



Rizzetta & Company

# Prosperity Lakes Community Development District

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## Board of Supervisors' Meeting February 26, 2026

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

[prosperitylakescdd.org](http://prosperitylakescdd.org)

**Prosperity Lakes Community Development District**  
Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219  
[www.prosperitylakescdd.com](http://www.prosperitylakescdd.com)

<b>Board of Supervisors</b>	Kelly Evans Lori Campagna Charlie Peterson Chris Hall Ben Gainer	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Scott Brizendine	Rizzetta & Company
<b>District Counsel</b>	KC Hopkinson	Straley, Robin, & Vericker, P.A.
<b>Interim Engineer</b>	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](http://www.prosperitylakescdd.org)

**Board of Supervisors  
Prosperity Lakes Community  
Development District**

February 18, 2026

## AGENDA

Dear Board Members:

The audit committee and regular meeting of the Board of Supervisors of the Prosperity Lakes Community Development District will be held on **Thursday, February 26, 2026 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:

### **AUDIT COMMITTEE MEETING:**

- 1. CALL TO ORDER**
- 2. BUSINESS ADMINISTRATION**
  - A. Consideration of Audit Proposal Instructions ..... Tab 1
  - B. Consideration of Audit Evaluation Criteria ..... Tab 2
  - C. Consideration of RFP Audit Services Advertisement ..... Tab 3
- 3. ADJOURNMENT**

### **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 January 22, 2026..... Tab 4
  - B. Consideration of Operations & Maintenance Expenditures for December 2025 ..... Tab 5
- 4. BUSINESS ITEMS**
  - A. None
- 5. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. Sitex Aquatics Report ..... Tab 6
  - D. Field Inspection Services Report ..... Tab 7
    - i. Contractor Response Report ..... Tab 8
    - ii. Property Frost Damage Report ..... Tab 9
  - E. District Manager..... Tab 10
    - i. Presentation of Website Compliance Report ..... 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 (813) 933-5571.

Sincerely,  
*Scott Brizendine*  
Scott Brizendine  
District Manager

# **Tab 1**

**PROSPERITY LAKES COMMUNITY DEVELOPMENT DISTRICT**

**REQUEST FOR PROPOSALS**

**District Auditing Services for Fiscal Year 2026**

Parrish, Florida

**INSTRUCTIONS TO PROPOSERS**

**SECTION 1. DUE DATE.** Sealed proposals must be received no later than **March 27, 2026**, at 12:00 pm., at the offices of District Manager, located at c/o Rizzetta & Company, 3434 Colwell Ave, Suite 200, Tampa, Florida 33614. Proposals will be publicly opened at that time.

**SECTION 2. FAMILIARITY WITH THE LAW.** By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

**SECTION 3. QUALIFICATIONS OF PROPOSER.** The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

**SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL.** Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

**SECTION 5. SUBMISSION OF PROPOSAL.** Submit one (1) copy and one (1) digital, of the Proposal Documents, and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title "Auditing Services – Prosperity Lakes Community Development District" on the face of it.

**SECTION 6. MODIFICATION AND WITHDRAWAL.** Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

**SECTION 7. PROPOSAL DOCUMENTS.** The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions ("**Proposal Documents**").

**SECTION 8. PROPOSAL.** In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

**SECTION 9. BASIS OF AWARD/RIGHT TO REJECT.** The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

**SECTION 10. CONTRACT AWARD.** Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

**SECTION 11. LIMITATION OF LIABILITY.** Nothing herein shall be construed as or constitute a waiver of the District's limited waiver of liability contained in Section 768.28, *Florida Statutes*, or any other statute or law.

**SECTION 12. MISCELLANEOUS.** All proposals shall include the following information in addition to any other requirements of the proposal documents.

- A. List the position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.
- B. Describe proposed staffing levels, including resumes with applicable certifications.
- C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- D. The lump sum cost of the provision of the services under the proposal, plus the lump sum cost of two (2) annual renewals.

**SECTION 13. PROTESTS.** In accordance with the District's Rules of Procedure, any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) calendar hours (excluding Saturday, Sunday, and state holidays) after the receipt of the Proposal Documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturday, Sunday, and state holidays) after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to the aforesaid Proposal Documents.

**SECTION 14. EVALUATION OF PROPOSALS.** The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

## **Tab 2**



## **Tab 3**

**PROSPERITY LAKES COMMUNITY DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES**

The Prosperity Lakes Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2026, with an option for two (2) additional optional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, *Florida Statutes*, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Parrish, Florida. The final contract will require that, among other things, the audit for the fiscal year ending September 30, 2026, be completed by June 30, 2027.

The auditing entity submitting a proposal must be duly licensed under Chapter 473, *Florida Statutes*, and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, *Florida Statutes*, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide one (1) hard copy and One (1) digital copy of their proposal to Scott Brizendine (or by email [sbrizendine@rizzetta.com](mailto:sbrizendine@rizzetta.com) and [dkronick@rizzetta.com](mailto:dkronick@rizzetta.com)) ("**District Manager**"), in an envelope marked on the outside "Auditing Services, Prosperity Lakes Community Development District." 3434 Colwell Avenue Suite 200, Tampa, FL 33614. Proposals must be received by 12:00 p.m. on March 27, 2026, at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager.

Prosperity Lakes Community Development District  
Scott Brizendine, District Manager

Run Date: March 6, 2026

# Tab 4

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, January 22, 2026, 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	<b>Chairman</b>
Lori Campagna	<b>Vice Chairman</b>
Chris Hall	<b>Assistant Secretary</b>
Ben Gainer	<b>Assistant Secretary</b>
Charlie Peterson	<b>Assistant Secretary</b>

Also present were:

Scott Brizendine	<b>District Manager, Rizzetta &amp; Company. Inc</b>
Sam Stevens	<b>District Manager, Rizzetta &amp; Company. Inc</b>
Haley Pryor	<b>Landscape Inspection Services, Rizzetta &amp; Co.</b>
K.C. Hopkinson	<b>District Counsel, Straley, Robin &amp; Vericker</b>
Jeb Mulock	<b>District Engineer, ZNS Engineering (via conf. call)</b>

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 homeowner addressed the Board regarding Water Management fees, HOA has not posted financials, Ft. Hamer Road expansion, inquired if reclaim will be expanded (yes) and Ft. Hamer Road entrance lights are not working.

An audience member addressed the Board regarding the Ft. Hamer Road extension and inquired if the Board was going to do anything about privacy from the road.



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**E. District Manager**

Mr. Brizendine advised that the next meeting date is February 26, 2025, at 11:00 a.m. and reviewed the report.

**SEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

No supervisor requests.

**EIGHTH ORDER OF BUSINESS**

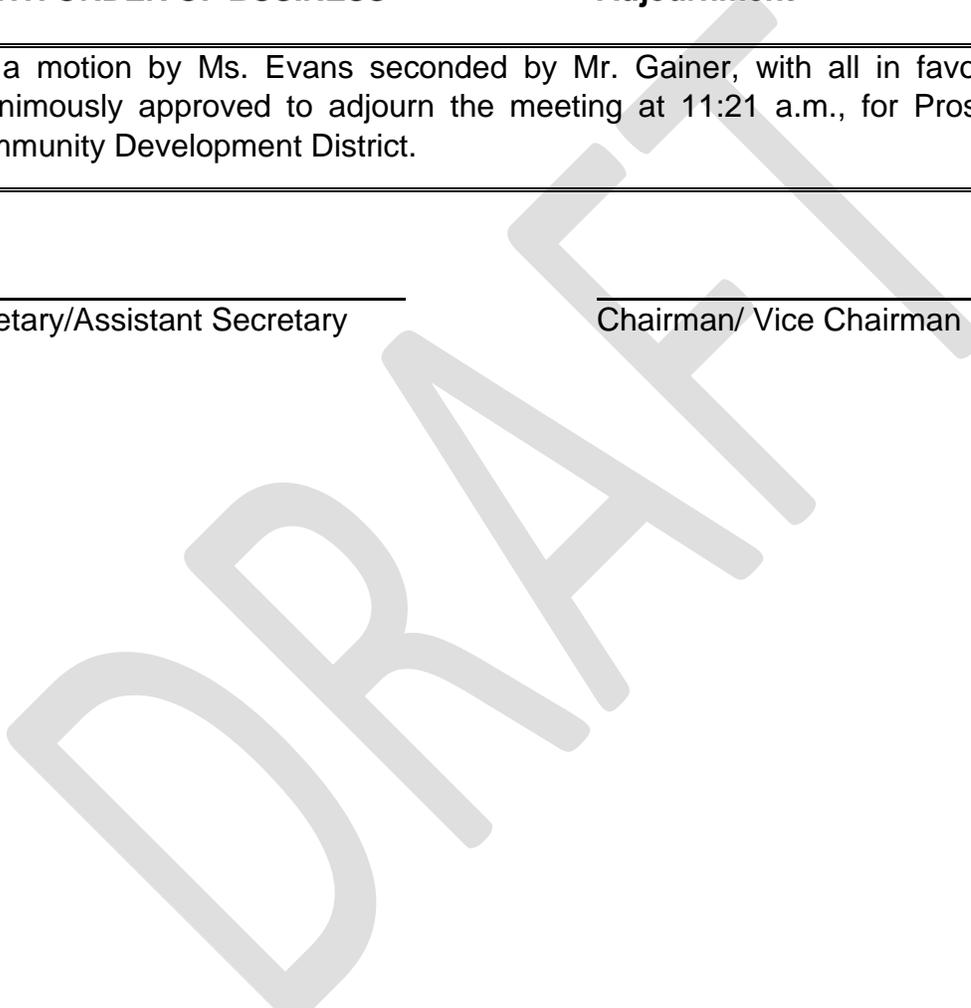
**Adjournment**

On a motion by Ms. Evans seconded by Mr. Gainer, with all in favor, the Board unanimously approved to adjourn the meeting at 11:21 a.m., for Prosperity Lakes Community Development District.

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

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



# Tab 5

# PROSPERITY LAKES COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

## Operation and Maintenance Expenditures December 2025 For Board Approval

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

The total items being presented:                    **\$135,128.47**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Prosperity Lakes Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Benjamin D Gainer	100455	BG112025-564	BOS Meeting 11/20/25	\$ 200.00
Christopher James Hall	100456	CH112025-564	BOS Meeting 11/20/25	\$ 200.00
GHS Environmental LLC	100451	2025-739	Monthly Meter Readings 11/25	\$ 250.00
Gig Fiber, LLC	100452	5636	Solar Lights Ph1A 11/25	\$ 3,708.00
Gig Fiber, LLC	100452	5637	Solar Lights Ph2A-4A 11/25	\$ 5,550.00
Gig Fiber, LLC	100452	5638	Solar Lights Ph2B-4B 11/25	\$ 5,750.00
Gig Fiber, LLC	100452	5639	Solar Lights Mail kiosk 11/25	\$ 154.50
Gig Fiber, LLC	100452	5640	Solar Lights Ph 1B 11/25	\$ 3,141.50
Gig Fiber, LLC	100459	5686	Service Ticket #091125-3642 10/25	\$ 2,000.00
Gig Fiber, LLC	100452	5693	LED for Pole Installation 11/25	\$ 800.00
Gig Fiber, LLC	100463	5848	Solar Lights Ph1A 12/25	\$ 3,708.00
Gig Fiber, LLC	100463	5849	Solar Lights Ph2A-4A 12/25	\$ 5,700.00
Gig Fiber, LLC	100463	5850	Solar Lights Ph2B-4B 12/25	\$ 6,150.00
Gig Fiber, LLC	100463	5851	Solar Lights Mail kiosk 12/25	\$ 154.50

# Prosperity Lakes Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Gig Fiber, LLC	100463	5852	Solar Lights Ph 1B 12/25	\$ 3,141.50
Harrison Ranch CDD	100464	PL1225-01	Meeting Rental 11/20/25	\$ 200.00
Jayman Enterprises, LLC	100453	4306	Re-install/straighten signs 11/25	\$ 350.00
Jayman Enterprises, LLC	100461	4346	Pressure Wash Organic Growth 12/25	\$ 950.00
Kelly Evans	100457	KE112025-564	BOS Meeting 11/20/25	\$ 200.00
Lori Campagna	100458	LC112025-564	BOS Meeting 11/20/25	\$ 200.00
Manatee County Utilities Department	20251215-1	100226217-112525	13685 PROSPERITY LAKES BLVD 11/25	\$ 3,572.83
Manatee County Utilities Department	20251215-1	100227753 11/25	12750 LILY QUARTZ LOOP 11/25	\$ 634.91
Peace River Electric Cooperative, Inc.	20251223-1	205086001 11/25	11865 Prosperity Lakes Blvd Pump 11/25	\$ 1,489.98
Peace River Electric Cooperative, Inc.	20251223-1	205086002 11/25	13310 Prosperity Lakes Blvd Pump 11/25	\$ 2,023.49
Peace River Electric Cooperative, Inc.	20251223-1	205086003.4	12125 Prosperity Lakes Blvd Entry Monument 11/25	\$ 40.68
Peace River Electric Cooperative, Inc.	20251223-1	205086004.4	12848 Ft Hamer Rd Monument/Fountain 11/25	\$ 49.57
Peace River Electric Cooperative, Inc.	20251223-1	205086005.4	13685 Prosperity Lakes Blvd Monument/Fountain 11/25	\$ 33.38
Rizzetta & Company, Inc.	100454	INV0000105326	Accounting Services 12/25	\$ 6,302.68

# Prosperity Lakes Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sitex Aquatics, LLC	100460	10415-b	Aquatic Maintenance 11/25	\$ 8,624.00
Sitex Aquatics, LLC	100465	10512-b	Aquatic Maintenance 12/25	\$ 8,624.00
Steadfast Contractors Alliance, LLC	100462	SA-17368	Fountain Repairs 11/25	\$ 915.00
Steadfast Contractors Alliance, LLC	100462	SA-17514	Plant Install 11/25	\$ 6,612.00
Steadfast Contractors Alliance, LLC	100462	SA-17517	Mulch 12/25	\$ 19,800.27
Steadfast Contractors Alliance, LLC	100462	SA-17991	Irrigation Repairs 11/03	\$ 737.18
Steadfast Contractors Alliance, LLC	100466	SA-18004	Landscape Maintenance 12/25	\$ 31,879.50
Straley Robin Vericker	100467	27623	Legal Services 11/25	<u>\$ 1,281.00</u>
<b>Total</b>				<b><u><u>\$ 135,128.47</u></u></b>

**Prosperity Lakes**  
Meeting Date: November 20, 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:	11:01
Meeting End Time:	11:21
Total Meeting Time:	: 21

Time Over _____ (?) Hours:	Ø
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Total at \$400 per Hour:	Ø
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**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:  \_\_\_\_\_



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

# Invoice

Date: 11/22/2025  
 Invoice #: 2025-739

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:
12/22/2025	November 2025

Task #	Description	Project Compl...	Amount
Task 1	Monthly Meter Readings	91.67%	250.00

<b>PAYMENT DUE WITHIN 30 DAYS OF INVOICING DATE</b>	<b>Total</b>	<b>\$250.00</b>
<p>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.  <b>THANK YOU FOR YOUR BUSINESS!</b></p>	Payments/Credits	\$0.00
	<b>Balance Due</b>	<b>\$250.00</b>

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

# INVOICE



Invoice #: 5636  
Invoice Date: 11/01/25  
**Amount Due: \$3,708.00**

**Bill To:**

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

Due Date
11/30/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - 2023 Amendment - Phase 1A_Nov 2025	72	\$51.50	\$3,708.00

<b>Subtotal:</b>	\$3,708.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$3,708.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$3,708.00</b>

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 #: 5637  
Invoice Date: 11/01/25  
**Amount Due: \$5,550.00**

**Bill To:**

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

Due Date
11/30/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - 2A - 4A_Nov 2025	111	\$50.00	\$5,550.00

<b>Subtotal:</b>	\$5,550.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$5,550.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$5,550.00</b>

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 #: 5638  
Invoice Date: 11/01/25  
**Amount Due: \$5,750.00**

**Bill To:**

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

<b>Due Date</b>
11/30/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - 2B - 4B_Nov 2025	115	\$50.00	\$5,750.00

<b>Subtotal:</b>	\$5,750.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$5,750.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$5,750.00</b>

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 #: 5639  
Invoice Date: 11/01/25  
**Amount Due: \$154.50**

**Bill To:**

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

<b>Due Date</b>
11/30/25

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

<b>Subtotal:</b>	\$154.50
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$154.50
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$154.50</b>

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 #: 5640  
Invoice Date: 11/01/25  
**Amount Due: \$3,141.50**

**Bill To:**

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

<b>Due Date</b>
11/30/25

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

<b>Subtotal:</b>	\$3,141.50
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$3,141.50
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$3,141.50</b>

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  
FL 33607 US  
(813) 800-5323  
liam@streetleaf.com



## INVOICE

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

INVOICE 5686  
DATE 10/31/2025  
DUE DATE 10/31/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Installation and other	Pole_#MAN-1742_Service Ticket_#091125-3642-MAN-1742	1	1,250.00	1,250.00
	Labour	Installation	1	750.00	750.00

SUBTOTAL 2,000.00

TAX 0.00

TOTAL 2,000.00

BALANCE DUE **\$2,000.00**

Pay invoice

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

# INVOICE



Invoice #: 5693  
Invoice Date: 11/16/25  
Amount Due: \$800.00

**Bill To:**

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

Due Date	Terms
12/16/25	Net 30

Item	Description	Quantity	Price	Amount
Installation and other	LED for Pole #MAN-2967_Service Ticket#_031225-2738-MAN-2967_Requested by Michael Scammell	1	\$150.00	\$150.00
Installation and other	Arm for Pole #MAN-2967_Service Ticket#_031225-2738-MAN-2967_Requested by Michael Scammell	1	\$150.00	\$150.00
Installation and other	Labour Charges for Pole #MAN-2967_Service Ticket#_031225-2738-MAN-2967_Requested by Michael Scammell	1	\$500.00	\$500.00

<b>Subtotal:</b>	\$800.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$800.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$800.00</b>

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 #: 5848  
Invoice Date: 12/01/25  
**Amount Due: \$3,708.00**

**Bill To:**

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

<b>Due Date</b>
12/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - 2023 Amendment - Phase 1A_Dec 2025	72	\$51.50	\$3,708.00

<b>Subtotal:</b>	\$3,708.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$3,708.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$3,708.00</b>

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 #: 5849  
Invoice Date: 12/01/25  
**Amount Due: \$5,700.00**

**Bill To:**

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

Due Date
12/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - 2A - 4A_Dec 2025	114	\$50.00	\$5,700.00

<b>Subtotal:</b>	\$5,700.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$5,700.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$5,700.00</b>

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 #:** 5850  
**Invoice Date:** 12/01/25  
**Amount Due:** \$6,150.00

**Bill To:**

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

Due Date
12/31/25

Item	Description	Quantity	Price	Amount
Solar Equipment Lease Income	Prosperity Lakes CDD - 2B - 4B_Dec 2025	123	\$50.00	\$6,150.00

<b>Subtotal:</b>	\$6,150.00
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$6,150.00
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$6,150.00</b>

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 #: 5851  
Invoice Date: 12/01/25  
**Amount Due: \$154.50**

**Bill To:**

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

Due Date
12/31/25

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

<b>Subtotal:</b>	\$154.50
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$154.50
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$154.50</b>

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 #: 5852  
Invoice Date: 12/01/25  
**Amount Due: \$3,141.50**

**Bill To:**

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

<b>Due Date</b>
12/31/25

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

<b>Subtotal:</b>	\$3,141.50
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	\$3,141.50
<b>Payments:</b>	\$0.00
<b>Amount Due:</b>	<b>\$3,141.50</b>

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:** December 11, 2025

**Bill To:**

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

**INVOICE:** PL1225-01

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Type	DESCRIPTION	AMOUNT
Rent	Rent - Meeting 11/20/2025	200.00
<b>TOTAL</b>		<b>\$200.00</b>

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:**

**January 10, 2026**

**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
 Brooksville, FL 34604

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

Date	Invoice #
11/4/2025	4306

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Straighten Street sign at Sweet Angel Aura and Shining Blue Nile.  I also found 4 signs leaning while driving through property and I straightened while I was there as requested  Prosperity Lakes and Crystal Jade Way Shining Blue Nile and Empress Jewel Dr Aura Moonlight Ter and Shining Blue Nile Buckeye Rd and White Zircon Way	350.00	350.00
All work is complete!		Total	\$350.00

**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
Brooksville, FL 34604

Date	Invoice #
12/3/2025	4346

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

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	<p>Pressure wash the roundabout area located along Crystal Jade. The area will be treated for organic growth as it appears to be growing a thin layer of algae. once treated the area will be pressure washed to remove growth and clean the base. Area will be sprayed clean once pressure washed.</p> <p>Price includes all labor and materials</p>	950.00	950.00
All work is complete!		Total	\$950.00



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

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



PROSPERITY LAKES COMMUNITY  
 13685 PROSPERITY LAKES BLVD

Amount Due	\$3,572.83
Please Pay By	16-Dec-2025
Account Number	100226217

Account Summary	
Previous Amount Due	\$3,581.74
Payments Received	-\$3,581.74
Balance Forward	\$0.00
Contract Charges	\$3,572.83
<b>Total Amount Due</b>	<b>\$3,572.83</b>

Charge Details	Service Period 10/20 - 11/16 (28 Days)	
Auto Flush Permanent (Meter # 70420428) (10/20 - 11/16)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Auto Flush Consumption	1,178.2 kgal x \$2.97	\$3,499.25
<b>Total New Charges</b>		<b>\$3,572.83</b>
<b>Total Amount Due</b>		<b>\$3,572.83</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70420428				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/20	72538	11/16	84320	1,178.2 kgal

**Important Information**

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://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

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT          P.O. BOX 25010          BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	13685 PROSPERITY LAKES BLVD
	ACCOUNT NUMBER	100226217
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$3,572.83
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		<b>AMOUNT PAID</b>
<b>ADDRESSEE:</b>		<b>MAKE CHECKS PAYABLE TO MCUD</b>

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

100226217200003572830000000

# MCUD

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



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



PROSPERITY LAKES COMMUNITY  
13685 PROSPERITY LAKES BLVD

Amount Due

\$3,572.83

Please Pay By

16-Dec-2025

Account Number

100226217

will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.



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

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



PROSPERITY LAKES COMMUNITY  
12750 LILY QUARTZ LOOP

Amount Due	\$634.91
Please Pay By	16-Dec-2025
Account Number	100227753

Account Summary	
Previous Amount Due	\$654.81
Payments Received	-\$654.81
Balance Forward	\$0.00
Contract Charges	\$634.91
<b>Total Amount Due</b>	<b>\$634.91</b>

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70449666				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
10/17	22475 *	11/13	24365 *	189 kgal
* Indicates an estimated read				

Charge Details	Service Period 10/17 - 11/13 (28 Days)	
Auto Flush Permanent (Meter # 70449666) (10/17 - 11/13)		
Auto Flush Base Rate	1 month(s) x \$73.58	\$73.58
Auto Flush Consumption	189 kgal x \$2.97	\$561.33
<b>Total New Charges</b>		<b>\$634.91</b>
<b>Total Amount Due</b>		<b>\$634.91</b>

### Important Information

- Waste Collection Reminder: Only items placed inside your bins will be collected- nothing left beside or on top. Garbage must be bagged and fit inside the bin with the lid closed. Recycling should be placed loosely (not in bags) in the blue cart, and all boxes should be flattened. Yard waste must be placed loosely in your old garbage bin, in paper bags, or bundled – less than 4ft and under 40lbs. Additional items will need scheduled for pickup and will be charged a fee. FAQs: [mymanatee.org/bigbin](http://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.

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

<p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	12750 LILY QUARTZ LOOP
	ACCOUNT NUMBER	100227753
	BILLING DATE	25-Nov-2025
	DUE DATE	16-Dec-2025
	TOTAL AMOUNT DUE	\$634.91

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

100227753Z0000063491000000



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



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



PROSPERITY LAKES COMMUNITY  
12750 LILY QUARTZ LOOP

Amount Due	\$634.91
Please Pay By	16-Dec-2025
Account Number	100227753

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.



PROSPERITY LAKES CDD

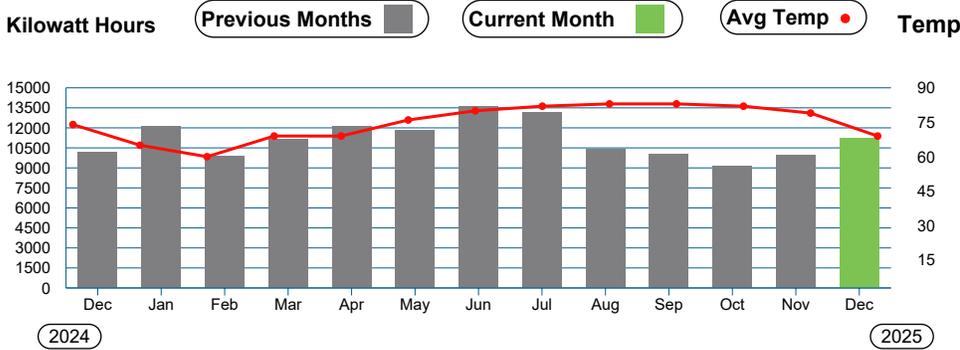
Bill Date 12/05/2025  
Account # 205086001  
Member # 210206

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  
**\$1,489.98**  
Pay by 12/26/2025

Monthly Energy Use



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

Monthly Energy Use Comparison

11,242 kWh This Month 30 Days  
9,969 kWh Last Month 31 Days  
10,178 kWh This Month Last Year 30 Days

Your Average Daily Use

375 kWh Use  
\$46.95 Day Cost not including taxes and fees

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



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 205086001  
Service Address 11865 PROSPERITY LAKES BLVD

Total Amount Due **\$1,489.98**  
Pay by 12/26/2025



2823 0 MB 0.672  
PROSPERITY LAKES CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

5 2823  
C-10

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



110260205086001000148998000153468120520252

**Account**  
205086001

**Service Address**  
11865 PROSPERITY LAKES BLVD

**Service Description**  
PUMP

**Board District**  
1

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
934236630	10/29/2025	11/28/2025	248,866	260,108	1.0	11,242	29.466

Account Summary	
Previous Balance	\$1,386.30
Payment(s) Made	-\$1,386.30
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,489.98
<b>Total Amount Due</b>	<b>\$1,489.98</b>

Current Charges		GSD-S
Facilities Use Charge		\$110.00
Energy Charge	11,242 kWh @ 0.083	\$933.09
CPA	11,242 kWh @ -0.006	-\$67.45
Billed Demand	50.000 kW @ 8.660	\$433.00
Property Tax Recovery Fee		\$44.09
Gross Receipts Tax		\$37.25
<b>Total Current Charges</b>		<b>\$1,489.98</b>

**Total Amount Due \$1,489.98**



# Season of Giving

GIVE ONCE. GIVE OFTEN. GIVE HOPE

This December, make a one-time donation to Operation Round Up and help brighten the holidays for those in need.

Want to keep the giving going all year long? Scan the QR code to join the program and round up your bill each month!

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](https://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](https://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed e-receipt at [vanilladirect.com/pay/ereceipt](https://vanilladirect.com/pay/ereceipt).

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





PROSPERITY LAKES CDD

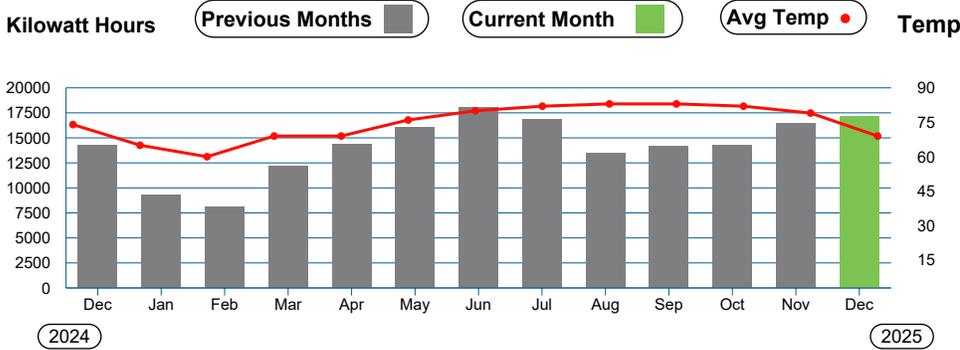
Bill Date 12/05/2025  
Account # 205086002  
Member # 210206

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  
**\$2,023.49**  
Pay by 12/26/2025

Monthly Energy Use



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

Monthly Energy Use Comparison

17,130 kWh This Month 30 Days  
16,431 kWh Last Month 31 Days  
14,214 kWh This Month Last Year 30 Days

Your Average Daily Use

571 kWh Use  
\$63.77 Day Cost not including taxes and fees

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



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 205086002  
Service Address 13310 PROSPERITY LAKES BLVD

Total Amount Due **\$2,023.49**  
Pay by 12/26/2025



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

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



Account  
205086002

Service Address  
13310 PROSPERITY LAKES BLVD

Service Description  
PUMP

Board District  
1

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
934236636	10/29/2025	11/28/2025	277,538	294,668	1.0	17,130	55.89

Account Summary	
Previous Balance	\$1,965.67
Payment(s) Made	-\$1,965.67
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$2,023.49
<b>Total Amount Due</b>	<b>\$2,023.49</b>

Current Charges		GSD-S
Facilities Use Charge		\$110.00
Energy Charge	17,130 kWh @ 0.083	\$1,421.79
CPA	17,130 kWh @ -0.006	-\$102.78
Billed Demand	55.890 kW @ 8.660	\$484.01
Property Tax Recovery Fee		\$59.88
Gross Receipts Tax		\$50.59
<b>Total Current Charges</b>		<b>\$2,023.49</b>

**Total Amount Due \$2,023.49**



# Season of Giving

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799366433650001102602050860020

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

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





PROSPERITY LAKES CDD

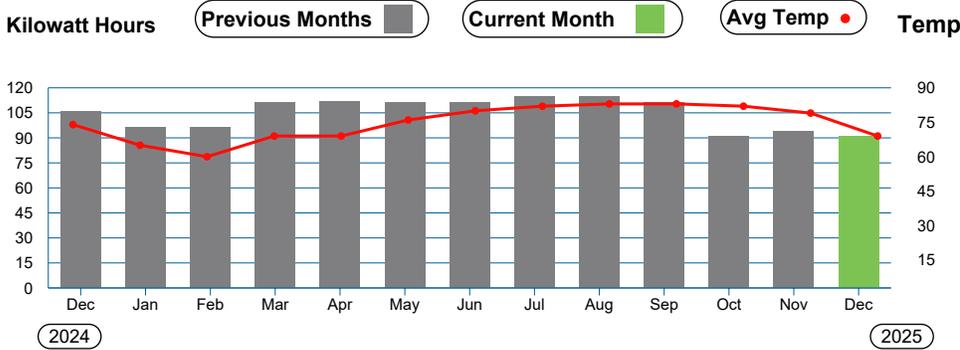
Bill Date 12/05/2025  
Account # 205086003  
Member # 210206

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



TOTAL AMOUNT DUE  
**\$40.68**  
Pay by 12/26/2025

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.precio.coop

Monthly Energy Use Comparison

91 kWh This Month 30 Days  
94 kWh Last Month 31 Days  
106 kWh This Month Last Year 30 Days

Your Average Daily Use

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

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



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 205086003  
Service Address 12125 PROSPERITY LAKES BLVD

Total Amount Due **\$40.68**  
Pay by 12/26/2025



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

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



**Account**  
205086003

**Service Address**  
12125 PROSPERITY LAKES BLVD

**Service Description**  
ENTRY MONUMENT

**Board District**  
1

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
40431259	10/29/2025	11/28/2025	1,615	1,706	1.0	91	0.129

Account Summary		Current Charges		GS-S
Previous Balance	\$41.05	Facilities Use Charge		\$28.00
Payment(s) Made	-\$41.05	Energy Charge	91 kWh @ 0.121	\$11.01
<b>Balance Forward</b>	<b>\$0.00</b>	CPA	91 kWh @ -0.006	-\$0.55
Current Charges	\$40.68	Property Tax Recovery Fee		\$1.20
<b>Total Amount Due</b>	<b>\$40.68</b>	Gross Receipts Tax		\$1.02
		<b>Total Current Charges</b>		<b>\$40.68</b>
<b>Total Amount Due</b>				<b>\$40.68</b>



# Season of Giving

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799366433650001102602050860038

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

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





PROSPERITY LAKES CDD

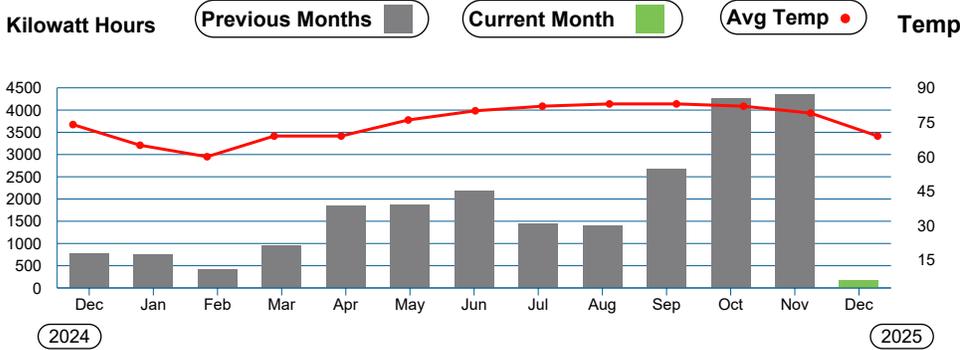
Bill Date 12/05/2025  
Account # 205086004  
Member # 210206

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  
**\$49.57**  
Pay by 12/26/2025

Monthly Energy Use



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

Monthly Energy Use Comparison

164 kWh This Month 30 Days  
4,345 kWh Last Month 31 Days  
769 kWh This Month Last Year 30 Days

Your Average Daily Use

5 kWh Use  
\$1.56 Day Cost not including taxes and fees

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



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 205086004  
Service Address 12848 FT HAMER RD

Total Amount Due **\$49.57**  
Pay by 12/26/2025



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

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



**Account**  
205086004

**Service Address**  
12848 FT HAMER RD

**Service Description**  
ENTRY MONUMENT/FOUNTAIN

**Board District**  
1

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38699067	10/29/2025	11/28/2025	53,346	53,510	1.0	164	6.142

Account Summary		Current Charges		GS-S
Previous Balance	\$558.15	Facilities Use Charge		\$28.00
Payment(s) Made	-\$558.15	Energy Charge	164 kWh @ 0.121	\$19.84
<b>Balance Forward</b>	<b>\$0.00</b>	CPA	164 kWh @ -0.006	-\$0.98
Current Charges	\$49.57	Property Tax Recovery Fee		\$1.47
<b>Total Amount Due</b>	<b>\$49.57</b>	Gross Receipts Tax		\$1.24
		<b>Total Current Charges</b>		<b>\$49.57</b>
<b>Total Amount Due</b>				<b>\$49.57</b>



# Season of Giving

GIVE ONCE. GIVE OFTEN. GIVE HOPE

This December, make a one-time donation to Operation Round Up and help brighten the holidays for those in need.

Want to keep the giving going all year long? Scan the QR code to join the program and round up your bill each month!

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](https://pay.vanilladirect.com/pages/retailers)



799366433650001102602050860046

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

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





PROSPERITY LAKES CDD

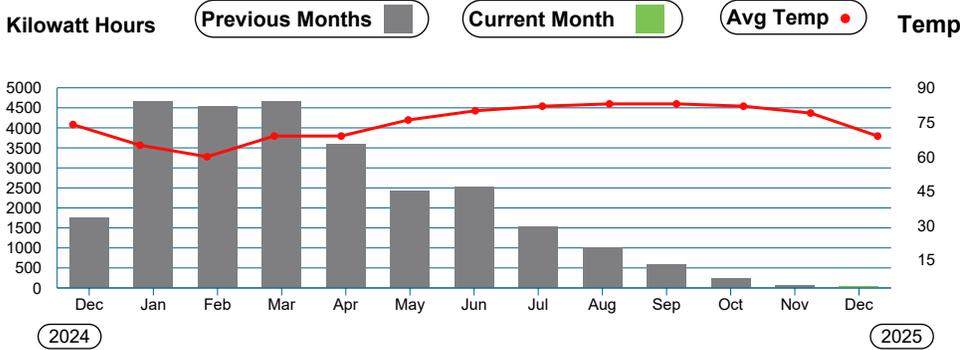
Bill Date 12/05/2025  
Account # 205086005  
Member # 210206

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  
**\$33.38**  
Pay by 12/26/2025

Monthly Energy Use



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

Monthly Energy Use Comparison

31 kWh This Month 30 Days  
62 kWh Last Month 31 Days  
1,742 kWh This Month Last Year 30 Days

Your Average Daily Use

1 kWh Use  
\$1.05 Day Cost not including taxes and fees

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



PO Box 1310  
210 Metheny Road  
Wauchula, Florida 33873  
800.282.3824

Account # 205086005  
Service Address 13685 PROSPERITY LAKES BLVD

Total Amount Due **\$33.38**  
Pay by 12/26/2025



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

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



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

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
33260266	10/29/2025	11/28/2025	61,256	61,287	1.0	31	0.142

Account Summary		Current Charges		GS-S
Previous Balance	\$37.16	Facilities Use Charge		\$28.00
Payment(s) Made	-\$37.16	Energy Charge	31 kWh @ 0.121	\$3.75
<b>Balance Forward</b>	<b>\$0.00</b>	CPA	31 kWh @ -0.006	-\$0.19
Current Charges	\$33.38	Property Tax Recovery Fee		\$0.99
<b>Total Amount Due</b>	<b>\$33.38</b>	Gross Receipts Tax		\$0.83
		<b>Total Current Charges</b>		<b>\$33.38</b>
<b>Total Amount Due</b>				<b>\$33.38</b>



# Season of Giving

GIVE ONCE. GIVE OFTEN. GIVE HOPE

This December, make a one-time donation to Operation Round Up and help brighten the holidays for those in need.



Want to keep the giving going all year long? Scan the QR code to join the program and round up your bill each month!

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](http://pay.vanilladirect.com/pages/retailers)




799366433650001102602050860053

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

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








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

**Invoice**

Date	Invoice #
12/2/2025	INV0000105326

**Bill To:**

Prosperity Lakes CDD 3434 Colwell Avenue Tampa FL 33614
---

Services for the month of	Terms	Client Number
December	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
Bond Amortization Schedules	1.00	\$600.00	\$600.00
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
		<b>Subtotal</b>	\$6,302.68
		<b>Total</b>	\$6,302.68

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
10415-b	11/01/2025	\$8,624.00	12/01/2025	Net 30	

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

SUBTOTAL	8,624.00
TAX	0.00
TOTAL	8,624.00
<b>BALANCE DUE</b>	<b>\$8,624.00</b>

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
10512-b	12/01/2025	\$8,624.00	12/31/2025	Net 30	

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

SUBTOTAL	8,624.00
TAX	0.00
TOTAL	8,624.00
<b>BALANCE DUE</b>	<b>\$8,624.00</b>



# Steadfast Alliance

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

## Invoice

Date	Invoice #
11/7/2025	SA-17368

Please make all Checks payable to:  
**Steadfast Alliance**

Bill To
Prosperity Lakes CDD c/o Rizzetta & Company, Inc. 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship To
SCA04147 Prosperity Lakes Fountain Repair

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SCA04147 Prosperity Lakes Fountain Repair

Quantity	Description	Rate	Serviced Date	Amount
1	SCA04147 Prosperity Lakes Fountain Repairs - Solenoid Valve Replacement  **Per Lennar sending to CDD**	915.00		915.00

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.

<b>Total</b>	\$915.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$915.00



# Steadfast Alliance

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

## Invoice

Date	Invoice #
11/14/2025	SA-17514

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
	Installation of Dwarf Red Ixoras at the Ft. Hammer entrance off Buckeye Rd.				
284	Ixora, Dwarf Red 3gal		18.00		5,112.00
30	Maintenance Labor		50.00		1,500.00

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.

<b>Total</b>	\$6,612.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$6,612.00



# Steadfast Alliance

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

## Invoice

Date	Invoice #
11/14/2025	SA-17517

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
					SM1118 Prosperity Lakes

Quantity	Description	Rate	Serviced Date	Amount
373.59	Top-dress Pine Bark Mulch for Prosperity Lakes CDD Common areas. Areas: 301 Entry Monument Signs, PLB East Medians and hedgerows on both sides of the road to Sweet Angel Aura. East Lift station. Buckeye/Ft. Hammer Entry Monument Signs, Ft. Hammer Median and hedgerows on both sides of the road. Ft. Hammer/ PLB Monument Signs, PLB West Medians and hedgerows to the Medley Neighborhood. West Lift station, Entry sides and median of Medley on PLB/ Lily Quartz. Mini/Nugget Mulch - Bagged - 3 cu ft bag	53.00		19,800.27

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.

<b>Total</b>	\$19,800.27
Payments/Credits	\$0.00
<b>Balance Due</b>	\$19,800.27



# Steadfast Alliance

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

## Invoice

Date	Invoice #
11/30/2025	SA-17991

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
1	<p>Water Management Program - Irrigation techs perform monthly wet check. At replaced a faulty decoder to zone 31 at pump clock. replaced 3 cracked sprinklers and changed 8 nozzles. At Entrance clock, several sprinklers were adjusted to spray better. Techs replaced partial drip lines that were cracked at Fort Hamer.</p> <p>Parts Used            1 - LXIVMSol Rain bird decoder            3 - Rain bird nozzles            8 - nozzles            15 feet of drip tubes            Total Cost of parts \$227.18</p> <p>Labor to complete repairs            2 techs 3 hours each at \$85/hour</p>	737.18	11/12/2025	737.18

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.

<b>Total</b>	\$737.18
Payments/Credits	\$0.00
<b>Balance Due</b>	\$737.18



# Steadfast Alliance

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

## Invoice

Date	Invoice #
12/1/2025	SA-18004

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	Contracted service application of Fertilization and Pesticide of grounds for control of insects, disease and weeds		887.55		887.55
1	Irrigation Management		1,200.00		1,200.00
1	Landscape Maintenance		10,426.15		10,426.15
1	Landscape Maintenance - Ft Hammer Extension		700.00		700.00
1	Water Manager		924.00		924.00
	Phase 1B				
1	Contracted service application of Fertilization and Pesticide of grounds for control of insects, disease and weeds		591.70		591.70
1	Irrigation Management		616.00		616.00
1	Landscape Maintenance		6,950.77		6,950.77
1	Water Manager		800.00		800.00
	Phase 2				
1	Fertilization and Pesticide Program		208.33		208.33
1	Irrigation Management		700.00		700.00
1	Landscape Maintenance @ 100% Billing		7,875.00		7,875.00

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.

<b>Total</b>	\$31,879.50
Payments/Credits	\$0.00
<b>Balance Due</b>	\$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  
P.O. Box 32414  
Charlotte, NC 28232

December 15, 2025  
Client: 001574  
Matter: 000001  
Invoice #: 27623

Page: 1

RE: General

For Professional Services Rendered Through November 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
11/5/2025	LC	REVIEW SCOPE OF SERVICES AND PROPOSAL FOR MIDGE FLY SERVICES; PREPARE MIDGE FLY TREATMENT SERVICES AGREEMENT.	0.8	\$156.00
11/6/2025	KCH	REVIEW SERVICES AGREEMENT FOR MIDGE FLY TREATMENTS WITH SITEX AQUATICS; REVIEW AGENDA; EMAILS WITH D. KRONICK REGARDING SAME.	1.0	\$375.00
11/13/2025	KCH	REVIEW AGENDA PACKAGE:.	0.4	\$150.00
11/19/2025	KCH	REVIEW FINANCIAL STATEMENTS FOR OCTOBER 31, 2025.	0.3	\$112.50
11/20/2025	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON.	1.3	\$487.50
Total Professional Services			3.8	\$1,281.00

December 15, 2025

Client: 001574

Matter: 000001

Invoice #: 27623

Page: 2

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Total Services	\$1,281.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,281.00
Previous Balance		\$1,987.50
<i>Less Payments</i>		<i>(\$1,987.50)</i>
<b>PAY THIS AMOUNT</b>		<b>\$1,281.00</b>

***Please Include Invoice Number on all Correspondence***

## **Tab 6**



# MONTHLY REPORT

FEBRUARY, 2026



# PROSPERITY LAKES CDD

PROSPERITY LAKES BLVD  
PARRISH, FL 34219  
68 PONDS  
3 DRAINAGE DITCHES



## SUMMARY:

Very nice having the cold temperatures this year. Points to remember when having these cold days in Florida in regards to storm water ponds. Algae, plants, and larvae go dormant during these times so expect that when warm days come we will receive a bloom or some sort. Algae and larvae pop during warm winter days. Our teams will be diligent in algae service calls out side of contractual visits. Hope fully this cool air sticks around for a bit as summer is right around the corner.



Pond #54 Treated for Shoreline Vegetation.



Pond #53 Treated for Algae and Shoreline Vegetation.



Pond #56 Treated for Shoreline Vegetation.



Pond #46 Treated for Shoreline Vegetation.



Pond #51 Treated for Algae and Shoreline Vegetation.



Pond #45 Treated for Shoreline Vegetation.



Pond #42 Treated for Shoreline Vegetation.



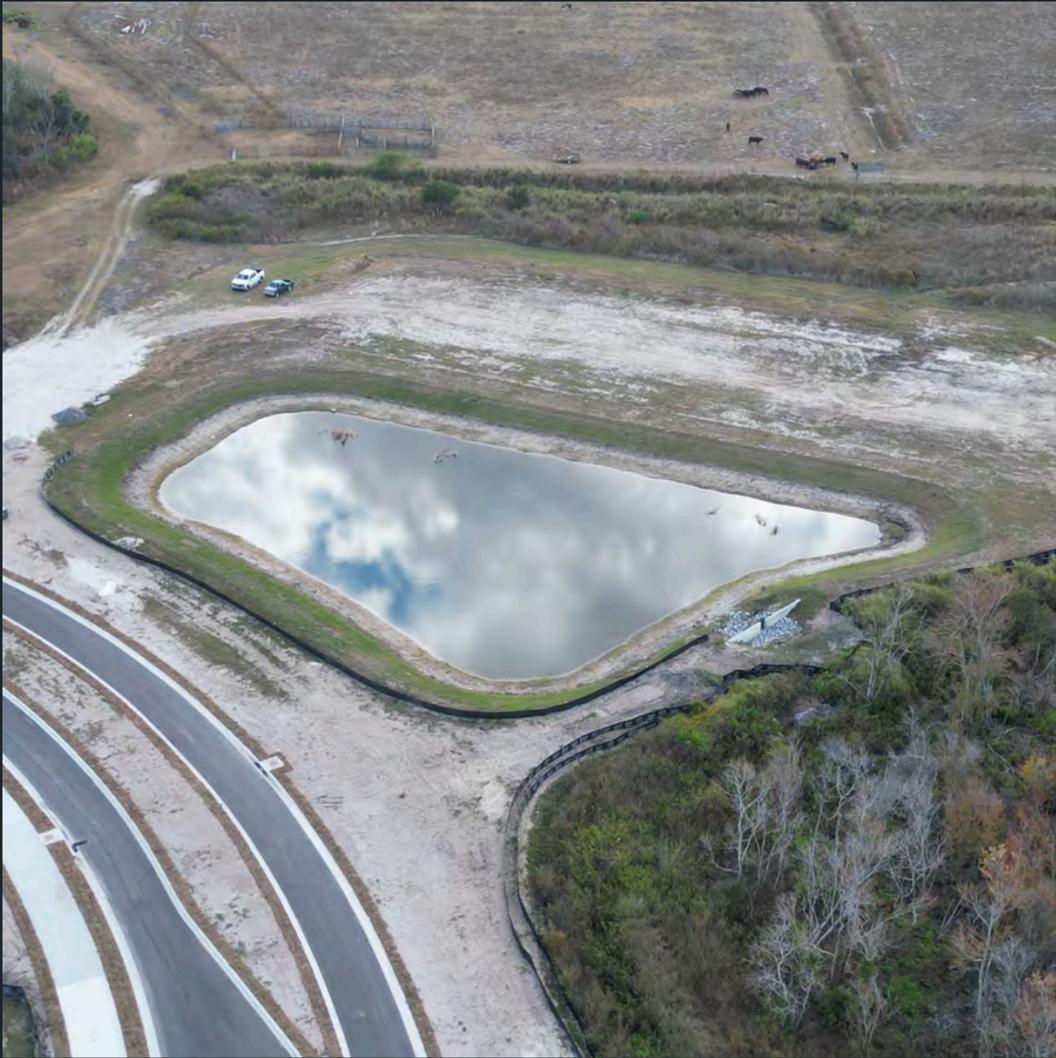
Pond #43 Treated for Shoreline Vegetation.



Pond #44 Treated for Shoreline Vegetation.



Pond #41 Treated for Algae and Shoreline Vegetation.



Pond #31 Treated for Algae and Shoreline Vegetation.



Pond #32 Treated for Shoreline Vegetation.



Pond #38 Treated for Shoreline Vegetation.



Pond #30 Treated for Shoreline Vegetation.



Pond #16 Treated for Shoreline Vegetation.

# **Tab 7**

# Prosperity Lakes

## LANDSCAPE INSPECTION REPORT



February 2, 2026  
Rizzetta & Company  
Haley Pryor - Landscape Specialists  
Field Inspection Services



Rizzetta & Company  
Professionals in Community Management

# Summary/Shimmering Amethyst Ct./Pond 17/US 301

## General Updates, Recent & Upcoming Maintenance Events

- ❖ All landscape pruning and planting should be done in mid-March instead of February. Additional time is crucial after the freeze damage in order to assess viability of root systems and allow plants to rejuvenate. With proper pruning after threats of frost, most landscape can regenerate.

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. Three dead palms need removal along the west end of Pond 17. This is the hedgerow accessed from Shimmering Amethyst Ct. that extends from Pond 17 to Pond 16. Please view in proposal section. (Pic 1a&b)
2. The beds at the monuments on 301 show cold damage. Crinum Lilies, Annuals, and shrubs took a hit. Please schedule pruning and replanting in mid-March when freezing temperatures are no longer a threat. (Pic 2)



# Prosperity Lakes Blvd./HWY 301/Pond 2

3. The North ROW monument bed has a row of Perennial Peanut that looks flattened and dead. Was this sprayed with something to remove and plant something else? This looks like more than cold damage. (Pic 3)



7. The turf on the Prosperity Lakes Blvd. median has declining turf with large empty patches and thriving weeds. Is there a gameplan to rehab the turf in these feature locations? (Pic 7)



4. Recent tire damage to turf is present along Prosperity Blvd. coming out of the Amenity center. This rut needs to be filled in so turf can recover. (Pic 4)



5. Documenting the cold damage on the Duranta in front of the mailboxes at the Amenity Center. This is minimal compared to other locations. (Pic 5>)

6. Please schedule pencil pruning for Crepe Myrtles in mid-March along with the rest of the pruning. Formerly, the recommendation was to start on Crepe Myrtles in early February. Due to the recent freeze, the new request is to postpone a month. (Pic 6>)



# Prosperity Lakes Blvd./Pond 1/Sunset Sapphire Ct.

8. Past the Amenity Center along Prosperity Lakes Blvd., the already patchy turf is developing burrow holes along the sidewalk. Please inspect the turf at the west ROW and treat accordingly. Ox beetles may be the culprit and this could be damaging if left unchecked. (Pic 8)



9. Please continue to treat community for fire ants. There are some new mounds setting up along the sidewalk at Pond 1. (Pic 9)



10. The bed on the bank of Pond 1, adjacent to the Sunset Sapphire cul-de-sac, needs the ornamental grasses trimmed and weeds pulled before they take over and become a nuisance. (Pics 10a&b>)

11. Please inspect the Crepe Myrtle behind the Lennar Welcome Center on Sunset Sapphire Ct. This one may need to be resecured. One of the ties is undone. (Pic 11)



# Sunset Sapphire Ct./Pond 4/Amenity Center/PLB

12. The open landscape space in front of Pond 4 along Sunset Sapphire has an empty tree ring. Are there plans to replace the former tree? Also, one of the small oaks has broken in half. Please inspect this area (circled) for a proposal to replace trees. (Pics 12a-c)



13. Please inspect this Sabal Palm behind the Pickleball Court at the Amenity Center on Prosperity Lakes Blvd. This appears to be on the decline and may require removal. From the ground the spear leaf looks dead. Please advise and submit proposal if the palm is dead. (Pic 13)



14. A Pine tree on the outside of the playground fence has volunteer palms at the base. Please remove during the next detail service. (Pic 14)



15. Documenting cold damage on median beds. Duranta and Jasmine were affected but could regenerate with proper pruning. The status of cold damaged vegetation is unknown until mid-March. (Pics 15a&b>)

# Prosperity Lakes Blvd./Crystal Jade Way/Ft. Hamer Rd.



16. The turf on the median directly across from the mailboxes, and past Crystal Jade Way, looks damaged. Please inspect and repair accordingly. (Pic 16)



17. Please check on the smaller Foxtail on the Crystal Jade Way roundabout. It looks weaker since the freezing temperatures. (Pic 17)



18. The Ft. Hamer and Buckeye entrance monument also has dead Perennial Peanut on both exit and entrance sides. (Pics 18a&b)



# Prosperity Lakes Blvd./Ft. Hamer/Pond 18

20. Hanging fruit needs to be removed from the palm behind the monument at the North ROW. A Bizmarch palm frond is broken near the same monument. Can that be removed during this same visit? (Pic 20a&b)



23. Arboricola placements need to be re-installed at this corner of the bed on the exit side of Lily Quartz Loop. This bed outside of the gate has cold damaged lantana along the sidewalk. (Pics 23a&b)



21. There is a second monument along PLB West where it joins Ft Hamer. The palms here also need dead fronds removed and hanging fruits discarded.

22. Along Ft. Hamer northbound and the South end of Pond 18, newly planted Silver Buttonwood bushes need attention. One is possibly dead and may have been run over. The one adjacent on the right needs to be replanted and possible staked. Please revisit and correct as needed. (Pics 22>)



# Prosperity Lakes Blvd.

24. Documenting West side cold damage to Lantana in the median bed along PLB.  
(Pic 24)

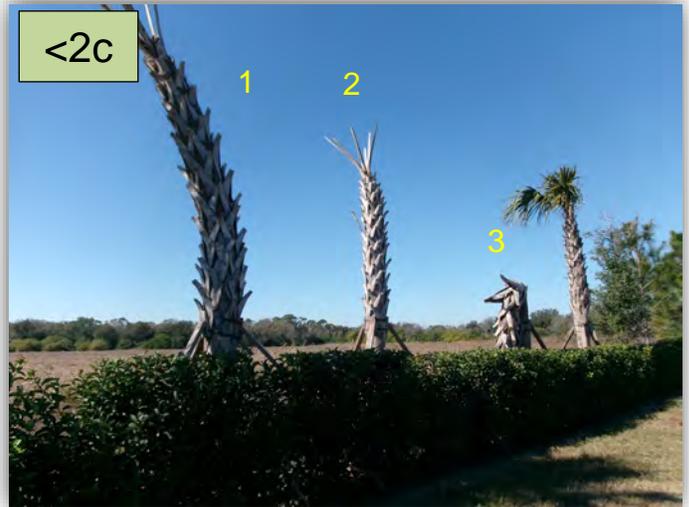


25. The Amenity Center on Ft. Hamer needs fruit removed from the palms along the boardwalk. Please have crews service palms behind the tennis court to avoid fruits dropping and staining boardwalk planks. (Pic 25 )



# Proposals

1. Please provide proposal to remove dead palm trunk by the lift station on Violet Jasper Way and across from Lily Quartz Loop. (Pic 1)



2. Please prioritize a proposal to remove the 3 dead Palms along the hedgerow that lines Pond 17. This is referenced in item #1 in the report. Homeowners at Shimmering Amethyst Court have reached out requesting progress. Provide proposals to 1) remove dead tree and 2) replace all 3. The BOS can decide which direction to go in once they know the available options. Also, consider replacing 2 out of 3 palms instead of all 3 since this location is remote. The exact location is circled with a star and the hedgerow is highlighted in pink. (Pics 2a-c->)



# Tab 8

# Prosperity Lakes

## LANDSCAPE INSPECTION REPORT



February 2, 2026  
Rizzetta & Company  
Haley Pryor - Landscape Specialists  
Field Inspection Services



Rizzetta & Company  
Professionals in Community Management

# Summary/Shimmering Amethyst Ct./Pond 17/US 301

## General Updates, Recent & Upcoming Maintenance Events

- ❖ All landscape pruning and planting should be done in mid-March instead of February. Additional time is crucial after the freeze damage in order to assess viability of root systems and allow plants to rejuvenate. With proper pruning after threats of frost, most landscape can regenerate.

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. Three dead palms need removal along the west end of Pond 17. This is the hedgerow accessed from Shimmering Amethyst Ct. that extends from Pond 17 to Pond 16. Please view in proposal section. (Pic 1a&b) 1
2. The beds at the monuments on 301 show cold damage. Crinum Lilies, Annuals, and shrubs took a hit. Please schedule pruning and replanting in mid-March when freezing temperatures are no longer a threat. (Pic 2) 2



# Summary of Comments on Slide 1

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Page: 2

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 Number: 1 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:16:48 PM  
Will add to March detail work.

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 Number: 2 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:16:24 PM  
I found out that these were knocked over in the 2024 storms and all need to be replaced. I will be sending a proposal before the end of the month.

# Prosperity Lakes Blvd./HWY 301/Pond 2

3. The North ROW monument bed has a row of Perennial Peanut that looks flattened and dead. Was this sprayed with something to remove and plant something else? This looks like more than cold damage. (Pic 3) 



7. The turf on the Prosperity Lakes Blvd. median has declining turf with large empty patches and thriving weeds. Is there a gameplan to rehab the turf in these feature locations? (Pic 7) 



4. Recent tire damage to turf is present along Prosperity Blvd. coming out of the Amenity center. This rut needs to be filled in so turf can recover. (Pic 4) 



5. Documenting the cold damage on the Duranta in front of the mailboxes at the Amenity Center. This is minimal compared to other locations. (Pic 5>)

6. Please schedule pencil pruning for Crepe Myrtles in mid-March along with the rest of the pruning. Formerly, the recommendation was to start on Crepe Myrtles in early February. Due to the recent freeze, the new request is to postpone a month. (Pic 6>) 



## Page: 3

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 Number: 1      Author: cwilbur      Subject: Sticky Note      Date: 2/17/2026 2:17:29 PM  
This is cold damage and looks similar at Prosperity.

---

 Number: 2      Author: cwilbur      Subject: Sticky Note      Date: 2/17/2026 2:19:51 PM  
If fertilizing does not bring the area back it will need to be replaced.

---

 Number: 3      Author: cwilbur      Subject: Sticky Note      Date: 2/17/2026 2:18:02 PM  
This was proposed and sent to the land development team.

---

 Number: 4      Author: cwilbur      Subject: Sticky Note      Date: 2/17/2026 2:19:09 PM  
I will note for next month.

---

# Prosperity Lakes Blvd./Pond 1/Sunset Sapphire Ct.

8. Past the Amenity Center along Prosperity Lakes Blvd., the already patchy turf is developing burrow holes along the sidewalk. Please inspect the turf at the west ROW and treat accordingly. Ox beetles may be the culprit and this could be damaging if left unchecked. (Pic 8)  1



11. Please inspect the Crepe Myrtle behind the Lennar Welcome Center on Sunset Sapphire Ct. This one may need to be resecured. One of the ties is undone. (Pic 11)



9. Please continue to treat community for fire ants. There are some new mounds setting up along the sidewalk at Pond 1. (Pic 9)  2



10. The bed on the bank of Pond 1, adjacent to the Sunset Sapphire cul-de-sac, needs the ornamental grasses trimmed and weeds pulled before they take over and become a nuisance. (Pics 10a&b>)  3



## Page: 4

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 Number: 1      Author: cwilbur      Subject: Sticky Note      Date: 2/17/2026 2:21:59 PM  
This will have to be looked at. This does not look like damage witnessed in the past.

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 Number: 2      Author: cwilbur      Subject: Sticky Note      Date: 2/17/2026 2:22:40 PM  
This will be noted for this next service.

---

 Number: 3      Author: cwilbur      Subject: Sticky Note      Date: 2/17/2026 2:23:12 PM  
Added to next service.

---

# Sunset Sapphire Ct./Pond 4/Amenity Center/PLB

12. The open landscape space in front of Pond 4 along Sunset Sapphire has an empty tree ring. Are there plans to replace the former tree? Also, one of the small oaks has broken in half. Please inspect this area (circled) for a proposal to replace trees. (Pics 12a-c) 



13. Please inspect this Sabal Palm behind the Pickleball Court at the Amenity Center on Prosperity Lakes Blvd. This appears to be on the decline and may require removal. From the ground the spear leaf looks dead. Please advise and submit proposal if the palm is dead. (Pic 13) 



14. A Pine tree on the outside of the playground fence has volunteer palms at the base. Please remove during the next detail service. (Pic 14) 



15. Documenting cold damage on median beds. Duranta and Jasmine were affected but could regenerate with proper pruning. The status of cold damaged vegetation is unknown until mid-March. (Pics 15a&b>) 

## Page: 5

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 Number: 1 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:24:14 PM  
No plans at the time, but will add to the list.

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 Number: 2 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:24:31 PM  
Will watch and evaluate.

---

 Number: 3 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:25:12 PM  
Will add to next service.

---

 Number: 4 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:25:42 PM  
Will prune in March.

---

# Prosperity Lakes Blvd./Crystal Jade Way/Ft. Hamer Rd.



16. The turf on the median directly across from the mailboxes, and past Crystal Jade Way, looks damaged. Please inspect and repair accordingly. (Pic 16)



17. Please check on the smaller Foxtail on the Crystal Jade Way roundabout. It looks weaker since the freezing temperatures. (Pic 17)



18. The Ft. Hamer and Buckeye entrance monument also has dead Perennial Peanut on both exit and entrance sides. (Pics 18a&b)



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 Number: 1 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:27:52 PM  
More cold damage.

---

 Number: 2 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:27:07 PM  
This area looks like it was dug up. The area appears like it will have to be replaced.

---

# Prosperity Lakes Blvd./Ft. Hamer/Pond 18

20. Hanging fruit needs to be removed from the palm behind the monument at the North ROW. A Bizmarch palm frond is broken near the same monument. Can that be removed during this same visit? (Pic 20a&b)  



23. Arboricola placements need to be re-installed at this corner of the bed on the exit side of Lily Quartz Loop. This bed outside of the gate has cold damaged lantana along the sidewalk. (Pics 23a&b)  



21. There is a second monument along PLB West where it joins Ft Hamer. The palms here also need dead fronds removed and hanging fruits discarded.

22. Along Ft. Hamer northbound and the South end of Pond 18, newly planted Silver Buttonwood bushes need attention. One is possibly dead and may have been run over. The one adjacent on the right needs to be replanted and possible staked. Please revisit and correct as needed. (Pics 22>)  



## Page: 7

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 Number: 1 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:29:29 PM  
Noted for next detail service.

---

 Number: 2 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:31:59 PM  
This will be noted for Spring planting.

---

 Number: 3 Author: cwilbur Subject: Sticky Note Date: 2/17/2026 2:31:13 PM  
This area was impacted by construction a few months ago.

---

# Prosperity Lakes Blvd.

24. Documenting West side cold damage to Lantana in the median bed along PLB.  
(Pic 24)



25. The Amenity Center on Ft. Hamer needs fruit removed from the palms along the boardwalk. Please have crews service palms behind the tennis court to avoid fruits dropping and staining boardwalk planks. (Pic 25 )

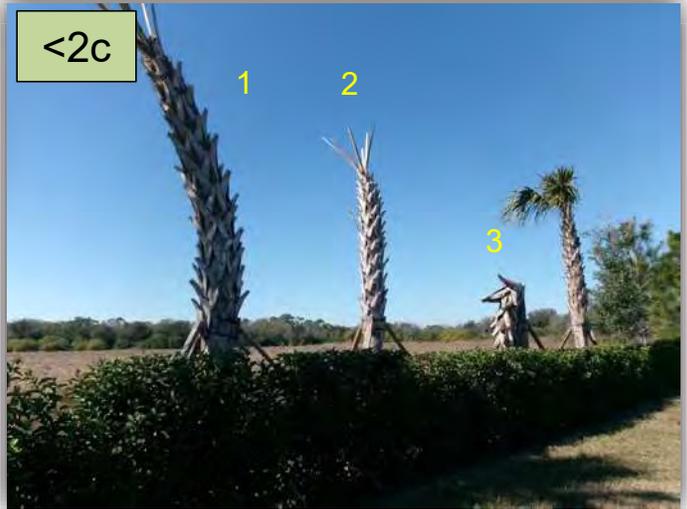


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 Number: 1      Author: cwilbur      Subject: Sticky Note      Date: 2/17/2026 2:32:24 PM  
Being removed next detail.

# Proposals

1. Please provide proposal to remove dead palm trunk by the lift station on Violet Jasper Way and across from Lily Quartz Loop. (Pic 1)



2. Please prioritize a proposal to remove the 3 dead Palms along the hedgerow that lines Pond 17. This is referenced in item #1 in the report. Homeowners at Shimmering Amethyst Court have reached out requesting progress. Provide proposals to 1) remove dead tree and 2) replace all 3. The BOS can decide which direction to go in once they know the available options. Also, consider replacing 2 out of 3 palms instead of all 3 since this location is remote. The exact location is circled with a star and the hedgerow is highlighted in pink. (Pics 2a-c>)



## **Tab 9**



## Daily Logs List

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### Feb 3, 2026

**Job:** SM1118 Prosperity Lakes  
**Title:** Frost/ Wind Damage  
**Added By:** Corey Wilbur

**Log Notes:**

This last weekend produced very low temperatures; the lowest at 14 degrees after midnight on Sunday. We saw very strong wind gusts that knocked over a couple trees in the area and broke many healthy palm fronds.

Most of the Jasmine and the Lantana at the monument signs have been hit hard by the cold and are not expected to recover. The Ixora have a lot of tip burn, and some further down than just the tips. The Large Crinumms have been badly damaged, but may recover. The signs on 301 appear to be hit the worst. After it warms up a bit and all the plant material is irrigated again we will be able to further evaluate the extent of the damage.

The Jasmine and Lantana in the medians also show a lot of burn, with some that may not recover. The plant material that is brown to the ground is most likely not going to recover, while the plant material that only has a few brown leaves towards the top would be considered damaged, but only a couple weeks will tell for sure.

It appears that some of the turf, St. Augustine & Bahia, has been badly damaged by the cold- possibly colder soil temperatures damaging the roots.

At the West Clubhouse some Silver Buttonwood, large Ixora, and some Jasmine have cold weather damage. The palms have a lot of broken fronds which can be easily be pruned. The Magnolias show stress, and will have to be monitored.

The berm on Buckeye has Blueberry trees that are now starting to defoliate and Magnolias showing stress. There are a few Silver Buttonwoods that have defoliated, but should recover.

The East Clubhouse has a good deal of plant damage including the large Ixoras, Goldmounds, and Crotons. The Walters around the mail boxes, and the Bougainvillea also show a deal of damage. These plants will need to be evaluated after some warm weather to know the extent of the damage. There are a couple palms at the Clubhouse that took on some wind damage which should only be cosmetic and not impact the health of the palms.

**Tags:**

Cold/Frost Damage

**Weather Conditions:**

Partly cloudy with widespread frost

Tue, Feb 3, 2026, 10:50 AM



66°F

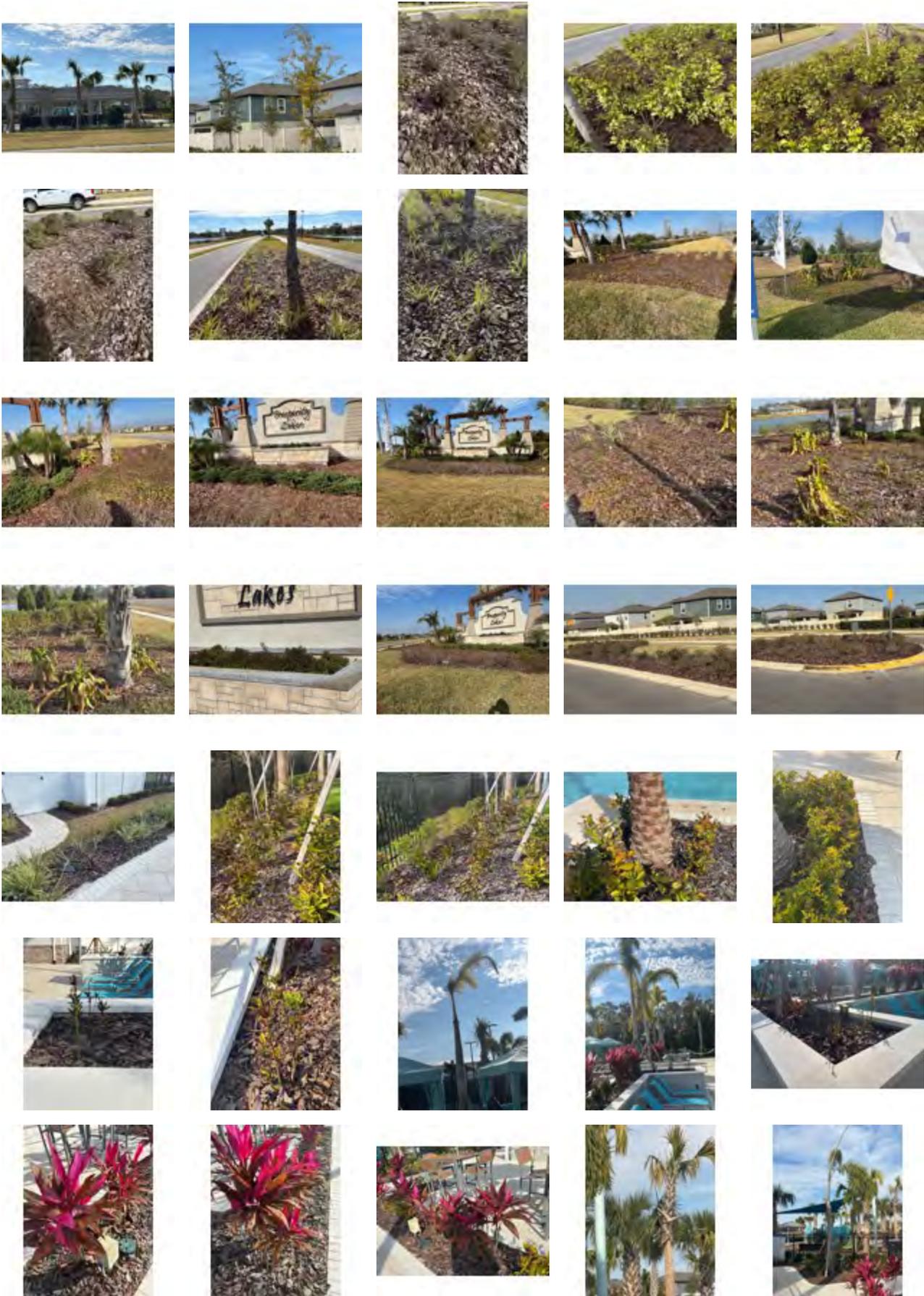
33°F

Wind: 3 mph

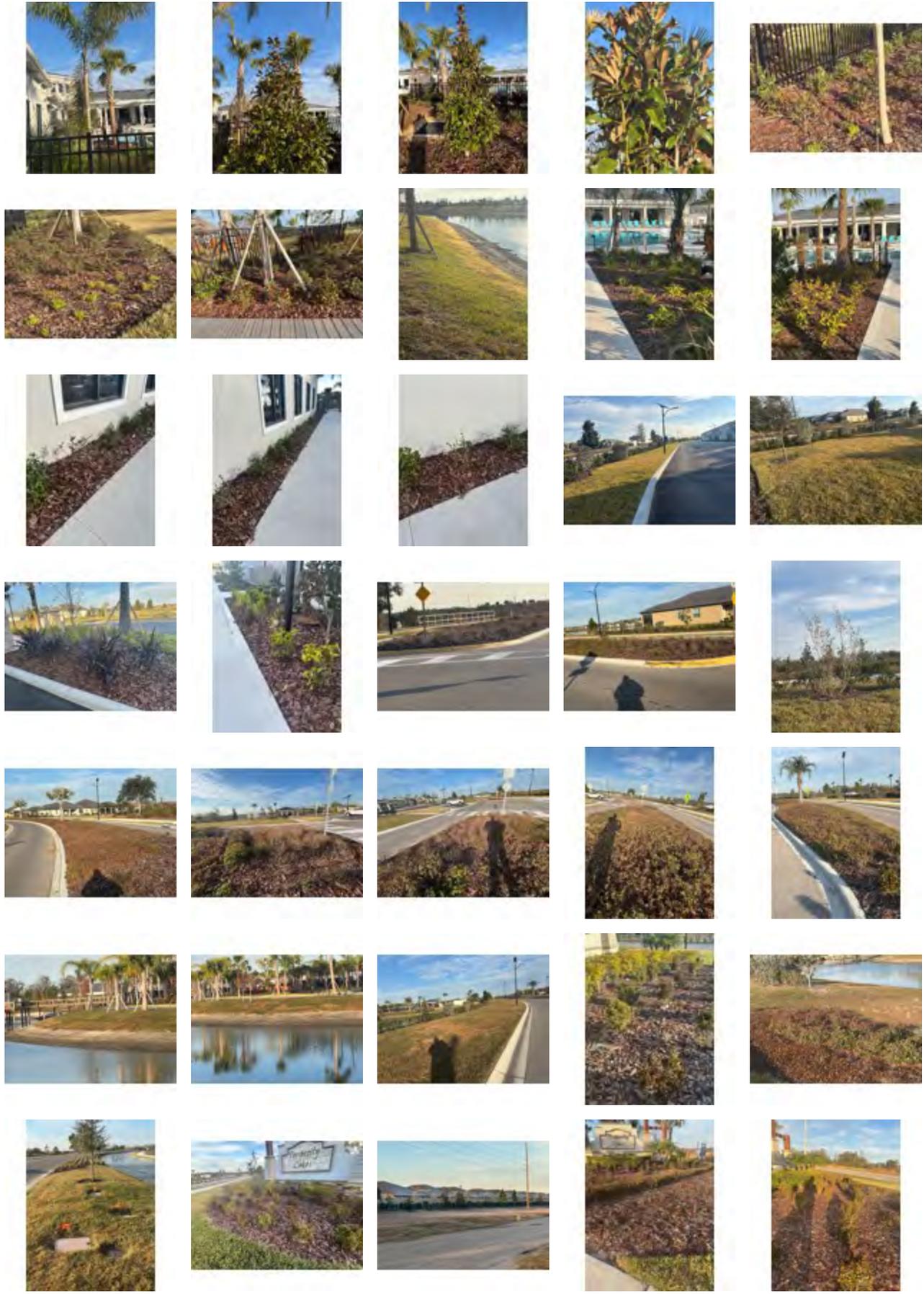
Humidity: 91%

Total Precip: 0"

Attachments: 111









## **Tab 10**



Rizzetta & Company

### UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** March 26, 2026 @ 11:00am
- **Proposed Budget Presentation:** May 25, 2026

# District Manager's Report

February 26,

# 2026

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<u>FINANCIAL SUMMARY</u>	<u>01/31/2026</u>
General Fund Cash & Investment Balance:	\$1,823,664
Debt Service Fund Investment Balance:	\$958,868
Capital Projects Fund Investment Balance:	\$6,031
<b>Total Cash and Investment Balances:</b>	<b>\$2,788,563</b>
<b>General Fund Expense Variance:</b>	<b>\$502,870 Under Budget</b>



Rizzetta & Company

- Series 2023 Capital Projects Fund only has \$6,031 remaining. Please provide construction invoice(s) and proof of payment so the district can pay this remaining balance and close the account.

# **Tab 11**



# Quarterly Compliance Audit Report

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## Prosperity Lakes

**Date:** December 2025 - 4th Quarter

**Prepared for:** Matthew Huber

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Susan Morgan - *SchoolStatus Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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

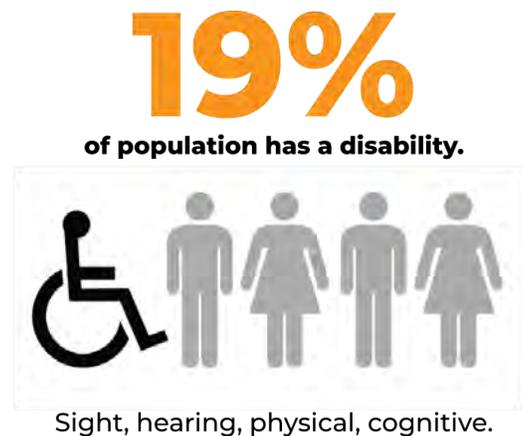
## Compliance Criteria

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](http://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/sitertools/>



## 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