



BALD HILLS FIRE PROTECTION DISTRICT 17

Minutes of the Special Virtual Meeting of the Board of Fire Commissioners

SAO Audit Entrance Conference

November 7, 2025

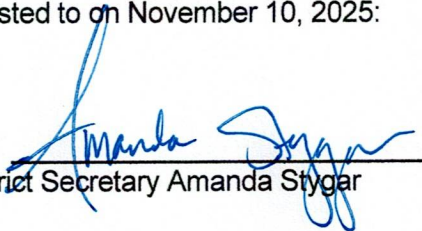
At 1305 hours Chief Mark Gregory called the meeting to order. There is no appearance by any member of the Board of Fire Commissioners as their attendance was optional.

Present were District Secretary Amanda Stygar, Fire Chief Mark A Gregory. SAO representatives were Lisa Carrell, CPA, Audit Manager and Erin Allen, Assistant State Auditor, assigned to our audit.

The SAO representatives went through the audit purpose, process, and the areas of interest as described in their Entrance Conference document attached hereto.

The meeting was concluded at 1325 hours.

Attested to on November 10, 2025:

By: 
District Secretary Amanda Stygar