



# 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*

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Monday, April 20, 2026

1:30 PM

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

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1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT\*

3. ITEM(S) FOR DISCUSSION

3.1 [26-0380](#) APPROVAL OF MINUTES

**Recommended Action:** RECOMMENDATION

Approve the minutes from the Council Audit Committee meeting of February 18, 2026; February 19, 2026; March 10, 2026; and March 16, 2026

**Department:** City Clerk

**Attachments:** [Attachment A - 2026-02-18](#)

[Attachment B- 2026-02-19](#)

[Attachment C- 2026-03-10](#)

[Attachment D- 2026-03-16](#)

3.2 [26-0473](#) DISCUSSION REGARDING OPTIC/BUDGET INVESTIGATION

**Recommended Action:** RECOMMENDATION

Discuss the Audit Committee directed investigation regarding the FY 2025-2026 budget submission relating to the budget authorization for the Office of Performance Data Analytics and the restructuring and utilization of authorized funding for the Office of Public Transparency Information Communications.

**Department:** City Attorney

**Attachments:** [Attachment A - Final Summary of Investigative Report](#)

3.3 [26-0489](#) CITY FUNDS OVERVIEW

**Recommended Action:** RECOMMENDATION

Informational only. Staff will give an overview of all City funds.

Department: Administrative Services

**3.4      [26-0490](#)      EXTERNAL AUDITING SERVICES**

Recommended Action: RECOMMENDATION

Staff recommends that the Audit Committee forward a recommendation to the City Council to award a contract for external auditing services to The Pun Group LLP.

Department: Administrative Services

Attachments: [PPT - External Auditing Services](#)

**3.5      [26-0485](#)      DISCUSSION AND RECOMMENDATION TO MOVE FORWARD  
THE TOP 2 INTERNAL CITY AUDITOR PROPOSALS TO THE CITY  
COUNCIL**

Recommended Action: RECOMMENDATION

Staff presents information to the Council Audit Committee for discussion and recommendation to move forward the top 2 Internal City Auditor proposals to the City Council.

Department: City Manager

Attachments: [Attachment A - UHY Advisors Mid-Atlantic, Inc. Technical Proposal](#)

[Attachment B - UHY Advisors Mid-Atlantic, Inc. Cost Proposal](#)

[Attachment C – Plante Moran Technical Proposal](#)

[Attachment D – Plante Moran Cost Proposal](#)

[Attachment E – Average Total Cost](#)

[PPT - Internal Auditor Proposals](#)

**5.      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 April 16, 2026, in compliance with the Brown Act.**

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

By: \_\_\_\_\_

**Deputy**

**PUBLIC COMMENT**

The City of Stockton invites public comments in multiple forms. You provide your comments by using one of these methods:

1. Email - you may email your comments to [publiccomment@stocktonca.gov](mailto: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.

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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