

**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.