



CITY OF ATWATER

SPECIAL MEETING AUDIT AND FINANCE

ACTION MINUTES

October 13, 2025

Council Chambers – 750 Bellevue Road, Atwater, California

CALL TO ORDER

The City Council meeting was called to order at 5:08 PM.

PLEDGE OF ALLEGIANCE:

Moved to the Regular City Council Meeting.

ROLL CALL

Present: Committee Chair Ambriz, Committee Vice Chair Rochester, and Committee Member Borba

SUBSEQUENT NEED ITEMS: None

PUBLIC COMMENT:

Notice to the public was read.

No one came forward to speak.

APPROVAL OF MINUTES:

Motion to approve the minutes as listed.

MOTION: Borba

SECOND: Rochester

VOTE: Motion passed unanimously.

FUNDING AND BUDGET MATTERS:

Motion to recommend that the City Council accept the Treasurer's report for the month ending August 31, 2025.

MOTION: Ambriz

SECOND: Rochester

VOTE: Motion passed unanimously.

REPORTS AND PRESENTATIONS FROM STAFF:

Presentation of the Annual Financial Report and Single Audit Report for the year ended June 30, 2024, and Independent Accountants' Report on Agreed-Upon Procedures Applied to Appropriations Limit Schedule for the year ended June 30, 2025.

Finance Director Nicholas gave verbal presentation of the Annual Financial Report and Single Audit Report.

FINANCE DIRECTOR UPDATES:

Finance Director Nicholas gave a verbal update regarding sales tax, revenue estimates 26-27 budget, and the finance department.

ADJOURNMENT

The meeting adjourned at 5:40 PM.

APPROVED:



DANNY AMBRIZ
CHAIR

ATTEST:



GISELA PERALTA
RECORDING SECRETARY