

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

Council Chamber, City Hall

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.

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



for

KATHERINE ROLAND, CMC, CPMC
STOCKTON CITY CLERK