



## CITY OF ATWATER

### REGULAR MEETING AUDIT AND FINANCE COMMITTEE

#### ACTION MINUTES

September 22, 2025

*The City of Atwater Audit and Finance Committee met in Regular Session this date at 5:00 PM in the City Council Chambers located at the Atwater Civic Center, 750 Bellevue Road, Atwater, California; Committee Chair Ambriz presiding.*

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

#### ROLL CALL:

**Present:** Committee Chair Ambriz, Committee Vice Chair Rochester, Committee Member Borba  
**Absent:** None  
**Staff Present:** Finance Director Nicholas, Executive Assistant Peralta

#### SUBSEQUENT NEED ITEMS:

*None to report.*

#### APPROVAL OF AGENDA AS POSTED OR AS AMENDED:

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

#### MINUTES:

August 25, 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, Ambriz; Absent: None; Noes: None. The motion passed.*

FUNDING AND BUDGET MATTERS:

Treasurer's Report for the months ending July 31, 2025 (City Treasurer Borba)

***MOTION:*** *Committee Vice Chair Rochester moved to approve the July 31, 2025 Treasurer's Report as listed. The motion was seconded by Committee Chair Ambriz and the vote was: Ayes: Rochester, Ambriz; Absent: None; Noes: None. The motion passed.*

FINANCE DIRECTOR UPDATES:

Verbal Finance Update (Finance Director Nicholas)

***Finance Director Nicholas gave a verbal update regarding sales tax, upcoming audit, and training for elected officials.***

COMMENTS FROM THE PUBLIC:

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

***No one came forward.***

COMMITTEE MEMBER MATTERS:

***Committee Member Borba had no comments.***

***Committee Vice Chair Rochester thanked Finance Director Nicholas for the information.***

***Committee Char Ambriz had no comments.***

ADJOURNMENT:

***Committee Chair Ambriz adjourned the meeting at 5:09PM.***

APPROVED:

  
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DANNY AMBRIZ  
COMMITTEE CHAIR

ATTEST:

  
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GISÉLA PERALTA  
RECORDING SECRETARY