



Finance Committee

Meeting Date: October 28, 2025

Recreation and Parks Audit Update

Department:	Finance
Presenter:	Timothy E. Schroer, Interim Finance Director
Caption:	Receive an update on the progress of the audit of the Recreation and Parks Department.
Background:	The auditing firm UHY Advisors Mid-Atlantic, Inc. was retained to conduct an audit of the Recreation and Parks Department for years 2021 through 2023. The scope of the audit was determined by Commission action.
Analysis:	The audit is at a point where an update to the Commission is appropriate.
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	Receive an update on the progress of the audit of the Recreation and Parks Department.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A