

MINUTES OF AUDIT COMMITTEE MEETING
DEER RUN COMMUNITY DEVELOPMENT DISTRICT

The Deer Run Community Development District held an audit committee meeting Wednesday, November 19, 2025 at 6:30 p.m. at the Island Club, 501 Grand Reserve Drive, Bunnell, Florida.

Present were:

Gary Garner
Franklin Gates
Barbara DeSantis
Melissa Tabares
Gary Masten
Matt Biagetti
Katie Buchanan
Joey Duncan
Natalie Clem
Rich Gray
Alison Mossing
Daniel Harvey
Cheryl Palmes
Catherine Kellick
Dr. Alvin Jackson
Marcus DePasquale
Dave Atkinson
Lt. Shane Groth
Shane Ricci

FIRST ORDER OF BUSINESS

Roll Call

Mr. Garner called the audit committee to order and called the roll.

SECOND ORDER OF BUSINESS

**Review and Ranking of Proposals Received
in Response to the RFQ**

- A. Berger Toombs**
- B. Grau & Associates**
- C. Dimov Audit**

Mr. Biagetti stated the committee authorized staff to solicit bids from audit firms. We received proposals from Berger Toombs, Grau & Associates and Dimov Audit. We are looking for the audit committee to score each firm in accordance with the evaluation criteria approved at the last meeting. We can have discussion and a consensus ranking.

After discussion the board took the following action.

On MOTION by Mr. Masten seconded by Ms. Tabares with all in favor Berger Toombs was ranked no. 1 with 99 points, Grau & Associates was ranked no. 2 with 95 points and Dimov Audit was ranked no. 3 with 94 points.

THIRD ORDER OF BUSINESS

Other Business

There being none,

On MOTION by Mr. Gates seconded by Mr. Masten with all in favor the audit committee meeting adjourned at 6:35 p.m.
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