



AGENDA

Date: May 8, 2025

To: DURA Audit & Finance Committee
Ryan Cobbins, Chair

From: Charles Garcia, CFO

Subject: Audit & Finance Committee Meeting Agenda

On Thursday, May 8, 2025, a meeting of the Audit & Finance Committee has been scheduled at 8:00 a.m.

The agenda is as follows:

1. 2024 DURA Audit Results 8:00-9:20 am
 - a. Review of the 2024 Audited Financial Statements
 - b. Review of the Plante Moran, LLC Management Communication Letter

Alisha Watkins, CPA, Partner, Plante Moran, LLC
2. Any other items of business which may properly come before such meeting. 9:20-9:30 am

All commissioners are invited and encouraged to attend.