

COUNCIL ACTION FORM

Meeting Date: July 9, 2026

Staff Contact: Katherine Carttar, City Administrator

Agenda Item: Receive Presentation of 2025 Independent Financial Audit

Background/Description of Item

Higdon & Hale CPAs, PC has completed the 2025 financial audit. The final report is included in the meeting packet.

City Auditor John Martin will be present at the meeting to review the report and answer any questions you may have regarding the final 2025 financial audit report.

Staff Comments/Recommendation

Staff had no issues during the audit process and recommends the Governing Body review the audit and ask questions of any points of concern or particular interest. No formal action is needed; this is a presentation item.

Budget Impact

N/A

Suggested Motion

No action necessary.