



City of Stockton

Council Audit Committee

Meeting Agenda - Final Council Audit Committee

Jason Lee, Chair
Michele Padilla, Vice Chair
Michael Blower, Member
Mario Enríquez, Alternate Member

Monday, March 16, 2026

1:30 PM

Council Chamber - City Hall, 425 N. El Dorado
Street, Stockton CA

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT*

3. ITEM(S) FOR DISCUSSION

3.1 [26-0313](#) APPROVAL OF MINUTES

Recommended Action: RECOMMENDATION

Approve the minutes from the Council Audit Committee meeting of January 26, 2026

Department: City Clerk

Attachments: [Attachment A – 2026-01-26](#)

3.2 [26-0242](#) ACCEPT THE SINGLE AUDIT AND INDEPENDENT AUDITORS' REPORTS FOR THE YEAR ENDED JUNE 30, 2024

Recommended Action: RECOMMENDATION

It is recommended the Audit Committee accept by motion the Single Audit and Independent Auditor's Reports for the year ended June 30, 2024, and submit to the City Council for acceptance.

Department: Administrative Services

Attachments: [Attachment A - 2024 Single Audit](#)

3.3 [26-0325](#) STATUS UPDATE ON THE 2025-2026 BUDGET DOCUMENT

Recommended Action: RECOMMENDATION

Receive information from staff on the status of updating the 2025-2026 Budget document that will be represented to City Council on March 31, 2026, and to provide staff direction on any additional information the Audit Committee members would like to receive or a recommendation for the City Council, including potential 405 investigation or referral to other agencies, if appropriate.

Department: Council Audit Committee

3.4 [26-0329](#) CONTINUE DISCUSSION ON RYLAND CONTRACTS

Recommended Action: RECOMMENDATION

This item has been agendized by the Audit Committee Chair, Vice Mayor Lee, for discussion of the Ryland contracts and to provide staff direction on any additional information the Audit Committee members would like to receive or a recommendation for the City Council, including a potential 406 investigation, if appropriate.

Department: Council Audit Committee

Attachments: [Attachment A - Forensic Audit - Ryland Strategic Consultant](#)

[Attachment B - ASD - Ryland Strategic Consultant](#)

4. FUTURE ITEMS/COMMITTEE MEMBER COMMENTS

5. ADJOURNMENT

CERTIFICATE OF POSTING

I declare, under penalty of perjury, that I am employed by the City of Stockton and that I caused this agenda to be posted in the City Hall notice case on March 12, 2026 in compliance with the Brown Act.

**Katherine Roland, CMC, CPMC
City Clerk**

By: _____

Deputy

PUBLIC COMMENT

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1. Email - you may email your comments to publiccomment@stocktonca.gov
 2. Voicemail - you can leave a voice message by dialing (209) 937-8459.
 3. In-Person Comments - a) Speakers must submit "request to speak cards" to the Clerk prior to the Public Comment portion of the agenda. No speaker cards will be accepted after the close of Public Comment. b) Address only issues over which the meeting body has jurisdiction. c) The time limit for public comment is at the discretion of the presiding officer and shall be set at the start of the meeting. Donating time is not authorized. d) Your time will be displayed on the speaker podium for convenience.
- *All written and voicemail public comments received by the Clerk's Office 90 minutes prior to the meeting start time will be forwarded to the meeting body members as correspondence and attached the minutes. All comments received after that time will be forwarded as correspondence the following business day. Written and voicemail comments will not be read into the record.

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