANK**  
**MAINTENANCE EXHIBIT**

PROJECT / FILE NO. SHEET NUMBER

**22168 EX-4**



**LAKE NO. 19**  
**±1,231 L.F. OF**  
**LAKE BANK**  
**EROSION**

**N**  
W **E**  
**S**

0 25 50 100  
SCALE IN FEET

LEGEND:

LINEAR EROSION

EXCEEDS 4:1 SLOPE

± 9"-16" DEPTH

LOCALIZED EROSION

≥ 9" DEPTH



**N**  
W **E**  
**S**

0 25 50 100  
SCALE IN FEET

LEGEND:  
 LINEAR EROSION  
 EXCEEDS 4:1 SLOPE  
 ± 9" - 16" DEPTH  
 LOCALIZED EROSION  
 ≥ 9" DEPTH

**LAKE NO. 20**  
±446 L.F. OF LAKE BANK EROSION

**LAKE NO. 22**  
±348 L.F. OF LAKE BANK EROSION



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 PHONE (239) 461-3170  
 FAX (239) 461-3169  
 FLORIDA CERTIFICATES OF AUTHORIZATION  
 ENGINEERING 7995 - SURVEYING LB-6940

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 C.D.D.**  
 LAKE BANK MAINTENANCE  
 PART OF SECTIONS 9 & 10  
 TOWNSHIP 45 SOUTH  
 RANGE 25 EAST  
 LEE COUNTY, FLORIDA

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 FILE NAME: 22168\_ESP LAKE MAINT EXH\_2024-05-16  
 LOCATION: J:\22168\DWG\LAKE BANK\  
 PLOT DATE: FRI, 6-28-2024 - 9:39 AM  
 PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS


PLAN REVISIONS


PLAN STATUS  
 PHASE IV  
 BID EXHIBIT

**PASEO CDD**  
**LAKE BANK**  
**MAINTENANCE EXHIBIT**

PROJECT / FILE NO.	SHEET NUMBER
<b>22168</b>	<b>EX-5</b>



**PASEO**  
COMMUNITY  
DEVELOPMENT  
DISTRICT

9530 MARKETPLACE ROAD  
SUITE 206  
FORT MYERS, FL 33912

PHONE (239) 936-0913  
FAX (239) 936-1815

PROJECT DESCRIPTION

**PASEO C.D.D.**  
LAKE BANK  
MAINTENANCE

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

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FILE NAME: 22168\_ESP LAKE MAINT EXH\_2024-05-16  
LOCATION: J:\22168\DWG\LAKE BANK\  
PLOT DATE: FRI, 6-28-2024 - 9:39 AM  
PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

NO.	DATE	DESCRIPTION

PLAN STATUS

PHASE IV  
BID EXHIBIT

**PASEO CDD**  
LAKE BANK  
MAINTENANCE EXHIBIT

PROJECT / FILE NO. **22168** SHEET NUMBER **EX-6**

SCALE IN FEET

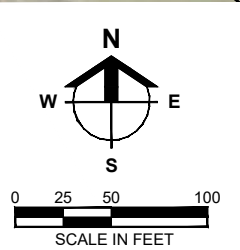
LEGEND:

- LINEAR EROSION
  - EXCEEDS 4:1 SLOPE (Yellow line)
  - ± 9" - 16" DEPTH (Orange line)
- LOCALIZED EROSION
  - ≥ 9" DEPTH (Pink circle)

**LAKE NO. 21**  
±710 L.F. OF  
LAKE BANK  
EROSION







- LEGEND:
- LINEAR EROSION
    - EXCEEDS 4:1 SLOPE
    - ± 9" - 16" DEPTH
  - LOCALIZED EROSION
    - ≥ 9" DEPTH

**LAKE NO. 5**  
± 232 L.F. OF  
LAKE BANK EROSION

**LAKE NO. 3**  
± 805 L.F. OF  
LAKE BANK EROSION

**LAKE NO. 8**

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 C.D.D.**  
LAKE BANK  
MAINTENANCE  
PART OF SECTIONS 9 & 10  
TOWNSHIP 45 SOUTH  
RANGE 25 EAST  
LEE COUNTY, FLORIDA

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LOCATION: J:\22168\DWG\LAKE BANK\  
PLOT DATE: FRI, 6-28-2024 - 9:42 AM  
PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS	

PLAN STATUS  
PHASE IV  
BID EXHIBIT

PASEO CDD  
LAKE BANK  
MAINTENANCE EXHIBIT

PROJECT / FILE NO.	SHEET NUMBER
<b>22168</b>	<b>EX-7</b>



SCALE IN FEET

LEGEND:

LINEAR EROSION

- EXCEEDS 4:1 SLOPE
- ± 9" - 16" DEPTH

LOCALIZED EROSION

- ≥ 9" DEPTH

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FAX (239) 461-3169

FLORIDA CERTIFICATES OF AUTHORIZATION  
ENGINEERING 7995 - SURVEYING LB-6940

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 C.D.D.**  
LAKE BANK  
MAINTENANCE

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

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LOCATION: J:\22168\DWG\LAKE BANK\  
PLOT DATE: FRI, 6-28-2024 - 9:43 AM  
PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS	

PLAN STATUS

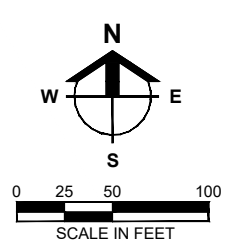
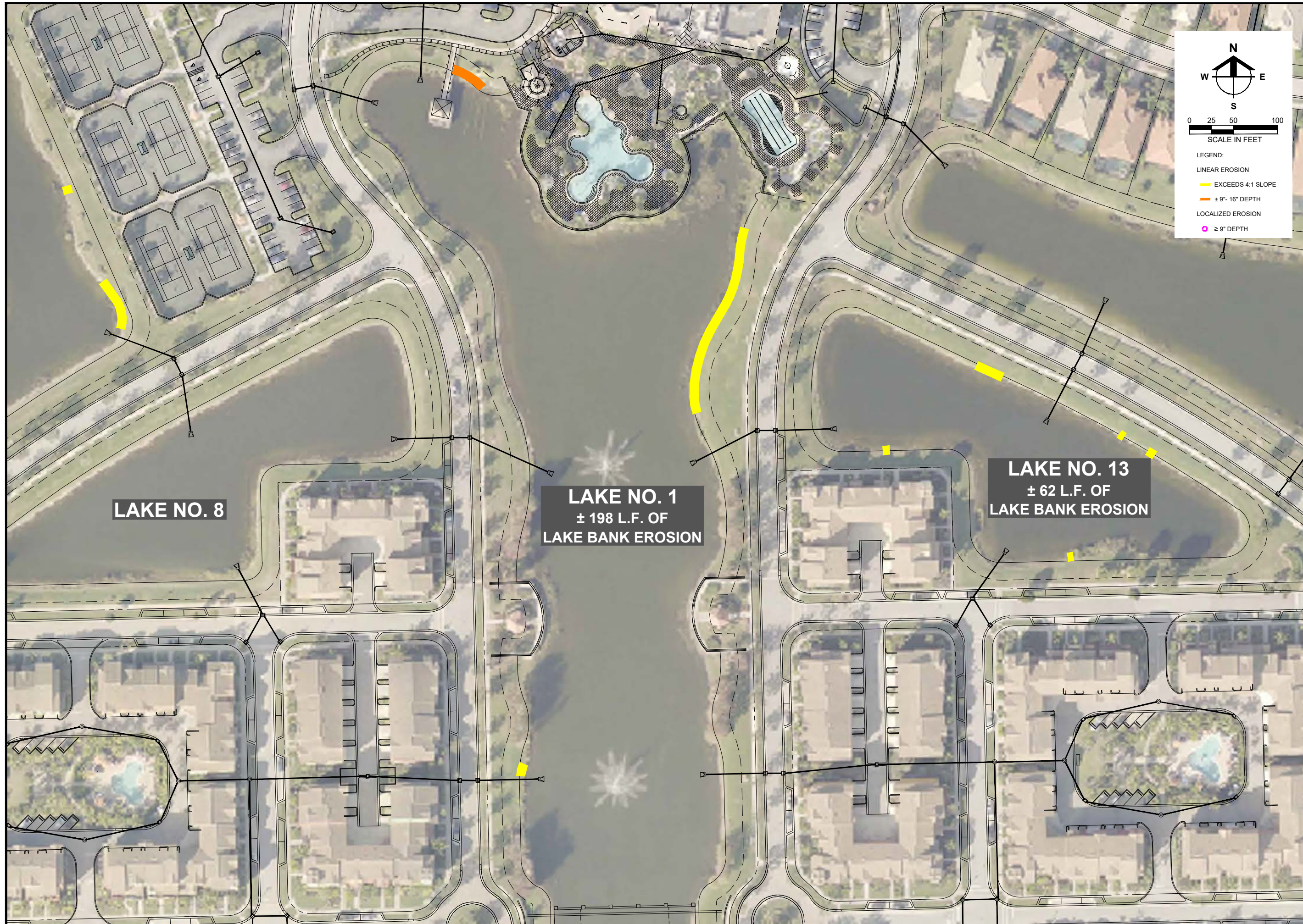
PHASE IV  
BID EXHIBIT

PASEO CDD  
LAKE BANK  
MAINTENANCE EXHIBIT

PROJECT / FILE NO.	SHEET NUMBER
<b>22168</b>	<b>EX-8</b>







- LEGEND:
- LINEAR EROSION
  - EXCEEDS 4:1 SLOPE
  - ± 9" - 16" DEPTH
  - LOCALIZED EROSION
  - ≥ 9" DEPTH

**PASEO**  
COMMUNITY  
DEVELOPMENT  
DISTRICT

9530 MARKETPLACE ROAD  
SUITE 206  
FORT MYERS, FL 33912

PHONE (239) 936-0913  
FAX (239) 936-1815

PROJECT DESCRIPTION

**PASEO C.D.D.**  
LAKE BANK  
MAINTENANCE

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

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FILE NAME	22168_PAS LAKE MAINT EXH_2024-05-10
LOCATION	J:\22168\DWG\LAKE BANK\
PLOT DATE	FRI, 6-28-2024 - 9:43 AM
PLOT BY	ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

NO.	DATE	DESCRIPTION

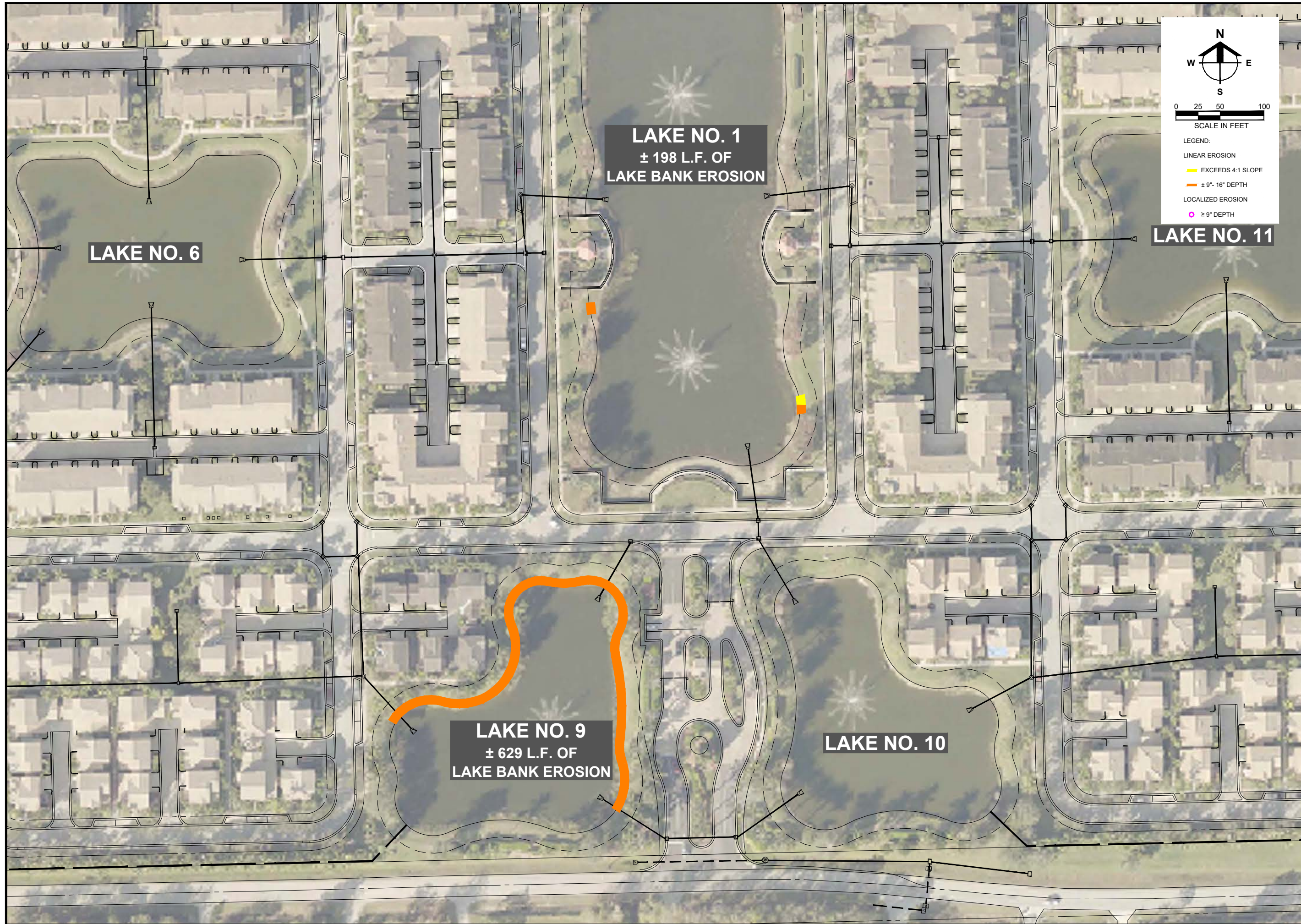
PLAN STATUS

PHASE IV  
BID EXHIBIT

PASEO CDD  
LAKE BANK  
MAINTENANCE EXHIBIT

PROJECT / FILE NO.	22168	SHEET NUMBER	EX-9
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PHONE (239) 461-3170  
FAX (239) 461-3169

FLORIDA CERTIFICATES OF AUTHORIZATION  
ENGINEERING 7995 - SURVEYING LB-6940

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 C.D.D.**  
LAKE BANK  
MAINTENANCE

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

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LOCATION: J:\22168\DWG\LAKE BANK\

PLOT DATE: FRI, 6-28-2024 - 9:43 AM

PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

PLAN STATUS

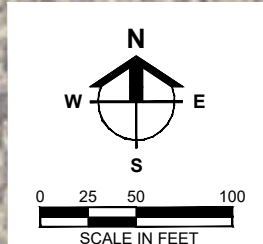
PHASE IV  
BID EXHIBIT

PASEO CDD  
LAKE BANK  
MAINTENANCE EXHIBIT

PROJECT / FILE NO. SHEET NUMBER

**22168 EX-10**





LEGEND:  
 LINEAR EROSION  
 — EXCEEDS 4:1 SLOPE  
 — ± 9" - 16" DEPTH  
 LOCALIZED EROSION  
 ○ ≥ 9" DEPTH

**LAKE NO. 14**  
 ± 142 L.F. OF  
 LAKE BANK EROSION

**LAKE NO. 13**  
 ± 62 L.F. OF  
 LAKE BANK EROSION

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 ENGINEERING 7995 - SURVEYING LB-6940

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

PROJECT DESCRIPTION  
**PASEO C.D.D.**  
**LAKE BANK**  
**MAINTENANCE**  
 PART OF SECTIONS 9 & 10  
 TOWNSHIP 45 SOUTH  
 RANGE 25 EAST  
 LEE COUNTY, FLORIDA

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 LOCATION: J:\22168\DWG\LAKE BANK\  
 PLOT DATE: FRI, 6-28-2024 - 9:43 AM  
 PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

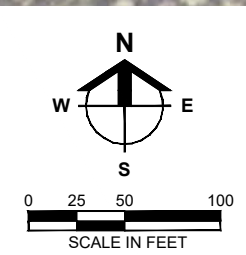
PLAN REVISIONS	

PLAN STATUS  
 PHASE IV  
 BID EXHIBIT

**PASEO CDD**  
**LAKE BANK**  
**MAINTENANCE EXHIBIT**

PROJECT / FILE NO.	SHEET NUMBER
<b>22168</b>	<b>EX-11</b>





LEGEND:

LINEAR EROSION

- EXCEEDS 4:1 SLOPE
- ± 9" - 16" DEPTH

LOCALIZED EROSION

- ≥ 9" DEPTH

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FLORIDA CERTIFICATES OF AUTHORIZATION  
 ENGINEERING 7995 - SURVEYING LB-6940

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 C.D.D. LAKE BANK MAINTENANCE

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

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FILE NAME	22168_PAS LAKE MAINT EXH_2024-05-10
LOCATION	J:\22168\DWG\LAKE BANK\
PLOT DATE	FRI, 6-28-2024 - 9:43 AM
PLOT BY	ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

NO.	DATE	DESCRIPTION

PLAN STATUS

PHASE IV  
 BID EXHIBIT

### PASEO CDD LAKE BANK MAINTENANCE EXHIBIT

PROJECT / FILE NO.	SHEET NUMBER
<b>22168</b>	<b>EX-12</b>





**LAKE NO. 16**  
 ± 128 L.F. OF  
 LAKE BANK EROSION

N  
 W —+— E  
 S

0 25 50 100  
 SCALE IN FEET

LEGEND:

LINEAR EROSION

— EXCEEDS 4:1 SLOPE

— ± 9" - 16" DEPTH

LOCALIZED EROSION

● ≥ 9" DEPTH

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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 C.D.D.**  
 LAKE BANK  
 MAINTENANCE

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

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 LOCATION: J:\22168\DWG\LAKE BANK\  
 PLOT DATE: FRI, 6-28-2024 - 9:44 AM  
 PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

PLAN STATUS

PHASE IV  
 BID EXHIBIT

PASEO CDD  
 LAKE BANK  
 MAINTENANCE EXHIBIT

PROJECT / FILE NO. SHEET NUMBER  
**22168 EX-13**



**PASEO**  
COMMUNITY  
DEVELOPMENT  
DISTRICT

9530 MARKETPLACE ROAD  
SUITE 206  
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PHONE (239) 936-0913  
FAX (239) 936-1815

PROJECT DESCRIPTION

**PASEO C.D.D.**  
LAKE BANK  
MAINTENANCE

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

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FILE NAME: 22168\_ESP LAKE MAINT EXH\_2024-05-16

LOCATION: J:\22168\DWG\LAKE BANK\

PLOT DATE: FRI, 6-28-2024 - 9:39 AM

PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

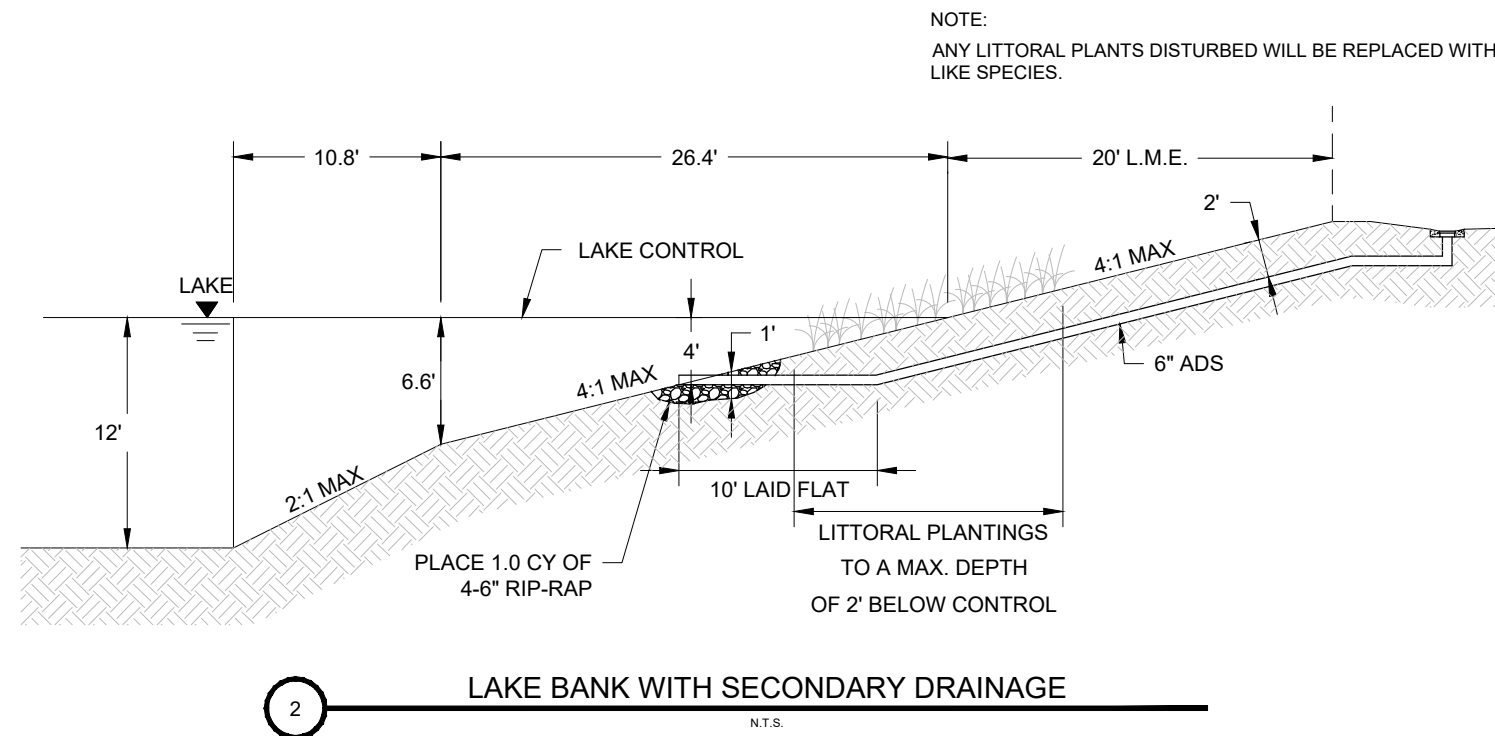
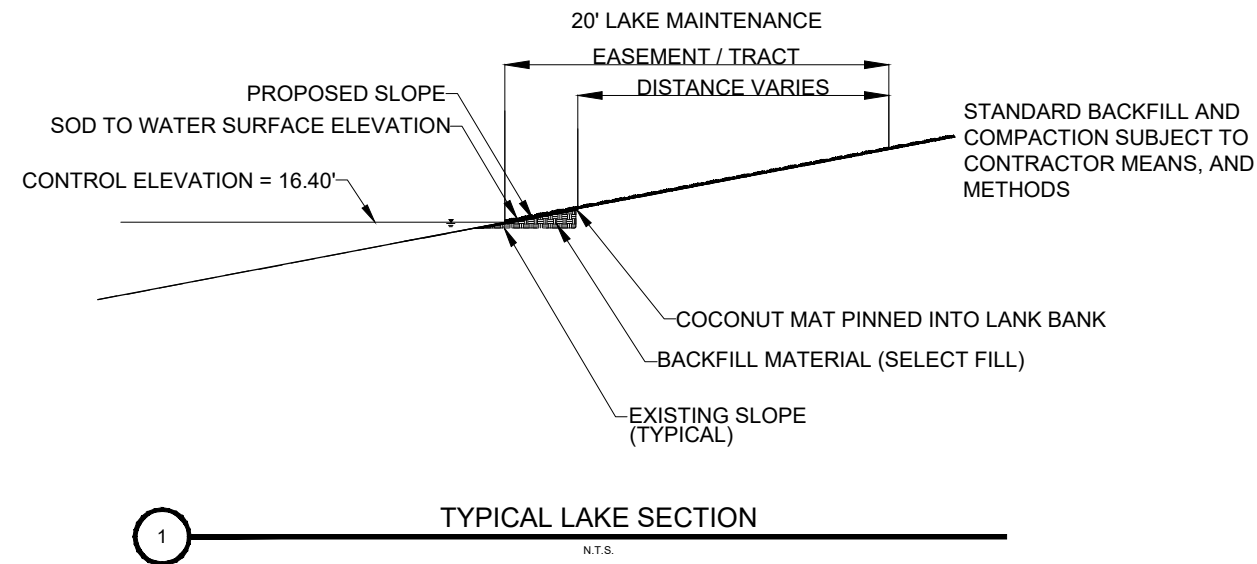
PLAN STATUS

PHASE IV  
BID EXHIBIT

**PASEO CDD**  
**LAKE BANK**  
**MAINTENANCE EXHIBIT**

PROJECT / FILE NO. SHEET NUMBER

**22168 EX-14**



# Tab 4



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**PASEO**  
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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  
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FILE NAME: 22168\_PAS BERM REPAIR EXH\_2024-05-  
LOCATION: J:\22168\DWG\EXHIBITS\  
PLOT DATE: FRI, 6-28-2024 - 1:44 PM  
PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

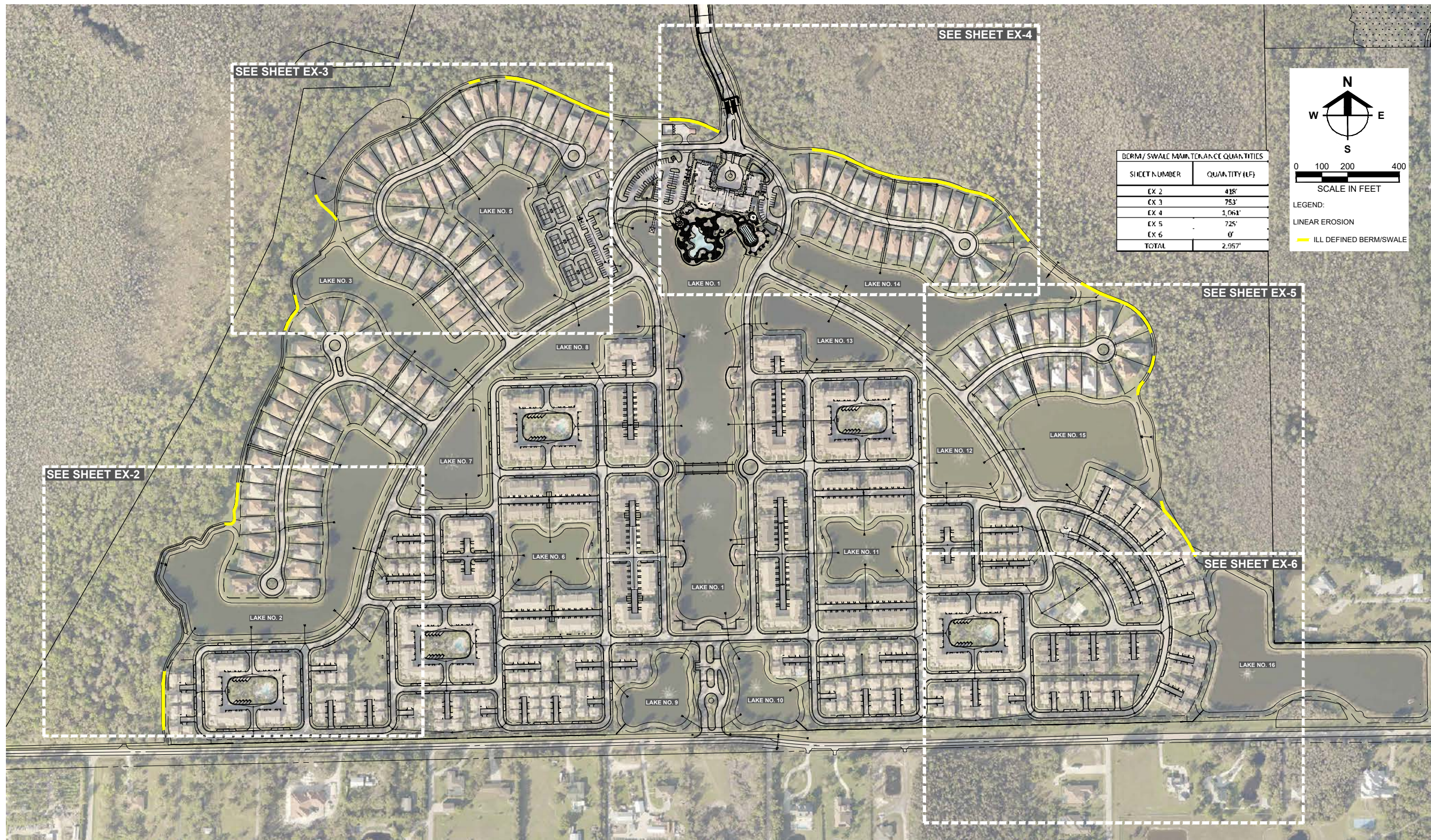
PLAN STATUS

EXHIBIT ONLY  
NOT FOR CONSTRUCTION

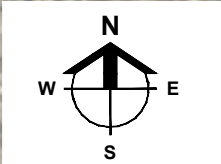
PASEO CDD  
BERM / SWALE  
EXHIBIT

PROJECT / FILE NO. SHEET NUMBER

**22168 EX-1**







SCALE IN FEET

LEGEND:  
LINEAR EROSION  
ILL DEFINED BERM/SWALE



LAKE NO. 2

**Barraco**  
and Associates, Inc.  
CIVIL ENGINEERING - LAND SURVEYING  
LAND PLANNING  
[www.barraco.net](http://www.barraco.net)  
2271 MCGREGOR BLVD., SUITE 100  
POST OFFICE DRAWER 2800  
FORT MYERS, FLORIDA 33902-2800  
PHONE (239) 461-3170  
FAX (239) 461-3169

FLORIDA CERTIFICATES OF AUTHORIZATION  
ENGINEERING 7995 - SURVEYING LB-6940

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

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PLAN REVISIONS

PLAN STATUS

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PASEO CDD  
BERM / SWALE  
EXHIBIT

PROJECT / FILE NO. SHEET NUMBER  
**22168 EX-2**

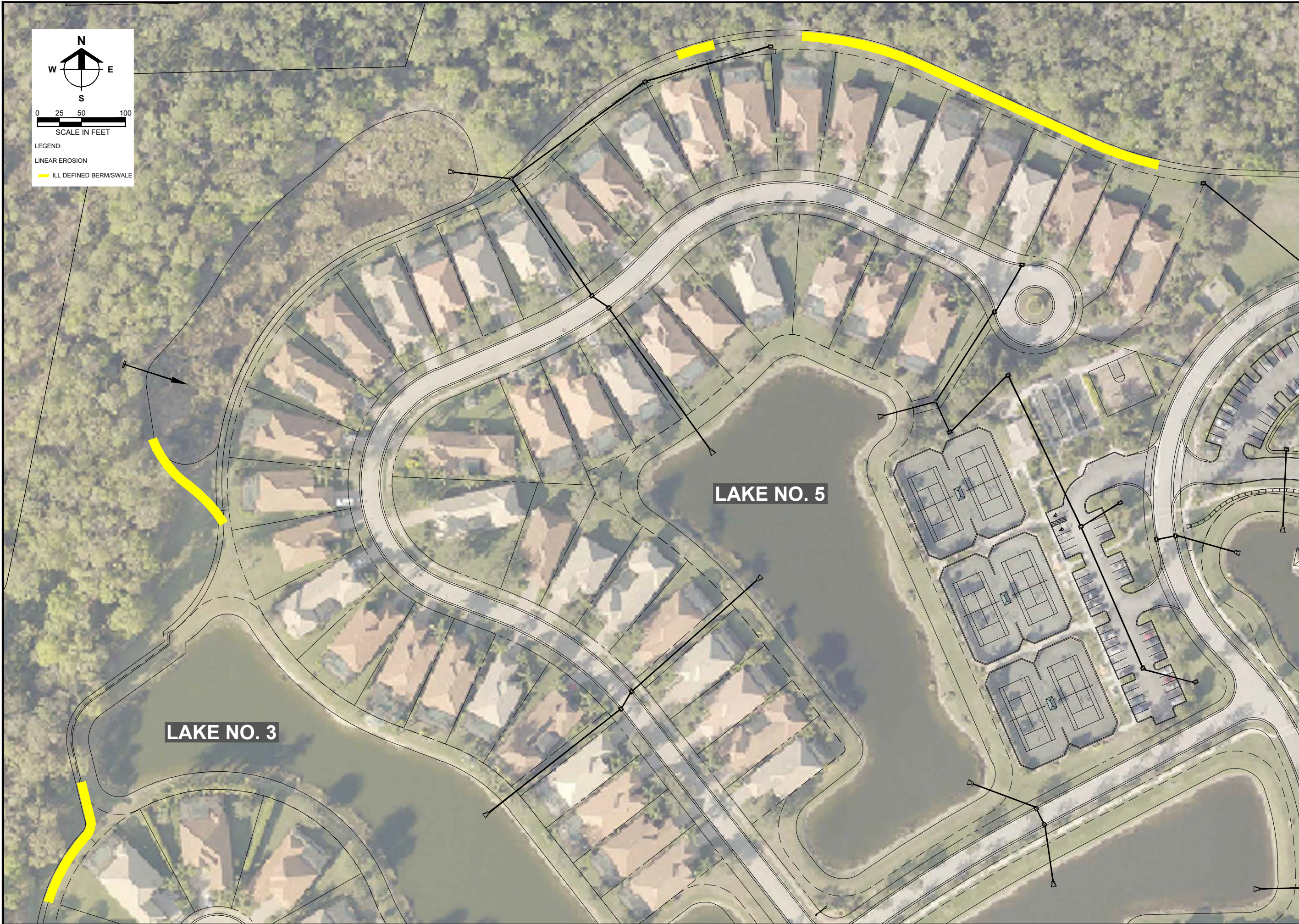


SCALE IN FEET

LEGEND:

LINEAR EROSION

ILL DEFINED BERM/SWALE



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and Associates, Inc.  
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FLORIDA CERTIFICATES OF AUTHORIZATION  
ENGINEERING 7995 - SURVEYING LB-6940

PREPARED FOR

**PASEO**  
COMMUNITY  
DEVELOPMENT  
DISTRICT

9530 MARKETPLACE ROAD  
SUITE 206  
FORT MYERS, FL 33912

PHONE (239) 936-0913  
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PROJECT DESCRIPTION

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PLOT BY: ALYSSA FONTAINE

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PLAN REVISIONS

PLAN STATUS

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PASEO CDD  
BERM / SWALE  
EXHIBIT

PROJECT / FILE NO. SHEET NUMBER  
**22168 EX-3**





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FLORIDA CERTIFICATES OF AUTHORIZATION  
 ENGINEERING 7995 - SURVEYING LB-6940

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

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 PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

PLAN STATUS

EXHIBIT ONLY  
 NOT FOR CONSTRUCTION

PASEO CDD  
 BERM / SWALE  
 EXHIBIT

PROJECT / FILE NO.	SHEET NUMBER
<b>22168</b>	<b>EX-4</b>





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 LAND PLANNING

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 POST OFFICE DRAWER 2800  
 FORT MYERS, FLORIDA 33902-2800  
 PHONE (239) 461-3170  
 FAX (239) 461-3169

FLORIDA CERTIFICATES OF AUTHORIZATION  
 ENGINEERING 7995 - SURVEYING LB-6940

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 LEGEND:  
 LINEAR EROSION  
 ILL DEFINED BERM/SWALE

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

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 PLOT DATE: FRI, 6-28-2024 - 1:45 PM  
 PLOT BY: ALYSSA FONTAINE

CROSS REFERENCED DRAWINGS

PLAN REVISIONS

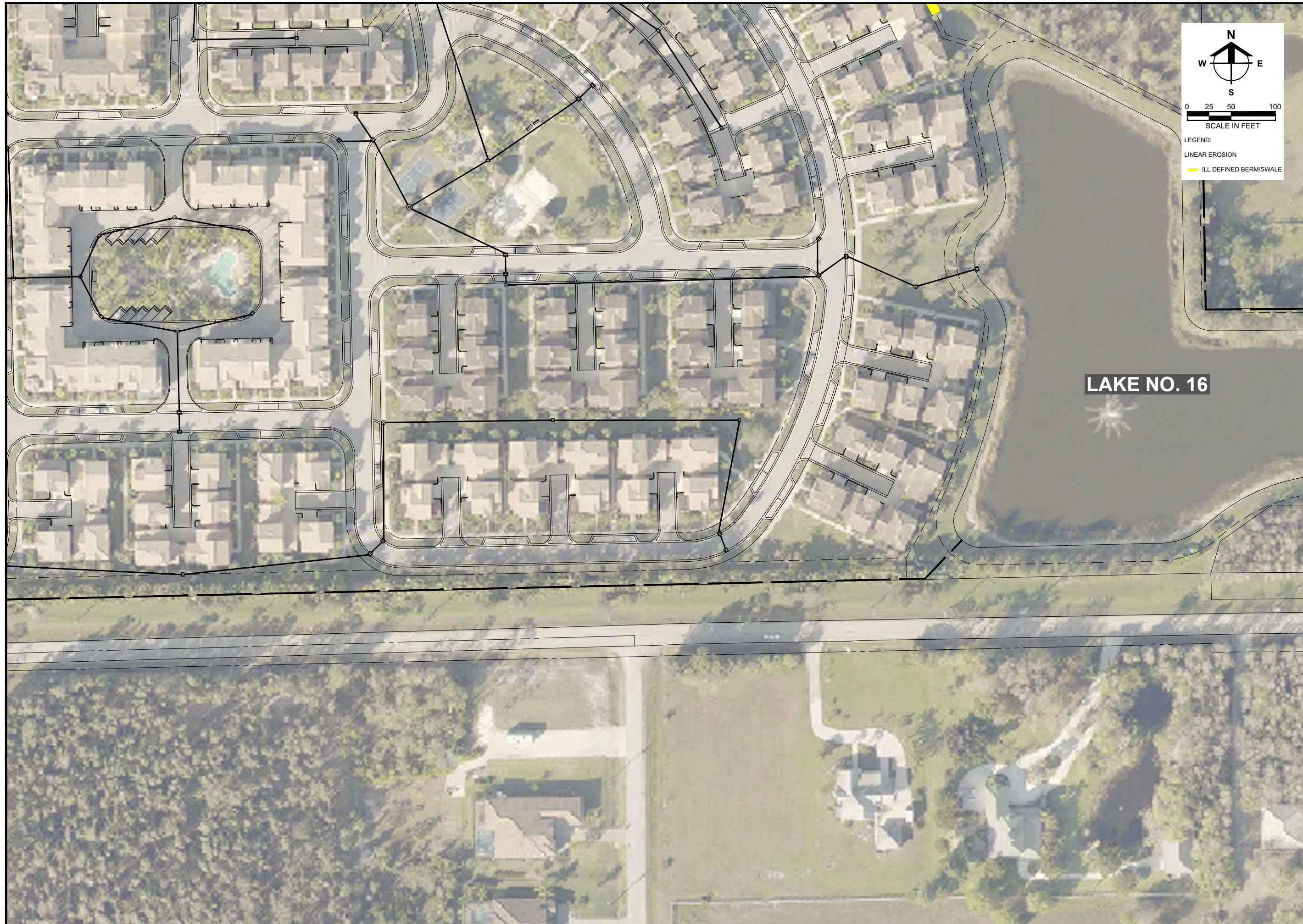
PLAN STATUS

EXHIBIT ONLY  
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PASEO CDD  
 BERM / SWALE  
 EXHIBIT

PROJECT / FILE NO. SHEET NUMBER  
**22168 EX-5**





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SCALE IN FEET

LEGEND:  
 LINEAR EROSION  
 ILL DEFINED BERM/SWALE

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 PHONE (239) 461-3170  
 FAX (239) 461-3169  
 FLORIDA CERTIFICATES OF AUTHORIZATION  
 ENGINEERING 7995 - SURVEYING LB-6940

PREPARED FOR  
**PASEO**  
 COMMUNITY  
 DEVELOPMENT  
 DISTRICT  
 9530 MARKETPLACE ROAD  
 SUITE 206  
 FORT MYERS, FL 33912  
 PHONE (239) 936-0913  
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PLAN STATUS  
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PASEO CDD  
 BERM / SWALE  
 EXHIBIT

PROJECT / FILE NO.	SHEET NUMBER
<b>22168</b>	<b>EX-6</b>



# Tab 5



**RESOLUTION 2024-06**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF PASEO COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING THE DISBURSEMENT OF FUNDS FOR PAYMENT OF CERTAIN RECCURRING EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; AUTHORIZING THE DISBURSEMENT OF FUNDS FOR PAYMENT OF CERTAIN NON-RECURRING EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; PROVIDING FOR A MONETARY THRESHOLD; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR CONFLICT AND AN EFFECTIVE DATE.**

**WHEREAS**, Paseo Community Development District (hereinafter the “**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the City of Fort Myers, Lee County, Florida; and

**WHEREAS**, section 190.011(5), Florida Statutes, authorizes the District to adopt resolutions that may be necessary for the conduct of District business; and

**WHEREAS**, the District's Board of Supervisors (hereinafter the “**Board**”) meets as necessary to conduct the business of the District, including authorizing the payment of District operating and maintenance expenses; and

**WHEREAS**, the Board may establish semi-monthly, monthly, quarterly, or other meeting/workshop dates, or may cancel scheduled meetings/workshops from time to time; and

**WHEREAS**, to conduct the business of the District in an efficient manner, recurring, non-recurring and other disbursements for goods and services must be processed and paid in a timely manner; and

**WHEREAS**, the Board determines that this Resolution is in the best interest of the District and necessary for the efficient conduct of District business; the health, safety, and welfare of the residents within the District; and the preservation of District assets or facilities.

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

**SECTION 1. Recurring General Expenses:** The Board hereby authorizes the payment of invoices of recurring expenses that meet the following requirements:

1. The invoices must be due on or before the next scheduled meeting of the Board.
2. The invoice must be pursuant to a contract or agreement authorized by the Board.
3. The total amount paid under such contract or agreement, including the current invoice, must be equal to or less than the amount specified in the contract or agreement.



4. The invoice amount will not cause payments to exceed the adopted budget of the District.

**SECTION 2. Non-Recurring General Expenses:** The Board hereby authorizes the disbursement of funds for payment of invoices of non-recurring expenses that are: 1) required to provide for the health, safety, and welfare of the residents within the District; or 2) required to repair, replace due to damage, control, or maintain a District facility or asset beyond the normal, usual, or customary maintenance required for such facility or assets, pursuant to the following schedule:

1. Non-Recurring Expenses less than **\$5,000** - with approval of the Chair (or Vice Chair in the Chair's absence) or District Manager.
2. Non-Recurring Expenses **equal to or more than \$5,000 but no more than \$10,000** - with approval of the District Manager and Chair (or Vice Chair in the Chair's absence).

**SECTION 3. Delegation of Authority.** With consent of the Board, the Chair may delegate certain approval responsibilities (e.g., a Board member may have specialized knowledge on landscape related items) to other Board members for approval of Non-Recurring Expenses as referenced above.

**SECTION 4. Ratification.** Any payment made pursuant to this Resolution shall be submitted to the Board at the next scheduled meeting for approval and ratification.

**SECTION 5. Severability.** Should any sentence, section, clause, part, or provision of this Resolution be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of this Resolution as a whole, or any part thereof, other than the part declared invalid.

**SECTION 6. Effective Date and Conflicts.** This Resolution shall become effective immediately upon its adoption and shall amend and supersede any Resolutions in conflict therewith previously adopted by the Board, including but not limited to Resolution 2016-03 previously adopted on March 23, 2016.

**PASSED AND ADOPTED this 24th day of July, 2024.**

**ATTEST:**

**PASEO COMMUNITY  
DEVELOPMENT DISTRICT**

---

Secretary/Asst. Secretary

---

Chair / Vice Chair



# Tab 6



<b>Southeast Spreading Company, LLC</b>	
6089 Janes Lane Naples FL 34109	
Phone #	Fax #
239-332-2595	239-332-2852



<b>Estimate</b>	
Date	Estimate #
4/8/2024	24148
Please provide sales tax exemption certificate upon acceptance of estimate. (if applicable)	

<b>Customer/Client Name / Address</b>
Rizzetta & Company in Company of Paseo CDD 3424 Colwell Avenue, Suite 200 Tampa, Florida 33614

<b>Ship To</b>
Paseo CDD 8346 Esplanza Street Fort Myers, Florida 33912
N      RW

<i>Provide PO # if applicable</i>	Terms	Project Name/Description	Additional Job Name/Information
	Net 30	Paseo CDD	2024 Fall Mulch Installation

Description	Qty	Rate	Total
Paseo CDD - Fall 2024 3cu ft. Bag Coco Brown			
Esperanza Common Area Section = 2,400 Bags			
Common Area tree rings/utility areas/monuments/cul de sacs/other misc. common areas = 3,264 Bags			
Entrance / Perimeter Wall = 2,400 Bags			
3 cu ft Mulch Installed	8,064	4.91	39,594.24

PLEASE NOTE: THE ABOVE PRICING IS ONLY VALID FOR 7 DAYS Thank you for your business! Please sign and fax/email proposal back to (239)332-2852 or shane@southeastspreading.com	<b>Subtotal</b>	<b>\$39,594.24</b>
	<b>Sales Tax (6.5%)</b>	<b>\$0.00</b>
	<b>Total</b>	<b>\$39,594.24</b>
APPROVAL & DATE		
Signature _____ Date _____		



# Tab 7



Lykins Signtek Inc.  
 5935 Taylor Rd Naples, FL 34109  
 contact@lykins-signtek.com  
 (239) 594-8494  
 EIN #: 84-2486919

License #: ES12002160  
 lykins-signtek.com



# Quote 97106

## Street Sign Package

SALES REP INFO  
 Jabari Fletcher  
 jabari@lykins-signtek.com  
 (239) 494-5534

QUOTE DATE  
 02/20/2024  
 QUOTE EXPIRY DATE  
 03/21/2024  
 TERMS  
 50/50

REQUESTED BY  
 Paseo CDD c/o Rizzetta & Company  
 Paseo  
 C/O Rizzetta & Company, 9530 Marketplace Rd, Ste 206  
 Fort Myers, FL 33912

CONTACT INFO  
 Kari Hardwick  
 khardwick@rizzetta.com  
 (239) 936-0913 x 0299

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	<b>Round About Sign Face</b> -Provide and install 30" "Round About" sign faces to the existing post in the field -Installed with angle screws, no welding unless RRR	3	Unit	\$210.00	\$630.00	N
2	<b>Round About Sign Backer Plates</b> -Provide and install (x4) 1" tube frames with 12"x24" "Round About" sign face to existing post -Installed with angle screws, no welding unless RRR	4	Unit	\$375.00	\$1,500.00	N
3	<b>Round About Sign Face</b> -Provide and install 30"DOT Spec sign face on existing post with angle screws -No welding unless RRR	1	Unit	\$215.00	\$215.00	N
4	<b>Stop Sign Reset</b> -Reset of existing stop sign and replace stop sign face in the field -No welding unless RRR	1	Unit	\$315.00	\$315.00	N
5	<b>All Way Plaques</b> -Provide and install "All Way" rider in 1" tube frame to existing post in the field -No welding unless RRR -"All Way" sign insert only without tube frame is 215	1	Unit	\$275.00	\$275.00	N
6	<b>Reset Street Blade</b> -Fabrication and installation of 6"x36" street blade to read "Irizarry Way" bolted in existing post -No welding unless RRR	1	Unit	\$450.00	\$450.00	N



## Standard Terms & Conditions

### Design Approval

Customer approval of the design proof is a contractual agreement authorizing Lykins-Signtek to release the order for production and installation as approved. Any subsequent request to change product specifications, content, location, or method of installation may result in a Change Order and additional charges.

### Quotes, Orders, Payments

Prices on our quotes are valid for 30 days. Prices are subject to change as a result of material changes in customs duties or tariffs.

*If you are tax exempt, you must submit your tax certificate to us with your order or deposit, or sales tax will be irrevocably due.*

Orders are custom produced to your specifications. Unless other payment arrangements are in place, a down payment or advance payment is required to place an order, as follows:

- Advance payment is required for all orders ≤\$250
- Advance payment is required for all repair orders
- Advance payment of the standard fee is required for all permitting and engineering charges
- A deposit of 60% of order is required for all commercial mailbox systems
- A deposit of 50% of order is required for all other items

The balance is due upon completion. Past due invoices will be subject to a 1.5% monthly interest.

Goods sold remain the property of Lykins-Signtek until paid in full and we reserve the right to recover unpaid product without notice.

### Cancellation

Should a custom order be cancelled by the customer, a cancellation fee equal to the greater of 10% of order total OR the actual completed portion of the order, plus any custom-ordered parts and any design, permitting, and engineering fees, will apply and will be due or deducted from any refunds. Standard product order cancellations may be subject to a 20% restocking fee.

### Customer Responsibilities

Unless other contractual arrangements have been made, and where applicable, customer is responsible for the timely provision of:

- Special fonts, color specifications, and high-resolution images or vector files for artwork
- Landlord or property manager approval, supporting information and documents required for permitting
- Property survey and location marking for any ground signs
- Removal/disposal of old signs and patching/caulking/painting of walls prior to installation of new signs
- A dedicated electrical circuit with a junction box located directly at or behind an electrical sign, within max. 6 ft of the sign.
- Reasonable access to the sign and any junction box or wiring path of an electrical sign. Access must be possible by ladder, lift, or bucket truck for installation and servicing purposes (ceiling access panel size min. 22" x 30" per NEC).

Permits posted must remain on-site until all inspections are signed off by the inspector. We recommend keeping completed permits for your records.

### Installation and Service

When installation is included with your order or service is provided, Lykins-Signtek is NOT liable for:

- Damage to unmarked irrigation systems or private underground lines.
- Hidden obstructions or unusual digging conditions such as buried concrete, cap rock, lime rock or high water tables
- Landscaping removal, restoration, or supply to satisfy sign code and permit requirements
- The preservation, condition or storage of prior signs or mailboxes removed at customer's request

Additional charges may apply.

Please note that our Installers are not authorized to modify the product or change installation locations in the field without formal client approval through a Change Order.

### Warranty

Our standard limited warranty covers parts and labor for one year from date of installation. Warranty coverage is contingent on full payment. Request our Warranty Form for details.

<b>Subtotal:</b>	<b>\$3,385.00</b>
<b>Sales Tax (6.5%):</b>	<b>\$0</b>
<b>Total:</b>	<b>\$3,385.00</b>

**Downpayment (50.0 %)**

**\$1,692.50**

**SIGNATURE:**

**DATE:**



# Tab 8





# Paseo Surveillance (LPR Cameras only)

A PROPOSAL FOR

## **Kari Hardwick**

Paseo Community  
KHardwick@rizzetta.com  
(239) 936-0913

11611 Paseo Grande Boulevard  
Fort Myers, FL 33912

PREPARED BY LINDSAY BLIER



**CounterStrike Security and Sound**  
counterstrikes.com  
(239) 772-0155

503 SW 2nd Street  
Cape Coral, FL 33991  
FL LIC # EF20000754





# LUXURY LIVING, SIMPLIFIED

BY SMART HOME AUTOMATION

At CounterStrike Security & Sound, we provide tailored technology solutions that cater to your specific needs. We offer a range of services, including alarm systems, monitoring, and video surveillance. Our expertise extends beyond security, as we also specialize in whole-home automation, indoor/outdoor audio-video solutions, and lighting control. Let us help you make your home safer and more efficient.

Our service area includes all of SW Florida such as: Cape Coral, Port Charlotte, Fort Myers, Bonita Springs, Estero, Naples and surrounding areas.

## SERVICES INCLUDE

- » ALARM SYSTEMS
- » SURVEILLANCE SYSTEMS
- » INDOOR & OUTDOOR AUDIO SYSTEMS
- » INDOOR & OUTDOOR TVS
- » CUSTOM HOME THEATERS
- » SMART HOME AUTOMATION
- » WHOLE HOME WI-FI
- » MOTORIZED SHADES
- » LIGHTING CONTROL SYSTEMS
- » LANDSCAPE LIGHTING, SMART FANS, & MORE!

## BRANDS WE TRUST



239.772.0155  
COUNTERSTRIKES.COM

LIC # EF20000754



# Areas & Items

## Gatehouse Surveillance

---

Gatehouse has an existing system which has only about 50% functional cameras. All camera locations are run with either cat5e or cat6 to the 8CH NVR. New NVR will be installed for the 4 LPR cameras only. The existing system will not be touched other than the cameras we're replacing. New NVR will support the new cameras being installed. (1) 10TB hard drive is included on this proposal, and up to 2 can be used in the future if additional record time is desired. 3 of the 4 cameras are replacing existing locations.

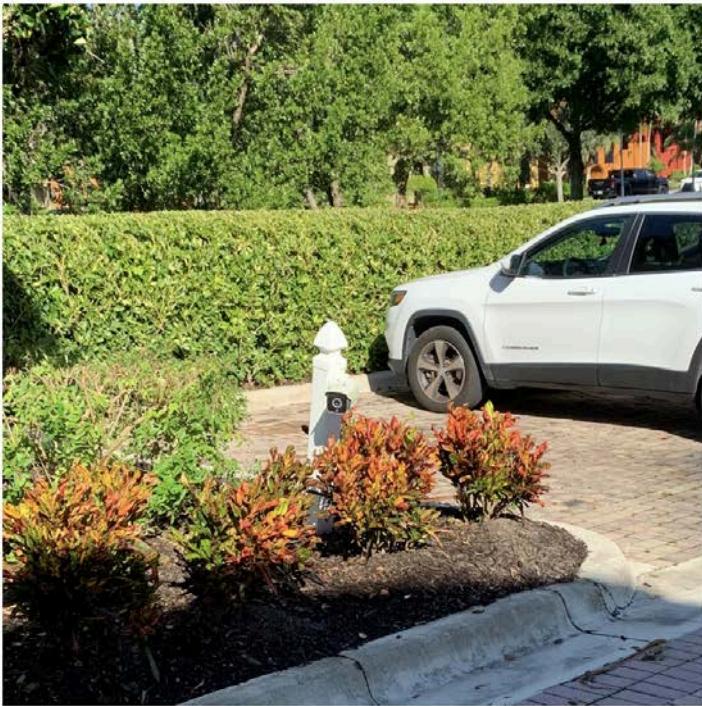
**Map pictured in the Project Description includes existing cameras, which the clients are debating replacing. This quote on pertains to cameras C1,C2,C3, and C6.**

**C1, C2, C3** License plate cameras in existing locations (4mp LPR)

**C6** (not pictured) will now also be a LPR camera, this will be a new camera location with new wiring required.

**Client is to install a post for CSS to mount the camera to, prior to our installation.** CSS will run the wiring and conduit from inside the gatehouse to the post to install the camera.





In the event additional parts or labor are needed for installation, client will be billed accordingly.

Counterstrike warranty on labor is 30 days.

**Items**

**Qty**



**Hikvision**

Hikvision DS-7608NI-M2/8P M Series 8K 8-Channel 32MP Embedded Plug-and-Play NVR, HDD Not Included

x1



Items

Qty



**Hikvision**  
HDD, 10TB, SURVEILLANCE

x1



**Hikvision**  
4mp Lpr, 2.8-12mm, Darkfighter, 140db Wdr, Ip67, I  
C1, C2, C3, C6

x4



**CounterStrike**  
Cat6 Cable for IP Security Cameras

x1



**CSS**  
Misc Parts including Connectors, Power Supplies, Cabling, and Conduit

x1



**ACC**  
Consumable Parts/Materials for Project Installation

x1

Tax Exempt



**Labor** CounterStrike Custom Team Installation & Programming Labor

**Gatehouse Surveillance Total : \$9,540.63**



# Financial Summary

Subtotal	\$9,540.63
<hr/>	
<b>Proposal Total</b>	<b>\$9,540.63</b>



# Payment Schedule

**Payment Due Date:** Payment is due on Receipt.

**Payment Method:** Payment shall be made by Card, Check or ACH, All Card Payments will incur a 3.5% convenience fee.

**Late Payment:** In the event of late payment, the client shall be responsible for paying interest on the outstanding amount at a rate of 1.5% per month or the maximum rate allowable by law, whichever is lower.

**Invoice Submission:** Invoices shall be submitted to the client once work is complete, If payment request is not completed within 24hrs of payment request the card on file will be charged and will include a 3.5% convenience fee.

**Milestone Payments:** If this contract includes milestone payments, they will be outlined in the "Payment Schedule" Section of Proposal and clearly specify the conditions and amounts for each milestone.

**Currency:** All payments shall be made in US Dollars (USD).

**Taxes:** The client is responsible for any applicable taxes and shall pay them in addition to the contract amount.

**Withholding Payments:** The client may not withhold payment for work completed unless there is a written agreement from an Officer of CounterStrike.

**Non Payment:** In the Event of non Payment , or Dispute, both parties agree to binding arbitration chosen by Counterstrike.

**Cancellation or Termination:** In the event of contract cancellation or termination, the client shall pay for all work completed and equipment that CounterStrike has purchased up to the point of cancellation or termination, as specified in the agreement.

**Change Orders:** Any changes to the scope of work or additional work requested by the client may result in adjustments to the payment terms, which shall be mutually agreed upon in writing.

By Accepting this proposal, both parties acknowledge and agree to these payment terms and conditions.

## PAYMENT SCHEDULE

Payment 1	<b>75% of Proposal Total • \$7,155.47</b>	Due Upon Proposal Acceptance
Payment 2	<b>Outstanding Proposal Balance • \$2,385.16</b>	Due Upon Substantial Job Completion

## Project Terms

**Payment Due at time of Purchase** - All Sales are final. All Purchase of Equipment and Merchandise are final. Any defects in products are the responsibility of the manufacturer. Returns or Defects on Equipment provided by CounterStrike Security and Sound (CSS) will be tendered to the Manufacture by a representative of CSS. CSS is not responsible for Client provided Equipment.

**Disposal of Equipment** - I herby authorize CSS to dispose of any and all equipment removed throughout the project.

**Special Orders** - Payment for Special Order Equipment, Merchandise, Shipping, Return Shipping and Products must be tendered at time of Placing order. Once the Order is Placed, All Special Order Sales are final. A 25% Restocking fee will be applied to all cancelled Special Orders.

**Equipment/Parts Upgrade** - Client agrees that in the event of old/outdated equipment/parts removal from job site that CounterStrike Security and Sound reserves the right at our discretion to recycle or discard equipment/parts or materials removed and brought back to our shop. If the client wants to retain any old equipment, the client will make the on-site technicians aware at that time.

**Limitation of Equipment Warranty** - All Products are sold as Brand New, unless otherwise noted. All Brand New Products include



the Manufacturer's Warranty. When noted any Used products are sold as is with no warranty. Warranty Claims on Equipment provided by CounterStrike Security and Sound (CSS) will be tendered to the Manufacture by a representative of CSS for RMA or Replacement Approval, RMA and Replacement terms vary by Manufacturer. CSS will not warranty any Client Provided Equipment.

**Labor Warranty** - CSS Guarantees Quality Craftsmanship/Workmanship and Warranties Service and Installation Labor for 30 Days - Any Calls to Service outside of the Labor Warranty Period will be billed at our Current Portal to Portal Hourly Service Call Rate. There is No Labor Warranty on Client Provided Equipment, Parts or Material.

**Outdoor TV Installation** - CSS Does not recommend the use of Indoor TVs in Outdoor Applications - we will however, recommend a TV that is brighter, safer and reliable for Outdoor use. CSS Will not warranty any Indoor TV installed in an Outdoor Application.

**Equipment Failure** - All Electronics has required operating conditions (Temperature, Voltage, Air Quality, weather/waterproofing etc.) to function properly. In the event of Equipment Failure for any reason including Lightning, Surges, Client Neglect, Acts of God etc. labor diagnostics and/or removal/replacement of Equipment will be billed to the Client.

**Choice of Law** - Both parties agree to binding arbitration chosen by CounterStrike

**Attorney's Fees** - The parties agree that the prevailing party in an action to enforce this agreement shall be awarded reasonable attorney's fees and court costs. Any action by either party to enforce this agreement shall only be brought in the Courts located in Lee County, Florida.

**Equipment Security Agreement** - In the event that any Equipment is Installed or Delivered prior to or after payment the client agrees to grant a Security interest on all Equipment. The Security agreement shall remain in effect until full Payment for All equipment is made to CSS.

**Adequate Cooling** - It is the Client's responsibility to provide adequate cooling and ventilation for all installed Equipment. Ventilation includes frequent dusting and cleaning of Equipment for proper airflow. Air Temperature in or around the Equipment Chamber should be Eighty (80) degrees Fahrenheit.

**Internet and TV Services** - CSS will not be held responsible for any issues or problems arising out of Internet or TV Services failures or disruption. The Client will contact said Service Provider for troubleshooting prior to contacting CSS. Service calls that determine that failure or interruption is not directly related to CSS installed Equipment will be subject to hourly Service Call rates.

**Surge Protection** - In an effort to aid in protecting Equipment from Surges, CSS will recommend Surge Protection, Power Filtration and/or Battery Backup devices. While these devices do not make your Equipment immune to Surges and Lightning it is an aid in an effort to Protect said Equipment. Failure to install/purchase adequate surge protection in some cases may indeed void some warranties. I understand that I have been offered Surge Protection for my Equipment and retain the right to decline such recommendation. I understand that when Equipment Failure is determined to have been caused by a Surge or Lightning by a Technician, I will release CSS from any liability on said equipment.

**Scope of Work** - Installation Phases will consist of one of the Following Options;

- Retrofit - Refers to an Installation in an existing Structure for Full installation all wiring, installation and programming will be done as one phase. Payments for Retrofits are due at the Close of the Installation
- Prewire/Roughin - This is when all wiring infrastructure for Proposed Equipment and system will be installed
- Trim/1st Trim/2nd Trim - This is when devices such as Speakers, Keypads, Cameras, Wall Plates etc will be delivered and installed
- Final - This is when equipment such as TVs, racks, electronics etc will be installed and programmed

**Construction Jobs Timeline** - Any construction Jobs that are Scheduled by Builder, Job Supervisor, Client or and other Construction Rep must have electrical and mechanical Rough In Complete before CounterStrike can rough in, If a Job is getting Alarm System or Pool Alarm System, Doors and Windows must be installed. All Trim out Work must be scheduled when Job has been painted and Electrical Trim is over 80% Complete or Later. Failure to Follow this Timeline will result in a "Job not ready" back charge to the builder with a Minimum of \$500, in the event our Crew(s) are dispatched to the Jobsite and the Job is not ready. Builder will be invoiced at time of occurrence.



**Customer Holdback** - CSS Allows for a holdback up to 5% of Contract Jobs up to a maximum of \$10,000 until all contracted work is complete.

**Limits to Installation and Scope of Work** - CSS will not be held liable for Drywall repair, painting, touch ups and patching. Unknown conditions or of a Workspace or Structure exist and will include conditions created by the Client or other contractors Including but not limited to Drywall, Existing Plumbing, existing wiring etc. CSS will provide our best judgement in these cases. All work that exceed CSS's Scope, expertise and Licensing will be subcontracted to and Independent contractor and in some cases those fees will will included in CSS's proposal. When fees for other contractors are not included, it will be noted in CSS's proposal. Maintenance of System - Unless otherwise stated, it is not CSS's responsibility to Maintain Client's Systems. It is the responsibility to ensure and verify proper operation of Systems. Access during Installation - In the event that I agree to allow CSS to effectuate an installation in which I am not present i will not hold CSS Liable for any Claims to unknown damage. It is understood that most Installations and Some Service work requires 2 Technicians. The Client Will be responsible for all Labor rates. In some cases a Proposed System and design may not be practical as far as Installation - I agree that in this case CSS will offer an alternative Solution (if Any), and I agree to pay or accept credit for any differences.

**Change orders** - Change orders for Extra Work and Products will be documented and billed to the Client upon Completion.

**Notice to Owner/Construction Lien** - According to Florida's construction lien law (sections 713.001-713.37, florida statutes), those who work on your property or provide materials and services and are not paid in full have a right to enforce their claim for payment against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers, those people who are owed money may look to your property for payment, even if you have already paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. To protect yourself, you should stipulate in this contract that before any payment is made, your contractor is required to provide you with a written release of lien from any person or company that has provided to you a "notice to owner."

By Accepting this Proposal you are agreeing to CSS Project Terms and Conditions.

REV5.2 06/20/24



# Scope of Work



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## Customer Information

Project Name	<u>Paseo Gatehouse CCTV</u>
Customer Name	<u>Rizzetta &amp; Company</u>
Address	<u>0</u>
Attention	<u>Belinda Blandon</u>
Phone	<u>239-936-0913 ext: 0303</u>
Email	<u>bblandon@rizzetta.com</u>

## Contractor Information

Company	<u>IFSS</u>
Name	<u>Zach Price</u>
Address	<u>1970 Dana Dr.</u>
City, State ZIP	<u>Fort Myers, FL 33907</u>
Phone	<u>(239) 415-4374 X121</u>
Email	<u></u>

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## Scope of Work

In a world of many choices, IFSS would like to thank you for trusting us with all your Security needs. As requested, we have designed a CCTV system based on our findings from site visit on 9/22/2021. IFSS is proposing 4 new LPR cameras to replace the cameras that are not working. There are four License Plate Readers that are not functioning. IFSS will also replace the Network Video Recorder and the Battery Back-up/Surge Protector as both of those pieces of equipment seem to be failing as well. The new network video recorder has 4TB of storage. There is a chance the older cameras still working will not connect to the new Network Video Recorder, if that happens, IFSS will propose a price to replace those cameras.

1. IFSS will use the existing cable that is in place for each of the cameras being replaced - no new cable included
2. IFSS will provide and install a new Network Video Recorder with 4TB of Storage
3. Hanwha cameras are being provided, recording on motion for 21 days.
4. Any changes in scope or additional cameras needed will be handled via change order

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## Exclusions

- A. All POE switches, network racks, patch panels and patch cords are to be provided by the owner.
- B. After hours and weekend work.
- C. Conduit and 120V requirements
- D. Aerial lifts and or scaffolding
- E. CAD Drawings
- F. Bill of materials subject to change based of post sales engineering review

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## Company Proposal

Proposal is valid for 60 days without IFSS officer approval. Please review supplemental pages and bill of materials for quantities, specific models, and descriptions.





**Date:** 5/16/24  
**Version:** 1  
**Total:** \$9,488.32

**Project Name:** Paseo Gatehouse CCTV  
**Customer:** Rizzetta & Company  
**Address:** 0  
**Attention:** Belinda Blandon  
**Contact Info:** bblandon@rizzetta.com

**IFSS Rep:** Zach Price

<b>QTY</b>	<b>Part Number</b>	<b>Product Description</b>
4	DWC-MB45W1650	License Plate Reader
1	XRN-1620SB1	16 Channel NVR with 4TB of Storage

**Total** \$9,488.32

*Thank you for the opportunity, we look forward to working together in the future!*



**INTEGRATED FIRE & SECURITY SOLUTIONS, Inc**  
1970 Dana Drive  
Fort Myers FL, 33907  
Voice (239) 415-4374 fax (239) 415-4378  
EC0001085

Version: 1  
Integrated Fire & Security Reference: Rizzetta & Company  
Date: 5/16/24  
Sale Price: \$9,488.32

## INTEGRATED FIRE & SECURITY SOLUTIONS Terms and Conditions of Sale

### 1. DEFINITIONS:

- a. Integrated Fire and Security Solutions, Inc. will be referred to as IFSS.
  - b. The signor of this Agreement will be referred to as the Purchaser.
  - c. The end user of the software and/or equipment will be referred to as the Customer.
  - d. In some cases, the Customer and the Purchaser are one and the same.
2. **LIMITATION OF WARRANTY:** Purchaser understands that Integrated Fire and Security Solutions, Inc. (hereinafter known as IFSS) is not an Insurer. Subject to the limitations below, IFSS warrants that the Product (as distinguished from Software) be free from defects in material and workmanship under normal use for a period of one year from the date of first beneficial use of all or any part of this Product or 18 months after Product shipment whichever is earlier. However, IFSS's sole liability, and purchaser's sole remedy, under said warranty, shall be limited to the repair or replacement of any Product, or part thereof, which IFSS determines to be defective at IFSS's sole option and subject to the availability of service personnel and parts, as determined by IFSS. IFSS's expendable items including, but not limited to, video and print heads, batteries and certain other products in accordance with the applicable manufacturer's warranty. IFSS does not warrant devices designed to fail in protecting a system such as, but not limited to fuses and circuit breakers. IFSS warrants that any IFSS Software described in this Agreement, as well as that Software contained in or sold as part of any Product described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Purchaser agrees and acknowledges that the Software may have inherent defects because of its complexity. IFSS sole obligation with respect to Software, and purchasers sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period.
3. **VALIDITY PERIOD:** The price quotes provided are valid for 30 days unless otherwise specified in writing by IFSS.
4. **INTEGRATED FIRE & SECURITY SOLUTIONS:** Purchaser and others agrees that IFSS offers various levels of services and that the Purchaser, after reviewing the same, has contracted with IFSS to perform only those services described in writing in this Agreement. IFSS denies liability for materials, supplies or work provided by other persons, unless that work is specifically contracted. IFSS denies any supervisory role and this Agreement shall not commit IFSS to any supervisory role, including, but not limited to the placement or routing of any wires or other product. If this Agreement includes a quote for Monitoring Services to be supplied by IFSS, purchaser agrees for himself, and any assignees to this Agreement that IFSS shall have no duty to perform such Monitoring Services until and unless the Purchaser, and any assignee including but not limited to the end-user, agree to and sign an approved IFSS Monitoring Agreement.
5. **CANCELLATION:** Any cancellation must be made in writing. Recognizing that any damages affecting IFSS arising from cancellation will be difficult to estimate or determine, the following changes shall be construed as liquidated damages representing an approximation of the administrative, engineering, and other costs IFSS will actually incur in reliance upon this Agreement and not as a penalty: If, prior to shipment purchaser cancels this Agreement or any portion thereof, for any reason not attributable to any action of IFSS, Purchaser agrees to pay IFSS an amount equal to 20% of the price of the products canceled if the cancellation occurs more than 21 days after IFSS receives Purchaser's order or Purchaser accepts this Agreement. If Purchaser cancels after shipment, Purchaser agrees to pay the aforementioned 20% damages plus freight charges for the shipment, return the products already shipped at Purchaser' expense, and additionally pay any incurred restocking fees.
6. **LIMITATION OF LIABILITY:** It is understood and agreed that since it is impractical and extremely difficult to fix actual damages, if any, or ascertain what, it any, portion of any loss of would be proximately caused by the failure of IFSS Product and/or Software to operate, or to operate properly, or IFSS to perform any of its obligations or services described herein. UNDER NO CIRCUMSTANCES WILL IFSS'S LIABILITY FOR ANY DAMAGES, INCLUDING BUT NOT LIMITED TO THOSE ARISING IN ANY WAY OUT OF THE INSTALLATION USE DESIGN, FUNCTION OR FAILURE TO FUNCTION OF ANY PRODUCT AND/OR SOFTWARE SOLD BY IFSS BE IN EXCESS OF THE PURCHASE PRICE PAID FOR THE PRODUCT, SOFTWARE AND/OR SERVICES. IN NO CIRCUMSTANCES SHALL IFSS BE HELD LIABLE FOR ANY CLAIMS, LOSSES, DAMAGES OR INJURIES ARISING FROM OR CAUSED BY THE PURCHASER'S OR ANY OTHER PARTY'S MATERIAL, EQUIPMENT, ACTIONS, OR OMISSIONS. If Purchaser wishes for IFSS to increase the amount of liability over the limitation as stated above, Purchaser may inquire about obtaining an increase to this amount in exchange for an increased purchase or contract price. Under no circumstances will it be construed to mean that IFSS is an insurer or that the obligations of obtaining and maintaining insurance are not with the Purchaser
7. **CONSEQUENTIAL DAMAGES:** IFSS and Purchaser agree to a mutual waiver of consequential damages.
8. **INSURANCE OBLIGATIONS:** It is understood and agreed by the Purchaser that IFSS is not an insurer and that it is the Purchaser's obligation to obtain and maintain any insurance covering any losses to property or personal injury or any other damage which may occur at the premises where IFSS's Product, Software or Services is being installed, assembled, utilized, and or performed. The Purchaser agrees to list IFSS as an additional insured on all such policies and to provide IFSS a copy of the Certificate of Insurance upon request. Purchaser further agrees that the Certificate of Insurance shall contain a provision that coverage afforded under these policies will not be canceled or materially discontinued until at least thirty (30) days after written notice is given to IFSS.
9. **WAIVER OF SUBROGATION:** Purchaser does hereby for itself, and all other parties claiming under it to release and discharge IFSS from and against all hazards covered by Purchaser's insurance. It being expressly agreed and understood that no insurance company insurer, or any other third party will have any right of subrogation against IFSS.
10. **LIMITATION OF ACTIONS:** The Purchaser hereby agrees that no claim, suit or action of any kind shall be brought against IFSS, its agents, employees, and/or officers more than one year after the incident, which is subject to the claim, suit or action, whether known or unknown at the time of incident. If there is a claim, suit, or cause of action arising under the Warranty, it must be brought, if at all, within six months of expiration of the Warranty period stated above. This clause is in no way to be interpreted as an extension of the Express Warranty stated in paragraph 1 above. □
11. **DRUG FREE WORKPLACE POLICY:** IFSS has a written drug free workplace policy available for review by written request.
12. **INSTALLATION:** The installation of any Product is NOT INCLUDED unless specifically provided for in this Agreement.
13. **TITLE:** The Software and any relevant Product as described in this Agreement shall remain the property of IFSS, even if attached to real or other property owned by the Customer or others. Customer shall not sell, assign, encumber or remove from the premises as installed the Product or Software without the prior written consent of IFSS. Customer shall perform all necessary acts to preserve and protect the rights, title and interest of IFSS in the Product and Software including but not limited to signing any financing statements or other documents requested by IFSS or its agents. IFSS may inspect the product and/or Software during normal business hours and may affix labels or notices of ownership on the Product and Software.
14. **FORCE MAJEURE:** IFSS shall not be liable for any loss or damage of any kind resulting from delay, inability to deliver, or install, or to perform any other work under this Agreement on account of fire, flood, labor problems, access to premises, accidents, acts of civil or military authorities, acts of God, or from any other causes beyond IFSS control. □
15. **DRAWINGS:** All drawings and wiring diagrams provided by IFSS in connection with this Agreement are protected under United States Copyright Laws and Intended solely for the use of the installing contractor as a general guide for the installation of the System. Those drawings and wiring diagrams were prepared in accordance with the project plans available to IFSS at the time of the bid and are NOT intended to be System design or approval documents. Unless explicitly contracted to provide system design, IFSS is not to be considered a design professional and under no circumstances is any clause in this agreement or any actions taken by IFSS to be construed in such a way as to impose upon IFSS the duties or liabilities of a design.
16. **CHANGE ORDERS:** This Agreement can be modified, amended or altered only by an Agreement in writing, signed by both parties or their duty authorized representatives
17. **SOFTWARE LICENSE AND USE:** Software Products provided by IFSS are licensed, not sold. The Customer has only a non-exclusive, non-transferable license to use the software ("License"). IFSS retains all rights, title and interest to the Software. In some cases, IFSS may have a right to re-license the Software. 'Software' shall mean any part of Software provided by IFSS or contained in any IFSS product covered by this Agreement or to be subsequently ordered, as well as any modified versions and all related documentation. Customer shall use the Software only on the Product and all the Product Sites listed herein. Any Software received by the Customer at any time is subject to this Agreement. The License term begins upon delivery of the Software and continues until the last use of the Software with the Product, unless terminated. IFSS may terminate this License if the Customer.: (1) Fails to perform any obligation under the Agreement; (2) ceases to do business as a going concern; (3) has its assets assigned or attached by law.



Within five (5) days after the License terminates, Customer shall, at its expense, return any physical media containing Software to IFSS and destroy all virtual or stored copies of the Software, including copies in memory or otherwise stored. □

18. PROTECTION AND NON-DISCLOSURE OF SOFTWARE: Customer shall maintain the Software in strict confidence and shall disclose it only to its employees requiring access. Customer shall utilize adequate procedures controlling access to and use of the Software consistent with the protection of IFSS's rights. Customer may duplicate Software only for internal use on the Product according to IFSS instructions.

THIS QUOTATION AND ANY RESULTING CONTRACT SHALL BE SUBJECT TO THE GENERAL TERMS AND CONDITIONS CONTAINED HEREIN

Order By: Integrated Fire & Security Solutions 1970 Dana Drive Fort Myers FL, 33907 Voice (239) 415-4374 fax (239) 415-4378 Representative Name: Zach Price Representative Signature: Date: 5/16/2024	Accepted By: Company Name: Address: Representative Name: Representative Signature: _____ Title: P.O. # : Date: Sale Price: \$9,488.32
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# Tab 9





4174 16th Avenue Northeast | Naples, Florida 34120  
2393515555 | customercare@spectrumnightscapes.com |  
spectrumnightscapes.com

**RECIPIENT:**

**Paseo CDD**

9530 Marketplace Rd suite 206  
Ft myers, Florida 33912  
Phone: (239) 601-0939

**SERVICE ADDRESS:**

Paseo Grande Boulevard  
Fort Myers, Florida 33912

Quote #168	
Sent on	Jul 17, 2024
<b>Total</b>	<b>\$17,748.00</b>

Product/Service	Description	Qty.	Total
MERCADO	(11)-M4B1-3.5-30K-40-A (LAB-164, LAB-172, LAB-052) (4)-M4B1-5.5-30K-60-A(LAB-164,LAB-172, LAB-051) WIRE LABOR	1	\$5,220.00
SERITA	(7)-M4B1-3.5-30K-40-A (LAB-164, LAB-172, LAB-052) (4)-M4B1-5.5-30K-60-A(LAB-164,LAB-172, LAB-051) WIRE LABOR	1	\$3,828.00
PROVENCIA	(9)-M4B1-3.5-30K-40-A (LAB-164, LAB-172, LAB-052) (4)-M4B1-5.5-30K-60-A(LAB-164,LAB-172, LAB-051) WIRE LABOR	1	\$4,524.00
ROSALINDA	(8)-M4B1-3.5-30K-40-A (LAB-164, LAB-172, LAB-052) (4)-M4B1-5.5-30K-60-A(LAB-164,LAB-172, LAB-051) WIRE LABOR	1	\$4,176.00

**A deposit of \$8,874.00 will be required to begin.**

**Total** **\$17,748.00**

This first proposal sent out included 2 or more lights per palm to accommodate multiple viewing angles. This option reduces the amounts of lights of most trees to 1 per palm with a wider beam spread.

This quote is valid for the next 30 days, after which values may be subject to change.

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



# Tab 10



**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, June 26, 2024 at 10:01 a.m.** at the Paseo Village Center, located at 1611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

David Cabell	<b>Board Supervisor, Chairman</b>
Debra Johnson	<b>Board Supervisor, Vice Chair</b>
Kent Gammon	<b>Board Supervisor, Assistant Secretary</b>
R. Chris Shimer	<b>Board Supervisor, Assistant Secretary (via Teams)</b>
Ian Noy	<b>Board Supervisor, Assistant Secretary (via Teams)</b>

Also present were:

Kari Hardwick	<b>District Coordinator, Rizzetta &amp; Company, Inc.</b>
Andrew Cohen	<b>District Counsel</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>Barraco &amp; Associates, Inc.</b>
Ted Galeano	<b>Pinnacle Landscapes</b>
Joe Green	<b>Pinnacle Landscapes</b>
Audience	

**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Hardwick called the meeting to order and called the roll. She stated for the record that Mr. Shimer was administered his Oath of Office prior to the onset of today's meeting.

On a Motion by Ms. Johnson, seconded by Mr. Gammon, with all in favor, the Board Authorized Mr. Shimer to Attend and Vote in the Meeting via Teams, for the Paseo Community Development District.

Mr. Noy joined the meeting in progress.

On a Motion by Ms. Johnson, seconded by Mr. Cabell, with all in favor, the Board Authorized Mr. Noy to Attend and Vote in the Meeting via Teams, for the Paseo Community Development District.



**SECOND ORDER OF BUSINESS**

**Public Comment**

Mr. Cabell opened the floor to audience comments.

Mr. Brown addressed the Board regarding the guardhouse shifts being decreased due to the implementation of the kiosk. He further addressed the Board regarding the proposals for license plate readers as well as the landscape lighting proposals.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

A. Landscape Inspection Services

Mr. Fowler provided a brief overview of the June 10, 2024 Landscape Inspection Report and responded to questions from the Board. He further advised that the Zone by Zone Improvement Plan has started.

B. Landscape Liaison

Ms. Johnson advised that the Oak tree removal project has been completed and GreatView did a fantastic job, including daily clean up.

C. Condo Assoc. Liaison

Mr. Noy advised that he has been in contact with the Condo Association Board of Directors regarding road closures and blockages and will follow up again regarding providing notice to the CDD. Ms. Johnson inquired as to the Condo Association request for amendment to the CDD policy related to the number of Transponders issued for Condo residents. Mr. Noy advised that he will follow up with the Condo Association and report back.

D. Master Assoc. Liaison

Ms. Johnson advised that the appraisal for tract E-1 is underway and Counsel will be providing an update in his report. She further advised of drainage concerns noted within the Amenities parking lot following the substantial rainfall the previous week; she advised that the responsibility for keeping the drains clear in the Amenities parking lot is that of the Master Association and they are aware.

E. Chairman

Mr. Cabell reviewed the current FLClass investments as well as proposals he has executed since the last meeting. He further advised that he has asked that the District Engineer set up a meeting with SFWMD regarding the potential hog fence location.

F. District Engineer

Mr. Tarn advised that he has reached out to SFWMD in order to set up a meeting related to the hog fence location; the Board agreed that Mr. Cabell should attend the SFWMD meeting. Mr. Tarn reviewed the concerns received related to standing water following the recent significant rainfall and advised that standing water could remain for four to six hours after a



87 significant rain event. Ms. Johnson inquired as to the status of several items.  
88 Mr. Tarn advised that he will ask Mr. Savage as to the status of the report  
89 related to CDD assets on non CDD property, he advised that he is still  
90 completing the review of the berms in order to provide a report. Mr. Tarn  
91 advised that regarding the Javiera Way sidewalk drainage issue, the latest  
92 proposal could be sufficient provided that the appropriate detail is followed  
93 for installation of the drain pipe. Ms. Hardwick asked that Mr. Tarn provide  
94 that detail so that she can forward to the vendor. Mr. Tarn advised that the  
95 lake bank inspection report should be completed next week and related to  
96 the Esperanza traffic calming discussion, Mr. Tarn advised that the City has  
97 not yet installed the textured bricks but when they do, he will report back.  
98 He advised that regarding the fluid spills and life expectancy of the  
99 roadways, a "living" document exists where they are tracking all reported  
100 spills; he advised that he will provide that document to be distributed, he  
101 further advised it would be difficult to determine the life expectancy of the  
102 roads. Ms. Johnson inquired as to steps to take related to sand and debris  
103 being washed into the storm drain system due to condo area construction.  
104 Mr. Tarn advised that the contractors should install a filter fabric in order to  
105 avoid costly vacuuming of the structures in the future, he further advised  
106 that the filter fabric would need to be cleaned routinely. Regarding roadway  
107 closures by the Condo Association, Mr. Tarn recommended that the Condo  
108 Association provide notice at least seven days in advance to the CDD so  
109 that communication can be sent to the community as well as emergency  
110 services. Mr. Noy to discuss the notice with the Condo Association.

111  
112 G. District Counsel

113 Mr. Cohen advised that the appraisal of tract E-1 is in progress as the  
114 appraiser was planning to be on site Friday, 6/21, or Monday, 6/24, and a  
115 gate pass was issued for them. He advised that he will follow up with the  
116 appraiser regarding timing.

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118 B. District Coordinator

119 Ms. Hardwick advised the next regular meeting of the Board of Supervisors  
120 is scheduled for Wednesday, July 24, 2024 at 10:00 a.m.

121  
122 Mr. Cabell inquired as to the status of proposals for signage repairs. Ms.  
123 Hardwick advise that Sign A Rama requires a site inspection fee of \$150.  
124 The Board authorized the expenditure.

125  
126 **FOURTH ORDER OF BUSINESS**

**Consideration of Security Services  
Proposals**

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129 Ms. Hardwick advised that proposals for Security Services were provided by  
130 Domestic Protection Services, Interlock Security Group, and RAMCO Protective. Board  
131 discussion ensued regarding reducing the hours that a live guard is on duty, reducing hours  
132 to utilize the kiosk for more hours. The Board advised that they would like to re-visit the  
133 performance of gatehouse staff in September.



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**FIFTH ORDER OF BUSINESS**

**Consideration of Proposals for New Gatehouse Security Cameras**

Ms. Hardwick advised that proposals for new gatehouse security cameras were provided by CounterStrike and Integrated Fire and Security Solutions. After discussion, the Board provided direction to obtain proposals for four license plate readers and to ensure they are compatible with the current Arlo DVR.

**SIXTH ORDER OF BUSINESS**

**Consideration of Spectrum Nightscapes Landscape Lighting Proposals**

Ms. Hardwick advised that Spectrum Nightscapes provided proposals for landscape lighting at the Esperanza Bridge, the monument signs, Penzance Boulevard east, and Penzance Boulevard west. After discussion, the Board advised that they would not entertain the proposals for Penzance Boulevard nor the Esperanza Bridge. They asked that Staff review the current monument lighting, and if necessary, ask Spectrum to reduce the lighting being proposed.

**SEVENTH ORDER OF BUSINESS**

**Discussion Regarding Street Light/Sign Post Refurbishment Project Phasing and Consideration of Elite Painting and Designs Proposal for Post Refurbishment**

Ms. Hardwick advised that the proposal received from Elite Painting and Design breaks the project into three phases, south east, south west, and Esperanza. She further advised that the total project came in below the anticipated cost per the Capital Projects list. Discussion ensued regarding the post color for Esperanza as there is currently a mix of bronze and black.

On a Motion by Mr. Cabell, seconded by Mr. Gammon, with all in favor, the Board Approved the Elite Painting and Design Proposal for Street Light/Sign Post Refurbishment, Totaling \$108,130.00, Including the Add On Cost for Bronze Posts in Esperanza, Subject to Preparation of an Agreement by Counsel, for the Paseo Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Discussion Regarding Additional Pet Waste Stations**

Ms. Hardwick advised that a Condo resident submitted a request to Mr. Cabell for twelve additional pet waste stations in the southern section of the community. Board discussion ensued.



On a Motion by Mr. Cabell, seconded by Ms. Johnson, with all in favor, the Board Approved the Purchase and Installation of Two Additional Dog Waste Stations, One on Bibiana Way and One on Javiera Way, Further Approved the Increase to the Landscape Maintenance Agreement to Include the Cost of \$85.00 per Station for Three Times Per Week Services, for the Paseo Community Development District.

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**NINTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board of Supervisors Meeting held on May 8, 2024**

Ms. Hardwick presented the Minutes of the Board of Supervisors meeting held on May 8, 2024 and asked if there were any questions, comments, and/or changes. There were none.

On a Motion by Mr. Gammon, seconded by Mr. Noy, with all in favor, the Board Approved the Minutes of the Board of Supervisors Meeting held on May 8, 2024, for the Paseo Community Development District.

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**TENTH ORDER OF BUSINESS**

**Ratification of the Operations and Maintenance Expenditures for the Months of April and May 2024**

Ms. Hardwick advised that the Operations and Maintenance expenditures for the period of April 1-30, 2024 totaled \$149,480.32 and the expenditures for the period of May 1-31, 2024 totaled \$163,962.04. She asked if there were any questions. Discussion ensued regarding the Naples Christmas Lighting invoice.

On a Motion by Mr. Gammon, seconded by Ms. Johnson, with all in favor, the Board Ratified the Operations and Maintenance Expenditures for the Month of April 2024, totaling \$149,480.32 and the Month of May 2024, totaling \$163,962.04, for the Paseo Community Development District.

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**ELEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

Ms. Hardwick opened the floor to Supervisor requests.

Ms. Johnson asked that Staff obtain proposal for the Fall mulch application in order to keep on the every six month schedule. Ms. Hardwick advised that she will place the Southeast Spreading proposal in the July agenda package; she further advised that Southeast held their pricing from the Spring application.

Mr. Gammon inquired as to replacement of trees along Bibiana Way that were lost in Hurricane Ian. Ms. Hardwick advised that hurricane replacements would be included in Mr. Fowler's Zone by Zone improvement plan.



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**TWLEFTH ORDER OF BUSINESS**                      **Adjournment**

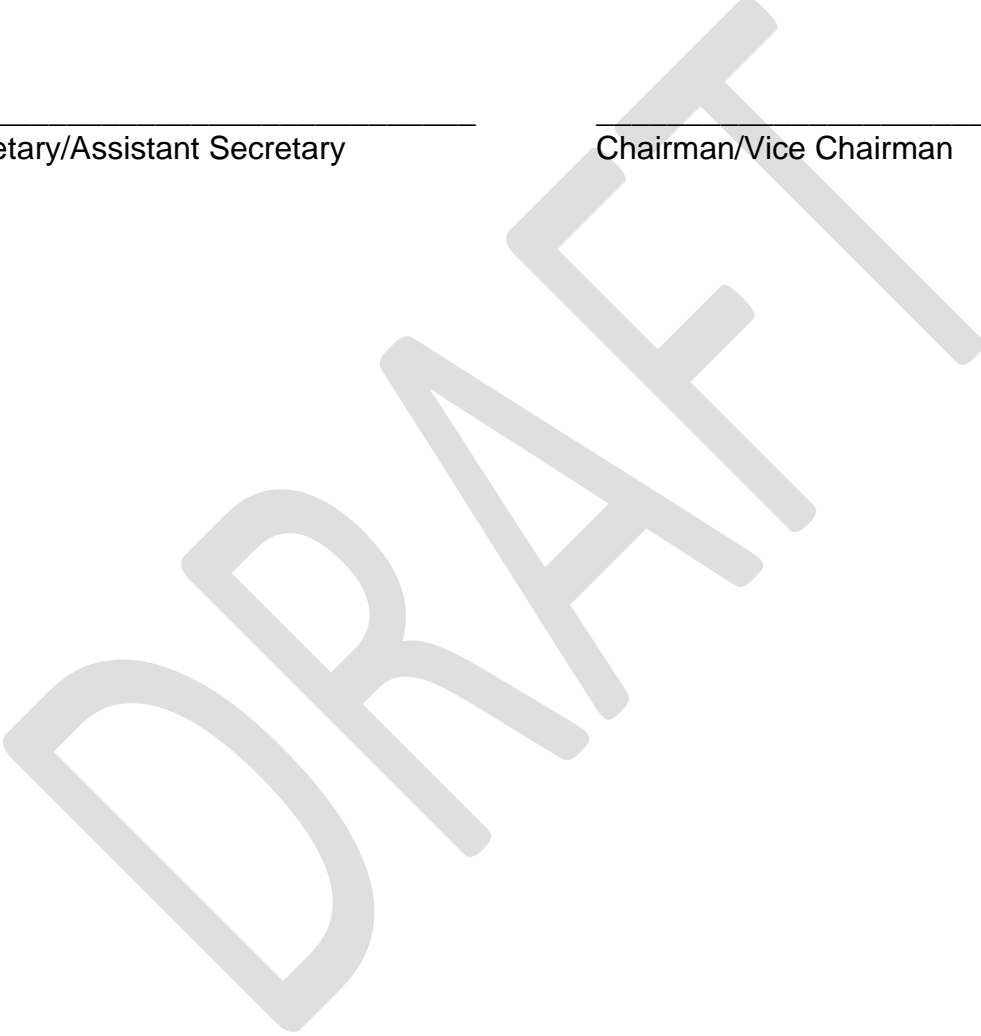
Ms. Hardwick advised there was no further business to come before the Board and asked for a motion to adjourn the meeting.

On a Motion by Mr. Cabell, seconded by Mr. Gammon, with all in favor, the Board adjourned the meeting at 12:01 p.m., for the Paseo Community Development District.

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

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





**Tab 11**



# 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 June 2024 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2024 through June 30, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$113,866.97**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

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

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



# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

June 1, 2024 Through June 30, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ameri-Scape of SW Florida, Inc.	100747	60159	Bibiana Way Paver Repairs 05/24	\$ 2,657.80
Barraco and Associates, Inc.	100759	28006	Engineering Services 05/24	\$ 6,520.00
CenturyLink	20240604-1	311416420 05/24B ACH	Telephone Service 05/24	\$ 552.21
City of Fort Myers	20240618-1	1-015317-00 05/24 ACH	Compactor 11604 Paseo Grande Blvd 05/24	\$ 4,250.26
Crystal Clean Repairs, LLC	100769	N6949	Monthly Cleaning 06/24	\$ 932.94
Curbking Construction Corp, Inc	100753	11078	Gazebo Wall Panel Repair 05/24	\$ 5,000.00
David W Cabell	20240626-4	DC062624 ACH	Board of Supervisors Meeting 06/24	\$ 200.00
Debra Johnson	20240626-1	DJ062624 ACH	Board of Supervisors Meeting 06/24	\$ 200.00
Florida Power & Light Company	100760	FPL Summary 05/24 300	FPL Summary 05/24 300	\$ 13,928.81
Florida Power & Light Company	20240621-1	28467-91263 05/24 ACH	11170 Paseo Dr. #SL 05/24	\$ 41.65
Florida Power & Light Company	20240621-1	76250-95372 05/24 ACH	11047 Esteban Dr. #FNTN 05/24	\$ 544.15
Gannett Florida LocaliQ	100761	1125804	Legal Advertising 05/24	\$ 177.76



# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

June 1, 2024 Through June 30, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hands Free Security, LLC	100774	13703196	Entrance Gate Service Call 06/24	\$ 831.05
HomeTeam Pest Defense, Inc.	100748	101157249	Rodent Service 05/24	\$ 40.00
HomeTeam Pest Defense, Inc.	100754	101850913	Rodent Service 06/24	\$ 30.00
Hotwire Communications, LTD	100762	30210660 1/4	Internet Services 06/24	\$ 229.99
Ian Y Noy	20240626-2	IN062624 ACH	Board of Supervisors Meeting 06/24	\$ 200.00
Kent Gammon	20240626-3	KG062624 ACH	Board of Supervisors Meeting 06/24	\$ 200.00
Mitchell & Stark Construction Co., Inc.	100749	24123	Storm Drain Inspection 2/24	\$ 1,917.50
Mitchell & Stark Construction Co., Inc.	100763	24166	Storm Drain Inspection 05/24	\$ 5,313.68
New IQ, LLC	100771	41679	Gate Repair 05/24	\$ 156.50
New IQ, LLC	100777	41671	Gate Repair 06/24	\$ 348.00
Paseo CDD	DC 060424	DC 060424	Debit Card Replishment	\$ 1,088.68
Paseo CDD	DC 060524	DC 060524	Debit Card Replishment	\$ 1,088.68



# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

June 1, 2024 Through June 30, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Persson, Cohen & Mooney, P.A.	100764	5116	Legal Services 05/24	\$ 3,061.50
Pinnacle Landscapes, Inc.	100750	16288	General Monthly Maintenance 05/24	\$ 26,666.25
Pinnacle Landscapes, Inc.	100755	16316	Irrigation Repairs 05/24	\$ 1,369.50
Pinnacle Landscapes, Inc.	100755	16326	Mulch Install 05/24	\$ 1,020.00
Pinnacle Landscapes, Inc.	100755	16327	Annual Install 05/24	\$ 1,934.00
Pinnacle Landscapes, Inc.	100765	16333	Tree Removal 05/24	\$ 1,050.00
Provencia at Paseo	100766	61024	Reimbursement for Hog Trapping 06/24	\$ 340.00
Rizzetta & Company, Inc.	100746	INV0000090019	District Management Fees 06/24	\$ 12,194.17
Rizzetta & Company, Inc.	100758	INV0000085694B	Personnel Reimbursement 11/23	\$ 0.50
Robert C Shimer	100776	RC062624	Board of Supervisors Meeting 06/24	\$ 200.00
Solitude Lake Management, LLC	100775	PSI078677	Monthly Maintenance 06/24	\$ 2,367.87
Sweeperman of SW FL, Inc	100752	510PAS	Street Sweeping 05/24	\$ 2,750.00

# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

June 1, 2024 Through June 30, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TEM Systems, Inc.	100756	i6717	Thermal Receipt Paper 06/24	\$ 260.00
TEM Systems, Inc.	100768	i5365	Thermal Receipt Paper 01/24	\$ 270.00
TEM Systems, Inc.	100773	i7006	Subscription Renewal 08/01/24-10/31/24	\$ 4,980.00
Tower Compactor Rentals, LLC	100745	RENTAL-24-10542	Trash Compactor 06/24	\$ 333.90
Tower Compactor Rentals, LLC	100757	PT-24-00569	Replace Broken Spring 04/24	\$ 398.50
Weiser Security Services, Inc	100751	1165607	Guard Weekly Billing 05/17/24-05/23/24	\$ 2,555.44
Weiser Security Services, Inc	100767	1166169	Guard Weekly Billing 05/24/24-05/30/24	\$ 2,732.16
Weiser Security Services, Inc	100770	1167864	Guard Weekly Billing 05/31/24-06/06/24	\$ 2,555.44
Weiser Security Services, Inc	100772	1168456	Guard Weekly Billing 06/07/24-06/13/24	<u>\$ 2,555.44</u>
<b>Report Total</b>				<b><u>\$ 116,044.33</u></b>