

Minutes of Meeting
Rivers Edge
Community Development District

The Rivers Edge Community Development District Audit Committee met Wednesday, September 17, 2025 at 11:57 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

Scott Maynard
Frederick Baron
Robert Cameron
Christopher White

Also present were:

Corbin deNagy
Lauren Gentry
Mary Grace Henley
Richard Losco
Kevin McKendree
Kim Fatuch
Jason Davidson
Ken Counsel
Lisa McCormick
Ryan Stillwell
Malcolm Santos

The following is a summary of the discussions and actions taken at the September 17, 2025 audit committee meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. deNagy called the meeting to order at 11:57 a.m. and called the roll.

SECOND ORDER OF BUSINESS

**Selection of Audit Selection Evaluation
Criteria**

Mr. deNagy reviewed the proposed selection criteria, including ability of personnel, proposer's experience, understanding scope of work, ability to furnish the required services, and a price, all weighted equally at 20 points.

On MOTION by Mr. Cameron seconded by Mr. White with all in favor the evaluation criteria were approved as presented.
--

THIRD ORDER OF BUSINESS

Other Business

There being none, a motion to adjourn the audit committee meeting followed.

On MOTION by Mr. Baron seconded by Mr. White with all in favor the meeting adjourned at 12:00 p.m.
--