

BOARD LETTER APPROVALLOG

BOARD LETTER TITLE

Independent Financial Audit Services Agreement

FILE NUMBER

260835

ORIGINATING BODY

Board of Governors

ATTACHMENTS

None

Approval	Routed to	Decision	Date	Signature
Sponsor / Drafting	Benjamin Blevins	Approved	September 11, 2026	Benjamin Blevins
Department Review	Isabella Lee	Pending		
Legal Review	Colleen Smith	Pending		
Clerk Review	Brian Caldwell	Pending		
Committee	Colleen Smith	Pending		
Full Board of Governors	Brian Caldwell	Pending		

1 of 6 approvals recorded.

Signature verification is held in the approval record and the audit log; this sheet reproduces it and is not itself the evidence.