Grand Haven Community Development District Performance Measures/Standards and Annual Reporting Form
10/1/2025-9/30/2026 (Completed)

1. **Public Meeting Compliance**
   Goal: Hold regular Board of Supervisors Meetings at least 10 times during FY 2026
   Measurement: Number of regular Board meetings held as verified with meeting minutes

   Achieved: Yes ☒ No ☐
   District Note: *The District exceeded its objective and goal by having 14 Regular meetings, and 1 Workshop*.

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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: Yes ☒ No ☐
   District Note: *The Board met this objective and goal by having all recorded all approved meeting minutes posted to the website. All meeting minutes are also included in the actual agenda under Consent Agenda, which is where they are approved formally.*

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3. **District Engineer or Field Operations Manager Site Inspection**
   Goal: Ensure that District Engineer or Operations Manager conduct annual inspection of the infrastructure owned by the District
   Measurement: The District Engineer or the Operations Manager will report to the Board when this inspection has occurred

   Achieved: Yes ☒ No ☐
   District Note: *The District Engineer conducted multiple onsite inspections during the year, but conducted an annual inspection September 24th.*

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4. **Annual Budget Preparation**
   Goal: Approve the preliminary budget for FY 2027 by June 15, 2026 and Adopt the final budget for FY 2027 by September 30, 2026
   Measurement: Preliminary budget approved by June 15, 2026 and final budget adopted by September 30, 2026

   Achieved: Yes ☒ No ☐
   District Notes: *The District conducted multiple meetings leading up to the approval and adoption of the budget, meeting with all statutory deadlines and requirements.*

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5. **Financial Audit**
   Goal: Accept the FY 2025 annual audit by July 1, 2026
   Measurement: Whether the Board approves a motion to accept the annual audit before July 1, 2026

   Achieved: Yes ☐ No ☒
   District Notes: *The District complied with Statute Requirements to have an independent audit completed and submitted to the State no later than June 15th. The audit was completed by Grau and Associates, and the letter to the District is dated June 8, 2026. Due to Management transition, the Audit was added to the July 16th Agenda for the Board to accept by motion. There were no findings.*

	Nov 4, 2026
District Manager	**Date**
Richard F. Mayor Richard F. Mayor (Nov 5, 2026 17:53:09 EST)	Nov 5, 2026
Chair/Vice Chair	**Date**