



Eastern Kern

Air Pollution Control District

Gary Ray, Jr.
Air Pollution Control Officer

March 5, 2026

Board of Directors
Eastern Kern APCD
2700 "M" Street, Suite 302
Bakersfield, California 93301

SUBJECT: Daniells Phillips Vaughan & Bock Audit Report of the District Financial Controls and Financial Statements for Fiscal Year Ending June 30, 2025

Honorable Board:

Under Agreement No. 07-012-2022, Daniells Phillips Vaughan & Bock, Certified Public Accountants and Advisors, has completed the Eastern Kern Air Pollution Control District (District) financial audit for the fiscal year ending June 30, 2025. A copy of this audit is attached.

The audit for the fiscal year ending June 30, 2025, found that the District's financial statements are fairly presented in all material respects and conform with generally accepted accounting procedures.

IT IS RECOMMENDED your Board approve and file this report.

Sincerely,

Gary Ray, Jr.
Air Pollution Control Officer

GR: bg