

**MINUTES  
COUNCIL AUDIT COMMITTEE  
MEETING OF MARCH 16, 2026**

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Council Chamber, City Hall

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**1. CALL TO ORDER/ROLL CALL - 3:00 PM**

Roll Call

Present:

Michele Padilla

Jason Lee

Michael Blower

**2. PUBLIC COMMENT**

None

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

**3.1 26-0313 APPROVAL OF MINUTES**

Legislation Text

Attachment A - 2026-01-26

Approve **Motion 2025-03-16-0301** approving the minutes from the Council Audit Committee meeting of January 26, 2026

**Moved by:** Michael Blower, seconded by Michele Padilla.

**Vote:** Motion carried 3-0

**Yes:** Michele Padilla, Jason Lee, and Michael Blower.

**3.2 26-0242 ACCEPT THE SINGLE AUDIT AND INDEPENDENT AUDITORS' REPORTS FOR THE YEAR ENDED JUNE 30, 2024**

Legislation Text

Attachment A - 2024 Single Audit

Document Filed - Gill Garcia, Chief Financial Officer

Note: The committee directed staff to provide PowerPoints with key highlights for Council and Public when presenting multiple page reports

Approve **Motion 2026-03-16-0302** accepting the Single Audit and Independent Auditor's Reports for the year ended June 30, 2024, and submit to the City Council for acceptance.

**Moved by:** Michele Padilla, seconded by Michael Blower.

**Vote:** Motion carried 3-0

**Yes:** Michele Padilla, Jason Lee, and Michael Blower.

**3.3 26-0325 STATUS UPDATE ON THE 2025-2026 BUDGET DOCUMENT**

Legislation Text

This item was informational only. No action was taken.

**3.4 26-0329 CONTINUE DISCUSSION ON RYLAND CONTRACTS**

This item was informational only. No action was taken.

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Legislation Text

Attachment A - Forensic Audit - Ryland Strategic Consultant

Attachment B - ASD - Ryland Strategic Consultant

The following person spoke to the item: Julie Dunning; and Alyssa Leiva

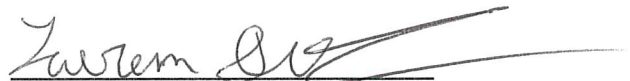
**4. FUTURE ITEMS/COMMITTEE MEMBER COMMENTS**

Member Blower - status of Auditor, costs

Vice Chair Padilla - status of Auditor; fund sources presentation; Measure A audit

Chair Lee - variance, Controller; forensic audit; culture of the city

**5. ADJOURNMENT - 2:44 PM**



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KATHERINE ROLAND, CMC, CPMC  
STOCKTON CITY CLERK