



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

Tuesday, August 4, 2026

1:00 PM

Council Chamber - City Hall, 501 W.Weber Ave

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT*

3. ITEM(S) FOR DISCUSSION

3.1 [26-0733](#) APPROVAL OF MINUTES

Recommended Action: RECOMMENDATION

Approve the minutes from the Council Audit Committee meeting of June 22, 2026, and the Special Council Audit Committee meeting of June 25, 2026

Department: City Clerk

Attachments: [Attachment A - 2026-06-22.pdf](#)

[Attachment B - 2026-06-25.pdf](#)

3.2 [26-0868](#) DISCUSSION REGARDING OPTIC/BUDGET INVESTIGATION

Recommended Action: RECOMMENDATION

It is recommended that Committee members discuss the Audit Committee-directed investigation regarding the FY 2025-2026 budget submission relating to the budget authorization for the Office of Performance Data Analytics ("OPDA") and the restructuring and utilization of authorized funding for the Office of Public Transparency Information Communications ("OPTIC") and make recommendations as appropriate.

Department: City Attorney

Attachments: [Attachment A - Final Summary of Investigative Report](#)

3.3 [26-0861](#) UPDATE FROM THE OFFICE OF VIOLENCE PREVENTION

Recommended Action: RECOMMENDATION

The Office of Violence Prevention will provide an update regarding its budget, staffing, programs, and current violence-prevention initiatives. This item is for informational and discussion purposes only; no action to be taken.

Department: City Manager

Attachments: [Attachment A – 6/22/2026 Office of Violence Prevention Update](#)
[Attachment B - Memorandum Fiscal Year-End Summary](#)
[PPT - OVP Update](#)

**3.4 [26-0860](#) REVIEW THE AQUATICS AND FACILITIES MANAGEMENT
AGREEMENT WITH COMMUNITY SERVICES SOLUTIONS LLC**

Recommended Action: RECOMMENDATION

No action to be taken. Staff to provide information on the selection process for the Aquatics and Facilities Management Agreement and provide additional information as requested by the committee members.

Department: Council Audit Committee

Attachments: [Attachment A - 6/9/2026 Council Agenda Item 6.12](#)
[Attachment B - Signed Agreement and First Amendment](#)

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 July 31, 2026 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.*

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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