

De Luz

Community Services

District

Board Of Directors

Charles Bowman
Paula Carroll
Robert D'Alessandri
Gina Rawson
Debbie Roberts

General Manager

James E. Emmons

**MINUTES MEETING
OF THE
FINANCE COMMITTEE
Tuesday November 18, 2025
2:30 p.m.**

1. CALL TO ORDER AND ROLL CALL

PUBLIC COMMENT: The regular meeting of the De Luz Community Services District Finance Committee was held at the De Luz CSD office commencing at 2:30p.m. on Tuesday, November 19, 2025 (Via Zoom) with the following people present.

Robert D'Alessandri, Committee Chair
Paula Carroll, Committee Member
James Emmons, General Manager
Theresa Snyder, Finance Manager

2. PUBLIC COMMENT:

None

3. Approval of Minutes:

The Minutes of October 14, 2025, were approved by consensus.

4. Financial Matters:

The committee reviewed the following:

The committee received the 2024-2025 Audit Draft was presented by Nigro & Nigro, Mr. Jared Solmonson. The Audit Draft will be the Board meeting on 12/5/25. Mr. Solmons expressed a clean opinion as well as answered questions from the committee regarding the district's financial position ending June 30, 2025.

The committee reviewed the October 2025 Claims.

The committee discussed other matters of concern to the district.

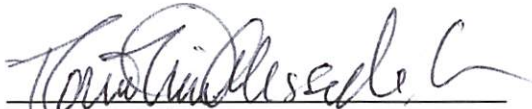
5. ADJOURNMENT:

There being no further business, the meeting adjourned at 3:15pm.



James E. Emmons
General Manager

ATTEST



Robert D'Alessandri
Committee Chair