

**Marshall Creek 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 10 times during FY 2025

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

Achieved: Yes \_\_\_\_\_; 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: Yes \_\_\_\_\_; 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: Yes \_\_\_\_\_; No \_\_\_\_\_

#### **4. Annual Budget Preparation**

Goal: Approve the preliminary budget for FY 2025 by date set by St. Johns County and Adopt the final budget for FY 2025 by date set by St. Johns County

Measurement: Preliminary budget approved and final budget adopted by dates set by St. Johns County

Achieved: Yes \_\_\_\_\_; No \_\_\_\_\_

#### **5. Financial Audit**

Goal: Accept the FY 2024 annual audit by July 1, 2025

Measurement: Whether the Board approves a motion to accept the annual audit before July 1, 2025

Achieved: Yes \_\_\_\_\_; No \_\_\_\_\_