

**MINUTES  
COUNCIL AUDIT COMMITTEE  
MEETING OF JULY 12, 2021**

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

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**1. CALL TO ORDER/ROLL CALL - 4:30 PM**

Roll Call

Present:

Daniel Wright

Sol Jobrack

Susan Lenz

**2. PUBLIC COMMENT**

The following provided electronic public comment: Guest User

Electronic Public Comment

**3. ITEM(S) FOR DISCUSSION**

**3.1 21-0500 APPROVAL OF MINUTES**

Legislation Text

Attachment A - 2021-06-14 Minutes for Approval

Approve **Motion 2021-07-12-0301** approving the minutes from the Council Audit Committee meeting of June 14, 2021.

**Moved by:** Daniel Wright, seconded by Sol Jobrack.

**Vote:** Motion carried 3-0

**Yes:** Daniel Wright, Sol Jobrack, and Susan Lenz.

**3.2 21-0499 APPROVE BY MOTION THE FISCAL YEAR 21-22 INTERNAL AUDIT PROGRAM**

Legislation Text

Attachment A - FY 21-22 Internal Audit Program 07-12-21

Approve **Motion 2021-07-12-0302** approving the Fiscal Year 21-22 Internal Audit Program, dated July 12, 2021.

**Moved by:** Sol Jobrack, seconded by Daniel Wright.

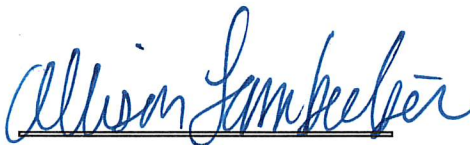
**Vote:** Motion carried 3-0

**Yes:** Daniel Wright, Sol Jobrack, and Susan Lenz.

**4. FUTURE ITEMS/COMMITTEE MEMBER COMMENTS**

Chair Lenz - thanked staff

**5. ADJOURNMENT - 4:51 PM**

  
for ELIZA R. GARZA, CMC  
STOCKTON CITY CLERK