



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, May 12, 2025

3:00 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 [25-0528](#) APPROVAL OF MINUTES

Recommended Action: RECOMMENDATION

Approve the minutes from the Council Audit Committee meetings of
January 29, 2024 and April 14, 2025

Department: City Clerk

Attachments: [Attachment A – 2024-01-29](#)

[Attachment B – 2025-04-14](#)

3.2 [25-0569](#) 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 [25-0570](#) 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](#)

3.4 [25-0568](#) INTERNAL AUDIT STATUS UPDATE

Recommended Action: RECOMMENDATION

Informational only. The following reports were provided by Moss Adams.

Department: City Auditor

Attachments: [Attachment A - Council Discretionary Funds Review Final Report](#)
 [Attachment B - Grant Management Risk Assessment and Implementation Road](#)
 [Attachment C - Q3 Citywide Policies and Procedures Progress Report](#)
 [Attachment D - Payroll Internal Controls Review Final Report](#)

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 May 9, 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.*

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