Orange County Industrial Development Authority
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 one (1) and up to twelve (12) regular board meetings per year to conduct authority-related business.
Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of one (1) 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.
Measurement: Timeliness and method of meeting notices as evidenced by publishing in local newspaper.
Standard: 100% of meetings were advertised per Florida Statute.
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.
Measurement: Regular reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by records of the authority.
Standard: 100% of the regular reviews were completed.
Achieved: Yes ☒ No ☐

2. Financial Transparency and Accountability

Goal 2.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget each year.
Measurement: Budget was approved by the Board as evidenced by meeting minutes and budget documents listed on authority website and/or within district records.
Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the authority website.

Achieved: Yes ☒ No ☐

Goal 2.2: Financial Reports

Objective: Publish to the authority website the most recent versions of the following documents: Annual audit (if required), current fiscal year budget with any amendments, and most recent agenda package.
Measurement: Annual audit (if required), previous years' budgets, and most recent agenda are accessible to the public as evidenced by corresponding documents on the authority's website.
Standard: Authority website contains 100% of the following information: Most recent annual audit (if required), most recent adopted/amended fiscal year budget, and most recent agenda package.
Achieved: Yes ☒ No ☐

Goal 2.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit if required per statutory requirements and publish the results to the authority'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 and annual audit is available on the authority's website and transmitted to the State of Florida.
Standard: Audit (if required by Florida Statute) was completed by an independent auditing firm per statutory requirements and results were posted to the authority's website and transmitted to the State of Florida.
Achieved: Yes ☒ No ☐ N/A ☐

Chair/Vice Chair: _____ Date: 11/24/2026
Print Name: Betty Hernandez
Orange County Industrial Development Authority