



City of Marco Island Florida

51 Bald Eagle Drive
Marco Island, Florida
cityofmarcoisland.com

Meeting Agenda - Final

Audit Advisory Committee

Chair: Eugene Siegel
Vice-Chair: Elena McFann

Committee Members:
Michael Carr, Thomas Fontana,
Jeffrey Michaels, Chris Ricci,
Teri Sommerfeld

City Staff: Sharon Dangles, Jill Cartaya

Thursday, September 4, 2025

9:00 AM

Community Room

(1) CALL TO ORDER

(2) ROLL CALL

(3) PLEDGE OF ALLEGIANCE

(4) APPROVAL OF THE AGENDA

(5) APPROVAL OF THE MINUTES

[ID 25-4665](#) Approval of the Audit Advisory Minutes of July 17, 2025.

Attachments: [Audit Advisory Committee Meeting Minutes of 07.17.2025](#)

(6) OLD BUSINESS

[ID 25-4666](#) CLA Time and Action Calendar for the Audit

(7) NEW BUSINESS

[ID 25-4667](#) Status of Nomination for open Audit Advisory Committee Position

[ID 25-4668](#) Status of Finance Director Recruitment

[ID 25-4669](#) FY2024 Implementation of a Corrective Action Plan

[ID 25-4670](#) FY2025 Year-End Closing and Preparation of the next audit

[ID 25-4671](#) Audit Advisory Committee Engagement on FY2025 Audit

[ID 25-4672](#) Role of Audit Advisory Committee in any Government Efficiency Audit

[ID 25-4673](#) Review of Operating Principles for Committee - Objectives and Responsibilities dated November 12, 2019

Attachments: [City of Marco Island Audit Advisory Committee Objectives and Responsibilities -](#)

(8) STAFF COMMUNICATIONS

[ID 25-4675](#) DOGE Insight from Audit Advisory Committee

Attachments: [Florida DOGE How to DOGE Yourself](#)

(9) CITY COUNCIL COMMUNICATION

(10) PUBLIC COMMENT

(11) NEXT MEETING: CONFIRMATION & ATTENDANCE

(12) PROPOSED AGENDA TOPICS FOR NEXT MEETING

(13) OTHER COMMITTEE COMMUNICATIONS

(14) ADJOURNMENT

NOTE: TWO OR MORE CITY COUNCILORS OR OTHER COMMITTEE MEMBERS MAY BE PRESENT