

**Trails Community Development District
Performance Measures/Standards and Annual Reporting Form
10/1/2024-9/30/2025**

1. Public Meeting Compliance

Goal: Hold regular Board of Supervisors Meetings at least 6 times during FY 2025

Measurement: Number of regular Board meetings held as verified with meeting minutes

Achieved: ☒; No ☐

2. Access to Records Compliance

Goal: Ensure that meeting minutes and other public records are available and accessible to the public

Measurement: District staff will review District's website at least once every 6 months to verify documents or links are provided on the District's website

Achieved: ☒; No ☐

3. District Engineer Site Inspection

Goal: Ensure that District Engineer conducts annual inspection of the infrastructure owned by the District

Measurement: The District Engineer will report to the Board when this inspection has occurred

Achieved: ☒; No ☐

4. Annual Budget Preparation

Goal: Approve the preliminary budget for FY 2026 by date set by Duval County and Adopt the final budget for FY 2026 by date set by Duval County

Measurement: Preliminary budget approved and final budget adopted by dates set by Duval County

Achieved: ☒; No ☐

5. Financial Audit

Goal: Accept the FY 2024 annual audit by 2025

Measurement: Whether the Board approves a motion to accept the annual audit by 2025

Achieved: ☒; No ☐

Howard McGaffney
Howard McGaffney (Oct 6, 2025 12:00:54 EDT)

District Manager

06/10/25


Chairman Douglas (Oct 6, 2025 15:28:29 EDT)

Chairman

10/05/25

FY 2025 Performance Standards and Measures

Final Audit Report

2025-10-06

Created:	2025-10-06
By:	Jackie Leger (jleger@vestapropertyservices.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAApMB4_eyX0jli9C8wSweZP_bVVVs-UtMU4

"FY 2025 Performance Standards and Measures" History

-  Document created by Jackie Leger (jleger@vestapropertyservices.com)
2025-10-06 - 3:36:04 PM GMT
-  Document emailed to Howard McGaffney (howard@fcsmanagementgroup.com) for signature
2025-10-06 - 3:36:07 PM GMT
-  Email viewed by Howard McGaffney (howard@fcsmanagementgroup.com)
2025-10-06 - 4:00:12 PM GMT
-  Document e-signed by Howard McGaffney (howard@fcsmanagementgroup.com)
Signature Date: 2025-10-06 - 4:00:54 PM GMT - Time Source: server
-  Document emailed to Chairman Douglas (terencedouglas@bellsouth.net) for signature
2025-10-06 - 4:00:55 PM GMT
-  Email viewed by Chairman Douglas (terencedouglas@bellsouth.net)
2025-10-06 - 7:25:51 PM GMT
-  Document e-signed by Chairman Douglas (terencedouglas@bellsouth.net)
Signature Date: 2025-10-06 - 7:28:29 PM GMT - Time Source: server
-  Agreement completed.
2025-10-06 - 7:28:29 PM GMT