

MINUTES OF MEETING

CROSS CREEK COMMUNITY DEVELOPMENT DISTRICT AUDITOR SELECTION COMMITTEE MEETING

Tuesday, May 19, 2026, at 10:00 a.m.

4000 Creekside Park Dr.

Parrish, FL, 34219

Board Members Present were:

Lianna Litwin

Bruce Stolarz

John Free

Committee Member

Committee Member

Committee Member

Also present were:

Venessa Ripoll

Gazmin Kerr

Andy Cohen

District Manager - PFM

Assistant District Manager – PFM – Via phone

District Counsel – Persson, Cohen & Mooney, P.A.

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Ms. Ripoll called the meeting to order at 11:45 a.m. and confirmed quorum.

SECOND ORDER OF BUSINESS

Review and Approval of Audit Documents

- **Audit RFP Notice**
- **Instructions to Proposers**
- **Evaluation Criteria – with and without price**

Ms. Ripoll gave an overview of the documents and RFP process. It was noted this is a statutory requirement every three years. The recommendation is to approve evaluation criteria with price. The proposals will be presented at the August 18, 2026, Auditor Selection Committee meeting.

On MOTION by Mr. Free, seconded by Mr. Stolarz, with all in favor, the Committee approved the Audit Documents and Evaluation Criteria with price.

THIRD ORDER OF BUSINESS

Adjournment

Ms. Ripoll requested a motion to adjourn the meeting.

On MOTION by Mr. Free, seconded by Mr. Stolarz, with all in favor, the Committee adjourned the May 19, 2026, Auditor Selection Committee Meeting for Cross Creek Community Development District at 11:47 a.m.


Secretary/Assistant Secretary


Chairperson/ Vice Chairperson