

**MINUTES OF MEETING**

**HARMONY COMMUNITY DEVELOPMENT DISTRICT**

**AUDITOR SELECTION COMMITTEE MEETING**

**Thursday, December 18, 2025, at 6:00 p.m.**

**Su Mesa Cafe at 7250 Harmony Square Dr. S,  
Harmony, FL 34773**

Board Members Present:

Daniel Leet	Committee Member
Jo Phillips	Committee Member
Julie Nichols Williams	Committee Member

Also Present:

Lynne Mullins	PFM
Verona Griffith	PFM
Michael Eckert	Kutak Rock
Jonathan Soto	Berman
Eddie Padua	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 6:02 p.m.

Roll call was taken, and quorum was established.

**Review of Auditing Services Proposals**  
**a) Grau & Associates**

The Board reviewed the proposal. It was noted only one proposal was received and this is a firm that PFM works with regularly.

Ms. Mullins reviewed the proposal cost and noted it is within the District's budget.

**Ranking of Auditing Services Proposals**

Ms. Mullins recommended ranking Grau and Associates as No. 1.

On MOTION by Mr. Leet, seconded by Ms. Williams, with all in favor, the Auditor Selection Committee for the Harmony Community Development District approved the Auditing Services Proposal with Grau and Associates and ranked them as No. 1.

**Adjournment**

On MOTION by Mr. Leet, seconded by Ms. Phillips, with all in favor, the Auditor Selection Committee for the Harmony Community Development District adjourned the December 18, 2025, Auditor Selection Committee Meeting.



Jef L. Walder  
Secretary / Assistant Secretary



Dan L.  
Chairperson / Vice Chairperson