



Independent Audit and Performance Commission (IAPC)
Wednesday, September 2nd, 2026, 3:00 p.m.

Hybrid Meeting
Location: 255 W. Alameda St., Tucson, AZ, 85701; City Hall, 5th Floor

Legal Action Report

1. Call to Order and Roll Call— 3:11 p.m.

- COMMISSION MEMBERS PRESENT: Toni Gosinski (Ward 4); Jean Parker (Ward 6)
- COMMISSION MEMBERS ABSENT/EXCUSED: Mayor's Appointee (Vacant); Ward 1 Appointee (Vacant); Ward 2 Appointee (Vacant); Ward 3 Appointee (Vacant); Adrian Martinez (Ward 5)
- COMMISSION MEMBERS LATE: N/A (Note: 'due to technical connection issues pertaining to Commissioner Parker, meeting called to order at 3:11 p.m.
- COMMISSION MEMBERS EXCUSED EARLY: N/A
- STAFF MEMBERS: Aaron Williams, Executive Management Advisor, City Manager's Office (Ex-Officio, Non-Voting); Sachin Sapkota, Internal Auditor, City Manager's Office; Kate Carter, AI Solutions Manager; Marcela Ceballos, Deputy Director of Business Services; Luis Romero, Information Technology Administrator, Tucson Police Department; Derrick Goodrich, Analysis Superintendent, Tucson Police Department; Roland Gutierrez, Sergeant, Tucson Police Department; Michael Silva, Assistant Chief, Tucson Police Department; Kat Davis, Community Service Manager, Housing and Community Development.
- The September 2nd, 2026, meeting of the Independent Audit and Performance Commission was called to order at 3:11 p.m. With a quorum established, the Commission proceeded with official business.

2. Approval of the August 5, 2026, IAPC Meeting Minutes

- The Commission considered approval of the minutes from the August 5, 2026, meeting. The draft minutes had been provided to the commissioners for review, and no corrections were proposed. **Commissioner Parker moved to approve the July 1, 2026, meeting minutes, the motion was seconded, the motion passed 2-0.**

3. Staff Update

- The Commission received an update from Marcella Ceballos, Deputy Director of the Business Services Department (BSD), regarding FY26 closeout, FY28 budget planning, capital improvement activities, and departmental staffing and budget savings. BSD reported 41 vacancies among 166 positions and a \$1.9 million FY26 underspend, primarily related to payroll savings from vacancies. BSD also reported \$1.3 million in procurement recoveries and approximately \$10 million in Risk Management savings and confirmed receipt of the GFOA Annual Comprehensive Financial Reporting Award. No action taken.

4. Review of Fiscal Year 2027 Annual Internal Audit Plan. Review of Intergovernmental Agreement (IGA) Between the City of Tucson, on Behalf of the Tucson Police Department, and the State of Arizona, on Behalf of the Arizona Department of Public Safety, for the Tucson Police Department's Participation in the Arizona Vehicle Theft Task Force

- The Commission received an overview from the Tucson Police Department (TPD) staff regarding the continuation of the City's agreement with the State of Arizona for participation in the Auto Theft Task Force. TPD explained that the agreement provides cost-sharing and funding for regional stolen-vehicle enforcement and recovery, while vehicle-theft reporting to state and federal databases is required regardless of the agreement. Commissioners discussed data collection, privacy concerns, and the task force's role in recovering stolen vehicles, including vehicles recovered from Mexico; the agreement has a four-year term. No action taken

5. Public Facing Data Presentation – Housing and Community Development

- The Commission received an overview from Kat Davis, City of Tucson Housing and Community Development, regarding the Shelter Bed Availability Dashboard developed by Pima County GIS to provide coordinated information on shelter locations, availability, eligibility, and access requirements. Commissioners discussed data updates, usage analytics, staff training, transit integration, and accessibility, including WCAG compliance and testing. City staff will obtain additional information from Pima County regarding the dashboard's design, accessibility standards, and testing and provide it to the Commission for further review. No action taken

6. Public Facing Data Presentation – Tucson Police

- The Commission received an overview from TPD Analytics and Information Technology staff regarding the department's public-facing dashboards, including police activity, arrests, collisions, traffic enforcement, and reported crimes. TPD is updating the dashboards to improve accessibility, usability, data exports, and historical reporting, while transitioning to a Snowflake cloud data warehouse and a new Use of Force reporting platform. Commissioners also discussed privacy protections, data integration with other agencies, and emergency-management use of the dashboards. No action taken

7. Advanced Technology Committee (ATC) Presentation

- The Commission reviewed outstanding ATC items and the technology tracking list, directing staff to provide additional information regarding vendors, sponsoring departments, current status, and data privacy and sharing considerations. TPD presented its roadmap for counter-unmanned aircraft systems (counter-UAS), including passive drone-detection technology for major events, with an emphasis on detection, situational awareness, and public education rather than enforcement. TPD will provide additional briefings, public education materials, and governance guidelines before procurement. No action taken

8. Call to the Audience

- No audience comments presented. No action taken.

9. Future Agenda Items

- The Commission reviewed upcoming agenda items, including public outreach, potential policies concerning Meta glasses and recording devices, and future financial statements. The Commission also discussed concerns regarding Sun Van service, including on-time performance, staff training, dispatch, budget, service coverage, and the potential transition to a “ride choice” model. **The Commission unanimously approved placing Sun Van issues on the November agenda for further review.**

10. Adjournment

- The Commission considered a motion to adjourn. **The motion was made by Commissioner Parker and seconded by Commission member Gosinski, approved by voice vote of 2-0. The meeting was adjourned at 4:52 p.m. The next regular meeting of the IAPC is scheduled for Wednesday, October 7th, 2026, at 3:00pm.**