



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

Monday, June 16, 2025

1:00 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 [25-0675](#) REPORT ON CONTRACTS APPROVED BY INTERIM CITY
MANAGER SINCE FEBRUARY 2025 WITHIN CITY MANAGER
AUTHORITY

Recommended Action: RECOMMENDATION

Administrative Services Department staff to provide a report on all contracts approved by Interim City Manager within City Manager authority since February 2025 (see Attachment A).

Department: Administrative Services

Attachments: [Attachment A - Contracts approved by ICM](#)

3.2 [25-0676](#) STATUS UPDATE ON PAYROLL

Recommended Action: RECOMMENDATION

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

Department: Administrative Services

Attachments: [PPT - Payroll Audit Report Update](#)

3.3 [25-0677](#) 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 a recommendation for Council if appropriate.

Department: Administrative Services

Attachments: [PPT - Administrative Services Department Update](#)

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 June 12, 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 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.*

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