

MINUTES OF MEETING

EVEREST GMR COMMUNITY DEVELOPMENT DISTRICT AUDITOR SELECTION COMMITTEE MEETING

Wednesday, August 12, 2026, at 11:00 a.m.

**8298 W Irlo Bronson Memorial Hwy,
Kissimmee, FL 34747**

Board Members present at roll call:

David Portwood Sr.	Committee Member
David Reed	Committee Member
Noelle Morzan	Committee Member

Also Present:

Jane Gaarlandt	PFM Management Services LLC	
Kwame Jackson	PFM Management Services LLC	(via phone)
Ashley Quiros	PFM Management Services LLC	(via phone)
Verona Griffith	PFM Financial Advisors	(via phone)
Michelle Rigoni	Kutak Rock LLP	(via phone)
Jordan Draper	Kimley-Horn	(via phone)
Anna Orozco	Gray Robinson	(via phone)

FIRST ORDER OF BUSINESS

Call to Order to Confirm Quorum

Ms. Gaarlandt called the meeting to order at 11:00 a.m. The Committee Members, District staff and audience in attendance are outlined above.

SECOND ORDER OF BUSINESS

Public Comment Period

There were no public comments at this time.

THIRD ORDER OF BUSINESS

Review of Auditing Services Proposals

1. Berger, Toombs, Elam, Gaines & Frank
2. Carr, Riggs & Ingram
3. Grau & Associates
4. McIntosh CPA
5. Richie Tandoc PA

Ms. Gaarlandt gave an overview of the audit services proposals.

The Board reviewed the recommended rankings:

1. Grau – 97.6%
2. Richie Tandoc PA – 95%
3. Carr, Riggs & Ingram – 94%
4. McIntosh CPA – 88.7%
5. Berger, Toombs, Elam, Gaines & Frank – 81.6%

There was brief discussion amongst the Board regarding the rankings. The committee agreed to continue services with Grau & Associates.

ON MOTION by Mr. Portwood, seconded by Mr. Reed, with all in favor, the committee approved the recommended ranking of Auditing Services Proposal with Grau & Associates ranked #1.

FOURTH ORDER OF BUSINESS

Adjournment

There was no further business to discuss.

ON MOTION by Mr. Portwood, seconded by Mr. Reed, with all in favor, the August 12, 2026, Auditor Selection Committee Meeting for the Everest GMR Community Development District was adjourned.


Secretary / Assistant Secretary


Chairman / Vice Chairman