



Audit Committee Meeting Agenda
December 4, 2025
City Hall, Building 1, Conference Room 3016
Start Time: 3:30 p.m.

- I. Welcome - Lyndon Remias, City Auditor
- II. Formal Meeting Call to Order - Emil Espiritu, Audit Committee Chair
- III. Approval of the Audit Committee Minutes from June 18, 2025, and September 18, 2025 - Emil Espiritu, Audit Committee Chair
- IV. Presentation of the City's FY 25 Annual Financial Audit - Laura Harden, Director, Cherry Bekaert LLP
- V. Presentation of the FY 25 Annual Comprehensive Financial Report (ACFR) - Wendy Hu, Interim Director, Finance, and Kevin Kielbasa, Controller, Finance
- VI. City Auditor Update - Lyndon Remias, City Auditor
 - a. FY 27 Proposed Budget
 - b. FY 26 Audit Schedule Update
 - c. Reports Issued Since Last Audit Committee Meeting
 - d. Fraud, Waste, and Abuse Update
 - e. Administrative Items
- VII. Closing Comments
- VIII. Adjournment