



# City of Stockton

Council Audit Committee

## Meeting Agenda - Final Council Audit Committee

*Jason Lee, Chair*  
*Michele Padilla, Vice Chair*  
*Michael Blower, Member*  
*Mario Enríquez, Alternate Member*

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Monday, August 25, 2025

1:00 PM

Council Chamber - City Hall, 425 N. El Dorado  
Street, Stockton CA

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1. **CALL TO ORDER/ROLL CALL**

2. **PUBLIC COMMENT\***

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

3.1 [25-0946](#) **APPROVAL OF MINUTES**

**Recommended Action:** RECOMMENDATION

Approve the minutes from the Council Audit Committee meetings of May 12, 2025, June 16, 2025, July 28, 2025, and August 4, 2025

**Department:** City Clerk

**Attachments:** [Attachment A - 2025-05-12](#)

[Attachment B - 2025-06-16](#)

[Attachment C - 2025-07-28](#)

[Attachment D - 2025-08-04](#)

3.2 [25-0969](#) **STATUS UPDATE ON THE ADMINISTRATIVE SERVICES  
DEPARTMENT**

**Recommended Action:** RECOMMENDATION

Receive status update on the Administrative Services Department and provide staff direction on any changes or additional information the committee would like to receive, and or recommendations for Council if appropriate.

**Department:** Administrative Services

3.3 [25-0959](#) **STATUS UPDATE ON PAYROLL**

**Recommended Action:** RECOMMENDATION

Receive an update on the City's payroll and provide staff directions on any changes or additional information the Committee would like to receive and/or a recommendation for Council, if appropriate.

**Department:** Human Resources

**Attachments:**    [PPT - Status Update on Payroll](#)

**3.4    [25-0971](#)    DISCUSSION ON ENGAGING A CITY AUDITOR**

**Recommended Action:**    RECOMMENDATION

Receive information on the process to engage the City Auditor, and to request additional information the committee would like to receive, and/or recommendations for the Council, if appropriate.

**Department:**    Council Audit Committee

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

**5.       ADJOURNMENT**

**CERTIFICATE OF POSTING**

**I declare, under penalty of perjury, that I am employed by the City of Stockton and that I caused this agenda to be posted in the City Hall notice case on August 21, 2025, in compliance with the Brown Act.**

**Katherine Roland, CMC, CPMC  
City Clerk**

**By: \_\_\_\_\_**

**Deputy**

**PUBLIC COMMENT**

*The City of Stockton invites public comments in multiple forms. You provide your comments by using one of these methods:*

- 1. Email - you may email your comments to [publiccomment@stocktonca.gov](mailto:publiccomment@stocktonca.gov)*
- 2. Voicemail - you can leave a voice message by dialing (209) 937-8459.*
- 3. In-Person Comments - a) Speakers must submit "request to speak cards" to the Clerk prior to the Public Comment portion of the agenda. No speaker cards will be accepted after the close of Public Comment. b) Address only issues over which the meeting body has jurisdiction. c) The time limit for public comment is at the discretion of the presiding officer and shall be set at the start of the meeting. Donating time is not authorized. d) Your time will be displayed on the speaker podium for convenience.*

*\*All written and voicemail public comments received by the Clerk's Office 90 minutes prior to the meeting start time will be forwarded to the meeting body members as correspondence and attached the minutes. All comments received after that time will be forwarded as correspondence the following business day. Written and voicemail comments will not be read into the record.*

*All proceedings are conducted in English. The City of Stockton does not furnish language interpreters and, if one is needed, it shall be the responsibility of the person needing one.*

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*Any writings or documents provided to a majority of this meeting body regarding any item on this agenda will be made available for public inspection at the Office of the City Clerk located at 425 North El Dorado Street, Stockton, California 95202 during normal business hours or by calling (209) 937-8458. The Agenda is available on the City of Stockton Website: [www.stocktongov.com](http://www.stocktongov.com).*