

Audit Committee Meeting Minutes

Florida Keys Mosquito Control District
Marathon Office
503 107th Street Marathon, FL 33050

November 13, 2025 1:00 pm

The Board of Commissioners of the Florida Keys Mosquito Control District held an Audit Committee Meeting on November 13, 2025 at the FKMCD Marathon office.

Present Were: Jill Cranney, Chairman, Phillip Goodman, Commissioner; Dr. Stanley Zuba, Commissioner; Bette Brown, Commissioner; Brandon Pinder, Commissioner; Andrea Leal, Executive Director; Dirk Smits, Board Attorney; Hunter O'Connor, Board Attorney.

Employees Present Were: Mikki Coss, Director of Operations; Lauren Bouchard, Director of Finance; Chad Huff, Public Education & Information Officer; Michael Behrend, Director of Human Resources; Deanna Darias, Executive Assistant; Tony Nunez, Chief Technology Officer; Rochele Miller, Purchasing Agent/Financial Analyst; Robert Lee, Director of Aerial Operations; Larry Hribar, Director of Research; Catherine Pruszynski, Research Biologist; Heidi Murray, Research Biologist; Stephanie Faucett, Research Biologist.

Invited Guests Present: Daniel Anderson; Mauldin & Jenkins.

Community Input: None.

Approval of Agenda: A motion was made by Commissioner Brown, seconded by Commissioner Zuba and passed unanimously to approve the agenda.

Items for Board Discussion:

5a.) 2024-2025 Audit Planning – Daniel Anderson, the Audit Partner at Mauldin & Jenkins, stated that the annual audit is still in the planning stage. Confirmation requests are currently being prepared, and the majority of the initial documents have been collected. Fieldwork is planned for January 2026 to coincide with the release of data from the Florida Retirement System; however, the final completion date will depend on when the OPEB actuary report is received. Additionally, the auditor confirmed that GASB 101 will be implemented this year.

Good of the Order: Chairman Cranney scheduled the next Audit Meeting for December 19, 2025 at 10:00am.

There being no further business to come before the Board the meeting was adjourned.

Respectfully submitted,

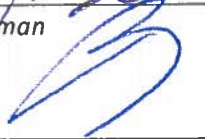


Andrea Leal, Executive Director

Board of Commissioners
Florida Keys Mosquito Control District



Jill Cranney, Chairman



Bette Brown, Secretary-Treasurer

For additional information, please refer to www.keysmosquito.org.