

MINUTES OF MEETING

**HARMONY COMMUNITY DEVELOPMENT DISTRICT
AUDITOR SELECTION COMMITTEE MEETING
Thursday, November 20, 2025, at 6:00 p.m.
Su Mesa Cafe at 7250 Harmony Square Dr. S,
Harmony, FL 34773**

Board Members Present:

Daniel Leet	Chairman
Lucas Chokanis	Vice Chairman
Jo Phillips	Assistant Secretary
Brittney Coronel	Assistant Secretary

Also Present:

Lynne Mullins	PFM	
Verona Griffith	PFM	(via phone)
Michael Eckert	Kutak Rock	(via phone)
Samantha Sharenow	Berman	
Jonathan Soto	Berman	
Edgard Morales	Berman	
David Hamstra	Pegasus	

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. Leet called the Auditor Selection Committee meeting of the Harmony Community Development District to order at 6:00 p.m.

Roll call was taken, and quorum was established.

Review and Approval of Audit Documents

- **Audit RFP**
- **Instructions to Proposers**
- **Evaluation Criteria – with and without price**

Ms. Mullins gave an overview of the documents and recommended evaluation criteria with price.

There was brief discussion regarding the historical decision related to the evaluation criteria with and without price.

Ms. Mullins noted this is a 3-year contract.

On MOTION by Mr. Leet, seconded by Ms. Phillips, with all in favor, the Auditor Selection Committee for the Harmony Community Development District approved the Audit Documents and Evaluation Criteria with price.

Adjournment

On MOTION by Mr. Leet, seconded by Ms. Coronel, with all in favor, the Auditor Selection Committee for the Harmony Community Development District adjourned the November 20, 2025, Auditor Selection Committee Meeting.


Secretary / Assistant Secretary


Chairperson / Vice Chairperson