

**MINUTES OF MEETING
EAST 547
COMMUNITY DEVELOPMENT DISTRICT**

The Audit Committee meeting of the East 547 Community Development District was held **Thursday, July 9, 2026** at 11:00 a.m. at the Offices of Highland Homes, 3020 S. Florida Ave., Suite 101, Lakeland, Florida.

Present for the Audit Committee were:

Milton Andrade *by Zoom*
Brian Walsh
Kareyann Ellison
Garret Parkinson
Brent Elliott

Also present were:

Jill Burns
Patrick Collins
Rey Malave *by Zoom*
Matt Fisher

District Manager, GMS
District Counsel, KVV Law
District Engineer, Dewberry
Field Manager, GMS

FIRST ORDER OF BUSINESS

Roll Call

Ms. Burns called the meeting to order and called roll at 11:00 a.m.

SECOND ORDER OF BUSINESS

Public Comment Period

Ms. Burns stated there were no members of the public present and none joining via Zoom.

THIRD ORDER OF BUSINESS

**Review of Proposals and Tally of Audit
Committee Members Rankings**

- A. Berger, Toombs, Elam, Gaines & Frank**
- B. Grau & Associates**
- C. McIntosh CPA**
- D. Richie Tandoc, P.A.**

Ms. Burns stated the committee received four audit proposals—from Berger, Toombs, Elam, Gaines and Frank; Grau & Associates; McIntosh CPA; and Richie Tandoc PA. Mr. Walsh reviewed the proposals and rankings and noted that McIntosh CPA was the lowest bid.

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On MOTION by Ms. Ellison, seconded by Mr. Parkinson, with all in favor, Ranking McIntosh CPA as the #1 Auditing Firm, was approved.

FOURTH ORDER OF BUSINESS

Adjournment

Ms. Burns asked for a motion to adjourn the meeting.

On MOTION by Mr. Walsh, seconded by Mr. Elliott, with all in favor, the meeting was adjourned.

Jill Burns

Secretary/Assistant Secretary

Signed by:



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Chairman/Vice Chairman