



City of Stockton

Council Audit Committee

Meeting Agenda - Final Council Audit Committee

Michael Tubbs, Chair
Dan Wright, Vice Chair
Elbert H. Holman, Jr., Member
Moses Zapfen, Alternate Member

Monday, April 13, 2015

3:00 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 [15-1597](#) APPROVAL OF COMMITTEE MINUTES

Approve minutes from the October 14, 2014, December 18, 2014, January 12, 2015 and March 27, 2015 Council Audit Committee meetings.

Department: City Clerk

Attachments: [2014-10-14 Council Audit Minutes](#)

[2014-12-18 Council Audit Minutes](#)

[2015-01-12 Council Audit Minutes](#)

[2015-03-27 Council Audit Minutes](#)

3.2 [15-1610](#) INTERNAL AUDIT OF GRANTS MANAGEMENT

Recommended Action: There is no recommended action from staff. Information item to present Internal Audit of Grants Management Final Report January 26, 2015;

Department: Administrative Services

Attachments: [Attachment A - Internal Audit of Grants Management - Final Report](#)

4. ADJOURNMENT

All proceedings are conducted in English. The City of Stockton does not furnish language interpreters and, if one is needed, it shall be the responsibility of the person needing one.

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