Dunes 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 three 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 three board meetings were held during the Fiscal Year.
Achieved: Yes ☒ No ☐

12 Board meetings were held during FY 2026.

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 CDD website, publishing in local newspaper and via electronic communication. **Standard:** 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).
Achieved: Yes ☒ No ☐

The public was notified of the Board Meetings by posting to the DCDD website as well as a notice of Annual Meetings in the Palm Coast Tribune.

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 checks were completed by District Representative.
Achieved: Yes ☒ No ☐

GMS Staff conduct monthly checks of the DCDD website.

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field Supervisors, District Engineer and/or District Manager will conduct inspections per FDEP Requirements, FDOT Requirements and SJRWMD requirements to ensure safety and proper functioning of the District's infrastructure.

Measurement: District Personnel visits were successfully completed per Monthly, Annual and other report specific requirements as evidenced District Personnel and/or District Manager's reports, notes or other record keeping method.

Standard: Site visits were successfully conducted as described within the controlling Regulatory Agency's requirements.

Achieved: Yes ☒ No ☐

The District Manager, District Engineer, Plant Supervisor and Field Supervisor conducted site inspections on a no less than every two-week frequency to address proper functioning and safety status of DCDD Facilities.

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's above ground infrastructure and related systems as well as subsurface investigation as needed.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer's Public Facilities Report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the district's engineer.

Achieved: Yes ☒ No ☐

The District Engineer conducted monthly checks of various components of the DCDD Infrastructure and Facilities.

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 CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☒ No ☐

The Proposed Budget was approved at the May 8, 2026 Board meeting.

The Final Budget was approved at the August 14, 2026 Board meeting.

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 ☐

The Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package have been published to the DCDD website.

Goal 3.3: Annual Financial Audit

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 ☐

The FY 2025 Independent Annual Audit has been published to the DCDD website and has been transmitted to the State of Florida.

Chairman:_____ Date:_____
Gary Crahan
Dunes Community Development District

District Manager:_____ Date:_____
Gregory Peugh
Dunes Community Development District

*Florida Statute 189.0694 Special districts; performance measures and standards. – (1) Beginning October 1, 2024, or by the end of the first full fiscal year after its creation, whichever is later, each special district must establish goals and objectives for each program and activity undertaken by the district, as well as performance measures and standards to determine if the district's goals and objectives are being achieved. (2) By December 1 of each year thereafter, each special district must publish an annual report on the district's website describing: (a) the goals and objectives achieved by the district, as well as the performance measures and standards used by the district to make this determination. (b) Any goals or objectives the district failed to achieve.