



# Board of Commissioners Meeting Agenda Item Submittal

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Item To Be Considered: **Amended Audit Contract with Gregory T. Redman, CPA (July 1, 2024, through June 30, 2025)**

Board Meeting Date: **November 25, 2025**

Prepared By: **Sonia Johnson – Finance Director**

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**Overview:** The original audit contract was approved on June 10, 2025. However, beginning with the Fiscal Year 2025 audit, the required audit due date will shift to December 31 (six months after fiscal year end), rather than the current due date of October 31 (four months after fiscal year end). Because the original contract specifies an audit deadline of October 31, 2025, an amended contract reflecting the new December 31 deadline is required.

**Background Attachment(s):** Amended Audit Contract with Gregory T. Redman, CPA for the period July 1, 2024, through June 30, 2025

**Recommended Action:** Motion to approve the Amended Audit Contract with Gregory T. Redman, CPA for the period July 1, 2024, through June 30, 2025

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**Action:** \_\_\_\_\_  
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