

**SWI Community Development District**  
**Minutes of Meeting**

**Auditor Selection Committee Meeting**

**Friday, August 29, 2025, at 9:00 a.m.**

**One Daytona Boulevard, Suite 600, Daytona Beach, Florida, 32114.**

Renee Milza	Committee Member
Kristina Circelli	Committee Member
Jonathan Henry Greene	Committee Member

**Also present were:**

Jane Gaarlandt	PFM	
Gazmin Kerr	PFM	
Verona Griffith	PFM	(via phone)
Mark Watts	Cobb Cole	(via phone)

**FIRST ORDER OF BUSINESS**

**Call to Order**

The Board of Supervisors meeting for the SWI Community Development District was called to order at approximately 9:02 a.m. Those in attendance are listed above.

**SECOND ORDER OF BUSINESS**

**Review of Auditing Services Proposal**  
**a. Richie Tandoc, P.A.**  
**b. Carr Riggs & Ingram**  
**c. Grau & Associates**

Ms. Gaarlandt gave an overview of the proposals received from Richie Tandoc, Pa., Carr Riggs & Ingram, and Grau & Associates. She noted a proposal was not received from the current auditor James Moore & Co.

It was noted the proposals are for a two-year term. The auditor can be changed after the first year with due process.

**THIRD ORDER OF BUSINESS**

**Ranking of Auditing Services Proposal**

Ms. Gaarlandt reviewed the rankings and noted the recommended highest ranked proposal was from Grau and Associates.

The Board reviewed the rankings. It was noted the Board can make any decision they choose.

Ms. Griffith gave an overview of the cost of the current auditor James Moore & Co.

The Board reviewed the proposals and costs.

**ON MOTION** by Ms. Milza, seconded by Ms. Circelli, with all in favor, the Auditor Selection Committee for the SWI Community Development District approved the Auditing Services Proposal from Grau and Associates, and ranked Grau and Associates as No. 1.

**FOURTH ORDER OF BUSINESS**

**Adjournment**

There was no further business to discuss.

**ON MOTION** by Ms. Milza, seconded by Ms. Circelli, with all in favor the August 29, 2025, Auditor Selection Committee Meeting for the SWI Community Development District was adjourned.

  
Secretary/Assistant Secretary

  
Chairman/Vice-Chairman