

AGENDA ITEM 7: BODEN, KLEIN, and SNEESBY, CPAs

A) BODEN, KLEIN, and SNEESBY

DATE: 8/6/2025

ORIGINATOR: Clerk of the Board

PURPOSE: Bring to light status of GMCSO's annual audits

SUPPORTING DOCUMENTS: None at this time

REASON FOR BOARD ACTION RECOMMENDED: Discussion of issues that have arisen in regard to the Audit firm currently serving the District, and whether any action is recommended. An audit has not been completed since FYE 06/30/2021. A proposal dated December 2022 was approved for the same company to complete the audit for FYE 6/30/22, for some reason this was never completed and subsequent years not started.

ANTICIPATED IMPACTS TO THE DISTRICT: Delay in completing annual audit functions

ANTICIPATED IMPACTS TO THE CUSTOMER: None anticipated

DESIRED ACTION BY BOD: To be determined

RECOMMENDATION: Discuss and develop next steps