

**Saddle Creek Preserve of Polk County
Community Development District
Performance Measures/Standards and Annual Reporting
10/1/2025-9/30/2026**

1) Public Meeting Compliance

- a. Goal: Hold regular Board of Supervisors Meetings at least (4) times during FY 2026
- b. Measurement: Number of regular Board meetings held as verified with meeting minutes
- c. Achieved: Yes _____ No _____

2) Access to Records Compliance

- a. Goal: Ensure that meeting minutes and other public records are available and accessible to the public
- b. Measurement: District staff will review the District's website at least once every six months to verify documents or links are provided on the District's website
- c. Achieved: Yes _____ No _____

3) District Engineer Site Inspection

- a. Goal: Ensure the District Engineer conducts an annual inspection of the infrastructure owned by the District
- b. Measurement: The District Engineer will submit a complete report to the Board by September 30, 2026.
- c. Achieved: Yes _____ No _____

4) Annual Budget Preparation

- a. Goal: Approve the preliminary budget for FY 2026/27 by June 15, 2026, set by Florida Statute, and Adopt the final budget for FY 2026/27 by September 30, 2026, set by Florida Statute
- b. Measurement: Preliminary budget for FY 2026/27 approved and final budget adopted by dates set by Florida Statute
- c. Achieved: Yes _____ No _____

5) Financial Audit

- a. Goal: Accept the FY 2024/25 annual audit by July 15, 2026
- b. Measurement: Whether the Board approves a motion to accept the annual audit before July 15, 2026
- c. Achieved: Yes _____ No _____

The above Performance Measures and Standards for FY 2026 were established by Saddle Creek Preserve of Polk County Community Development District Board of Supervisors on September 23, 2025.

Erica Miro Smith (Oct 2, 2025 07:15:31 EDT)

Erica Miro Smith, Chair,
Board of Supervisors

Heath Beckett

Heath Beckett, District Manager

Saddle Creek Preserve of Polk County Community Development District FY 2026 Report of Achieved Goals and Objectives was approved on _____

Chairman,
Board of Supervisors

District Manager