



# AGENDA

## FINANCE | AUDIT COMMITTEE MEETING

91136 N Willamette Street

541-682-7852 | [coburgoregon.org](http://coburgoregon.org)

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Wednesday, September 24, 2025 at 5:30 PM

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### CALL TO ORDER

### ROLL CALL

### AGENDA REVIEW

### MINUTES APPROVAL

1. February 11, 2025, Finance | Audit Committee Minutes

### COMMITTEE BUSINESS

2. FY25 Financial Report
3. Finance Staffing Update
4. FY25 Audit Update
5. Financial Management Policies | Fund Balance Policy
6. Council Revenue Options Sub-Committee Update

### CITY UPDATES

7. City Administration Report, September 2025

### FUTURE MEETINGS

### ADJOURNMENT

*Coburg City Hall is wheelchair-accessible. For the hearing impaired, an interpreter can be provided with 48 hours' notice prior to the meeting. Spanish-language interpretation will also be provided with 48 hours' notice. To arrange for these services, contact City Hall at 541-682-7850.*