

MINUTES OF MEETING  
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

The Rivers Edge II Community Development District audit committee meeting was held Wednesday, November 19, 2025 at 12:48 p.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259.

Present were:

|                 |               |
|-----------------|---------------|
| D.J. Smith      | Chairman      |
| Jason Thoms     | Vice Chairman |
| Jarrett O’Leary | Supervisor    |
| James Reid      | Supervisor    |

Also present were:

|                               |                  |
|-------------------------------|------------------|
| Corbin deNagy                 | District Manager |
| Lauren Gentry <i>by phone</i> | District Counsel |
| Mary Grace Henley             | District Counsel |

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. deNagy called the meeting to order at 12:48 p.m.

**SECOND ORDER OF BUSINESS**

**Review and Ranking of Audit Proposals**

Mr. deNagy stated that one proposal was received in response to the request for proposals for audit services from Grau & Associates. He recommended ranking Grau & Associates number one.

|                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------|
| On MOTION by Mr. Thomas seconded by Mr. Smith with all in favor ranking Grau & Associates the number one proposer was approved. |
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**THIRD ORDER OF BUSINESS**

**Other Business**

There being none, the next item followed.

**FOURTH ORDER OF BUSINESS**

**Adjournment**

The audit committee meeting was adjourned.