



COMMITTEE TRANSMITTAL

January 26, 2026

To: Members of the Board of Directors
From: Andrea West, Clerk of the Board *Andrea West*
Subject: Fiscal Year 2024-25 Single Audit and Agreed-Upon Procedures Reports

Finance and Administration Committee Meeting of January 15, 2026

Present: Directors Go, Harper, Hennessey, Leon, and Tettemer
Absent: Directors Federico and Sarmiento

Committee Vote

This item was passed by the Members present.

Committee Recommendation(s)

Receive and file the fiscal year 2024-25 Single Audit Report and agreed-upon procedures reports as information items.