



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

Wednesday, February 26, 2025

4:30 PM

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

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT*

3. ITEM(S) FOR DISCUSSION

3.1 [24-1146](#) APPROVAL OF MINUTES

Recommended Action: RECOMMENDATION

Approve the minutes from the Council Audit Committee meeting of October 7, 2024

Department: City Clerk

Attachments: [Attachment A – 2024-10-07](#)

3.2 [25-0193](#) OVERVIEW OF CITY VENUES

Recommended Action: RECOMMENDATION

Informational item only.

Department: Economic Development

3.3 [25-0211](#) OVERVIEW OF THE ADMINISTRATIVE SERVICES DEPARTMENT

Recommended Action: RECOMMENDATION

Receive an overview of the Administrative Services Department. No action to be taken.

Department: Council Audit Committee

3.4 [25-0212](#) EXPLORE RE-ESTABLISHING THE OFFICE OF THE CITY
AUDITOR

Recommended Action: RECOMMENDATION

Receive information related to re-establishing the Office of the City Auditor and provide staff direction on any additional information the Committee would like to receive and/or a recommendation for Council, if appropriate.

Department: Council Audit Committee

Attachments: [Attachment A - Article XV - City Auditor](#)

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 February 20, 2025, in compliance with the Brown Act.

Katherine Roland, CMC, CPMC
City Clerk

By: _____

Deputy

PUBLIC COMMENT

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1. Email - you may email your comments to city.clerk@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. Please redirect any inquiries to City.Clerk@stocktonca.gov. 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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