

# ***FY25 Measure RR Audit***

**JPB Finance Committee  
April 27, 2026**



# Staff Recommendation

**Staff recommends that the Board accept the results of and report of the FY26 Measure RR Audit.**

# Auditor's Communication

- **Report on the Measure RR Fund Financial Statements**
- **Brown Armstrong Audit opinion - unmodified “clean” opinion**
- **Management's Responsibilities**
- **Auditor's Responsibilities**
- **Significant accounts – Cash, A/R and Revenue, A/P and Project Expenditures**
- **No difficulties or disagreements were encountered in the performance of the audit**



**BROWN  
ARMSTRONG**  
CERTIFIED PUBLIC ACCOUNTANTS



# Auditor's Communication

- **Management Representations**
- **Other Matters – Stand-alone report on Measure RR**
- **Report on Internal Control and Compliance-No Findings or Questioned Costs noted**

# Staff Recommendation

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