Rizzetta & Company

Prosperity Lakes
Community Development District

Board of Supervisors' Meeting
November 20, 2025

District Office:
5020 W. Linebaugh Avenue Suite 200
Tampa, Florida 33624
813.933-55721

prosperitylakescdd.org

Prosperity Lakes Community Development District

Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219
www.prosperitylakescdd.com

Board of Supervisors	Kelly Evans	Chairman
	Lori Campagna	Vice Chairman
	Charlie Peterson	Assistant Secretary
	Chris Hall	Assistant Secretary
	Ben Gainer	Assistant Secretary
District Manager	Scott Brizendine	Rizzetta & Company
District Counsel	John Vericker	Straley, Robin, & Vericker, P.A.
Interim Engineer	Jeb Mulock	ZNS Engineering

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

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

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

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

PROSPERITY LAKES COMMUNITY DEVELOPMENT DISTRICT

District Office – Tampa, Florida (813) 933-5571
Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614
www.prosperitylakescdd.org

Board of Supervisors
Prosperity Lakes Community
Development District

November 12, 2025

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Prosperity Lakes Community Development District will be held on **Thursday, November 20, 2025, at 11:00 a.m**., at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.The following is the agenda for the meeting:

BOS MEETING:

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **BUSINESS ADMINISTRATION**
   - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on October 23, 2025.. Tab 1
   - B. Consideration of Operations & Maintenance Expenditures for October 2025 .... Tab 2
4. **BUSINESS ITEMS**
   - A. Discussion Regarding Pond #8
5. **STAFF REPORTS**
   - A. District Counsel
   - B. District Engineer
   - C. Sitex Aquatics Report .... Tab 3
   - D. Field Inspection Services Report .... Tab 4
   - E. District Manager.. Tab 5
     - i. Presentation of Website Compliance Report .... Tab 6
6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

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

Sincerely,

Scott Brizendine

Scott Brizendine
District Manager

Tab 1

MINUTES OF MEETING

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

PROSPERITY LAKES COMMUNITY DEVELOPMENT DISTRICT

The Regular meeting of the Board of Supervisors of Prosperity Lakes Community Development District was held on **Thursday, October 24, 2025, at 11:00 a.m.,** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

Kelly Evans	**Chairman**
Lori Campagna	**Vice Chairman**
Chris Hall	**Assistant Secretary**
Ben Gainer	**Assistant Secretary** *(joined the meeting in progress)*

Also present were:

Scott Brizendine	**District Manager, Rizzetta & Company. Inc**
Angela Savinon	**District Manager, Rizzetta & Company. Inc**
Hunter Mimbs	**Landscape Inspection Services, Rizzetta & Company. Inc**
KC. Hopkinson	**District Counsel, Straley, Robin & Vericker**
Robin Brown	**District Engineer, ZNS Engineering** *(via phone)*
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order and Roll Call**

Mr. Brizendine called the meeting to order and conducted roll call, confirming that a quorum was present.

SECOND ORDER OF BUSINESS **Audience Comments**

A resident addressed the Board regarding pond conditions including grass clippings, construction debris and algae in the ponds.

A resident addressed the Board regarding a light out on the south side entry sign within the Active Adult section and inquired on the future development of Ft. Hamer Road.

A resident addressed the Board regarding S.R. 301 entrance landscape improvements and landscaping issues on Blue Diamond.

THIRD ORDER OF BUSINESS **Consideration of Minutes of the Board of Supervisors Regular Meeting Held on September 25, 2025**

> On a motion by Ms. Evans, seconded by Mr. Hall, with all in favor, the Board approved the Minutes of the Board of Supervisors Regular Meeting held on September 25, 2025, as presented, for Prosperity Lakes Community Development District.

FOURTH ORDER OF BUSINESS **Consideration of Operations & Maintenance Expenditures for September 2025**

> On a motion by Ms. Evans, seconded by Ms. Campagna, with all in favor, the Board ratified the Operations & Maintenance Expenditures of the District for September 2025 ($117,234.33), for Prosperity Lakes Community Development District.

FIFTH ORDER OF BUSINESS **Consideration of Landscaped Planters Proposal (under separate cover)**

Proposals were requested from Steadfast, Cornerstone, Brightview and Juniper. Steadfast and Cornerstone provided proposals. Steadfast was $12,907.60 and Cornerstone $15,147.55.

> On a motion by Ms. Evans, seconded by Mr. Gainer, with all in favor, the Board approved Steadfast's proposal of $12,907.60 for landscaped planters, for Prosperity Lakes Community Development District.

SIXTH ORDER OF BUSINESS **Consideration of Mulch Proposal (under separate cover)**

Mr. Mimbs reviewed the proposal received from Natural Solutions along with Steadfast's pricing in their contract.

> On a motion by Ms. Evans, seconded by Mr. Gainer, with all in favor, the Board approved a not-to-exceed amount of $53/cubic yard and a total cost of $40,000, authorized Chair to work with staff on quantity, for Prosperity Lakes Community Development District.

SEVENTH ORDER OF BUSINESS **Consideration of Midge Fly Treatments**

Discussion was held regarding the numerous complaints received from residents about midge flies. Mr. Brizendine informed the Board that he reached out to Sitex and requested an itemized proposal for all 68 ponds so the Board could choose which ponds to treat and they would know the price, knowing that not all ponds need the treatment. He also provided the pond numbers currently under contract and the total budget amount of $30,000 the Board approved for these treatments. His recommendation was to enter into a contract for all the ponds in which midge flies are active and to allow the contract to be amended as needed to add more ponds while staying within budget.

On a motion by Ms. Evans, seconded by Mr. Gainer, with all in favor, the Board approved District Manager to work with Sitex on which ponds for treatment staying within the $30,000 budget with services to start March 2026 and ending December 2026, for Prosperity Lakes Community Development District.

EIGHTH ORDER OF BUSINESS **Consideration of Temporary Construction Access**

On a motion by Ms. Evans, seconded by Mr. Gainer, with all in favor, the Board approved Temporary Construction Access, as presented, for Prosperity Lakes Community Development District.

NINTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel
No Report.

On a motion by Ms. Evans, seconded by Mr. Gainer, with all in favor, the Board approved to terminate contract for Cooper Pools for fountain maintenance due to the conversion to planters effective November 30, 2025, for Prosperity Lakes Community Development District.

B. District Engineer
No Report.

C. Fountain Report
The Board reviewed the fountain report.

D. Sitex Aquatics Report
The Board requested that Sitex be invited to the November meeting to discuss their thoughts on what can be done for pond #8.

E. Landscape Maintenance

Mr. Mimbs reviewed his report with the Board and noted that picture #8 on pavers need to be pressure-washed. Staff with get with Joe or Jeremy.

F. District Manager

Mr. Brizendine advised that the next meeting date is November 20, 2025, at 11:00 a.m.

TENTH ORDER OF BUSINESS **Supervisor Requests**

No supervisor requests.

ELEVENTH ORDER OF BUSINESS **Adjournment**

Mr. Brizendine stated that if there was no further business to come before the Board, then a motion to adjourn would be in order.

On a motion by Ms. Evans by Mr. Gainer, the Board unanimously approved to adjourn the meeting at 11:42 a.m., for Prosperity Lakes Community Development District.

______________________________ ______________________________
Secretary/Assistant Secretary Chairman/ Vice Chairman

Tab 2

PROSPERITY LAKES
COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures
October 2025
For Board Approval

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

The total items being presented: **$80,090.43**

Approval of Expenditures:

____

______ Chairperson

______ Vice Chairperson

______ Assistant Secretary

Prosperity Lakes Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Benjamin D Gainer	100441	BG102325	BOS Meeting 10/23/25	$ 200.00
Christopher James Hall	100442	CH102325	BOS Meeting 10/23/25	$ 200.00
Cooper Pools Remodeling & Resurfacing Inc	100436	2025-1277	Fountain maintenance 10/25	$ 500.00
GHS Environmental LLC	100427	2025-617	Meter Readings 09/25	$ 250.00
GHS Environmental LLC	100443	2025-671	Meter Readings 10/25	$ 250.00
Gig Fiber, LLC	100437	5391	Solar Lights Ph1A 10/25	$ 3,656.50
Gig Fiber, LLC	100437	5392	Solar Lights Ph2A-4A 10/25	$ 2,450.00
Gig Fiber, LLC	100437	5393	Solar Lights Ph2B-4B 10/25	$ 5,000.00
Gig Fiber, LLC	100437	5394	Solar Lights Mail kiosk 10/25	$ 154.50
Gig Fiber, LLC	100437	5395	Solar Lights Ph 1B 10/25	$ 3,141.50
Harrison Ranch CDD	100431	PL1025-01	Meeting Rental 09/25/25	$ 200.00
Jayman Enterprises, LLC	100429	4223	Reinstall Stop Sign 09/25	$ 250.00
Jayman Enterprises, LLC	100434	4265	Re-install/straighten signs 10/25	$ 250.00
Kelly Evans	100444	KE102325	BOS Meeting 10/23/25	$ 200.00

Prosperity Lakes Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Lori Campagna	100445	LC102325	BOS Meeting 10/23/25	$ 200.00
Manatee County Utilities Department	20251017-1	100226217	100226217 9/25	$ 4,190.30
Manatee County Utilities Department	20251017-1	100227749	100227749 9/25	$ 73.58
Manatee County Utilities Department	20251017-1	100227752	100227752 9/25	$ 73.58
Manatee County Utilities Department	20251017-1	100227753	100227753 9/25	$ 634.92
Manatee County Utilities Department	20251017-1	100242373	100242373 9/25	$ 30.00
Manatee County Utilities Department	20251017-1	100247252	100247252 9/25	$ 30.00
Manatee County Utilities Department	20251017-1	100248714	100248714 9/25	$ 30.00
Peace River Electric Cooperative, Inc.	20251017-2	PREC Summary 09.25 564	PREC Summary 09.25 564	$ 3,721.68
Rizzetta & Company, Inc.	100430	INV0000103599	District Management Services 10/25	$ 5,702.68
Rizzetta & Company, Inc.	100432	INV0000103711	Assessment Roll FY25-26	$ 5,408.00
Rizzetta & Company, Inc.	100440	INV0000104418	Bond Schedule Preparation 10/25	$ 600.00
Sitex Aquatics, LLC	100438	10308-b	Aquatic Maintenance 10/25	$ 8,624.00
Steadfast Contractors Alliance, LLC	100428	SA-15634	Irrigation Maintenance 09/25	$ 952.19

Prosperity Lakes Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2025 Through October 31, 2025

Vendor name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Steadfast Contractors Alliance, LLC	100439	SA-15748	Landscape Maintenance 10/25	$ 31,879.50
Straley Robin Vericker	100435	27274	Legal Services 09/25	$ 1,237.50
Report Total				**$ 80,090.43**

Prosperity Lakes

Meeting Date: October 23, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Kelly Evans	✓
Ben Gainer	✓
Chris Hall	✓
Lori Campagna	✓
Charlie Peterson	

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	11:00
Meeting End Time:	11:42
Total Meeting Time:	:42

Time Over ____ (?) Hours:	Ø

Total at $400 per Hour:	Ø

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at $400 per Hour:	$0.00

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

DM Signature: ______________________

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256

Cooper Pools
844-766-5256

Cleaning Commercial Acct:Rizzetta & Company:Prosperity Lakes CDD

Bill to
Prosperity Lakes CDD
3434 Colwell Ave Ste 200
Tampa, FL 33614 United States

Ship to
Prosperity Lakes CDD
301/Prosperity Lakes Blvd
Parrish, FL 34219
United States

Invoice details
Invoice no.: 2025-1277
Terms: Net 30
Invoice date: 10/01/2025
Due date: 10/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Monthly Commercial Fountain Service**	Commercial Monthly Fountain Service October 2025	1	$500.00	$500.00

Total **$500.00**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

View and pay

GHS, LLC
www.ghsenvironmental.com
P.O. Box 55802
St Petersburg, FL 33732

Invoice

Date: 9/29/2025
Invoice #: 2025-617

To:

Prosperity Lakes CDD
c/o Rizzetta and Company
3434 Colwell Ave # 200
Tampa, FL 33614

Project: Prosperity Lakes Meter
Proposal #: 24-155;2025
P.O. #:

Due Date	Service Date:
10/29/2025	September 2025

Task #	Description	Project Compl...	Amount
Task 1	Monthly Meter Readings	75.00%	250.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE	**Total**	**$250.00**
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-667-6786. THANK YOU FOR YOUR BUSINESS!	**Payments/Credits**	**$0.00**
	Balance Due	**$250.00**

www.ghsenvironmental.com
P.O. Box 55802
St Petersburg, FL 33732

Invoice

Date: 10/28/2025
Invoice #: 2025-671

To:

Prosperity Lakes CDD
c/o Rizzetta and Company
3434 Colwell Ave # 200
Tampa, FL 33614

Project: Prosperity Lakes Meter
Proposal #: 24-155;2025
P.O. #:

Due Date	Service Date:
11/27/2025	October 2025

Task #	Description	Project Compl...	Amount
Task 1	Monthly Meter Readings	83.33%	250.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE	**Total**	**$250.00**
Please make all checks payable to GHS Environmental There will be a 10% charge per month on any payments received after the initial 30 days. If you have any questions concerning this invoice please contact us at 727-667-6786. THANK YOU FOR YOUR BUSINESS!	**Payments/Credits**	**$0.00**
	Balance Due	**$250.00**

Gig Fiber, LLC
2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
813-800-5323

INVOICE

Invoice #:	5391
Invoice Date:	10/01/25
Amount Due:	$3,656.50

Bill To:

Prosperity Lakes CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Due Date
10/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - 2023 Amendment - Phase 1A_Oct 2025	71	$51.50	$3,656.50

Subtotal:	$3,656.50
Sales Tax:	**$0.00**
Total:	$3,656.50
Payments:	$0.00
Amount Due:	$3,656.50

Make Payable to Gig Fiber LLC

To pay online, go to https://app02.us.bill.com/p/streetleaf

Gig Fiber, LLC
2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
813-800-5323

INVOICE

Invoice #:	5392
Invoice Date:	10/01/25
Amount Due:	$2,450.00

Bill To:

Prosperity Lakes CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Due Date
10/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - 2A - 4A_Oct 2025	49	$50.00	$2,450.00

Subtotal:	$2,450.00
Sales Tax:	**$0.00**
Total:	$2,450.00
Payments:	$0.00
Amount Due:	$2,450.00

Make Payable to Gig Fiber LLC

To pay online, go to https://app02.us.bill.com/p/streetleaf

Gig Fiber, LLC
2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
813-800-5323

INVOICE

streetleaf

Invoice #:	5393
Invoice Date:	10/01/25
Amount Due:	$5,000.00

Bill To:

Prosperity Lakes CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Due Date
10/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - 2B - 4B_Oct 2025	100	$50.00	$5,000.00

Subtotal:	$5,000.00
Sales Tax:	**$0.00**
Total:	$5,000.00
Payments:	$0.00
Amount Due:	$5,000.00

Make Payable to Gig Fiber LLC

To pay online, go to https://app02.us.bill.com/p/streetleaf

Gig Fiber, LLC
2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
813-800-5323

INVOICE

streetleaf

Invoice #:	5394
Invoice Date:	10/01/25
Amount Due:	$154.50

Bill To:

Prosperity Lakes CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Due Date
10/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - Mail Kiosk, 2nd Amendment_Oct 2025	3	$51.50	$154.50

Subtotal:	$154.50
Sales Tax:	**$0.00**
Total:	$154.50
Payments:	$0.00
Amount Due:	$154.50

Make Payable to Gig Fiber LLC

To pay online, go to https://app02.us.bill.com/p/streetleaf

Gig Fiber, LLC
2502 N Rocky Point Dr
Ste 1000
Tampa, FL 33607
813-800-5323

INVOICE

streetleaf

Invoice #:	5395
Invoice Date:	10/01/25
Amount Due:	$3,141.50

Bill To:

Prosperity Lakes CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614
United States

Due Date
10/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - Phase 1B_Oct 2025	61	$51.50	$3,141.50

Subtotal:	$3,141.50
Sales Tax:	**$0.00**
Total:	$3,141.50
Payments:	$0.00
Amount Due:	$3,141.50

Make Payable to Gig Fiber LLC

To pay online, go to https://app02.us.bill.com/p/streetleaf

Harrison Ranch

INVOICE

Community Development District
3434 Colwell Avenue, Suite 200
Tampa, FL 33614
Phone 813.533.2950

DATE: October 1, 2025

INVOICE: PL1025-01

Bill To:
Prosperity Lakes CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Type	DESCRIPTION	AMOUNT
Rent	Rent - Meeting 09/25/2025	200.00
	TOTAL	**$200.00**

Make all checks payable to Harrison Ranch CDD.
If you have any questions please contact Eric Kanjirathingal at 813-533-2950 or ekanjirathingal@rizzetta.com.

Invoice Payment Terms:
Due Date: **October 31, 2025**

Invoice

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com

Date	Invoice #
9/30/2025	4223

Bill To
Prosperity Lakes CDD 3434 Colwell Ave Suite 200 Tampa, Fl. 33614

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Re-install Stop sign located at the Corner of Prosperity Lakes Blvd entrance at Medley	250.00	250.00

All work is complete!	Total	$250.00

Invoice

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com

Date	Invoice #
10/7/2025	4265

Bill To
Prosperity Lakes CDD 3434 Colwell Ave Suite 200 Tampa, Fl. 33614

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Re-install Street sign at Lily Quartz Loop and Silky Tigerseye Lane. I also found 3 signs a leaning a little so I straightened while I was there	250.00	250.00

All work is complete!	Total $250.00

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

PROSPERITY LAKES COMMUNITY
13685 PROSPERITY LAKES BLVD

Amount Due	$4,190.30
Please Pay By	20-Oct-2025
Account Number	100226217

Account Summary

Previous Amount Due	**$3,765.88**
Payments Received	**-$3,765.88**
Balance Forward	**$0.00**
Contract Charges	**$4,190.30**
Total Amount Due	**$4,190.30**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70420428

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/21	46865	09/21	60726	1,386.1 kgal

Important Information

- Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

Charge Details — Service Period 08/21 - 09/21 (32 Days)

Auto Flush Permanent (Meter # 70420428) (08/21 - 09/21)

Auto Flush Base Rate	1 month(s) x $73.58	$73.58
Auto Flush Consumption	1,386.1 kgal x $2.97	$4,116.72
Total New Charges		**$4,190.30**
Total Amount Due		**$4,190.30**

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code N16FCNI9 (do not share this code)

Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	13685 PROSPERITY LAKES BLVD
ACCOUNT NUMBER	100226217
BILLING DATE	28-Sep-2025
DUE DATE	20-Oct-2025
TOTAL AMOUNT DUE	$4,190.30

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

PROSPERITY LAKES COMMUNITY DEVELOPMENT
DISTRICT AND RIZZETTA
3434 COLWELL AVE STE 200
TAMPA, FL 33614

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

1002262172000041903000000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

PROSPERITY LAKES COMMUNITY
12820 LILY QUARTZ LOOP

Amount Due	$73.58
Please Pay By	24-Oct-2025
Account Number	100227749

Account Summary

Previous Amount Due	$671.86
Payments Received	-$671.86
Balance Forward	$0.00
Contract Charges	$73.58
Total Amount Due	$73.58

Charge Details

Service Period 08/18 - 09/17 (31 Days)

Auto Flush Temp (Meter # 70449672) (08/18 - 09/17)

Auto Flush Base Rate	1 month(s) x $73.58	$73.58
Total New Charges		**$73.58**
Total Amount Due		**$73.58**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70449672

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/18	0 *	09/17	0	0 kgal

* Indicates an estimated read

Important Information

- Garbage service changes start October 6 for Manatee County residents. Trash, recycling, and yard waste will now be collected once a week on your new designated pickup day, and yard waste must be free of plastic. Learn more: mymanatee.org/bigbin
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **HZL7XA1E** (do not share this code)

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12820 LILY QUARTZ LOOP
ACCOUNT NUMBER	100227749
BILLING DATE	03-Oct-2025
DUE DATE	24-Oct-2025
TOTAL AMOUNT DUE	$73.58

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

PROSPERITY LAKES COMMUNITY DEVELOPMENT
DISTRICT AND RIZZETTA
3434 COLWELL AVE STE 200
TAMPA, FL 33614

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

1002277492000000735800000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

PROSPERITY LAKES COMMUNITY
11865 PROSPERITY LAKES BLVD

Amount Due	$73.58
Please Pay By	24-Oct-2025
Account Number	100227752

Account Summary

Previous Amount Due	$154.52
Payments Received	-$154.52
Balance Forward	$0.00
Contract Charges	$73.58
Total Amount Due	$73.58

Charge Details — Service Period 08/18 - 09/17 (31 Days)

Auto Flush Temp (Meter # 70448211) (08/18 - 09/17)		
Auto Flush Base Rate	1 month(s) x $73.58	$73.58
Total New Charges		**$73.58**
Total Amount Due		**$73.58**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70448211

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/18	0	09/17	0	0 kgal

Important Information

- Garbage service changes start October 6 for Manatee County residents. Trash, recycling, and yard waste will now be collected once a week on your new designated pickup day, and yard waste must be free of plastic. Learn more: mymanatee.org/bigbin
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code JXQJJQLD (do not share this code)

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	11865 PROSPERITY LAKES BLVD
ACCOUNT NUMBER	100227752
BILLING DATE	03-Oct-2025
DUE DATE	24-Oct-2025
TOTAL AMOUNT DUE	$73.58

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

PROSPERITY LAKES COMMUNITY DEVELOPMENT
DISTRICT AND RIZZETTA
3434 COLWELL AVE STE 200
TAMPA, FL 33614

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

1002277522000000735800000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

PROSPERITY LAKES COMMUNITY
12750 LILY QUARTZ LOOP

Amount Due	$634.92
Please Pay By	20-Oct-2025
Account Number	100227753

Account Summary

Previous Amount Due	-$40.09
Payments Received	$0.00
Balance Forward	-$40.09
Contract Charges	$675.01
Total Amount Due	$634.92

Charge Details — Service Period 08/19 - 09/17 (30 Days)

Auto Flush Permanent (Meter # 70449666) (08/19 - 09/17)

Auto Flush Base Rate	1 month(s) x $73.58	$73.58
Auto Flush Consumption	202.5 kgal x $2.97	$601.43
Total New Charges		**$675.01**
Balance Forward		-$40.09
Total Amount Due		**$634.92**

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70449666

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/19	18493 *	09/17	20518 *	202.5 kgal

* Indicates an estimated read

Important Information

- Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **7JR6HKRG** (do not share this code)

Manatee County FLORIDA

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12750 LILY QUARTZ LOOP
ACCOUNT NUMBER	100227753
BILLING DATE	28-Sep-2025
DUE DATE	20-Oct-2025
TOTAL AMOUNT DUE	$634.92
AMOUNT PAID	

☐ CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

PROSPERITY LAKES COMMUNITY DEVELOPMENT
DISTRICT AND RIZZETTA
3434 COLWELL AVE STE 200
TAMPA, FL 33614

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

1002277532000006349200000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

PROSPERITY LAKES COMMUNITY
13155 SHIMMERING AMETHYST CT

Amount Due	$30.00
Please Pay By	20-Oct-2025
Account Number	100242373

Account Summary

Previous Amount Due	$0.00
Payments Received	$0.00
Balance Forward	$0.00
Contract Charges	$0.00
Other Charges	$30.00
Total Amount Due	$30.00

Usage Profile (Consumption x 1000 = GAL)

No usage this period

Important Information

- Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

Charge Details

Other Charges

Field trip new services	$30.00
Total New Charges	**$30.00**
Total Amount Due	**$30.00**

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **DE57F5ON** (do not share this code)

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	13155 SHIMMERING AMETHYST CT
ACCOUNT NUMBER	100242373
BILLING DATE	29-Sep-2025
DUE DATE	20-Oct-2025
TOTAL AMOUNT DUE	$30.00

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

PROSPERITY LAKES COMMUNITY DEVELOPMENT
DISTRICT AND RIZZETTA
3434 COLWELL AVE STE 200
TAMPA, FL 33614

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

PROSPERITY LAKES COMMUNITY
12928 IRIS AMBER CV

Amount Due	$30.00
Please Pay By	20-Oct-2025
Account Number	100247252

Account Summary

Previous Amount Due	$0.00
Payments Received	$0.00
Balance Forward	$0.00
Contract Charges	$0.00
Other Charges	$30.00
Total Amount Due	$30.00

Charge Details

Other Charges

Field trip new services	$30.00
Total New Charges	**$30.00**
Total Amount Due	**$30.00**

Usage Profile (Consumption x 1000 = GAL)

No usage this period

Important Information

- Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **YHA14U1R** (do not share this code)

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	12928 IRIS AMBER CV
ACCOUNT NUMBER	100247252
BILLING DATE	29-Sep-2025
DUE DATE	20-Oct-2025
TOTAL AMOUNT DUE	$30.00
AMOUNT PAID	

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

PROSPERITY LAKES COMMUNITY DEVELOPMENT
DISTRICT AND RIZZETTA
3434 COLWELL AVE STE 200
TAMPA, FL 33614

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100247252Z00000030000000000

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

PROSPERITY LAKES COMMUNITY
13002 MERLOT SUNSTONE CV

Amount Due	$30.00
Please Pay By	20-Oct-2025
Account Number	100248714

Account Summary

Previous Amount Due	$30.00
Payments Received	-$30.00
Balance Forward	$0.00
Contract Charges	$0.00
Other Charges	$30.00
Total Amount Due	$30.00

Charge Details

Other Charges	
Field trip new services	$30.00
Total New Charges	$30.00
Total Amount Due	$30.00

Usage Profile (Consumption x 1000 = GAL)

No usage this period

Important Information

- Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **R97Q7Z2N** (do not share this code)

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	13002 MERLOT SUNSTONE CV
ACCOUNT NUMBER	100248714
BILLING DATE	28-Sep-2025
DUE DATE	20-Oct-2025
TOTAL AMOUNT DUE	$30.00

☐ CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

PROSPERITY LAKES COMMUNITY DEVELOPMENT
DISTRICT AND RIZZETTA
3434 COLWELL AVE STE 200
TAMPA, FL 33614

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

100248714Z000000300000000000

Prosperity Lakes CDD
Peace River Electric Cooperative, Inc.
08/29/25-09/28/25
Statement Date: 10/2/25
Due Date 10/23/25

Acct #	Service Address	Code	Amount
205086001	11865 Prosperity Lakes Blvd Pump	1-53100-4318	**$ 1,305.41**
205086002	13310 Prosperity Lakes Blvd Pump	1-53100-4318	**$ 1,775.88**
205086003	12125 Prosperity Lakes Blvd Entry Monument	1-53100-4301	**$ 40.58**
205086004	12848 Ft Hamer Rd Monument/Fountain	1-53100-4301	**$ 542.34**
205086005	13685 Prosperity Lakes Blvd Monument/Fountain	1-53100-4301	**$ 57.47**
		TOTAL	**$ 3,721.68**

001-53100-4318	**$ 3,081.29**
001-53100-4301	**$ 640.39**
	$ 3,721.68

YNNN

Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PROSPERITY LAKES CDD

Bill Date	10/02/2025
Account #	205086001
Member #	210206

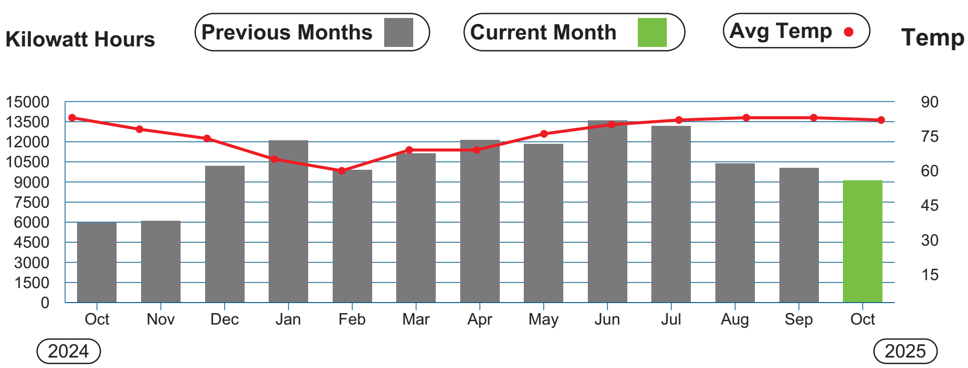
Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$1,305.41

Pay by 10/23/2025

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

9,094 kWh	10,030 kWh	5,937 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

303 kWh	$41.14 Day
Use	Cost *not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.

Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #	205086001
Service Address	11865 PROSPERITY LAKES BLVD

Total Amount Due $1,305.41

Pay by 10/23/2025

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

2

2810 0 MB 0.672 5 2810
C-10
PROSPERITY LAKES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

110260205086001000130541000134457100220250

Account	Service Address	Service Description	Board District
205086001	11865 PROSPERITY LAKES BLVD	PUMP	1

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
934236630	08/29/2025	09/28/2025	229,803	238,897	1.0	9,094	27.822

Account Summary

Previous Balance	$1,370.04
Payment(s) Made	-$1,370.04
Balance Forward	**$0.00**
Current Charges	$1,305.41
Total Amount Due	**$1,305.41**

Current Charges			**GSD-S**
Facilities Use Charge			$110.00
Energy Charge	9,094 kWh	@ 0.083	$754.80
CPA	9,094 kWh	@ -0.007	-$63.66
Billed Demand	50.000 kW	@ 8.660	$433.00
Property Tax Recovery Fee			$38.63
Gross Receipts Tax			$32.64
Total Current Charges			**$1,305.41**

Total Amount Due $1,305.41

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a $1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers

799366433650001102602050860012

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of $500.00.

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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PROSPERITY LAKES CDD

Bill Date	10/02/2025
Account #	205086002
Member #	210206

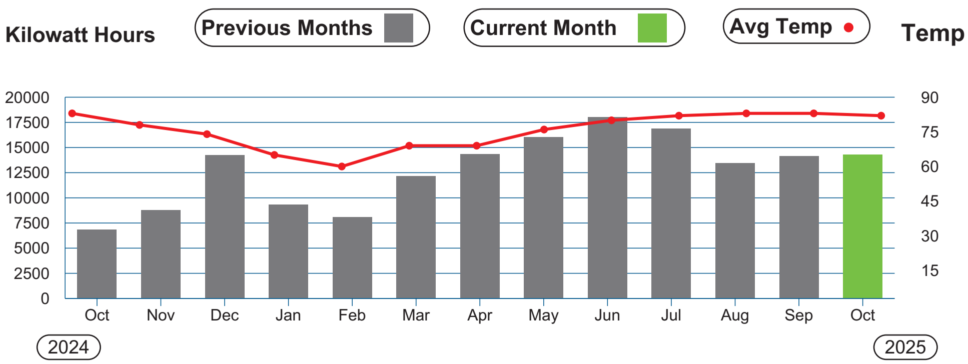
Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$1,775.88

Pay by 10/23/2025

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days
14,304 kWh	14,158 kWh	6,837 kWh

Your Average Daily Use

Use	Cost *not including taxes and fees*
477 kWh	$55.96 Day

Please make check payable to PRECO in U.S. funds and return this portion with your payment.

Peace River Electric Cooperative, Inc.
Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #	205086002
Service Address	13310 PROSPERITY LAKES BLVD
Total Amount Due	**$1,775.88**
Pay by 10/23/2025	

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

2

PROSPERITY LAKES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-0000

110260205086002000177588000182916100220256

Account	Service Address	Service Description	Board District
205086002	13310 PROSPERITY LAKES BLVD	PUMP	1

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
934236636	08/29/2025	09/28/2025	246,803	261,107	1.0	14,304	55.638

Account Summary

Previous Balance	$1,751.86
Payment(s) Made	-$1,751.86
Balance Forward	**$0.00**
Current Charges	$1,775.88
Total Amount Due	**$1,775.88**

Current Charges			**GSD-S**
Facilities Use Charge			$110.00
Energy Charge	14,304 kWh	@ 0.083	$1,187.23
CPA	14,304 kWh	@ -0.007	-$100.13
Billed Demand	55.638 kW	@ 8.660	$481.83
Property Tax Recovery Fee			$52.55
Gross Receipts Tax			$44.40
Total Current Charges			**$1,775.88**

Total Amount Due $1,775.88

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799366433650001102602050860020

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The majority of participating locations will accept cash payments up to a maximum amount of $500.00.

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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PROSPERITY LAKES CDD

Bill Date	10/02/2025
Account #	205086003
Member #	210206

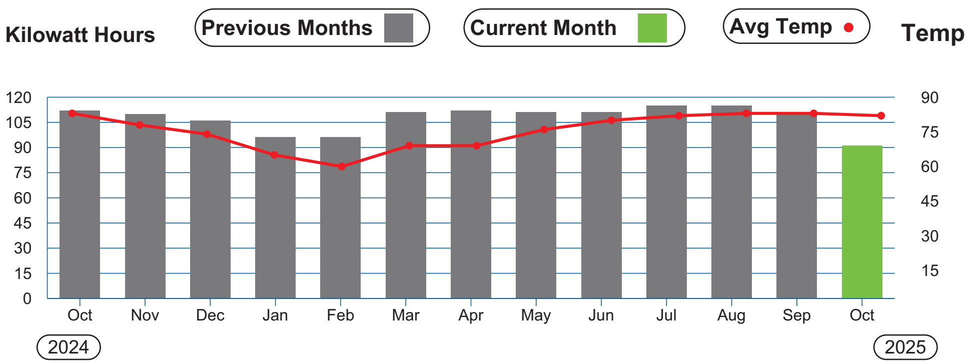
Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$40.58

Pay by 10/23/2025

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

91 kWh	111 kWh	112 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

3 kWh	$1.28 Day
Use	Cost *not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.

Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #	205086003
Service Address	12125 PROSPERITY LAKES BLVD

Total Amount Due **$40.58**

Pay by 10/23/2025

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

2

PROSPERITY LAKES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-0000

11026020508600300000040580000050581002202252

Account	Service Address	Service Description	Board District
205086003	12125 PROSPERITY LAKES BLVD	ENTRY MONUMENT	1

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
40431259	08/29/2025	09/28/2025	1,430	1,521	1.0	91	0.14

Account Summary

Previous Balance	$42.88
Payment(s) Made	-$42.88
Balance Forward	**$0.00**
Current Charges	$40.58
Total Amount Due	**$40.58**

Current Charges		**GS-S**
Facilities Use Charge		$28.00
Energy Charge	91 kWh @ 0.121	$11.01
CPA	91 kWh @ -0.007	-$0.64
Property Tax Recovery Fee		$1.20
Gross Receipts Tax		$1.01
Total Current Charges		**$40.58**

Total Amount Due $40.58

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79936643365000110260205086003 8

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The majority of participating locations will accept cash payments up to a maximum amount of $500.00.

FAMILY DOLLAR · CVS · Walgreens · DOLLAR GENERAL · Speedway · 7 ELEVEN

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Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PROSPERITY LAKES CDD

Bill Date	10/02/2025
Account #	205086004
Member #	210206

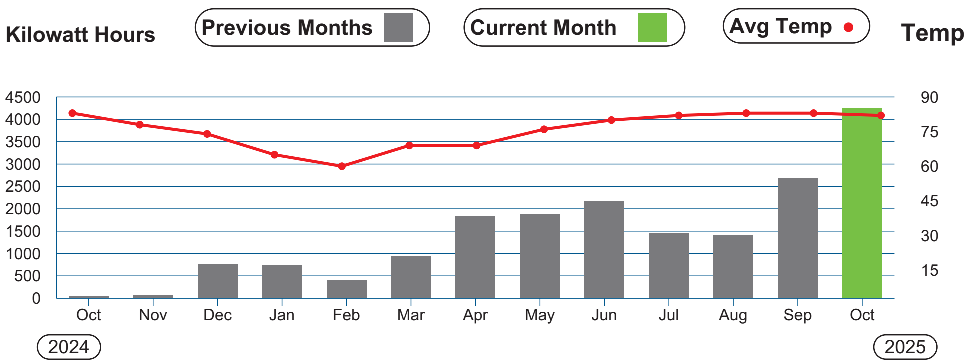
Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$542.34

Pay by 10/23/2025

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

4,252 kWh	**2,680 kWh**	**48 kWh**
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

142 kWh	**$17.09 Day**
Use	Cost *not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.

Peace River Electric Cooperative, Inc.
Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #	205086004
Service Address	12848 FT HAMER RD

Total Amount Due **$542.34**
Pay by 10/23/2025

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

2

PROSPERITY LAKES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-0000

110260205086004000054234000055861100220253

Account	Service Address	Service Description	Board District
205086004	12848 FT HAMER RD	ENTRY MONUMENT/FOUNTAIN	1

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38699067	08/29/2025	09/28/2025	44,749	49,001	1.0	4,252	6.132

Account Summary

Previous Balance	$349.95
Payment(s) Made	-$349.95
Balance Forward	**$0.00**
Current Charges	$542.34
Total Amount Due	**$542.34**

Current Charges			**GS-S**
Facilities Use Charge			$28.00
Energy Charge	4,252 kWh	@ 0.121	$514.49
CPA	4,252 kWh	@ -0.007	-$29.76
Property Tax Recovery Fee			$16.05
Gross Receipts Tax			$13.56
Total Current Charges			**$542.34**

Total Amount Due $542.34

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a $1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers

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The majority of participating locations will accept cash payments up to a maximum amount of $500.00.

FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7 ELEVEN

YNNN

Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PROSPERITY LAKES CDD

Bill Date	10/02/2025
Account #	205086005
Member #	210206

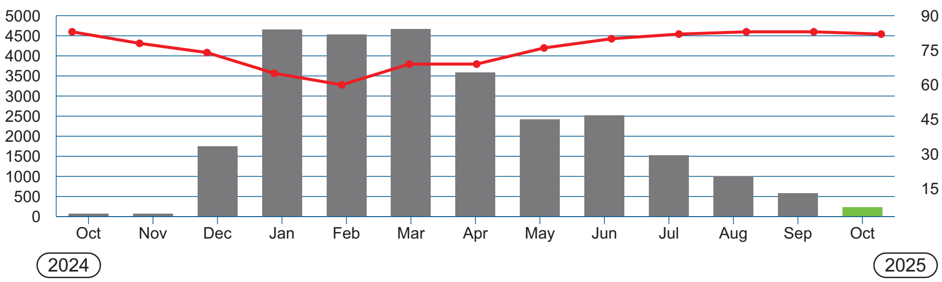
Customer Care	800-282-3824 8am - 5pm M-F
Pay by Phone	855-937-1752
Outage	800-282-3824 24/7
Website	www.preco.coop

TOTAL AMOUNT DUE

$57.47

Pay by 10/23/2025

Monthly Energy Use



Detailed usage information is available on the SmartHub App or www.preco.coop

Monthly Energy Use Comparison

231 kWh	575 kWh	74 kWh
This Month 30 Days	Last Month 30 Days	This Month Last Year 30 Days

Your Average Daily Use

8 kWh	$1.81 Day
Use	Cost *not including taxes and fees*

Please make check payable to PRECO in U.S. funds and return this portion with your payment.

Peace River Electric Cooperative, Inc.
Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account #	205086005
Service Address	13685 PROSPERITY LAKES BLVD
Total Amount Due	**$57.47**
Pay by 10/23/2025	

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547

2

PROSPERITY LAKES CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-0000

110260205086005000005747000006747100220254

Account	Service Address	Service Description	Board District
205086005	13685 PROSPERITY LAKES BLVD	ENTRY MONUMENT/FOUNTAIN	1

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
33260266	08/29/2025	09/28/2025	60,963	61,194	1.0	231	1.802

Account Summary

Previous Balance	$98.35
Payment(s) Made	-$98.35
Balance Forward	**$0.00**
Current Charges	$57.47
Total Amount Due	**$57.47**

Current Charges			**GS-S**
Facilities Use Charge			$28.00
Energy Charge	231 kWh	@ 0.121	$27.95
CPA	231 kWh	@ -0.007	-$1.62
Property Tax Recovery Fee			$1.70
Gross Receipts Tax			$1.44
Total Current Charges			**$57.47**

Total Amount Due $57.47

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a $1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers

7993664336500011026020508600053

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms.
After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of $500.00.

FAMILY DOLLAR CVS Walgreens DOLLAR GENERAL Speedway 7 ELEVEN

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

Invoice

Date	Invoice #
10/2/2025	INV0000103599

Bill To:

Prosperity Lakes CDD
3434 Colwell Avenue
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00564

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,730.42	$1,730.42
Administrative Services	1.00	$378.50	$378.50
Dissemination Services	1.00	$416.67	$416.67
Financial & Revenue Collections	1.00	$324.42	$324.42
Landscape Consulting Services	1.00	$850.00	$850.00
Management Services	1.00	$1,892.67	$1,892.67
Website Compliance & Management	1.00	$110.00	$110.00

Subtotal	$5,702.68
Total	$5,702.68

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

Invoice

Date	Invoice #
10/3/2025	INV0000103711

Bill To:

Prosperity Lakes CDD
3434 Colwell Avenue
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00564

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	$5,408.00	$5,408.00

Subtotal	$5,408.00
Total	$5,408.00

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

Invoice

Date	Invoice #
10/3/2025	INV0000104418

Bill To:

Prosperity Lakes CDD
3434 Colwell Avenue
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00564

Description	Qty	Rate	Amount
Bond Amortization Schedules	1.00	$600.00	$600.00

Subtotal	$600.00
Total	$600.00

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219 USA
8135642322
office@sitexaquatics.com

Invoice

BILL TO
Prosperity Lakes CDD Rizzetta & Company 3434 Coldwell Ave Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10308-b	10/01/2025	$8,624.00	10/31/2025	Net 30	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Aquatic Maintenance	Monthly Lake Maintenance: 32 waterways- twice a month	1	2,900.00	2,900.00
	Aquatic Maintenance	Monthly Lake Maintenance: 36 waterways- twice a month	1	4,175.00	4,175.00
	Aquatic Maintenance	Drainage waterways	1	205.00	205.00
	Larvicide	Monthly Larviciding for Aquatic Midge Fly's: Pond 5,8,9, & 10	1	844.00	844.00
	Additional Services	Trash Pick-Up	1	500.00	500.00

SUBTOTAL	8,624.00
TAX	0.00
TOTAL	8,624.00
BALANCE DUE	**$8,624.00**

INVOICE

DATE	DUE	INVOICE #
9/29/2025	10/29/2025	SA-15634

Steadfast Contractors Alliance, LLC
30435 Commerce Drive Unit 102 | San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Please make all Checks payable to:
Steadfast Alliance

BILL TO
Prosperity Lakes CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

SHIP TO
Phase 1A & 1B
Prosperity Lakes CDD
13885 US HWY 301
Parrish FL 34219

P.O. No.	Account #	Terms	Project
		Net 30	SM1118 Prosperity Lakes

DATE	DESCRIPTION	QTY	RATE	AMOUNT
9/26/2025	Water Management Program - Wet Check Pump Clock - There were multiple drip line breaks that were repaired. Several sprinkler nozzles were replaced due to being clogged. Parts Used: 8 -17mm coupling pt-df17-cpl 5ft drip tubing hdl0912250pc 3 - hunter nozzles h12h Total Cost of parts used $31.17 1 1/2 hours for repairs at $85	1.00	158.67	158.67
9/24/2025	Water Management Program - Wet Check 1B Clock - 2 Techs were sent out to prosperity lakes to perform a wet check. Found a couple clogged nozzles and one broken rotor. Parts used 6 Rainbird nozzles 12h 1 Rainbird rotor Total of parts used, $24.62 Repair time 3 hrs at $85	1.00	279.62	279.62
9/17/2025	Irrigation Service Request - Irrigation technicians were sent to check out a couple issues. One was at the west entrance , that ended up being a broken line cause by the construction going on the south side of the entrance. Second issue was a broken head along the west side of the fort hammer entrance. Parts used 1 - one inch cap 447-012 1- six inch Rainbird spray 1806 1 - spiral barb 1/2 inch she 075 Cost of parts used, $23.12 Labor 2.5 hrs at $85	1.00	235.62	235.62

INVOICE

DATE	DUE	INVOICE #
9/29/2025	10/29/2025	SA-15634

Steadfast Contractors Alliance, LLC
30435 Commerce Drive Unit 102 | San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Please make all Checks payable to:
Steadfast Alliance

BILL TO
Prosperity Lakes CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

SHIP TO
Phase 1A & 1B
Prosperity Lakes CDD
13885 US HWY 301
Parrish FL 34219

P.O. No.	Account #	Terms	Project
		Net 30	SM1118 Prosperity Lakes

DATE	DESCRIPTION	QTY	RATE	AMOUNT
9/12/2025	Irrigation Service Request - Irrigation wire short at Gate Clock at Active adult community. Technician was sent to the west entrance gate area clock to investigate why grass is dry. The clock had a wire short. After disconnecting and re-splicing 4 different connections points, it was back up and running. I did disconnect the south side of the entrance , zones 13,14,15 because of the construction along that side. The wires are labeled in the first valve box by the clock. Parts used, 6 - DBR wire connectors Total cost of parts, $23.28 Labor 3 hours at $85	1.00	278.28	278.28

TOTAL	**952.19**
APPLIED PAYMENTS/CREDITS	**0.00**
BALANCE REMAINING	**952.19**

Invoice

Steadfast Alliance

30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Date	Invoice #
10/1/2025	SA-15748

Please make all Checks payable to:
Steadfast Alliance

Bill To

Prosperity Lakes CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Ship To

Phase 1A & 1B
Prosperity Lakes CDD
13885 US HWY 301
Parrish, FL 34219

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1118 Prosperity Lakes

Quantity	Description	Rate	Serviced Date	Amount
	Landscape Maintenance @ Prosperity Lakes CDD for the month dated on this invoice.			
	Phase 1A			
1	Landscape Maintenance	10,426.15		10,426.15
1	Water Manager	924.00		924.00
1	Irrigation Management	1,200.00		1,200.00
1	Contracted service application of Fertilization and Pesticide of grounds for control of insects, disease and weeds	887.55		887.55
1	Landscape Maintenance - Ft Hammer Extension	700.00		700.00
	Phase 1B			
1	Landscape Maintenance	6,950.77		6,950.77
1	Irrigation Management	616.00		616.00
1	Water Manager	800.00		800.00
1	Contracted service application of Fertilization and Pesticide of grounds for control of insects, disease and weeds	591.70		591.70
	Phase 2			
1	Landscape Maintenance @ 100% Billing	7,875.00		7,875.00
1	Irrigation Management	700.00		700.00
1	Fertilization and Pesticide Program	208.33		208.33

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$31,879.50
Payments/Credits	$0.00
Balance Due	$31,879.50

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Prosperity Lakes CDD
C/O Rizzetta & Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614

October 07, 2025
Client: 001574
Matter: 000001
Invoice #: 27274

RE: General

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
9/8/2025	KCH	REVIEW AGREEMENT FOR PUBLIC SUBDIVISION IMPROVEMENTS; REVIEW ASSOCIATED PLATS; REVIEW AND RESPOND TO EMAILS WITH S. BRIZENDINE REGARDING RESPONSIBILITY OF ROAD MAINTENANCE.	0.6	$225.00
9/11/2025	KCH	REVIEW AGENDA PACKAGE; REVIEW FINANCIAL STATEMENTS FOR AUGUST 31, 2025.	0.5	$187.50
9/18/2025	KCH	REVIEW AGENDA PACKAGE.	0.4	$150.00
9/23/2025	KCH	REVIEW UPDATED AGREEMENT WITH RIZZETTA FOR DISTRICT MANAGEMENT SERVICES.	0.3	$112.50
9/25/2025	KCH	ATTEND BOS MEETING IN PERSON.	1.5	$562.50
		Total Professional Services	3.3	$1,237.50

Total Services	$1,237.50	
Total Disbursements	$0.00	
Total Current Charges		$1,237.50
Previous Balance		$1,071.00
Less Payments		*($1,071.00)*
PAY THIS AMOUNT		**$1,237.50**

Please Include Invoice Number on all Correspondence

Tab 3

SitexAquatics
LAKE & FOUNTAIN SERVICES

MONTHLY REPORT

NOVEMBER, 2025


PROSPERITY LAKES CDD
PROSPERITY LAKES BLVD
PARRISH, FL 34219
68 PONDS
3 DRAINAGE DITHCES
Buckeye Rd
Buckeye Rd
Buckeye Rd
Lennar at Prosperity Lakes
301
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Google Earth
Image © 2025 Airbus
3000 ft
N

Prepared for: Debby Bayne Wallace
Prepared By: Devon Craig

SUMMARY:

Water temps are slowly starting to cool down from the air temperatures lowering. Reoccurring algae blooms will start slowing down and prevent maintenance will be doing its job. Things to remember is that algae blooms can still pop up during cooler months with nutrient introductions such as yard clippings, fertilizers, etc. The ability to aggressively combat and prevent them is much greater as dissolved oxygen levels are much higher and water temps much cooler. Hope everyone has a Happy Thanksgiving.

Pond #44 Treated for Shoreline Vegetation.

Pond #45 Treated for Algae and Shoreline Vegetation.

Pond #38 Treated for Shoreline Vegetation.

Pond #41 Treated for Algae and Shoreline Vegetation.

Pond #40 Treated for Algae and Shoreline Vegetation.

Pond #39 Treated for Algae and Shoreline Vegetation.

Pond #43 Treated for Algae and Shoreline Vegetation.

Pond #56 Treated for Shoreline Vegetation.

Pond #42 Treated for Algae and Shoreline Vegetation.

Pond #51 Treated for Algae and Shoreline Vegetation.

Pond #52 Treated for Algae and Shoreline Vegetation.

Pond #46 Treated for Algae and Shoreline Vegetation.

Pond #53 Treated for Algae and Shoreline Vegetation.

Pond #55 Treated for Algae and Shoreline Vegetation.

Pond #54 Treated for Algae and Shoreline Vegetation.

Tab 4

Prosperity Lakes

LANDSCAPE INSPECTION REPORT

November 12, 2025

Rizzetta & Company

John Toborg/Hunter Mimbs/Matthew Mironchik– Landscape Specialists

Landscape Inspection Services

Rizzetta & Company
Professionals in Community Management

General Updates, Recent & Upcoming Maintenance Events

- Turf conditions throughout CDD maintained areas are bare and have high weed pressure. These issues need to be recognized, and an appropriate program must be set in place to rectify current conditions and future treatment to prevent deficiencies.

The following are action items for **Steadfast Alliance** to complete. Red items indicates deficient from previous report. **Bold Red items** indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation. **Bold Black Underlined** are for Board information or decisions. Orange is for Staff.

1. On Prosperity Lakes Blvd, Westbound across from the Amenity Center, areas of the Viburnum hedge are missing. These areas should be replaced now to ensure the hedge grows in evenly.(pic.1a,1b)

2. Most of the turf along Prosperity Lakes Blvd. is patchy, discolored and filled with weeds. This time of year, when grass is going dormant, it is understandable for some areas to be struggling. This needs serious attention to get it back in check. Sedges and other weeds need to have a program set in place to ensure this area remains neat and tidy. I would like to review the program application dates and timing to see if anything needs to be adjusted.(pic.2)

3. There were turf application placards present, but without dates posted. Please ask applicators to write dates on all application placards moving forward.

4. Crape Myrtles in the center median bed on Prosperity Lakes Blvd, just East of the amenity center should be straightened before they become to mature.(pic.4>>)

Prosperity Lakes Blvd./Rte.301

5. Along the sidewalk on Prosperity Lakes Blvd, heading West from Rte. 301, I observed multiple active ant mounds. These need to be treated as soon as possible for pedestrian safety.(pic.5)

6. At the intersection of Prosperity Lakes Blvd and 301, where the sidewalks meet, there is a washout forming. Please have the irrigation team check for leaks or breaks.(pic.6>)

7. Ditches and swales in CDD maintained areas that cannot be mowed due to weather or slope, need to be line trimmed.(pic.7>)

8. Account manager to ensure crew members use best practices when spraying weeds to avoid over spray(pic.8>)

Prosperity Lakes Blvd./Rte. 301

9. At the Southeast entrance monument bed, it looks like previous Chinch Bug damage in the turf. Heavy weed pressure and bare areas are present, This area will more than likely have to be replaced in the spring.(pic.9)

10. In that same area, on the Southeast side of the monument, there is a planting of two (2) Cedars. It appears that there was a third tree at one point in time. Has a proposal been made to replace this tree?(pic.10)

11. Along the South side of the retention pond near Rte.301, there are 2 dead trees on CDD maintained area that are near the chainlink fence of the neighboring property. These should be safely removed in order to not incure extra expense to fix a fence if they fall on the neighboring property.(pic.11>)

12. Multiple irrigation valve box lids were observed broken or missing throughout the property. Irrigation specialist should be on the look out for these during their wet checks. Account manager should ask mow crew team members to notify manager when they spot or break them to be proactive.(pic.12a,12b>>,12c>>)

13. At the end cap of the median bed, at the intersection of Prosperity Lakes Blvd and Crystal Jade Way, several of the Lantana have been removed. Several more do not look good and I would wait until spring to get a final count on how many to replace.(pic.13>>)

Prosperity Lakes Blvd.

14. Detail crews should be instructed to remove nursery tags from trees to keep property looking neat and tidy.(pic.14)

15. Along Prosperity Lakes Blvd, heading West, just past Blue Diamond Trl, here are two Oak trees in the bed space adjacent to the retention pond that are crooked and partially out of the ground. These tree need to be straightened and planted properly to prevent replacement.(pic.15a,15b>>)

16. At the pump station, at the intersection of Blue Diamond Trl and Prosperity Lakes, there is a Sabal Palm that is dead should be removed and/or replaced.(pic.16>>)

17. In this same area, near the pump station, a large section of the Viburnum hedge is missing. This area should be replanted to keep the bed space full.(pic.17>)

18. Along Prosperity Lakes Blvd, heading East from Radiant Gem Trail, there are several areas along the bed adjacent to the retention pond where the Viburnum seem drought stressed. Please have the irrigation team investigate this area.(pic.18a>,18b>)

Sunset Sapphire Ct./Prosperity Lakes Blvd.

19. In this same bed area, there is a whole section of Viburnum missing, as well as two(2) Oak trees that were cut at the base. The Viburnum hedge should be replaced and the Oaks removed or replaced. (pic.19a,19b,19c>)

20. Near the Welcome Center, there is an area just before the parking area that looks to be an open area surrounded by a hedge. The Viburnum are very weak or dying and the open space has many weeds. This is a High Visibility area near the Welcome Center where future residents are entering. The weeds should be treated and dead/dying plant material needs to be replaced.(pic20>)

21. Behind this area, there is a row of Pine trees. In the bed, there is a large pile of debris that has already choked out an ornamental grass. This debris pile should be removed. Once again, this is a high visibility area for potential home buyers.(pic.21>>)

22. Magnolias around parking area of Welcome Center should be straightened for a clean and tighter appearance.(pic.22>>)

23. At the corner of Crystal Jade Way and Sunset Sapphire Ct, there is an open space with a crudely cut stump. This should be cut below grade and returfed.(pic.23>>)

Crystal Jade Way/Sunset Sapphire Ct./Prosperity Lakes Blvd.

24. At the East side of the tennis court, I observed erosion. This is possibly due to the irrigation and the slope of the bed.(pic.24a>,24b>,24c>)

1. Gather an accurate count of missing Viburnum in the hedges along Prosperity Lakes Blvd. for replacement.

2. Remove and/or Replace dead Sabal Palm near pump station at Blue Diamond Trail and Prosperity Lakes Blvd.(pic.2)

3. Remove or cut stump below grade and returf area near the corner of Sunset Sapphire Ct. and Crystal Jade Way.(pic.3)

Tab 5

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** December 18, 2025 @ 11:00am

District Manager's Report

November 20,

2025

PROSPERITY LAKES CDD

FINANCIAL SUMMARY	9/30/2025
General Fund Cash & Investment Balance:	$418,229
Debt Service Fund Investment Balance:	$738,989
Total Cash and Investment Balances:	**$1,157,218**

General Fund Expense Variance: $279,052 Under Budget

- There remains a balance of $2,873 in the construction account of the Series 2023 Bonds.

Tab 6

Quarterly Compliance Audit Report

Prosperity Lakes

Date: October 2025 - 3rd Quarter
Prepared for: Matthew Huber
Developer: Rizzetta
Insurance agency:

Preparer:
Susan Morgan - *SchoolStatus Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in Florida Statute Chapter 189.069.

ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – WCAG 2.1, which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.

Florida Statute Compliance

Pursuant to F.S. 189.069, every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the WCAG 2.1 levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE**: Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.

ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

Passed	Description
Passed	**Website errors*** **0** WCAG 2.1 errors appear on website pages causing issues**
Passed	**Keyboard navigation** The ability to navigate website without using a mouse
Passed	**Website accessibility policy** A published policy and a vehicle to submit issues and resolve issues
Passed	**Color contrast** Colors provide enough contrast between elements
Passed	**Video captioning** Closed-captioning and detailed descriptions
Passed	**PDF accessibility** Formatting PDFs including embedded images and non-text elements
Passed	**Site map** Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard

Florida F.S. 189.069 Requirements

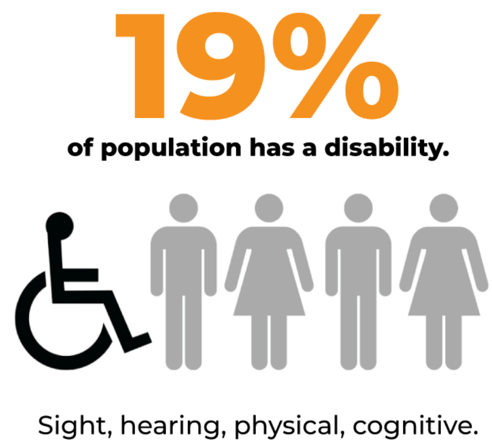
Result: PASSED

Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.



With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.

The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.

ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.

Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: *http://webaim.org/resources/contrastchecker*

Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.

Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: *http://webaim.org/techniques/alttext*

Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
Helpful article: *http://webaim.org/techniques/skipnav*

Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: *http://webaim.org/techniques/sitetools/*

Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: *http://webaim.org/techniques/tables/data*

Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: *http://webaim.org/techniques/acrobat/acrobat*

Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: *http://webaim.org/techniques/captions*

Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: *http://webaim.org/techniques/forms*

Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.

Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.

Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e..g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web