

**MINUTES  
COUNCIL AUDIT COMMITTEE  
MEETING OF AUGUST 25, 2025**

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

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**1. CALL TO ORDER/ROLL CALL - 1:15 PM**

Roll Call

Present:

Jason Lee

Michael Blower

Mario Enriquez

**2. PUBLIC COMMENT**

None

**3. ITEM(S) FOR DISCUSSION**

**3.1 25-0946 APPROVAL OF MINUTES**

Legislation Text

Attachment A - 2025-05-12

Attachment B - 2025-06-16

Attachment C - 2025-07-28

Attachment D - 2025-08-04

Approve **Motion 2025-08-25-0301** approving the minutes from the Council Audit Committee meetings of May 12, 2025, June 16, 2025, July 28, 2025, and August 4, 2025

**Moved by:** Michael Blower, seconded by Mario Enriquez.

**Vote:** Motion carried 3-0

**Yes:** Jason Lee, Michael Blower, and Mario Enriquez.

**3.2 25-0969 STATUS UPDATE ON THE ADMINISTRATIVE SERVICES DEPARTMENT**

Informational item only. No action taken.

Legislation Text

PowerPoint

**3.3 25-0959 STATUS UPDATE ON PAYROLL**

Informational item only. No action taken.

Legislation Text

PPT - Status Update on Payroll

**3.4 25-0971 DISCUSSION ON ENGAGING A CITY AUDITOR**

Informational item only. No action taken.

Legislation Text

The following person spoke to the item: Ned Leiba

Committee Correspondence - Public Comment

**4. FUTURE ITEMS/COMMITTEE MEMBER COMMENTS**

Member Blower - presentation on auditor role

Chair Lee - Diversity, Equity, and Investments and Office Of Public Transparency Information Communication (OPTIC) budget investigation; presentation on Human Resources hiring practices; Wild n out Event

**5. ADJOURNMENT - 1:50 PM**

A handwritten signature in blue ink, appearing to read "Katherine Roland", written over a horizontal line.

KATHERINE ROLAND, CMC, CPMC  
STOCKTON CITY CLERK