



# 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, January 26, 2026

2:30 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 [25-1195](#) APPROVAL OF MINUTES

**Recommended Action:** RECOMMENDATION

Approve the minutes from the Council Audit Committee meetings of August 25, 2025, September 15, 2025, September 22, 2025, October 20, 2025, October 21, 2025, October 27, 2025, and November 12, 2025

**Department:** City Clerk

**Attachments:** [Attachment A – 2025-08-25](#)  
[Attachment B – 2025-09-15](#)  
[Attachment C – 2025-09-22](#)  
[Attachment D – 2025-10-20](#)  
[Attachment E – 2025-10-21](#)  
[Attachment F – 2025-10-27](#)  
[Attachment G – 2025-11-12](#)

3.2 [26-0064](#) PAYROLL CLOSEOUT REPORT

**Recommended Action:** RECOMMENDATION

Informational item only.

**Department:** Human Resources

**Attachments:** [PPT - Payroll Closeout Report](#)

3.3 [26-0068](#) MOSS ADAMS PAYROLL INTERNAL CONTROLS REVIEW  
REPORT MAY 2025

**Recommended Action:** RECOMMENDATION

Information item only.

**Department:** Human Resources

**Attachments:** [Attachment A - Moss Adams Payroll Report May 2025](#)

[Attachment B - Payroll Internal Controls Log](#)

[Attachment C - HR Separation of Duties](#)

**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 January 22, 2026 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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*Materials related to an item on this agenda submitted to City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office at 425 North El Dorado Street, Stockton, California 95202, during normal business hours. Such documents are also available on the City's website at [www.stocktongov.com](http://www.stocktongov.com) subject to staff's ability to post the documents before the meeting.*