

MINUTES OF MEETING

WALKERS GREEN COMMUNITY DEVELOPMENT DISTRICT

Auditor Selection Committee Meeting

Tuesday, May 5, 2026, at 10:00 a.m.

908 Taylor Road

Port Orange, Florida 32127

Committee Members present at roll call:

James Mather	Committee Member
Trey Paytas	Committee Member
Randy Hudak	Committee Member

Also Present:

Jane Gaarlandt	PFM Management Services LLC	
Kwame Jackson	PFM Management Services LLC	
Audrey Ryan	PFM Management Services LLC	(via phone)
Kelsey Hansen	Cobb Cole	(via phone)

FIRST ORDER OF BUSINESS

Roll Call to Confirm Quorum

Ms. Gaarlandt called the meeting to order at approximately 10:16 a.m. and confirmed a quorum. Those in attendance are outlined above.

SECOND ORDER OF BUSINESS

Public Comment Period

There were no members of the public present.

THIRD ORDER OF BUSINESS

Review and Approval of Audit Documents:

- **Audit RFP Notice**
- **Instructions to Proposers**
- **Evaluation Criteria – With and Without Price**

Ms. Gaarlandt gave an overview of the audit documents and noted the recommendation is evaluation criteria with price.

There was brief discussion regarding the tentative proposers. It was noted that the District expects to issue bonds in 2027.

Ms. Gaarlandt gave an overview of the RFP documents.

ON MOTION by Mr. T. Paytas, seconded by Mr. Hudak, with all in favor, the Board approved the Audit Documents and Evaluation Criteria with Price.

FOURTH ORDER OF BUSINESS

Adjournment

There was no further business to discuss.

Ms. Gaarlandt requested a motion to adjourn the meeting.

ON MOTION by Mr. T. Paytas, seconded by Mr. J. Mather, with all in favor, the May 5, 2026, Auditor Selection Committee Meeting for the Walkers Green Community Development District was adjourned.


Secretary / Assistant Secretary


Chairperson / Vice Chairperson