

The Crossings at Fleming Island CDD  
Audit Committee Meeting Minutes  
Thursday, March 25, 2021  
1880 Eagle Harbor Parkway  
Fleming Island, Florida

(Please note: This is not verbatim, a CD recording of the board meeting is available on file for review).

**Audit Committee Members Present**

John Tabor  
Tom Burt  
Mike Bruno  
David Herold  
Laurie McIntyre

**Staff Present**

Sam Garrison, District Counsel, Kopelousos, Bradley & Garrison  
Steve Andersen, District Manager and Operations Manager, Eagle Harbor  
Jim Perry, District Administrator, Governmental Management Services, LLC  
Dawn Decaminada, Amenity Director, Eagle Harbor  
Cori Kirk, Eagle Harbor  
David Plevin, Hampton Golf  
Marilee Giles, Governmental Management Services, LLC

**I - Call to Order**

Chairman Tabor called the audit committee meeting to order at 6:00 p.m.

**II - Review and Ranking of the Audit Proposals**

Supervisor Herold moved to accept the ranking of the proposals as McDirmit Davis no. 1, Berger Toombs no. 2 and Grau & Associates no. 3. Vice Chairman Bruno seconded the motion. Motion passed 5 - 0
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**III - Other Business**

There being none, the meeting adjourned.