COUNCIL COMMITTEE REPORT
AUDIT AND FINANCE COMMITTEE

Date: October 21, 2026

Agenda Item: Item 5

Vote

5-0 Committee members present are Mayor Kirk Watson (chair) Council Member Ryan Alter (Vice-chair), Mayor Pro Tem Jose "Chito" Vela, Council Member Marc Duchen and Council Member Krista Laine (serving as a voting member), with Council Member Vanessa Fuentes absent.

Sponsors/Department:

Sponsors: Mayor Kirk Watson and Council Member Ryan Alter

Summary of Discussion

City Auditor, Jason Hadavi discussed the calendar year 2027 audit plan and answered questions from the Committee.

Direction

The Committee recommends approving the calendar year 2027 audit plan. The motion was made by Mayor Pro Tem Vela and seconded by Council Member Laine. The motion passed on a 5 – 0 vote, with Council Member Fuentes absent, and Council Member Laine serving as a voting member.

Recommendation:

The Committee recommends approving the calendar year 2027 audit plan.