

Green Valley Domestic Water Improvement District FINANCIAL ADVISORY COMMITTEE MEETING NOTICE & AGENDA

Pursuant to Arizona Revised Statute (A.R.S.) § 38-431.02, notice is hereby given to customers of the Green Valley Domestic Water Improvement District and the general public that a Financial Advisory Committee meeting will be held, which is open to the public. Pursuant to Arizona Revised Statutes A.R.S. § 38-431.03(A)(3), the committee may vote to enter an Executive Session at any time during this meeting.

Financial Advisory Committee Meeting

Monday, October 20, 2025,

**immediately following the 8:00 AM Technical Advisory Committee Meeting
at the Green Valley Water District Conference Room
3200 S. Camino del Sol, Green Valley, AZ**

You are invited to attend in person or remotely via Zoom video conference. To access this meeting remotely, please email the Clerk of the Board at Clerk@gvwaterdistrict.com to request an e-invitation. Submit your request a minimum of one (1) business day in advance.

The meeting agenda:

1. Call to order and Roll Call –Chair, John Green
2. Update on the forensic accounting.
3. Update on financial staffing.
 - A. Matt Perez has resigned. Military duty.
 - B. Now have two accounting persons.
 1. One is closing the books for the 2024-25 Fiscal Year
 2. One is working on the district's current books.
 - a. Payroll
 - b. Accounts Payable
 - c. Revenue
4. Wastewater Billing
5. District D&O Insurance
6. Call to the Public. At this time, any member of the public may address the Committee on any issue. Pursuant to Arizona Revised Statute A.R.S. §38-431.01(H), members of the committee may not discuss or act on any item that is not specifically listed on this agenda. Therefore, the action taken will be limited to directing staff to review the matter, scheduling a future meeting, or responding to the statements made. Keep your comments concise and limited to no more than three minutes. If you wish to comment, please complete and submit a speaker card, which is available from the Clerk of the Board.
7. The next Financial Advisory Committee meeting is scheduled for Monday, November 17, 2025, immediately following the 8:00 AM Technical Advisory Committee meeting.
8. Adjournment

If additional documents are circulated to the Committee related to agenda items, they may be requested by contacting the Clerk of the Board at (520) 625-9112 or clerk@gvwaterdistrict.com.

Green Valley Domestic Water Improvement District

Posted October 17, at 1:00 pm

Persons with a disability may request a reasonable accommodation by contacting GVWD at (520) 625-9112, M-F 7:00 AM – 4:00 PM. Submit the request a minimum of one (1) business day before the meeting to facilitate the accommodation. The meeting location is ADA compliant.