

INDIGO
COMMUNITY DEVELOPMENT DISTRICT

The Indigo Community Development District audit committee met Wednesday, May 25, 2016 at 1:00 p.m. in the Holiday Inn Daytona Beach LPGA Boulevard, Ballroom, 137 Automall Circle, Daytona Beach, Florida.

Present were:

Robert E. Welsh
Thomas G. Leek
John McCarthy
Donald Parks
Mark McCommon
James Perry
Katie Buchanan
Kurt von der Osten
Jamie Rountree

FIRST ORDER OF BUSINESS

Roll Call

Mr. Perry called the committee meeting to order.

SECOND ORDER OF BUSINESS

Approval of Auditor Evaluation Criteria

Mr. Perry reviewed the criteria, copy of which was provided in the agenda package.

On MOTION by Mr. Welsh seconded by Mr. Leek with all in favor the evaluation criteria was approved with an equal weighting of 20 points each.

THIRD ORDER OF BUSINESS

Other Business

There being none,

On MOTION by Mr. Leek seconded by Mr. Welsh with all in favor the meeting adjourned at 1:04 p.m.
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Indigo audit committee

5/25/16

Plug in correct time the meeting started and ended – no recording provided