

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	(via phone)
Michael Eckert	Kutak Rock	(via phone)
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.


Secretary / Assistant Secretary


Chairperson / Vice Chairperson