



118 Central Avenue North, New Prague, MN 56071
phone: 952-758-4401 fax: 952-758-1149

MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: JOSHUA TETZLAFF, CITY ADMINISTRATOR
ROBIN PIKAL, FINANCE DIRECTOR
SUBJECT: ACCEPTANCE OF 2025 ANNUAL FINANCIAL AUDIT REPORT
DATE: MAY 14TH, 2026

Abby Schmidt of Abdo will present at the May 18th, 2026 City Council meeting.

Ms. Schmidt will review their audit findings as it pertains to the General Fund, Other Governmental Funds and Enterprise Funds through a PowerPoint presentation (attached).

At the conclusion of the presentation, City Council will be asked to take action to accept the 2025 Annual Financial Report.

Recommendation

Staff recommends the approval of the 2025 Annual Financial Audit Report as presented.