



Agenda Item Summary Report

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| Meeting Date: March 9, 2026 | Submitted by: Vito Tinelli, Treasurer |
| Item Title: Action Item Update on FY 2025 Audit – March 2026 | |
| Staff recommends approval of the FY 2025 Audit. | |
| Work Session Item [X] Council Meeting Item [X] | Documentation Attached: |
| Recommended Action: | |
| Staff recommends approval of the FY 2025 Audit. | |
| Item Summary: Presenter: Vito Tinelli, Town Treasurer Background: The Town has completed its FY 2025 Town Audit and Financial Statement, as completed by LGWG. These are the Independent Accountants' Report on Applying Agreed Upon Procedures for the Coronavirus State and Local Fiscal Recovery Funds for the Year ending June 30, 2025. On March 2, 2026 the town received a update of the audit from LGWG. The town treasurer and auditor will be available at the March 9, 2026 meeting to answer any questions. | |
| Budgeted Item: Yes [X] No [] Budgeted Amount: One-Time Cost: Ongoing Cost: | Continued Date: |
| Council Priority: Yes [] No [] | Approved Date: |