



CITY COUNCIL AGENDA ITEM STAFF REPORT

MEETING DATE:	JULY 14, 2026
TITLE:	A DISCUSSION ON THE 2025 FISCAL YEAR FINANCIAL AUDIT
DEPARTMENT:	FINANCE
PROJECT MANAGER:	TIMOTHY LANDVOGT, DIRECTOR OF FINANCE
REQUESTED ACTION:	NO ACTION REQUIRED
STRATEGIC PLAN GOAL(s):	#7: SUPPORT EXCELLENT MUNICIPAL SERVICES
ATTACHMENTS:	2025 ACFR

OVERVIEW

At the conclusion of each fiscal year the City procures the services of an Independent Audit Firm to perform a full-scale audit of the City's Financial Statements and Internal Controls. This audit is both required by law but also ensures that the financial statements are free from material misstatement.

EXECUTIVE SUMMARY

Brad Porter, at Lauterbach & Amen, will present significant information related to their audit of the City's financial statements, internal controls and policies. In addition, Porter will be available to answer any questions that may arise from the City Council. A copy of the Financial Audit is attached and can also be viewed on the City Website along with past audits also available for viewing.