

City Council
January 27, 2026

Submitted by: Ron Brooks
Submitting Department: Finance
Agenda Section:
Presentations

Item Title:
Treasurer Action Plan on Audit Committee Recommendations

Suggested Action:
For presentation.

Legal Review Required?
N/A

Summary Background:
Community feedback during the FY 24 and FY25 budgeting processes revealed a desire for resident participation in the budgeting and auditing process. The newly established Audit Committee adds a layer of transparency, especially as the City has contracted a new independent auditing firm and is working to complete delinquent audits. The Audit Committee made several recommendations for council consideration. The attached action plan feedback provides clarification and a way forward on the recommendations.

Next Steps:
Implement audit committee recommendations.

Fiscal Impact:
TBD

City Administrator Comments:
The Treasurer will present recommended action to be implemented in response to the Audit Committee's recommendations. This will be outlined on a spreadsheet for tracking.

Community Engagement:
Supports Audit Committee Recommendations

Strategic Goals:
Goal 4 – Foster Excellence in all City Operations