



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: April 15, 2025

SUBJECT

Receive a report, hold a discussion, and give staff direction regarding Audit Project 042 – Homelessness Response.

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 is intended to provide assurance that the City's response to homelessness is effective, equitable, and in compliance with applicable regulations and Federal guidance. The City currently funds street outreach activities and an emergency shelter to assist people experiencing homelessness. Still, nearly nine out of ten residents viewed homelessness in Denton as a major or moderate problem facing the community in 2024. Initial, detailed findings from this audit project are presented in the attached Audit of Homelessness Response report.

RECOMMENDATION

Staff recommends closing Audit Project 042 – Animal Services until a follow-up review is conducted to assess the implementation of the 19 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

EXHIBITS

1. Agenda Information Sheet
2. Audit of Homelessness Response
3. Presentation

Respectfully submitted:
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City Auditor