

(For Board Meeting of December 19, 2025)



SUMMARY OF RECOMMENDATIONS
MEETING OF THE FINANCE-AUDITING COMMITTEE/
COMMITTEE OF THE WHOLE
THURSDAY, DECEMBER 18, 2025
(CHAIR DAVID RABBITT)

Board Agenda Item No. (8)(B)(1)

Receive the Independent Auditor's financial reports as submitted by Eide Bailly, LLP, for the Annual Comprehensive Financial Report, for the year ending June 30, 2025; and, receive the Independent Auditor's Communication Letter regarding matters related to the audit, as detailed in the staff report.

Action by the Board – Resolution

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