

**MINUTES OF AUDIT COMMITTEE MEETING
RIVERS EDGE
COMMUNITY DEVELOPMENT DISTRICT**

The Rivers Edge Community Development District audit committee met Wednesday, **November 19, 2025** at 11:01 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present were:

Mac McIntyre
Frederick Baron
Robert Cameron
Christopher White
Corbin deNagy
Laurne Gentry
Mary Grace Henley

The following is a summary of the discussions and actions taken at the November 19, 2025 audit committee meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. deNagy called the audit committee meeting to order at 11:01 a.m. and called the roll.

SECOND ORDER OF BUSINESS

Review and Ranking of Audit Proposals

Mr. deNagy stated typically we will rank the two proposers and whoever has the highest number of points would get the contract. The proposed fee for Berger Toombs was \$5,250 for the first two years and goes up to \$5,400, then \$5,650. Grau & Associates was a little higher, but price can't be the only determination.

The board discussed the evaluation criteria for each category and came to the following consensus: category 1 Berger Toombs 16, Grau & Associates 18, category 2, Berger Toombs 18, Grau & Associates 19, category 3 Berger Toombs 18 Grau & Associates 20, category 4, Berger Toombs 15, Grau & Associates 20 and category 5 Berger Toombs 20 and Grau & Associates 18 for a total for Berger Toombs 87 and Grau & Associates 95.

On MOTION by Mr. Baron seconded by Mr. Cameron with all in favor Grau & Associates was ranked no. 1 with 95 points and Berger Tomb was ranked no. 2 with 87 points.

THIRD ORDER OF BUSINESS

Other Business

There being no comments, the next item followed.

FOURTH ORDER OF BUSINESS

Adjournment

The audit committee meeting adjourned at 11:18 a.m.