Meadow Pointe Community Development District

Board of Supervisors

Michael Smith, Chairman Alicia Willis, Vice-Chairman Alan Sourk, Assistant Secretary Nathaniel Kirkland, Assistant Secretary David Wenck, District Manager Kathryn "KC" Hopkinson, District Counsel Tonja Stewart, District Engineer Keith Fisk, Operations Manager

Regular Meeting Agenda

Thursday, November 16, 2023, 7:00 P.M.

Meeting URL: https://us06web.zoom.us/j/81341763227

Meeting ID: 813 4176 3227

If you do not have a way to join Zoom via a device connected to the internet you can also call into the meeting **Dial In** (305) 224-1968

A hybrid meeting procedure using media technology communications to allow audience members to attend via ZOOM.

Regular Meeting

- 1. Call to Order and Roll Call
- 2. Pledge of Allegiance
- 3. Audience Comments (3) Minute Time Limit
- 4. Consent Agenda
 - A. Approval of the Minutes of the October 19, 2023 Meeting
 - B. Acceptance of October 2023 Financials
- 5. Deed Restriction and Architectural Review Matters
- 6. Operations Matters
- 7. Community Council Update
- 8. District Manager
 - Quarterly Compliance Audit Report Campus Suite
 - Motion to Assign Fund Balance for FY2023
- 9. New Business
 - Discussion of Candidate Resumes for Vacant Board Seat #4
 - Consideration of Cancelling the December 21, 2023 Board Meeting
- 10. Supervisor Comments
- 11. Audience Comments (3 minute time limit)
- 12. Adjournment.

Note: The next meeting is scheduled for December 21, 2023

Meeting Location: 28245 County Line Road Wesley Chapel, FL 33544

MINUTES OF MEETING MEADOW POINTE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Meadow Pointe Community Development District was held Thursday, October 19, 2023 at 7:00 p.m. at the Meadow Pointe Community Park, Clubhouse A 28245 County Line Road Wesley Chapel, FL 33544, and residents attended via Zoom at https://us06web.zoom.us/j/82967680453? and Meeting ID: 829 6768 0453

Present and constituting a quorum were:

Michael Smith Chairman Alicia Willis Vice Chair

Alan Sourk Assistant Secretary
Nathaniel Kirkland Assistant Secretary

Also present:

Mark Vega Inframark District Manager Keith Fisk Operations Manager

Residents

The following is a summary of the discussions and actions taken at the October 19, 2023 Board of Supervisors meeting as per the District Managers notes.

FIRST ORDER OF BUSINESS Call to Order and Roll Call

The meeting was called to order and a quorum was established.

SECOND ORDER OF BUSINESS Pledge of Allegiance

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS Chairman's Comments

The Chairman requested this item be removed from the agenda and future agendas.

FOURTH ORDER OF BUSINESS Audience Comments

Comments were received.

FIFTH ORDER OF BUSINESS Consent Agenda

- A. Approval of the Minutes of the August 17, 2023 Meeting
- B. Acceptance of September 2023 Financials

On MOTION by Ms. Willis seconded by Mr. Smith with all in favor the consent agenda, items A and B, was accepted. 4-0

October 19, 2023 Meadow Pointe C.D.D.

SIXTH ORDER OF BUSINESS Deed Restriction and Architecture

Matters

Discussion ensued.

SEVENTH ORDER OF BUSINESS Operations Matters

A. Update on Gym Relocation

Mr. Fisk reported the project is complete and under budget. The completed project was just under \$46,000.

B. Update on New Trash Pickup Procedures

Mr. Fisk reported we are now under the second week, and all is well currently.

C. Compensation Review for Hourly Employees

Mr. Fisk reported most hourly employees will receive a .50 cent raise.

D. Replacement of water features at splash pad

Discussion ensued.

On MOTION by Mr. Smith seconded by Mr. Kirkland with all in favor the new water features at the splash pad in the amount of \$20,000 was approved. 4-0

E. Holiday lights, Events Done Bright and Champa Bay Holiday Lights

On MOTION by Ms. Willis seconded by Mr. Kirkland with Ms. Willis, Mr. Kirkland, and Mr. Sourk voting AYE and Mr. Smith voting Nay, the proposal from Events Done Bright for Christmas lights in the amount of \$13,000 with a not to exceed amount of \$14,000 option with Mr. Fisk's approval, was approved. 3-1

F. Tree Service - Two Men and A Chainsaw, Village Entrance

On MOTION by Ms. Willis seconded by Mr. Smith with all in favor the proposal from Two Men and A Chainsaw to trim 42 trees at a cost of \$6,430 was approved. 4-0

G. Complete IT – New cameras gym and door alarm

On MOTION by Ms. Willis seconded by Mr. Smith with all in favor the proposal from Complete IT for three new cameras gym and door alarm in the amount of \$2,417.50 was approved. 4-0

Mr. Fisk discussed three exit door alarms, but we do not have the intercom price as of yet.

October 19, 2023 Meadow Pointe C.D.D.

On MOTION by Mr. Smith seconded by Mr. Kirkland with all in favor the push bars and intercom in the amount of \$3,000 was approved. 4-0

On MOTION by Ms. Willis seconded by Mr. Kirkland with all in favor the Fitrev annual maintenance contract to be performed quarterly was approved. 4-0

EIGHTH ORDER OF BUSINESS Community Council Update

Mr. Costa had no comments.

NINTH ORDER OF BUSINESS District Manager

Mr. Vega had no comments.

TENTH ORDER OF BUSINESS New Business

 There was a Board consensus to provide residents that are starting a new business in the CDD 90 days in which rental fees are waived.

A resident requested to be appointed to the empty Board seat.

An item will be added to the November 16th meeting agenda regarding the Boards interest in filling the vacant Board seat. Candidates will be asked to submit resumes to the District Manager.

ELEVENTH ORDER OF BUSINESS Supervisor Comments

Ms. Willis commented that she has received favorable comments on the FHP service.

On MOTION by Mr. Smith seconded by Ms. Willis with all in favor extending the FHP agreement for another 30 days starting November 1, 2023 was approved. 4-0

TWELFTH ORDER OF BUSINESS Audience Comments

Resident comments were received.

THIRTEENTH ORDER OF BUSINESS Adjournment

There being no further business to discuss,

On MOTION by Ms. Willis seconded by Mr. Kirkland with all in favor the meeting adjourned at 8:20 p.m. 4-0

Notes to the Financial Statements

Financial Overview / Highlights

- ▶ Total revenues are currently at .39% of the annual budget. 0% of special assessments have been collected through October.
- ▶ Total expenditures are at approximately 13.46% of the annual budget.

Variance Analysis

Acco	ount Name	YTD Actual	Annual Budget	% of Budget	Explanation
Expenditures - Gen	eral Fund				
Administrative					
ProfServ-Mgmt	Consulting Serv	\$5,374	\$64,483	8%	Budget includes monthly management fee and annual fee for assessment roll preparation.
Web Hosting/Er	nail services	\$1,553	\$1,553	0%	Annual Website Services for FY2024.
Insurance-Gene	ral Liability	\$43,735	\$35,364	124%	EGIS Insurance premium has been paid for FY2024.
Annual District F	Filing Fee	\$175	\$175	100%	Annual Filing for FY 2024.
<u>Field</u>					
R&M-General		\$4,000	\$36,000	11%	Neptune Multi Services - pressure wash sidewalk/fences.
R&M-Lake		\$2,290	\$27,500	8%	All payments for monthly lake maintenance and repairs.
R&M-Landscape	e Renovations	\$2,430	\$20,000	12%	Greenview Landscaping - removed dirt/debris, added SOD.
R&M-Trees		\$1,150	\$15,000	8%	Two Men & A Chainsaw - removed trees.
Parks and Rec	<u>reation</u>				
ProfServ-Pool N	Maintenance	\$12,197	\$30,000	41%	Triangle Pool Service - replace flow switch, install chemical controller - \$2,542. Specialty Surfaces - installation of splash pad - \$9,655.
Communication	- Telephone	\$896	\$6,000	15%	Spectrum and Verizon monthly charges.
Holiday Decorat	ions	\$12,000	\$13,000	92%	Events Done Bright - holiday decorations.
Op Supplies - G	eneral	\$3,480	\$36,287	10%	Includes pool chemicals - \$1,946, cleaning supplies and misc expenses.
Capital Outlay		\$21,942	\$41,700	53%	Fitrev - various equipment installation with subscriptions and pad reupholstery.
Reserve		\$8,271	\$176,190	5%	Aquaworx - deposit for new splash features.

Balance Sheet

October 31, 2023

ACCOUNT DESCRIPTION	GEN	IERAL FUND	SIDENTIAL VICES FUND	TOTAL
<u>ASSETS</u>				
Cash - Checking Account	\$	338,586	\$ 403	\$ 338,989
Cash On Hand/Petty Cash		300	-	300
Due From Other Funds		-	113,829	113,829
Investments:				
Money Market Account		811,354	-	811,354
Prepaid Items		353	-	353
Utility Deposits - TECO		18,775	-	18,775
TOTAL ASSETS	\$	1,169,368	\$ 114,232	\$ 1,283,600
<u>LIABILITIES</u>				
Accounts Payable	\$	42,732	\$ 13,297	\$ 56,029
Accrued Expenses		15,000	23,693	38,693
Deposits		600	-	600
Due To Other Funds		113,829	-	113,829
TOTAL LIABILITIES		172,161	36,990	209,151
FUND BALANCES				
Nonspendable:				
Prepaid Items		353	-	353
Deposits		18,775	-	18,775
Assigned to:				
Operating Reserves		300,713	72,242	372,955
Reserves - Park		176,190	-	176,190
Unassigned:		501,176	5,000	506,176
TOTAL FUND BALANCES	\$	997,207	\$ 77,242	\$ 1,074,449
TOTAL LIABILITIES & FUND BALANCES	\$	1,169,368	\$ 114,232	\$ 1,283,600

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2023

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES			ACTUAL	TAV(ON AV)	ADOI 120 BOD
Interest - Investments	\$ 2,500) \$ 208	\$ 5,326	\$ 5,118	213.04%
Interest - Tax Collector	_,_,_,		1	1	0.00%
Special Assmnts- Tax Collector	1,427,125	5 -	-	-	0.00%
Special Assmnts- Discounts	(57,085		-	_	0.00%
Other Miscellaneous Revenues	5,500	•	-	(458)	0.00%
Access Cards	1,000	83	-	(83)	0.00%
TOTAL REVENUES	1,379,040	749	5,327	4,578	0.39%
<u>EXPENDITURES</u>					
<u>Administration</u>					
P/R-Board of Supervisors	12,000	1,000	1,190	(190)	9.92%
FICA Taxes	918	3 77	61	16	6.64%
ProfServ-Engineering	10,000	833	-	833	0.00%
ProfServ-Legal Services	10,000	833	105	728	1.05%
ProfServ-Mgmt Consulting	64,483	5,374	5,374	-	8.33%
ProfServ-Property Appraiser	150	150	-	150	0.00%
ProfServ-Recording Secretary	1,500	125	-	125	0.00%
Auditing Services	5,200) -	-	-	0.00%
Website Hosting/Email services	1,550	3 1,553	1,553	-	100.00%
Postage and Freight	2,000	167	-	167	0.00%
Insurance - General Liability	35,364	35,364	43,735	(8,371)	123.67%
Printing and Binding	1,500	125	-	125	0.00%
Legal Advertising	1,100	92	143	(51)	13.00%
Miscellaneous Services	100	8	-	8	0.00%
Misc-Assessment Collection Cost	28,543	-	-	-	0.00%
Misc-Taxes	3,300	-	-	-	0.00%
Annual District Filing Fee	175	5 175	175		100.00%
Total Administration	177,886	5 45,876	52,336	(6,460)	29.42%
<u>Field</u>					
Contracts-Security Services	1,600	133	1,120	(987)	70.00%
Contracts-Landscape	158,421	1 13,202	13,202	-	8.33%
Contracts-Landscape Consultant	6,720	560	560	-	8.33%
Utility - General	20,000	1,667	2,049	(382)	10.25%
R&M-General	36,000	3,000	4,000	(1,000)	11.11%
R&M-Irrigation	10,000	833	500	333	5.00%
R&M-Lake	27,500	2,292	2,290	2	8.33%
R&M-Landscape Renovations	20,000	1,667	2,430	(763)	12.15%
R&M-Mulch	13,000	1,083	-	1,083	0.00%
R&M-Sidewalks	10,000	833	-	833	0.00%
R&M-Trees	15,000	1,250	1,150	100	7.67%
Cap Outlay-Machinery and Equip	5,000) 417		417	0.00%
Total Field	323,24	1 26,937	27,301	(364)	8.45%

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2023

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YE	AR TO DATE BUDGET	YE	AR TO DATE ACTUAL	RIANCE (\$)	YTD ACTUAL AS A % OF ADOPTED BUD
Road and Street Facilities							
Electricity - Streetlights	 162,314		13,526		15,826	(2,300)	9.75%
Total Road and Street Facilities	 162,314		13,526		15,826	 (2,300)	9.75%
Parks and Recreation							
Payroll-Salaries	270,000		22,500		21,333	1,167	7.90%
Payroll-Benefits	4,500		375		-	375	0.00%
FICA Taxes	20,655		1,721		1,662	59	8.05%
Life and Health Insurance	9,000		750		-	750	0.00%
Workers' Compensation	8,611		8,611		3,768	4,843	43.76%
ProfServ-Pool Maintenance	30,000		2,500		12,197	(9,697)	40.66%
Contracts-Pest Control	1,113		93		-	93	0.00%
Communication - Telephone	6,000		500		896	(396)	14.93%
Utility - General	40,000		3,333		4,561	(1,228)	11.40%
R&M-General	38,200		3,183		-	3,183	0.00%
R&M-Mulch	5,000		417		-	417	0.00%
R&M-Fitness Equipment	1,800		150		-	150	0.00%
Holiday Decoration	13,000		6,500		12,000	(5,500)	92.31%
Misc-News Letters	7,500		625		-	625	0.00%
Special Events	5,000		417		-	417	0.00%
Op Supplies - General	36,287		3,024		3,480	(456)	9.59%
Subscriptions and Memberships	1,043		87		-	87	0.00%
Capital Outlay	41,700		3,475		21,942	(18,467)	52.62%
Reserve	 176,190		176,190		8,271	 167,919	4.69%
Total Parks and Recreation	 715,599	-	234,451		90,110	 144,341	12.59%
TOTAL EXPENDITURES	1,379,040		320,790		185,573	135,217	13.46%
Excess (deficiency) of revenues Over (under) expenditures	_		(320,041)		(180,246)	139,795	0.00%
Net change in fund balance	\$ -	\$	(320,041)	\$	(180,246)	\$ 139,795	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)	1,177,453		1,177,453		1,177,453		
FUND BALANCE, ENDING	\$ 1,177,453	\$	857,412	\$	997,207		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2023

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Special Assmnts- Tax Collector	330,649	-	-	-	0.00%
Special Assmnts- Discounts	(13,226)	-	-	-	0.00%
TOTAL REVENUES	317,423	-	-	-	0.00%
EXPENDITURES					
Administration					
ProfServ-Administrative	2,100	175	-	175	0.00%
ProfServ-Legal Services	7,000	583	-	583	0.00%
Deed Restrictions	7,200	600	-	600	0.00%
Deed Restrictions-Printing & Postage	7,200	600	-	600	0.00%
Misc-Assessment Collection Cost	6,613	-	-	-	0.00%
Office Supplies	3,000	250		250	0.00%
Total Administration	33,113	2,208		2,208	0.00%
Garbage/Solid Waste Services					
Utility - Refuse Removal	284,310	23,693	23,290	403	8.19%
Total Garbage/Solid Waste Services	284,310	23,693	23,290	403	8.19%
TOTAL EXPENDITURES	317,423	25,901	23,290	2,611	7.34%
Excess (deficiency) of revenues					
Over (under) expenditures		(25,901)	(23,290)	2,611	0.00%
Net change in fund balance	\$ -	\$ (25,901)	\$ (23,290)	\$ 2,611	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)	100,532	100,532	100,532		
FUND BALANCE, ENDING	\$ 100,532	\$ 74,631	\$ 77,242		

Cash and Investment Report October 31, 2023

ACCOUNT NAME	BANK NAME	YIELD N	MATURITY	BALANCE
GENERAL FUND				
Checking Account - Operating	SouthState	0.00%	n/a	69,748
Checking Account - Operating	Valley National	5.14%	n/a	263,185
Checking Account - Operating	Regions	0.00%	n/a	6,056
		Subtotal	-	338,989
Petty Cash		0.00%	n/a	300
Money Market Account	Bank United	5.12%	n/a	811,354
		Subtotal	_	811,354
		Total		\$ 1,150,642



Quarterly Compliance Audit Report

Meadow Pointe

Date: October 2023 - 3rd Quarter **Prepared for:** Sandra Demarco

Developer: Inframark **Insurance agency:**



Preparer:

Jason Morgan - Campus Suite 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 <u>Florida Statute Chapter</u> 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. <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* O WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

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

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



Florida F.S. 189.069 Requirements Result: PASSED

Compliance Criteria

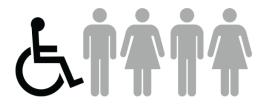
Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
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.

of population has a disability.



Sight, hearing, physical, cognitive.

The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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



Ability to navigate with the keyboard

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

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: http://webaim.org/techniques/skipnav

Q

Easy to navigate and find information

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

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



Properly formatting tables

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

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



Making PDFs accessible

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

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



Making videos accessible

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

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



Making forms accessible

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

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



Alternate versions

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



Feedback for users

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

No pop-ups

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

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (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

MEADOW POINTE COMMUNITY DEVELOPMENT DISTRICT

Motion: Assigning Fund Balance as of 09/30/23

The Board hereby assigns the FY 2023 Reserves as follows:

Operating Reserves Reserves - Park	\$ FY2023 372,955 176,190
Total Assigned Reserves	\$ 549,145