

Finance & Audit Committee Meeting
January 27, 2026, 9:00 AM

For Video Conference Information, please RSVP:
averner@wfsdallas.com
Information will be emailed prior to January 26th

AGENDA

Call to Order – *Bessie Gray, Treasurer, Committee Chair*

- | | |
|---|------------------------|
| A. Fiscal Year 2025 Audit Procurement
Connie Rash, Senior VP
Wesley Nute, Manager, Property & Procurement | Action Item |
| B. Meet the Auditors and Discuss 2025 Annual Audit Plan
Kevin Smith, Partner, Crowe LLP | Action Item |
| C. Presentation of Fiscal Year 2026 Budget
Ashlee Verner, CFO & Executive VP | Action Item |
| D. Fiscal Year 2026 Employee Benefits
Ashlee Verner, CFO & Executive VP | Action Item |
| E. General Discussion/Other Business | Discussion Item |

Adjourn

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids, services, or special accommodations, should contact Workforce Solutions Greater Dallas at 214-290-1000, two (2) working days prior to the meeting, so we can make appropriate arrangements.

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