



- TITLE:** Presentation and Acceptance of the Fiscal Year 2024-2025 Annual Audit of the City of Moab
- DISPOSITION:** Acceptance of the Recommendation from the Audit Committee and Approval of the 2024-2025 Audit Report
- PRESENTER:** Michael Black, City Manager
- ATTACHMENTS:** Audit Report; Governance Letter

BACKGROUND:

The Moab Municipal Code Section 2.94.040 states that the City's Audit Committee shall meet at least once annually to receive and review the draft annual audit report and accompanying draft management letter. As such the Audit Committee convened on March 5, 2026, to review the draft audit report and accompanying draft management letter and discuss key findings from the audit.

Upon reviewing the draft annual audit report and accompanying draft management letter, the Audit Committee voted to recommend that the Moab City Council accept the annual audit report.

RELEVANT LAWS & ADOPTED PLANS:

Moab Municipal Code Section 2.94.040

RESPONSIBLE DEPARTMENT:

Administration

FISCAL IMPACT:

No fiscal impact by approving the Audit Findings.