COUNCIL COMMITTEE REPORT (COMMITTEE NAME)

Date: October 15, 2025

Agenda Item: #3

Agenda Item: Discussion and possible action on the calendar year 2026 Audit Plan [Jason Hadavi,

Deputy City Auditor- Office of the City Auditor].

Vote

Approved in a 4-0 vote on Council Member Alter's motion and Council Member Vela's second, with Mayor Pro Tem Fuentes off the Dias.

Original Sponsors/Department: Mayor Kirk Watson, and Council Member Ryan Alter

Summary of Discussion

Council Member Duchen moves that the committee approved the 2026 Audit plan Second by Council Member Alter.

Recommendation:

The 2026 Audit plan is adopted.