

AGENDA ITEM 9.A.

RE: FY 2025 Audited Annual Financial Report

STAFF RECOMMENDATION: That the Board acknowledge receipt of the FY 2025 audited annual financial report as presented by the independent auditors from the firm of Garza, Gonzalez & Associates.

BACKGROUND: The report will be reviewed in detail during the Finance and Audit Committee meeting.

BUDGETARY CONSIDERATIONS: N/A.

CONTACT PERSONS:

Dr. Minita Ramírez, President

Mr. Cesar E. Vela, Jr., CPA, Vice President of Finance and Administration

Ms. Lynda Gómez, Director of Accounting

Mr. Eli Mendoza, CPA – Garza, Gonzalez & Associates.