## La Plata Electric Association, Inc. Finance & Audit Committee Meeting

## Finance and Audit Committee | La Plata Electric Association

Wednesday, September 10, 2025 9:00 AM – 12:00 PM Zoom Webinar - Durango, Colorado

## Agenda

- I. Call to Order and Approval of Agenda
- II. Approval of August 14, 2025, Meeting Minutes
- III. July Financials Review Actuals
- IV. August Financials Review Preliminary if Available
- V. Executive Session
  - A. Review Risk Policy Update
  - B. CFC Loan Authorization Review
  - C. 2026 Budget First Draft
  - D. Fast Track Communication Update
- VI. Adjourn