



AGENDA ITEM SUMMARY FORM

MEETING DATE: July 28, 2026

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 2025-2026

AGENDA ITEM CTION Regular Meeting

BUDGETED AMOUNT: \$80,730

FUNDS REQUESTED: \$60,094 audit

FUND: N/A

Single Audit if necessary \$5,850 base

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 2025-2026.

RECOMMENDATION:

Approve the Engagement letter with Crowe to provide a financial audit and report on the financial statements for Fiscal year 2025-2026.