



AGENDA ITEM SUMMARY FORM

MEETING DATE: August 26, 2025

PREPARED BY: Susie J Hernandez, Finance Director

AGENDA CONTENT: Discussion and Possible Action on 2024 Draft Financial Audit

AGENDA ITEM SECTION: Regular Meeting

BUDGETED AMOUNT: N/A

FUNDS REQUESTED: N/A

FUND: N/A

EXECUTIVE SUMMARY:

Presentation by Stephanie Harris, Audit Partner, from Crowe of the annual 2024 draft financial report.

RECOMMENDATION:

Discussion and Possible Action on the 2024 Draft Financial Audit.