



City of Denton

City Hall
215 E. McKinney Street
Denton, Texas
www.cityofdenton.com

AGENDA INFORMATION SHEET

DEPARTMENT: City Auditor's Office

CITY AUDITOR: Madison Rorschach

DATE: August 19, 2025

SUBJECT

Receive a report, hold a discussion, and give staff direction regarding Audit Project 045 – Public Works Maintenance: Streets & Drainage.

STRATEGIC ALIGNMENT

This action supports Key Focus Area: Pursue Organizational Excellence and Collaborative and Respectful Leadership.

BACKGROUND

City of Denton Charter Article VI, Section 6.04 states, the City Internal Auditor is responsible for providing an independent appraisal of City operations as directed that the City's vendors are managed efficiently, effectively, equitably, and in compliance with applicable regulations throughout the procurement lifecycle by the City Council. These audits are conducted in accordance with *Generally Accepted Government Auditing Standards* promulgated by the US Government Accountability Office.

Per *Government Auditing Standards*, internal auditors should make audit reports available to the public and should communicate results to the parties who can ensure that the results are given due consideration. In order to meet these *Government Auditing Standards*, the City of Denton's Internal Audit Procedures Manual requires finalized audit reports to be presented to the City Council. Once presented, all published reports can be found on the City of Denton's [Internal Audit Webpage](#).

DISCUSSION

This audit project generally evaluated the efficiency, effectiveness, and economy of City maintenance activities for two types of public works—streets and drainage—including monitoring asset condition, prioritizing, planning, and funding maintenance projects, and ensuring maintenance quality and timeliness. Over the last 20 years, Denton residents have authorized over \$43 million in streets and drainage infrastructure improvements. These assets must be maintained to ensure residents receive the full benefit of their investment. Initial, detailed findings from this audit project are presented in the attached Audit of Public Works Maintenance: Streets and Drainage report.

RECOMMENDATION

Staff recommends closing Audit Project 045 – Public Works Maintenance: Streets and Drainage until a follow-up review is conducted to assess the implementation of the 24 issued recommendations likely in Fiscal Year 2026-27.

PRIOR ACTION/REVIEW (Council, Boards, Commissions)

Sep. 17, 2024: Fiscal Year 2024-25 Annual Internal Audit Plan Adopted

Feb. 18, 2025: Fiscal Year 2024-25 Annual Internal Audit Plan Amended

May 20, 2025: Fiscal Year 2024-25 Annual Internal Audit Plan Amended

EXHIBITS

1. Agenda Information Sheet
2. Audit of Public Works Maintenance: Streets and Drainage
3. Presentation

Respectfully submitted:
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City Auditor