

**MINUTES OF MEETING
RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT**

The Ridgewood Trails Community Development District audit committee met Wednesday, May 6, 2026 at 6:00 p.m. at the Azalea Ridge Amenity Center, 1667 Azalea Ridge Boulevard, Middleburg, Florida.

Present were:

Michael Wetherbee
Cassie Alba
Tom Schumacher
Marilee Giles
Wes Haber *by telephone*

The following is a summary of the discussions and actions taken at the May 6, 2026 audit committee meeting.

FIRST ORDER OF BUSINESS

Roll Call

Ms. Giles called the audit committee meeting to order at 6:00 p.m. and called the roll.

SECOND ORDER OF BUSINESS

**Review and Ranking of Proposal Received in
Response to the RFP**

Mr. Schumacher read into the record his scoring of the two proposals as follows and the other supervisors agreed with this scoring:

Dimov: ability of personnel 15, proposer's experience 20, understanding scope of work 20, ability to furnish the required services 20, and price 1 for a total of 76.

Grau & Associates: ability of personnel 15, proposer's experience 20, understanding scope of work 20, ability to furnish the required services 20, and price 20 for a total of 95.

Ms. Giles stated Grau & Associates was ranked no. 1 with 95 points and Dimov was ranked no. 2 with 76 points.

May 6, 2026

Ridgewood Trails CDD

On MOTION by Ms. Alba seconded by Mr. Wetherbee with all in favor Grau & Associates was ranked no. 1 with 95 points and Dimov was ranked no. 2 with 76 points.

THIRD ORDER OF BUSINESS

Other Business

There being no comments, the next item followed.

FOURTH ORDER OF BUSINESS

Adjournment

On MOTION by Ms. Alba seconded by Mr. Wetherbee with all in favor the audit committee meeting adjourned at 6:06 p.m.