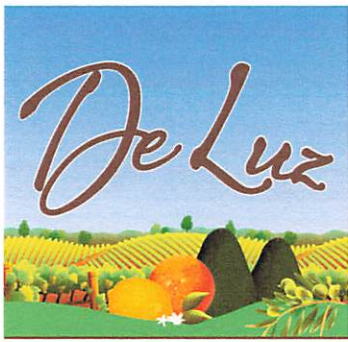




De Luz

Community Services

District

Board Of Directors

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

General Manager

James E. Emmons

**MINUTES
OF THE
FINANCE COMMITTEE
Tuesday July 15, 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, July 15, 2025 (Via Zoom) with the following people present.

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

2. PUBLIC COMMENT:

None

3. Approval of Minutes:

Finance Committee Meeting June 17, 2025.

4. Financial Matters:

The committee reviewed the following:

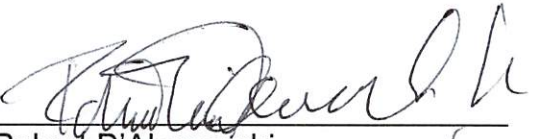
Committee reviewed June 2025 Claims.

Committee noted that the annual audit progressing on schedule and field visits were completed the 2nd week of July.

The committee discussed other matters of concern to the district.

5. ADJOURNMENT:

There being no further business, the meeting adjourned at 2:40pm.



Robert D'Alessandri
Committee Chair

ATTEST



James E. Emmons
General Manager