

**PARKVIEW AT
LONG LAKE RANCH
COMMUNITY DEVELOPMENT
DISTRICT**

March 16, 2026

**BOARD OF SUPERVISORS
REGULAR MEETING AND
AUDIT COMMITTEE
MEETING AGENDA**

**PARKVIEW AT LONG
LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT**

**AGENDA
LETTER**

Parkview at Long Lake Ranch Community Development District

OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W • Boca Raton, Florida 33431

Phone: (561) 571-0010 • Toll-free: (877) 276-0889 • Fax: (561) 571-0013

<https://parkviewatlonglakeranchcdd.net>

March 9, 2026

ATTENDEES:
Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

Board of Supervisors

Parkview at Long Lake Ranch Community Development District

Dear Board Members:

The Board of Supervisors of the Parkview at Long Lake Ranch Community Development District will hold a Regular Meeting and an Audit Committee Meeting on March 16, 2026 at 10:00 a.m., at the Long Lake Reserve Amenity Center, 19617 Breyntia Drive, Lutz, Florida 33558. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Consider Appointment to Fill Unexpired Term of Seat 4; *Term Expires November 2028*
 - Administration of Oath of Office to Appointed Supervisor (*the following to be provided under separate cover*)
 - A. Required Ethics Training and Disclosure Filing
 - Sample Form 1 2023/Instructions
 - B. Board Membership, Obligations and Responsibilities
 - C. Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees
 - D. Form 8B: Memorandum of Voting Conflict
4. Consider Appointment to Fill Unexpired Term of Seat 5; *Term Expires November 2026*
 - Administration of Oath of Office
5. Consideration of Resolution 2026-04, Electing and Removing Officers of the District and Providing for an Effective Date
6. Designation of Board of Supervisors as Audit Committee
7. Recess Regular Meeting/Commencement of Audit Committee Meeting

- A. Establish Factors/Criteria for Auditor Evaluation Matrix
- B. Announce Request for Proposals (RFP) for Annual Audit Services
- 8. Termination of Audit Committee Meeting/Reconvene Regular Meeting
- 9. Authorize Publication of RFP for Annual Audit Services
- 10. Acceptance of Unaudited Financial Statements as of January 31, 2026
- 11. Approval of February 16, 2026 Regular Meeting Minutes
- 12. Staff Reports
 - A. District Counsel: *Kutak Rock LLP*
 - B. District Engineer: *Lighthouse Engineering, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*

I. NEXT MEETING DATE: April 27, 2026 at 12:00 PM

o QUORUM CHECK

SEAT 1	MEGAN WILLIS	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	CAROLINA BOLIVAR	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3	LAUREN MARKUS	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4		<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5		<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

II. Performance Measures/Standards & Annual Reporting Form: October 1, 2025 - September 30, 2026 *(for informational purposes)*

- 13. Board Members' Comments/Requests
- 14. Public Comments
- 15. Adjournment

If you should have any questions or concerns, please do not hesitate to contact me directly at (561) 512-9027.

Sincerely,



Jamie Sanchez
 District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL-IN NUMBER: 1-888-354-0094

PARTICIPANT PASSCODE: 131 733 0895

**PARKVIEW AT LONG
LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT**

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**PARKVIEW AT LONG
LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT**

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RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARKVIEW AT LONG LAKE RANCH COMMUNITY DEVELOPMENT DISTRICT ELECTING AND REMOVING OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Parkview at Long Lake Ranch Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, the District's Board of Supervisors desires to elect and remove Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PARKVIEW AT LONG LAKE RANCH COMMUNITY DEVELOPMENT DISTRICT THAT:

SECTION 1. The following is/are elected as Officer(s) of the District effective March 16, 2026:

_____ is elected Chair

_____ is elected Vice Chair

_____ is elected Assistant Secretary

_____ is elected Assistant Secretary

_____ is elected Assistant Secretary

SECTION 2. The following Officer(s) shall be removed as Officer(s) as of March 16, 2026:

SECTION 3. The following prior appointments by the Board remain unaffected by this Resolution:

Craig Wrathell is Secretary

Jamie Sanchez is Assistant Secretary

Craig Wrathell is Treasurer

Jeff Pinder is Assistant Treasurer

PASSED AND ADOPTED this 16th day of March, 2026.

ATTEST:

**PARKVIEW AT LONG LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

**PARKVIEW AT LONG
LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT**

**UNAUDITED
FINANCIAL
STATEMENTS**

**PARKVIEW AT LONG LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JANUARY 31, 2026**

**PARKVIEW AT LONG LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JANUARY 31, 2026**

	General Fund	Debt Service Fund Series 2020	Total Governmental Funds
ASSETS			
Cash	\$ 190,323	\$ -	\$ 190,323
Investments			
Revenue	-	405,272	405,272
Reserve	-	178,978	178,978
Due from general fund	-	7,846	7,846
Total assets	<u>\$ 190,323</u>	<u>\$ 592,096</u>	<u>\$ 782,419</u>
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 4,142	\$ -	\$ 4,142
Due to debt service fund	7,846	-	7,846
Total liabilities	<u>11,988</u>	<u>-</u>	<u>11,988</u>
Fund balances:			
Restricted for:			
Debt service	-	592,096	592,096
Assigned:			
Working capital	32,066	-	32,066
Future stormwater reporting	5,000	-	5,000
Unassigned	141,269	-	141,269
Total fund balances	<u>178,335</u>	<u>592,096</u>	<u>770,431</u>
Total liabilities and fund balances	<u>\$ 190,323</u>	<u>\$ 592,096</u>	<u>\$ 782,419</u>

**PARKVIEW AT LONG LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JANUARY 31, 2026**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll	\$ 2,305	\$ 101,477	\$ 105,261	96%
Total revenues	<u>2,305</u>	<u>101,477</u>	<u>105,261</u>	96%
EXPENDITURES				
Professional & administrative				
Supervisor fees	-	646	6,459	10%
Management/accounting/recording	4,000	16,000	48,000	33%
Legal	-	452	20,000	2%
Engineering	-	2,907	3,000	97%
Audit	-	-	4,700	0%
Arbitrage rebate calculation	-	750	750	100%
Dissemination agent	83	333	1,000	33%
Trustee	-	-	4,500	0%
Telephone	16	67	200	34%
Postage	-	-	500	0%
Printing & binding	42	167	500	33%
Legal advertising	145	145	1,500	10%
Annual special district fee	-	175	175	100%
Insurance	-	6,376	7,268	88%
Contingencies/bank charges	59	420	1,500	28%
Other contingencies	-	-	2,550	0%
Website hosting & maintenance	-	-	705	0%
Meeting room	-	-	600	0%
Website ADA compliance	-	-	210	0%
Property appraiser	-	-	150	0%
Tax collector	45	2,120	2,193	97%
Total expenditures	<u>4,390</u>	<u>30,558</u>	<u>106,460</u>	29%
Excess/(deficiency) of revenues over/(under) expenditures	(2,085)	70,919	(1,199)	
Fund balances - beginning	<u>180,420</u>	<u>107,416</u>	<u>83,139</u>	
Fund balance - ending (projected)				
Assigned				
Working capital	32,066	32,066	32,066	
Future stormwater reporting	5,000	5,000	5,000	
Unassigned	141,269	141,269	44,874	
Fund balances - ending	<u>\$ 178,335</u>	<u>\$ 178,335</u>	<u>\$ 81,940</u>	

**PARKVIEW AT LONG LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2020
FOR THE PERIOD ENDED JANUARY 31, 2026**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy: on-roll	\$ 8,001	\$ 352,354	\$ 365,571	96%
Interest	714	3,689	-	N/A
Total revenues	<u>8,715</u>	<u>356,043</u>	<u>365,571</u>	97%
EXPENDITURES				
Debt service				
Principal	-	-	135,000	0%
Interest	-	110,541	221,081	50%
Total debt service	<u>-</u>	<u>110,541</u>	<u>356,081</u>	31%
Other fees & charges				
Tax collector	155	7,042	7,616	92%
Total other fees and charges	<u>155</u>	<u>7,042</u>	<u>7,616</u>	92%
Total expenditures	<u>155</u>	<u>117,583</u>	<u>363,697</u>	32%
Excess/(deficiency) of revenues over/(under) expenditures	8,560	238,460	1,874	
Fund balances - beginning	<u>583,536</u>	<u>353,636</u>	<u>340,287</u>	
Fund balances - ending	<u>\$ 592,096</u>	<u>\$ 592,096</u>	<u>\$ 342,161</u>	

**PARKVIEW AT LONG
LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT**

MINUTES

DRAFT
MINUTES OF MEETING
PARKVIEW AT LONG LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Parkview at Long Lake Ranch Community Development District held a Regular Meeting on February 16, 2026 at 10:00 a.m., at the Long Lake Reserve Amenity Center, 19617 Breynia Drive, Lutz, Florida 33558.

Present:

Megan Willis	Vice Chair
Carolina Bolivar	Assistant Secretary
Lauren Markus	Supervisor-Appointee

Also present:

Jamie Sanchez	District Manager
Bennett Davenport (via telephone)	District Counsel
Member of the public	

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Ms. Sanchez called the meeting to order at 10:18 a.m. Supervisors Willis, Bolivar and Supervisor-Appointee Lauren Markus were present. Supervisor Lawrence was absent. One seat was vacant.

SECOND ORDER OF BUSINESS

Public Comments

No members of the public spoke.

THIRD ORDER OF BUSINESS

Administration of Oath of Office to Appointed Supervisor Lauren Markus (the following to be provided under separate cover)

Ms. Sanchez, a Notary of the State of Florida and duly authorized, administered the Oath of Office to Lauren Markus. The following items were provided and explained:

A. Required Ethics Training and Disclosure Filing

- **Sample Form 1 2023/Instructions**

B. Board Membership, Obligations and Responsibilities

41 C. Guide to the Sunshine Amendment and Code of Ethics for Public Officers and
42 Employees

43 D. Form 8B: Memorandum of Voting Conflict

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45 **FOURTH ORDER OF BUSINESS** Acceptance of Resignation of Justin
46 Lawrence

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48 On MOTION by Ms. Willis and seconded by Ms. Bolivar, with all in favor, the
49 resignation of Justin Lawrence from Seat 4, was accepted.

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52 **FIFTH ORDER OF BUSINESS** Consider Appointment to Fill Unexpired
53 Term of Seat 4; Term Expires November
54 2028

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56 This item was deferred.

- 57 • Administration of Oath of Office

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59 **SIXTH ORDER OF BUSINESS** Consider Appointment to Fill Unexpired
60 Term of Seat 5; Term Expires November
61 2026

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63 This item was deferred.

- 64 • Administration of Oath of Office

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66 **SEVENTH ORDER OF BUSINESS** Consideration of Resolution 2026-01,
67 Electing and Removing Officers of the
68 District and Providing for an Effective Date

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70 Ms. Sanchez presented Resolution 2026-01. Ms. Willis nominated the following slate:

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| 71 | Megan Willis | Chair |
| 72 | Carolina Bolivar | Vice Chair |
| 73 | Lauren Markus | Assistant Secretary |

74 No other nominations were made.

75 This Resolution removes the following from the Board:

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| 76 | Justin Lawrence | Assistant Secretary |
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77 The following prior appointments to the Board remain unchanged by this Resolution:

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| 78 | Craig Wrathell | Secretary |
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79	Jamie Sanchez	Assistant Secretary
80	Craig Wrathell	Treasurer
81	Jeff Pinder	Assistant Treasurer

On MOTION by Ms. Willis and seconded by Ms. Bolivar, with all in favor, Resolution 2026-01, Electing, as nominated, and Removing Officers of the District and Providing for an Effective Date, was adopted.

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EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2026-02, Implementing Section 190.006(3), Florida Statutes, And Requesting that the Pasco County Supervisor of Elections Conduct the District’s General Elections; Providing for Compensation; Setting Forth the Terms of Office; Authorizing Notice of the Qualifying Period; And Providing for Severability and an Effective Date [Seat 3 and 5]

87 Ms. Sanchez presented Resolution 2026-02. Seat 3, currently held by Lauren Markus,
88 and vacant Seat 5 will be up for election at the November 2026 General Election. An
89 announcement will be made closer to the candidate qualifying period announcing which seats
90 are up for election, the candidate qualifying period of noon, June 8, 2026, to noon, June 12,
91 2026, and the candidate requirements.

92 Due to the size of the CDD and in an effort to save costs, Ms. Willis asked if filling the
93 two vacant seats is a requirement. Ms. Sanchez stated the recommendation is for the Board to
94 be comprised of five members to ensure the ability to establish a quorum. Ms. Willis will invite
95 a potential candidate to the next meeting.

On MOTION by Ms. Willis and seconded by Ms. Markus, with all in favor, Resolution 2026-02, Implementing Section 190.006(3), Florida Statutes, And Requesting that the Pasco County Supervisor of Elections Conduct the District’s General Elections; Providing for Compensation; Setting Forth the Terms of Office; Authorizing Notice of the Qualifying Period; And Providing for Severability and an Effective Date, was adopted.

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NINTH ORDER OF BUSINESS

Consideration of Resolution 2026-03, Designating a Date, Time and Location for Landowners’ Meeting and Election; Providing for Publication; Establishing Forms for the Landowner Election; and

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Providing for Severability and an Effective Date [Seat 1]

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Ms. Sanchez presented Resolution 2026-03. Seat 1, currently held by Megan Willis, will be up for election at the Landowners' Election.

On MOTION by Ms. Willis and seconded by Ms. Bolivar, with all in favor, Resolution 2026-03, Designating November 3, 2026 at 2:00 p.m., at Tampa Civil Design, LLC, 17937 Hunting Bow Circle, Lutz, Florida 33558, as the Date, Time and Location for Landowners' Meeting and Election; Providing for Publication; Establishing Forms for the Landowner Election; and Providing for Severability and an Effective Date, was adopted.

TENTH ORDER OF BUSINESS

Authorization of Request for Proposals (RFP) for Annual Audit Services

Ms. Sanchez stated the CDD needs to go through the RFP process for Annual Audit Services, as the contract is set to expire. The next step is to designate the Board as the Audit Committee, approve the RFP and Evaluation Criteria at the March 16, 2026 meeting; and evaluate the bid responses and award the contract at the following meeting.

Discussion ensued regarding changing the April 20, 2026, 10:00 a.m. meeting date and time to April 27, 2026 at noon, due to a scheduling conflict.

• Designation of Board of Supervisors as Audit Committee

On MOTION by Ms. Markus and seconded by Ms. Willis, with all in favor, designating the Board of Supervisors as the Audit Committee, was approved.

ELEVENTH ORDER OF BUSINESS

Discussion/Consideration/Ratification: Performance Measures/Standards & Annual Reporting Form

A. October 1, 2024 - September 30, 2025 [Posted]

On MOTION by Ms. Willis and seconded by Ms. Markus, with all in favor, the Fiscal Year 2025 Goals and Objectives Reporting, was ratified.

B. October 1, 2025 - September 30, 2026

On MOTION by Ms. Willis and seconded by Ms. Markus, with all in favor, the Goals and Objectives Reporting Fiscal Year 2025 Performance Measures and Standards, were approved.

160 TWELFTH ORDER OF BUSINESS

Acceptance of Unaudited Financial Statements as of December 31, 2025

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163 On MOTION by Ms. Willis and seconded by Ms. Bolivar, with all in favor, the
164 Unaudited Financial Statements as of December 31, 2025, were accepted.

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167 THIRTEENTH ORDER OF BUSINESS

Approval of September 29, 2025 Regular Meeting Minutes

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170 On MOTION by Ms. Willis and seconded by Ms. Bolivar, with all in favor, the
171 September 29, 2025 Regular Meeting Minutes, as presented, were approved.

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174 FOURTEENTH ORDER OF BUSINESS

Staff Reports

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A. District Counsel: Kutak Rock LLP

177 Mr. Davenport stated the legislative session is underway. His firm will send a Legislative
178 Update Memorandum outlining items that might impact Special Districts.

179 B. District Engineer: Lighthouse Engineering, Inc.

180 There was no report.

181 C. District Manager: Wrathell, Hunt and Associates, LLC

- 182 • NEXT MEETING DATE: March 16, 2026 at 10:00 AM

- 183 ○ QUORUM CHECK

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185 FIFTEENTH ORDER OF BUSINESS

Board Members' Comments/Requests

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Ms. Willis stated she is unable to attend the June 15, 2026 meeting. Ms. Sanchez will try
188 to include the proposed Fiscal Year 2027 budget on the April agenda.

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190 SIXTEENTH ORDER OF BUSINESS

Public Comments

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No members of the public spoke.

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194 SEVENTEENTH ORDER OF BUSINESS

Adjournment

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197 On MOTION by Ms. Willis and seconded by Ms. Markus, with all in favor, the
meeting adjourned at 10:41 p.m.

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Secretary/Assistant Secretary

Chair/Vice Chair

**PARKVIEW AT LONG
LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF
REPORTS**

**PARKVIEW AT LONG
LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF
REPORTS C**

**PARKVIEW AT LONG
LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF
REPORTS CI**

PARKVIEW AT LONG LAKE RANCH COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2025/2026 MEETING SCHEDULE		
LOCATION		
<i>Long Lake Reserve Amenity Center, 19617 Breyntia Drive, Lutz, Florida 33558</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 20, 2025 CANCELED	Regular Meeting	10:00 AM
November 17, 2025 CANCELED	Regular Meeting	10:00 AM
December 15, 2025 CANCELED	Regular Meeting	10:00 AM
February 16, 2026	Regular Meeting	10:00 AM
March 16, 2026	Regular Meeting and Audit Committee Meeting	10:00 AM
April 20, 2026 <i>rescheduled to April 27, 2026</i>	Regular Meeting	10:00 AM
April 27, 2026	Regular Meeting and Audit Committee Meeting <i>Award of Annual Audit Services</i>	12:00 PM
May 18, 2026	Regular Meeting	10:00 AM
June 15, 2026	Regular Meeting	10:00 AM
July 20, 2026	Regular Meeting	10:00 AM
August 17, 2026	Regular Meeting	10:00 AM
September 21, 2026	Regular Meeting	10:00 AM

**PARKVIEW AT LONG
LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF
REPORTS CII**

**PARKVIEW AT LONG LAKE RANCH
COMMUNITY DEVELOPMENT DISTRICT
Performance Measures/Standards & Annual Reporting Form
October 1, 2025 – September 30, 2026**

1. COMMUNITY COMMUNICATION AND ENGAGEMENT

Goal 1.1 Public Meetings Compliance

Objective: Hold at least two (2) regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of two (2) regular board meetings was held during the fiscal year.

Achieved: Yes No

Goal 1.2 Notice of Meetings Compliance

Objective: Provide public notice of each meeting at least seven days in advance, as specified in Section 190.007(1), using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised with 7 days' notice per statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes No

Goal 1.3 Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes No

2. **INFRASTRUCTURE AND FACILITIES MAINTENANCE**

Goal 2.1 District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one (1) inspection completed per year as evidenced by district engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one (1) inspection was completed in the Fiscal Year by the district's engineer.

Achieved: Yes No

3. **FINANCIAL TRANSPARENCY AND ACCOUNTABILITY**

Goal 3.1 Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval and adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes No

Goal 3.2 Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: current fiscal year budget with any amendments, most recent financials within the latest agenda package; and annual audit via link to Florida Auditor General website.

Measurement: Previous years' budgets, financials and annual audit, are accessible to the public as evidenced by corresponding documents and link on the CDD's website.

Standard: CDD website contains 100% of the following information: most recent link to annual audit, most recently adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes No

Goal 3.3 Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements, transmit to the State of Florida and publish corresponding link to Florida Auditor General Website on the CDD website for public inspection.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is transmitted to the State of Florida and available on the Florida Auditor General Website, for which a corresponding link is published on the CDD website.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were transmitted to the State of Florida and corresponding link to Florida Auditor General Website is published on CDD website.

Achieved: Yes No

[Handwritten signature]

District Manager

Jameli Sanchez

Print Name

2/16/26

Date

Megan M. Wells

Chair/Vice Chair, Board of Supervisors

Megan Willis

Print Name

2/16/26

Date