



GARLAND

MINUTES

The Audit Committee of the City of Garland convened in regular session at 2:00 PM on December 1, 2025, in the Work Session Room at the William E. Dollar Municipal Building, 200 North Fifth Street, Garland, Texas, with the following members present:

- Present: Councilmember Ed Moore
Councilmember BJ Williams
Deputy Mayor Pro Tem Christopher Ott
- Staff Present: Jed Johnson, City Auditor
Mike Betz, Interim City Manager
Matt Watson, Assistant City Manager
Allyson Steadman, Chief Financial Officer
Brian England, City Attorney
Scott Levine, First Assistant City Attorney
Philip Urrutia, Assistant City Manager
Crystal Owens, Assistant City Manager
Andy Hesser, Assistant City Manager
Mike Brinkmann, Managing Director
Mike Polocek, Engineering Director
William Flowers, GIS Director
Kari Pacheco, Parks Director
Glenn Breysacher, Chief City Surveyor
Joe Duval, Wastewater Utilities Manager
Patricia Meaux, Senior Auditor
Erin Penney, Senior Auditor
Zach Evans, Senior Auditor
Jevin Mathew, Auditor II
- Other Councilmembers Present: Councilmember Kris Beard

1. APPROVAL OF MINUTES

a. APPROVAL OF THE SEPTEMBER 30, 2025 MINUTES.

Motion was made by Council Member Chris Ott to approve the September 30, 2025 minutes as presented, and seconded by Council Member B.J. Williams.

2. PUBLIC COMMENTS

Persons who desire to address the Committee on any item on the agenda are allowed three minutes to speak.

Public comments were made by Bob Duckworth and David Parrish.

3. ITEMS FOR INDIVIDUAL CONSIDERATION

a. Spring Creek Forest Preserve Clearing Audit

Jed Johnson introduced the Spring Creek Forest Preserve Clearing Audit. Patricia Meaux and Zach Evans presented. There was discussion between Council Member Ed Moore, Council Member B.J. Williams, Council Member Chris Ott, Jed Johnson, and Mike Betz.

b. FY/2026 Annual Audit Plan

Jed Johnson presented and requested the Audit Committee's approval of the FY/2026 Annual Audit Plan. There was discussion between Jed Johnson, Council Member Ed Moore, Council Member B.J. Williams, and Council Member Chris Ott before approval of the Audit Plan.

4. ADJOURN

The Audit Committee meeting was adjourned at 3:27 PM.