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Capital Region 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 10 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 10 board meetings were held during the Fiscal Year.

Achieved: Yes ☑ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to the CDD website, publishing in local newspaper, and via electronic communication.
Standard: 100% of meetings were advertised per Florida Statutes on at least two mediums (e.g., 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 were completed by District Management.

Achieved: Yes ☑ No ☐

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CAPITAL REGION CDD SERVING SOUTHWOOD

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management Site Inspections

Objective: Field Operations Manager will conduct inspections per District Management Services Agreement to ensure safety and proper functioning of the District's infrastructure.
Measurement: Field Operations Manager inspections were successfully completed per District Management Services Agreement as evidenced by monthly operations report.
Standard: 100% of inspections were successfully completed as described within District Management Services Agreement.

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 the CDD website and/or within district records.
Standard: 100% of budget approval and adoption were competed 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: annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.
Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.
Standard: CDD website contains 100% of the following information: most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☑ No ☐

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Goal 3.3: Financial Reports

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.
Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.
Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☑ No ☐

Capital Region Community Development District

Chair/Vice Chair: DocuSigned by: kyle Rojas FDC54015AB70478...

Print Name: kyle Rojas

Date: 2026-10-16

District Manager: Signed by: Corbin deNagy 9C8879D789D84CC...

Print Name: Corbin deNagy

Date: 2026-10-17