



**CITY OF ATWATER**

**REGULAR MEETING  
AUDIT AND FINANCE COMMITTEE**

**ACTION MINUTES**

**August 25, 2025**

*The City of Atwater Audit and Finance Committee met in Regular Session this date at 5:09 PM in the City Council Chambers located at the Atwater Civic Center, 750 Bellevue Road, Atwater, California; Committee Vice Chair Rochester presiding.*

PLEDGE OF ALLEGIANCE OF THE FLAG: *Deferred to Regular Council Meeting.*

ROLL CALL:

**Present:** *Committee Vice Chair Rochester, Committee Member Borba*  
**Absent:** *Committee Chair Ambriz*  
**Staff Present:** *City Manager Hoem, Finance Director Nicholas, Executive Assistant Peralta*

SUBSEQUENT NEED ITEMS:

***None to report.***

APPROVAL OF AGENDA AS POSTED OR AS AMENDED:

**MOTION:** *Committee Member Borba moved to approve the agenda as posted. The motion was seconded by Committee Vice Chair Rochester and the vote was: Ayes: Borba, Rochester; Absent: Ambriz; Noes: None. The motion passed.*

MINUTES:

June 23, 2025 – Regular Meeting

**MOTION:** *Committee Member Borba moved to approve the minutes as listed. The motion was seconded by Committee Vice Chair Rochester and the vote was: Ayes: Borba, Rochester; Absent: Ambriz; Noes: None. The motion passed.*

FINANCE DIRECTOR UPDATES:

Verbal Finance Discussion Regarding 2025 Q1 Sales Tax Report, Section 115 Combo Trust Update, and General Updates (Finance Director Nicholas)

***Finance Director Nicholas gave a verbal update regarding the 2025 Q1 Sales Tax Report, general Finance department updates, and gave a presentation on the Section 115 Combo Trust Update.***

COMMENTS FROM THE PUBLIC:

***Notice to the public was read.***

***No one came forward.***

COMMITTEE MEMBER MATTERS:

***Committee Member Borba thanked the Finance Department staff for all their great work and thanked Committee Vice Chair Rochester for running the meeting.***

***Committee Vice Chair Rochester spoke about the Farmers and Crafters Market and Atwater High School's Floral department's success at the market.***

ADJOURNMENT:

***Committee Vice Chair Rochester adjourned the meeting at 5:32PM.***

APPROVED:

  
\_\_\_\_\_  
DANNY AMBRIZ  
COMMITTEE CHAIR

ATTEST:

  
\_\_\_\_\_  
GISELA PERALTA  
RECORDING SECRETARY