

**Audit Committee Meeting Minutes**

**Florida Keys Mosquito Control District**

Marathon Office

503 107<sup>th</sup> Street Marathon, FL 33050

**May 19, 2026 1:15 pm**

The Board of Commissioners of the Florida Keys Mosquito Control District held an Audit Committee Meeting on May 19, 2026 at the FKMCD Marathon office.

**Present Were:** Jill Cranney, Chairman; Phillip Goodman, Commissioner; Dr. Stanley Zuba, Commissioner; Andrea Leal, Executive Director; Hunter O'Connor, Board Attorney.

Bette Brown, Commissioner was present via zoom. Brandon Pinder, Commissioner, was absent.

**Employees Present Were:** Lauren Bouchard, Director of Finance; Mikki Coss, Director of Operations; Chad Huff, Public Education and Information Officer; Abigail Smith, Education Coordinator; Rochele Miller, Executive/HR Assistant; Tony Nunez, Chief Technology Officer.

**Member of the Public:** Alex Osborn

**Community Input:** None.

**Approval of Agenda:** A motion was made by Commissioner Zuba, seconded by Commissioner Goodman and passed unanimously to approve Commissioner Brown to participate fully in all the meetings today via Zoom. Chairman Cranney asked the Board if there were any corrections or additions to the agenda. A motion was made by Commissioner Goodman, seconded by Commissioner Zuba and passed unanimously to approve the agenda.

**Items for Board Discussion:**

**5a.) 2024-2025 Audit Planning**—Chairman Cranney shared an update from Daniel Anderson with Mauldin & Jenkins. The audit is substantially complete. All testing has been finalized, and the engagement is currently undergoing final review. The draft financial statements are with Mauldin & Jenkins for evaluation. They expect to complete their review and provide a draft to Ms. Bouchard before next week. This timeline allows for management to review the draft financial statements and prepare the MD&A. Once both the draft and the MD&A are approved, a final quality assurance review will be conducted prior to issuing the reports. Daniel Anderson with Mauldin & Jenkins plans to present the financial statements and audit report in person at the upcoming meeting on June 16<sup>th</sup>, 2026. This will ensure there is sufficient time to meet the state compliance deadline of June 30<sup>th</sup>. Lauren and her staff were commended by Director Leal and the Board members.

**Good of the Order:** Hunter O'Connor briefly reviewed the statutory requirements for electronic meeting participation.

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](http://www.keysmosquito.org).*