

# Policy Briefing Summary

## City Council



---

|                                 |   |
|---------------------------------|---|
| <b>Regarding:</b>               | <b>Presentation of the FY25 audit results by the City's auditors</b>                      |
| <b>Staff Contact(s):</b>        | Chris Cullinan, Director of Finance, Charles Clemmer                                      |
| <b>Presenter:</b>               | <b>Chris Cullinan, Director of Finance, Auditors-Robinson, Farmer, Cox and Associates</b> |
| <b>Date of Proposed Action:</b> | December 15, 2025   |

---

### Issue

The Code of Virginia requires that localities have their accounts and records audited annually as of June 30 by an independent certified public accountant in accordance with the specifications furnished by the Auditor of Public Accounts (APA).

### Background / Rule

State Code requires the City's auditor to report to the governing body at a public session. Michael Lupton, CPA, MBA from Robinson, Farmer, Cox and Associates will present their report to City Council for Fiscal Year 2025 (July 1, 2024 - June 30, 2025).

### Analysis

The FY25 Annual Comprehensive Financial Report (ACFR) will be available on the City's website by December 31, 2025.

### Financial Impact

N/A

### Recommendation

N/A

### Recommended Motion (if Applicable)

N/A

### Attachments

None