



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, September 22, 2025

4:00 PM

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

****SPECIAL****

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT*

3. ITEM(S) FOR DISCUSSION

3.1 [25-1040](#) ACCEPT BY MOTION THE INDEPENDENT AUDIT OF THE ANNUAL
COMPREHENSIVE FINANCIAL REPORT FOR THE FISCAL YEAR
ENDED JUNE 30, 2024

Recommended Action: RECOMMENDATION

It is recommended that the Council Audit Committee accept by motion the independent audit of the Annual Comprehensive Financial Report for the year ended June 30, 2024.

Department: Administrative Services

Attachments: [Attachment A - FY23-24 ACFR](#)

[PPT - FY23-24 ACFR](#)

3.2 [25-1051](#) ACCEPT BY MOTION PROPOSITION 111 APPROPRIATION LIMIT
(GANN LIMIT), CORE REVENUES AUDIT, MEASURE M STRONG
COMMUNITIES TAX FUND AUDIT, AND MEASURE W PUBLIC
SAFETY TAX FUND AUDIT FOR THE YEAR ENDED JUNE 30, 2024

Recommended Action: RECOMMENDATION

It is recommended that the Audit Committee accept by motion the Proposition 111 Appropriation Limit (GANN Limit) Agreed-Upon Procedures Report, the Agreed-Upon Procedures Applied to Core Revenues Report, the Measure M Strong Communities Tax Fund Audit, and the Measure W Public Safety Tax Fund Audit for the year ended June 30, 2024, for submission to the City Council.

Department: Administrative Services

Attachments: [Attachment A – 2024 Proposition 111 Appropriation Limit \(GANN Limit\)](#)
[Attachment B – 2024 Report of Agreed-Upon Procedures](#)
[Attachment C – 2024 Measure M Strong Communities Tax Fund Audit](#)
[Attachment D – 2024 Measure W Public Safety Tax Fund Audit](#)

**3.3 [25-1052](#) ACCEPT BY MOTION THE INDEPENDENT ACCOUNTANT’S
REPORT ON APPLYING AGREED-UPON PROCEDURES OF
MEASURES A AND B REVENUES AND EXPENDITURES FOR YEAR
ENDED JUNE 30, 2024**

Recommended Action: RECOMMENDATION

It is recommended that the Audit Committee accept by motion the Independent Accountant's Report on applying agreed-upon procedures of Measures A and B Revenues and Expenditures for Year Ended June 30, 2024 (Attachment A).

Department: Administrative Services

Attachments: [Attachment A - Measure A Independent Accountants Report](#)

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 September 18th 2025, 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*
 - 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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