

**Winter Garden Village at Fowler Groves Community Development District
Performance Measures/Standards & Annual Reporting Form
October 1, 2024 – September 30, 2025**

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

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

Measurement: Number of public Board meetings held during the fiscal year as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of two (2) Board meetings were held during the fiscal year.

Achieved: Yes ☒ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each Board meeting at least seven (7) days in advance, as specified in Section 190.006(9), *Florida Statutes*, using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to the District's website, publishing in local newspaper and/or via electronic communication.

Standard: 100% of meetings were advertised with seven (7) days' notice per statute by at least two methods (i.e., newspaper, District 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 District 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: Engineer or Field Management Site Inspections

Objective: Engineer or Field Manager will conduct inspections to ensure safety and proper functioning of the District's infrastructure.

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the District's 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 of the annual audit; publishing annual audit on the District's website and timely transmission of the annual audit to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

Achieved: Yes ☒ No ☐

Chair/Vice Chair:

Doris H. Houck

Date:

11/25/2025

Print Name:

DORIS H. HOUCK

Winter Garden Village at Fowler Groves Community Development District

District Manager:

Jane Garland

Date:

10/28/25

Print Name:

JANE GARLAND

Winter Garden Village at Fowler Groves Community Development District