

# Bella Vida Community Development District

# Board of Supervisors' Meeting November 7, 2023

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

www.bellavidacdd.org

Professionals in Community Management

## BELLA VIDA COMMUNITY DEVELOPMENT DISTRICT

Bella Vida Clubhouse, 3427 Malagrotta Circle, Cape Coral, Florida 33909

Board of Supervisors	Sarona Weyant Phyllis Roberts Jenna Giampi Erik Sandsmark Donald Tremel	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Belinda Blandon	Rizzetta & Company, Inc.
District Counsel	Lauren Gentry	Kilinski I VanWyk PLLC
District Engineer	Brent Burford	Johnson Engineering, Inc.

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

## **BELLA VIDA COMMUNITY DEVELOPMENT DISTRICT**

<u>District Office · Ft. Myers, Florida · (239) 936-0913</u>

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.bellavidacdd.org

October 30, 2023

#### Board of Supervisors Bella Vida Community Development District

### AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Bella Vida Community Development District will be held on **Tuesday, November 7, 2023 at 5:00 p.m.**, at the Bella Vida Clubhouse, 3427 Malagrotta Circle, Cape Coral, FL 33909. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL
- 2. AUDIENCE COMMENTS
- 3. BUSINESS ADMINISTRATION

## 4. BUSINESS ITEMS

### 5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
  - 1. Review of August 2023, 2<sup>nd</sup> Quarter, Website Audit .... Tab 4
  - 2. Review of October 2023, 3<sup>rd</sup> Quarter, Website Audit... Tab 5
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

## 7. ADJOURNMENT

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

Very truly yours,

## Belinda Blandon

Belinda Blandon District Manager

cc: Lauren Gentry, Kilinski I VanWyk PLLC

# Tab 1

1	Ν	INUTES OF MEETING		
23456	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.			
0 7	BELLA VIDA			
8	COMMUNITY DEVELOPMENT DISTRICT			
9				
10	<b>v</b>	ne Board of Supervisors of the Bella Vida Community		
11		<b>Tuesday, August 08, 2023 at 5:01 p.m.</b> at the Bella		
12	Vida Clubhouse, 3427 Malagrotta	a Circle, Cape Coral, Florida 33909.		
13 14	Present and constituting a quorun	n.		
$15^{14}$	resent and constituting a quorun			
16	Sarona Weyant	Board Supervisor, Chair		
17	Phyllis Roberts	Board Supervisor, Vice Chair		
18	Jenna Giampi	Board Supervisor, Assistant Secretary		
19	Erik Sandsmark	Board Supervisor, Assistant Secretary		
20				
21	Also present were:			
22	Polindo Plondon	District Managar, Dizzetta & Company, Inc.		
23 24	Belinda Blandon Lauren Gentry	District Manager, Rizzetta & Company, Inc. District Counsel, Kilinski I Van Wyk PLLC		
24	Ladren Gentry	(via Phone)		
26	Molly Maggiano District Counsel, Kilinski I Van Wyk PLLC			
27	Brent Burford <b>District Engineer, Johnson Engineering, Inc.</b>			
28		(via Phone)		
29	Audience			
30				
31	FIRST ORDER OF BUSINESS	Call to Order		
32 33	Ms. Blandon called the me	eting to order and read roll call.		
34	Ms. Dialidon called the me	eting to order and read foil call.		
35	SECOND ORDER OF BUSINES	S Public Comment		
36				
37	Ms. Blandon opened the fl	por to comments from the public. There were none.		
38				
39	THIRD ORDER OF BUSINESS	Consideration of the Minutes of the		
40		Board of Supervisors' Meeting held on		
41		May 09, 2023		
42 43	Ms Blandon presented th	e minutes of the Board of Supervisors' meeting held on		
43 44	•	vere any questions. There were none.		
45				
46	On a Motion by Ms. Wevant. se	econded by Ms. Roberts, with all in favor, the Board		
47		d of Supervisors' Meeting held on May 09, 2023, for the		
48	Bella Vida Community Developm			
49				

50 51 52 53	FOURTH ORDER OF BUSINESS	Ratification of the Operations and Maintenance Expenditures for the Months of April, May, and June 2023
53 54 55 56 57 58	Ms. Blandon advised that the expendit \$15,700.08, the expenditures for the period o expenditures for the period for June 1-30, 202 any questions. There were no questions.	
59 60 61 62	On a Motion by Ms. Weyant, seconded by Ms. the Operations and Maintenance Expenditure May 2023 (\$24,706.32), and June 2023 (\$2 Development District.	s for the Months of April 2023 (\$15,700.08),
63 64 65 66 67	FIFTH ORDER OF BUSINESS	Public Hearing to Consider the Adoption of the Fiscal Year 2023/2024 Budget(s)
68 69 70 71	Ms. Blandon provided an overview of motion to open the public hearing to conside budget.	the public hearing process and asked for a or the adoption of the fiscal year 2023/2024
72 73 74	On a Motion by Mr. Sandsmark, seconded b Opened the Public Hearing to Consider the Ad for the Bella Vida Community Development D	option of the Fiscal Year 2023/2024 Budget,
75 76 77	There were no public comments.	
78 79 80	On a Motion by Ms. Weyant, seconded by Ms. the Public Hearing to Consider the Adoption o Bella Vida Community Development District.	
81 82 83 84	SIXTH ORDER OF BUSINESS	Presentation of the Proposed Budget for Fiscal Year 2023/2024
85 86 87 88 89	Ms. Blandon provided an overview of 2023/2024 advising that the total general fur were any questions. There were questions hurricane expenses. A Board discussion ensure	s related to landscaping surrounding the
90 91 92 93	SEVENTH ORDER OF BUSINESS	Consideration of Resolution 2023-02, Annual Appropriations and Adopting the Budget for Fiscal Year 2023/2024
93 94 95 96	Ms. Blandon presented Resolution 20 the Budget for Fiscal Year 2023/2024 and asl none.	23-02, Annual Appropriations and Adopting ked if there were any questions. There were

### BELLA VIDA COMMUNITY DEVELOPMENT DISTRICT August 08, 2023 Minutes of Meeting Page 3

97		
98	On a Motion by Ms. Roberts, seconded by	Mr. Sandsmark, with all in favor, the Board
99		priations and Adopting the Budget for Fiscal
100	Year 2023/2024, for the Bella Vida Communi	
101		
101	NINTH ORDER OF BUSINESS	Consideration of Resolution 2023-03,
102	NINTT ORDER OF BUSINESS	Fiscal Year 2023/2023 Assessments
103		1 ISCAI 1 EAI 2023/2023 ASSESSIMENTS
104	Me. Plandon presented the resolution	on and asked if there were any questions.
105	There were none.	on and asked if there were any questions.
107		
	On a Matian by Ma. Ciampi as and ad by Ma	Mayant with all inforces the Deand Adapted
108		. Weyant, with all in favor, the Board Adopted
109		Assessments, for the Bella Vida Community
110	Development District.	
111		
112	TENTH ORDER OF BUSINESS	Consideration of Resignation of Mr.
113		Steven Edick
114		
115		n of Mr. Steven Edick and asked if there were
116	any questions. There were none.	
117		
118	On a Motion by Ms. Weyant, seconded by Ms.	. Giampi, with all in favor, the Board Accepted
119	the Designation of Mr. Stayon Edick for the D	
	The Resignation of Mr. Steven Edick, for the B	ella Vida Community Development District.
120	The Resignation of Mr. Steven Edick, for the B	ella Vida Community Development District.
	ELEVENTH ORDER OF BUSINESS	Appointment of Board Supervisor to
120		
120 121 122 123		Appointment of Board Supervisor to
120 121 122	ELEVENTH ORDER OF BUSINESS	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024
120 121 122 123 124 125		Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024
120 121 122 123 124	ELEVENTH ORDER OF BUSINESS	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024
120 121 122 123 124 125	ELEVENTH ORDER OF BUSINESS	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024
120 121 122 123 124 125 126	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1.
120 121 122 123 124 125 126 127	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board
120 121 122 123 124 125 126 127 128	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board
120 121 122 123 124 125 126 127 128 129	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District.	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board
120 121 122 123 124 125 126 127 128 129 130	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath off	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the
120 121 122 123 124 125 126 127 128 129 130 131	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath off he can elect to receive or waive Supervisor	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that Compensation. Mr. Tremel advised that he
120 121 122 123 124 125 126 127 128 129 130 131 132	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath off he can elect to receive or waive Supervisor	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that compensation. Mr. Tremel advised that he s. Gentry provided an overview of the public
120 121 122 123 124 125 126 127 128 129 130 131 132 133 134	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath off he can elect to receive or waive Supervisor would accept Supervisor Compensation. Ms	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that compensation. Mr. Tremel advised that he s. Gentry provided an overview of the public
120 121 122 123 124 125 126 127 128 129 130 131 132 133	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath off he can elect to receive or waive Supervisor would accept Supervisor Compensation. Ms	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that compensation. Mr. Tremel advised that he s. Gentry provided an overview of the public
120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath off he can elect to receive or waive Supervisor would accept Supervisor Compensation. Ms records laws, ethics considerations and Suns	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that compensation. Mr. Tremel advised that he s. Gentry provided an overview of the public thine laws for the benefit of Mr. Tremel.
120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath off he can elect to receive or waive Supervisor would accept Supervisor Compensation. Ms records laws, ethics considerations and Suns	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that compensation. Mr. Tremel advised that he s. Gentry provided an overview of the public thine laws for the benefit of Mr. Tremel. <b>Consideration of Resolution 2023-04</b> ,
120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath offi he can elect to receive or waive Supervisor would accept Supervisor Compensation. Ms records laws, ethics considerations and Suns TWELFTH ORDER OF BUSINESS	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that compensation. Mr. Tremel advised that he s. Gentry provided an overview of the public thine laws for the benefit of Mr. Tremel. <b>Consideration of Resolution 2023-04</b> ,
120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath offi he can elect to receive or waive Supervisor would accept Supervisor Compensation. Ms records laws, ethics considerations and Suns TWELFTH ORDER OF BUSINESS	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that compensation. Mr. Tremel advised that he s. Gentry provided an overview of the public thine laws for the benefit of Mr. Tremel. <b>Consideration of Resolution 2023-04, Redesignating Officers of the District</b> Resolution 2023-04, Redesignating Officers
120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath off he can elect to receive or waive Supervisor would accept Supervisor Compensation. Ms records laws, ethics considerations and Suns TWELFTH ORDER OF BUSINESS Ms. Blandon provided an overview of	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that compensation. Mr. Tremel advised that he s. Gentry provided an overview of the public thine laws for the benefit of Mr. Tremel. <b>Consideration of Resolution 2023-04, Redesignating Officers of the District</b> Resolution 2023-04, Redesignating Officers
120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath off he can elect to receive or waive Supervisor would accept Supervisor Compensation. Ms records laws, ethics considerations and Suns TWELFTH ORDER OF BUSINESS Ms. Blandon provided an overview of	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that compensation. Mr. Tremel advised that he s. Gentry provided an overview of the public thine laws for the benefit of Mr. Tremel. <b>Consideration of Resolution 2023-04, Redesignating Officers of the District</b> Resolution 2023-04, Redesignating Officers
120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141	ELEVENTH ORDER OF BUSINESS Ms. Weyant nominated Mr. Donald Tr On a Motion by Mr. Sandsmark, seconded Appointed Mr. Donald Tremel to fill Seat #1, V Bella Vida Community Development District. Ms. Blandon administered the oath off he can elect to receive or waive Supervisor would accept Supervisor Compensation. Ms records laws, ethics considerations and Suns TWELFTH ORDER OF BUSINESS Ms. Blandon provided an overview of	Appointment of Board Supervisor to Fill Seat # 1, with a Term to Expire November 2024 remel to seat #1. by Ms. Giampi, with all in favor, the Board With a Term to Expire November 2024, for the ice to Mr. Tremel and advised Mr. Tremel that compensation. Mr. Tremel advised that he s. Gentry provided an overview of the public thine laws for the benefit of Mr. Tremel. <b>Consideration of Resolution 2023-04, Redesignating Officers of the District</b> Resolution 2023-04, Redesignating Officers

### BELLA VIDA COMMUNITY DEVELOPMENT DISTRICT August 08, 2023 Minutes of Meeting Page 4

144			Is. Weyant, with all in favor, the Board Adopted
145			s of the District as follows: Ms. Sarona Weyant
146			Serve as Vice Chair, Mr. Erik Sandsmark, Mr.
147	Donald Tren	nel, Ms. Jenna Giampi, Ms. B	elinda Blandon, and Ms. Mellissa Dobbins to
148	Serve as As	sistant Secretaries, for the Bell	a Vida Community Development District.
149			
150	IHIRIEEN	TH ORDER OF BUSINESS	Consideration of Resolution 2023-05,
151			Redesignating the Secretary of the
152			District
153			
154		•	of the resolution and asked if there were any
155	questions. T	There were none.	
156	0		
157	On a Motion	by Ms. Giampi, seconded by M	s. Roberts, with all in favor, the Board Adopted
158	Resolution 2	2023-05, Redesignating Scott	Brizendine as Secretary of the District, for the
159	Bella Vida C	ommunity Development Distric	xt.
160	0		
161	FOURTEEN	NTH ORDER OF BUSINESS	Consideration of Resolution 2023-06,
162			Adopting a Meeting Schedule for
163			Fiscal Year 2023/2024
164			
165	Ms. E	Blandon provided an overview	of the resolution advising that the schedule
166			ent year schedule. She further advised that
167			ess to CDD meetings cannot be denied. She
168		re were any questions. There w	
169			
170	On a Motion	by Ms. Wevant, seconded by M	As. Giampi, with all in favor, the Board Adopted
171			Schedule for Fiscal Year 2023/2024, for the
172		Development District.	
173			
174	FIFTEENTH	ORDER OF BUSINESS	Staff Reports
175			-
176	Α.	District Counsel	
177		Ms. Gentry advised that she I	nad no report.
178			
179	В.	District Engineer	
180		Mr. Burford advised that he l	nad no report.
181			•
182	С.	District Manager	
183	_	•	e next regular meeting of the Bella Vida CDD
184			ovember 07, 2023, at 5:00 p.m.
185			······································
186		Ms Blandon advised that Re	lla Vida CDD received a notice from the South
187			District in regard to a fire pit that was created in
188			was removed from the area and South Florida
189		•	was updated. Board discussion ensued.
190		Water Management District	
エン()			

191 192	SIXTEENTH ORDER OF BUSINESS	Supervisor Requests and Audience Comments
193		_
194		Supervisor or Audience requests or comments.
195	Discussion ensued regarding the CDD and it	s infrastructure.
196		
197	SEVENTEENTH ORDER OF BUSINESS	Adjournment
198		
199	Ms. Blandon advised that there was n	o further business to come before the Board
200	and asked for a motion to adjourn.	
201		
202	On a Motion by Ms. Weyant, seconded by Ms	s. Giampi, with all in favor the Board adjourned
203	the meeting at 5:42 p.m., for the Bella Vida (	Community Development District.
204		
205		
206		
207		
208		
209	Secretary/Assistant Secretary	Chairman/Vice Chairman

# Tab 2

# **BELLA VIDA COMMUNITY DEVELOPMENT DISTRICT**

### <u>District Office · Ft. Myers, Florida · (239) 936-0913</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.bellavidacdd.org</u>

## Operation and Maintenance Expenditures July 2023 For Board Approval

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

The total items being presented: \$ 11,681.58

Approval of Expenditures:

\_\_\_\_\_ Chairperson

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

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

## Bella Vida Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Numb	er Invoice Number	Invoice Description	Invo	ice Amount
Innersync Studio, Ltd	100099	21428	Quarterly Web Hosting 07/23	\$	384.38
Kilinski / Van Wyk, PLLC	100102	6903 6/23	Legal Service 06/23	\$	114.00
Pinnacle Landscapes, Inc.	100100	15301	Landscape Maintenance 06/23	Ŷ	11100
Pinnacle Landscapes, Inc.	100100	15375	Irrigation Repairs 06/23	\$	6,227.50
		10010		\$	65.75
Rizzetta & Company, Inc.	100098	INV000081358	District Management Fees 07/23	\$	3,733.26
Solitude Lake Management, LLC	100101	PSA-89790	Lake & Pond Management Services 07/23	<u>\$</u>	1,156.69

**Total Report** 

\$ 11,681.58

# **BELLA VIDA COMMUNITY DEVELOPMENT DISTRICT**

### <u>District Office · Ft. Myers, Florida · (239) 936-0913</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.bellavidacdd.org</u>

## Operation and Maintenance Expenditures August 2023 For Board Approval

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

The total items being presented: \$ 12,991.59

Approval of Expenditures:

\_\_\_\_\_ Chairperson

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

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

## Bella Vida Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

Vendor Name	Check Numb	er Invoice Number	Invoice Description	Invo	pice Amount
Donald Tremel	100105	DT080823	Board of Supervisors 08/23	\$	200.00
Erik Sandsmark	100106	ES080823	Board of Supervisor Meeting 08/08/23	\$	200.00
Jenna Giampi	100107	JG080823	Board of Supervisor Meeting 08/08/23	\$	200.00
News-Press Media Group	100111	5793267	Legal Advertising 07/23	\$	577.64
Phyllis J. Roberts	100108	PR080823	Board of Supervisor Meeting 08/08/23	\$	200.00
Pinnacle Landscapes, Inc.	100104	15387	Landscape Maintenance 07/23	\$	6,227.50
Pinnacle Landscapes, Inc.	100104	15431	Irrigation Repairs 07/23	\$	296.50
Rizzetta & Company, Inc.	100103	INV0000082221	District Management Fees 08/23	\$	3,733.26
Sarona Rahn Weyant	100109	SW080823	Board of Supervisor Meeting 08/08/23	\$	200.00
Solitude Lake Management, LLC	100110	PSI-98212	Lake & Pond Management Services 08/23	<u>\$</u>	1,156.69

#### **Total Report**

<u>\$ 12,991.59</u>

# **BELLA VIDA COMMUNITY DEVELOPMENT DISTRICT**

### <u>District Office · Ft. Myers, Florida · (239) 936-0913</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.bellavidacdd.org</u>

## Operation and Maintenance Expenditures September 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2023 through September 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: \$ 18,107.08

Approval of Expenditures:

\_\_\_\_\_ Chairperson

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

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

# Bella Vida Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2023 Through September 30, 2023

Vendor Name	Check Numbe	er Invoice Number	Invoice Description	Invo	pice Amount
Egis Insurance Advisors, LLC	100006	19173	Policy#100123221 FL Insurance Alliance Pkg 10/01/23-10/01/2024	\$	5,144.00
Johnson Engineering, Inc.	100000	20170285-001 Inv 47	Engineering Services Through 08/20/23	\$	225.00
Kilinski / Van Wyk, PLLC	100001	7122	Legal Service 07/23	\$	363.50
Kilinski / Van Wyk, PLLC	100005	7341	Legal Service 08/23	\$	1,172.13
Pinnacle Landscapes, Inc.	100003	15458	Landscape Maintenance 08/23	\$	6,227.50
Pinnacle Landscapes, Inc.	100003	15511	Irrigation Repairs 08/23	\$	85.00
Rizzetta & Company, Inc.	100002	INV0000083205	District Management Fees 09/23	\$	3,733.26
Solitude Lake Management, LLC	100004	PSI006807	Lake & Pond Management Services 09/23	\$	1,156.69

**Total Report** 

\$ 18,107.08

# Tab 3



PO Box 367631 Bonita Springs, FL 34136 (239) 676-7096 Office@greatviewlc.com

1	ADDRESS
E	Bella Vida Community Development
[	District
3	3410 Malagrotta Circle
0	Cape Coral, FL 33909

ESTIMATE #	DATE	
16803	09/15/2023	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Palms Trimming	Sabal Palms	336	17.00	5,712.00
Hardwood tree	Oak Trees - Prune, limb up, thin out, and raise from bldg. and /or street hard wood tree	130	70.00	9,100.00
This estimate is valid for the may be subject to change.	e next 30 days, after which values TOTAL		\$	614,812.00

Accepted By

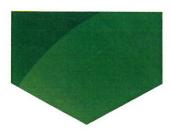
Accepted Date

		ER	TIF	ICATE OF LIA	BILI	TY INS	URANC	E		15/202	
CI BI	HIS CERTIFICATE IS ISSUED AS A MATT ERTIFICATE DOES NOT AFFIRMATIVELY ELOW. THIS CERTIFICATE OF INSURAI EPRESENTATIVE OR PRODUCER, AND T	OR NCE I	NEGA DOES	ATIVELY AMEND, EXTEND NOT CONSTITUTE A CON	OR ALT	ER THE COV	ERAGE AFFC	RDED BY THE POLI	ICIES		
lf	IPORTANT: If the certificate holder is an SUBROGATION IS WAIVED, subject to the is certificate does not confer rights to the	e term	s and	I conditions of the policy, ce	rtain po	licies may req					
_	DUCER				CONTA						
P]	lymouth Insurance Agen	су			PHONE	Ext). 727-	682-4040		No) 87	7-491-	7980
2	739 US Hwy 19 North				E-MAIL	certs	plymout	hinsurancea			
Ho	oliday, FL 34691				ADDITE	JU		FFORDING COVERAGE	<u> </u>		AIC#
					INCLIDE	PA. PENN-	AMERICA	INSURANCE CON	MPANY	328	and a state of the second second
ISU	RED Greatview Lawn Ca	are	T.T.	C		and the second se					
	PO Box 367631			6	INSURE						
	8841 W Terry St #600	5 Br	ita	Spors 34135	INSURE				717 O		
	Bonita Springs, 1				INSURE						
	Bonica Springs, h		741	55	INSURE						
		TIEL			INSURE	R F :					
_				NUMBER:				REVISION NUMBER			
IN Ci	HIS IS TO CERTIFY THAT THE POLICIES ( IDICATED, NOTWITHSTANDING ANY REQ ERTIFICATE MAY BE ISSUED OR MAY P XCLUSIONS AND CONDITIONS OF SUCH PC	UIREN ERTAI DLICIE	ИENT, N, TH	TERM OR CONDITION OF A IE INSURANCE AFFORDED ITS SHOWN MAY HAVE BEEN	NY CON BY THE	ITRACT OR O POLICIES DE ED BY PAID C	THER DOCUM ESCRIBED HEF LAIMS.	ENT WITH RESPECT	TO WHIC	H THIS	
IR .	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS		
								EACH OCCURRENCE DAMAGE TO RENTED	\$]	L,000,	
								PREMISES (Ea occurrent	ice) \$		,000
				PAV0434528		4/21/2023	4/21/2024	MED EXP (Any one persor	n) \$		,000
A								PERSONAL & ADV INJUR	Contraction of the second second	1,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	E \$	2,000	
	X POLICY PRO- JECT LOC							PRODUCTS - COMP/OP	AGG \$	Incl	uded
_	OTHER:								\$		
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMI (Ea accident)	IT \$		
	ANYAUTO							BODILY INJURY (Per per	rson) \$		
	OWNED SCHEDULED AUTOS ONLY							BODILY INJURY (Per acc	cident) \$		
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$		
									\$		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$		
	DED RETENTION \$	-							\$		
_	WORKERS COMPENSATION							PER C STATUTE E	DTH-		
	AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE	-						E.L. EACH ACCIDENT	\$		
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPL			
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY L			
-											
ESC	L CRIPTION OF OPERATIONS / LOCATIONS / VEHICI	ES (A	CORD	101, Additional Remarks Schedule.	may be at	tached if more sp	ace is required)	1			
				OF OF INSURANCE							
				AND/OR							
		BI	DDI	NG PURPOSES ON	LY"						
EF	RTIFICATE HOLDER			_	CANC	ELLATION				1	
	GREATVIEW LAWN C	ARE	LĹ	C	200						FORE
	PO BOX 367631		10000					ESCRIBED POLICIES I REOF, NOTICE WIL			
	BONITA SPRINGS,	FL	341	.35				Y PROVISIONS.			
					AUTHO	RIZED REPRESE	ENTATIVE				

IURIZED	REPRESENTATIVE		
		Jand & Per	

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD







# The International Society of Arboriculture

Hereby Announces That

Nicholas Mendoza

Has Earned the Credential

# ISA Certified Arborist $\ensuremath{\mathbb{R}}$

By successfully meeting ISA Certified Arborist certification requirements through demonstrated attainment of relevant competencies as supported by the ISA Credentialing Council

Caitlyn PollihanCEO & Executive Director

11 November 2014

31 December 2023

**Expiration** Date

FL-6670A

Issue Date



PERSONNEL CERTIFICATION BODY #0847

#0847 ISA Certified Arborist Certification Number

### 2023-2024 LEE COUNTY LOCAL BUSINESS TAX RECEIPT

Account Number: 1058387 Receipt Number: 1902692 State License Number:

#### Location:

8841 WEST TERRY ST UNIT 6005 BONITA SPRINGS, FL 34135

#### Account Expires: September 30, 2024

May engage in the business of:

LAWN AND/OR LANDSCAPING SERVICE

THIS LOCAL BUSINESS TAX RECEIPT IS NON REGULATORY

Payment Information:

PAID INT-00-01348645

07/20/2023 \$ 50.00

GREATVIEW LAWN CARE LLC GREATVIEW LAWN CARE LLC

RAMIRO MENDOZA 8841 WEST TERRY ST UNIT 6005 BONITA SPRINGS, FL 34135

# Tab 4



#### UPCOMING DATES TO REMEMBER

• Next Meeting: February 6, 2024

General Fund Cash & Investment Balance

**Debt Service Fund Investment Balance** 

**Total Cash and Investment Balances** 

General Fund Expense Variance:

- FY 2021-2022 Audit Completion Deadline: June 30, 2023
- Next Election (Seats 1, 2 & 3): November 5, 2024



nent

Professionals	in Communit	v Managem

\$227,521

\$86,272

\$313,793

**Under Budget** 

\$22,394



**FEMA Update:** The project is under review by FEMA. No further updates at this time.

**Sabal Palm and Oak Tree Trimming:** District Staff obtained bids for the trimming of the sabal palms and oak trees outside of the fence area. The following is breakdown of the proposals obtained:

Scope	Amoriccano	Croation	Pinnacle	Tree West
Scope	Ameriscape	The last second second		
Trimming of 336 Sabal Palms	\$11,050.00	\$ 5,712.00	\$15,120.00	\$18,005.00
Trimming of 130 hardwood Oak Trees	\$ 6,720.00	\$ 9,100.00	\$23,400.00	\$11,760.00
Total	\$17,770.00	\$14,812.00	\$38,520.00	\$29,765.00

After discussion with the Chair and due to the pricing and potential savings we have moved forward with Greatview. This is on the agenda for ratification.



# **Quarterly Compliance Audit Report**

# **Bella Vida**

Date: August 2023 - 2nd Quarter Prepared for: Scott Brizendine Developer: Rizzetta Insurance agency:



**Preparer:** Jason Morgan - *Campus Suite Compliance ADA Website Accessibility and Florida F.S. 189.069 Requirements* 

lorgn



# **Table of Contents**

# **Compliance Audit**

Overview	2
Compliance Criteria	2
ADA Accessibility	2
Florida Statute Compliance	3
Audit Process	3

# Audit results

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

# Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

# **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 <u>Florida Statute Chapter</u> <u>189.069</u>.



# **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 – <u>WCAG 2.1</u>, 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. <u>189.069</u>, 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 <u>WCAG 2.1</u> 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.



## Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 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	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	Video captioning 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



## **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	
Passed	Public Facilities Report, if applicable	
Passed	Link to Financial Services	
Passed	Meeting Agendas for the past year, and 1 week prior to next	

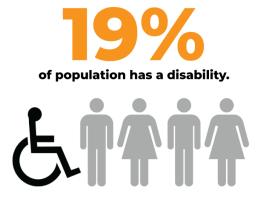
# **Accessibility overview**

# 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.



Sight, hearing, physical, cognitive.



# **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.

Θ	Ο
Θ	Θ

## 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: <u>http://webaim.org/techniques/alttext</u>



## 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 <u>WAI-ARIA</u> for improved accessibility, and properly highlight the links as you use the tab key to make sections.

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



# 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: <u>http://webaim.org/techniques/sitetools/</u>

## **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: <u>http://webaim.org/techniques/tables/data</u>



## 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: <u>http://webaim.org/techniques/captions</u>



## 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: <u>http://webaim.org/techniques/forms</u>



## **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 (eg., 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

# Tab 5



# **Quarterly Compliance Audit Report**

## **Bella Vida**

Date: October 2023 - 3rd Quarter Prepared for: Scott Brizendine Developer: Rizzetta Insurance agency:



**Preparer:** Jason Morgan - *Campus Suite Compliance ADA Website Accessibility and Florida F.S. 189.069 Requirements* 

lorgn JAS IN



## **Table of Contents**

## **Compliance Audit**

Overview	2
Compliance Criteria	2
ADA Accessibility	2
Florida Statute Compliance	3
Audit Process	3

#### Audit results

ADA Website Accessibility Requirements	
Florida F.S. 189.069 Requirements	5

## Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

# **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 <u>Florida Statute Chapter</u> <u>189.069</u>.



## **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 – <u>WCAG 2.1</u>, 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. <u>189.069</u>, 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 <u>WCAG 2.1</u> 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.



#### Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 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	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	Video captioning 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



#### **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
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

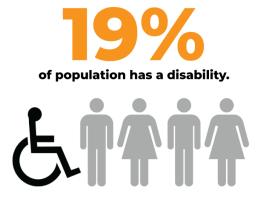
## **Accessibility overview**

#### 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.



Sight, hearing, physical, cognitive.



# **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.

Θ	Ο
Θ	Θ

#### 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: <u>http://webaim.org/techniques/alttext</u>



#### 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 <u>WAI-ARIA</u> for improved accessibility, and properly highlight the links as you use the tab key to make sections.

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



#### 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: <u>http://webaim.org/techniques/sitetools/</u>

#### **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: <u>http://webaim.org/techniques/tables/data</u>



#### 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: <u>http://webaim.org/techniques/captions</u>



#### 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: <u>http://webaim.org/techniques/forms</u>



#### **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 (eg., 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