



## AUDIT, FINANCE & ENTERPRISE COMMITTEE ACTION MINUTES

January 22, 2026

The Audit, Finance & Enterprise Committee of the City of Mesa met in the Study Session room at City Hall, 20 East Main Street, on January 22, 2026, at 9:00 a.m.

COMMITTEE PRESENT	COMMITTEE ABSENT	STAFF PRESENT
Alicia Goforth, Chairperson Rich Adams Scott Somers	None	Jothi Beljan Mike Kennington Holly Moseley

Chairperson Goforth conducted a roll call.

1. Items from citizens present.

There were no items from citizens present.

2-a. Hear a presentation, discuss, and provide a recommendation on the proposed fees and charges for the Parks, Recreation and Community Facilities department.

Presentation and discussion only; no formal action taken by the Committee.

2-b. Hear a presentation and discuss the following audits:

1. Remote Access Follow-up Review (Department of Innovation and Technology)
2. Street Maintenance Program Follow-up Review (Transportation)
3. Intergovernmental Agreements Cost Recovery Follow-up Review (Citywide)
4. Hiring and Recruitment Practices (Human Resources)
5. Victims of Crime Act (VOCA) Program (City Attorney)

Presentation and discussion only; no formal action taken by the Committee.

3. Adjournment.

Without objection, the Audit, Finance & Enterprise Committee meeting adjourned at 10:03 a.m.

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Audit, Finance & Enterprise Committee meeting of the City of Mesa, Arizona, held on the 22<sup>nd</sup> day of January 2026. I further certify that the meeting was duly called and held and that a quorum was present.

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HOLLY MOSELEY, CITY CLERK

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(Attachments – 2)