

AGENDA ITEM SUMMARY FORM

MEETING DATE: October 28, 2025

PREPARED BY: Susie J Hernandez, Finance Director

AGENDA CONTENT: Discussion and Possible Action to approve an Engagement Letter with

Crowe to provide a financial audit and report on the financial

statements for Fiscal year 2024-2025.

AGENDA ITEM CTION Regular Meeting

BUDGETED AMOUNT: N/a FUNDS REQUESTED: N/A

FUND: N/A

EXECUTIVE SUMMARY:

Approving an Engagement Letter with Crowe will allow them to move forward with the financial audit and report on the financial statements for Fiscal year 2024-2025.

RECOMMENDATION:

Approve the Engagement letter with Crowe to provide a financial audit and report on the financial statements for Fiscal year 2024-2025.