

Commission Meeting

November 4, 2025

Amend Audit Scope

Department: N/A

Presenter: N/A

Caption: Motion to amend the audit scope for engagement of the Recreation and Parks

Department to exclude utility findings and to allow UHY (Mr. Reagan) to

provide an analytical table on location and type of those

expenses. (Approved by Finance Committee October 28, 2025)

Background: N/A

Analysis: N/A

Financial Impact: N/A

Alternatives: N/A

Recommendation: N/A

Funds are available in N/A

N/A

the following accounts:

REVIEWED AND

APPROVED BY: