



Council Action No. 2026A-0580

City of Minneapolis

File No. 2026-00808

Committee: PHSE

Public Hearing: None

Passage: Jul 30, 2026

Publication:

AUG 08 2026

| RECORD OF COUNCIL VOTE |     |     |         |        |
|------------------------|-----|-----|---------|--------|
| COUNCIL MEMBER         | AYE | NAY | ABSTAIN | ABSENT |
| Payne                  | X   |     |         |        |
| Osman                  | X   |     |         |        |
| Chughtai               | X   |     |         |        |
| Wonsley                |     |     |         | X      |
| Rainville              | X   |     |         |        |
| Vetaw                  | X   |     |         |        |
| Warren                 | X   |     |         |        |
| Shaffer                | X   |     |         |        |
| Stevenson              | X   |     |         |        |
| Chavez                 | X   |     |         |        |
| Whiting                | X   |     |         |        |
| Chowdhury              | X   |     |         |        |
| Palmisano              | X   |     |         |        |

## MAYOR ACTION

☒ APPROVED☐ VETOED

MAYOR

JUL 31 2026

DATE

Certified an official action of the City Council

ATTEST:

CITY CLERK

Presented to Mayor: JUL 31 2026

Received from Mayor: AUG 03 2026

Pursuant to City Charter Section 7.1(h)(2), the Minneapolis City Council, in support of its official legislative, policymaking, and oversight functions, does hereby request from the Mayor the following:

A status update on the implementation of recommendations from the Minneapolis Office of City Auditor's Neighborhood Safety Department (NSD) Contract Management Audit, released June 22, 2026, which identified seven findings rated High or Moderate in severity. The audit concluded that NSD is not providing sufficient oversight of its contracts or managing contracts effectively. The administration should provide a status update on each finding and recommendation, including:

1. Establishment of regular cross-departmental meetings among NSD, Finance & Property Services, and the City Attorney's Office; documented shared roles and responsibilities across the contract management lifecycle; and a clear escalation process for contractor concerns and invoice disputes.

2. Clear policies governing how City staff communicate with current and potential contractors and guidance for departments on managing potential pressures including a centralized reporting process.
3. Completion of in-progress NSD policies and procedures related to contracting, incorporation of Coppola settlement requirements into those policies as necessary, and integration of finalized policies into staff onboarding and training.
4. A clear, consistent invoice review process and supporting documentation standards aligned with enterprise expectations and other requirements, including resolution of invoices with identified discrepancies or insufficient documentation.
5. A centralized recordkeeping process for contractor training and a formal written policy governing the contractor training program.
6. Implementation of site visit standard operating procedures and risk-based monitoring schedules for all active contractors.
7. Clear expectations for preserving contract-related documents in shared SharePoint folders and written standards for contractor communication and documentation.
8. Any other relevant information or updates on recommendations made in the Audit report.

The requested information and data shall be provided to the City Council through the Public Health, Safety & Equity Committee, no later than October 21, 2026, and no later than July 30, 2027, and any supporting materials be made available through the City's Legislative Information Management System (LIMS).