



# 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, September 15, 2025

1:00 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 [25-1014](#) APPROVE THE SCOPE OF WORK AND ISSUANCE OF A  
REQUEST FOR PROPOSALS FOR INTERNAL AUDIT SERVICES

Recommended Action: RECOMMENDATION

It is recommended that the Council Audit Committee review and approve the scope of work and issuance of a Request for Proposals (RFP) for Internal Audit Services, and forward the item to the full Council for concurrence.

Department: City Manager

Attachments: [Attachment A - City Charter Article XV](#)  
[PPT - Internal Auditing Services RFP](#)

3.2 [25-1041](#) 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 recommendations for Council if appropriate.

Department: Administrative Services

3.3 [25-1042](#) STATUS UPDATE ON PAYROLL

Recommended Action: RECOMMENDATION

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

Department: Human Resources

**Attachments:** [PPT - Payroll Presentation Audit Committee](#)

**3.4      [25-1039](#)      PRESENTATION FROM HUMAN RESOURCES RECRUITMENT  
AND HIRING PROCESS**

**Recommended Action:**      RECOMMENDATION

Receive information related to the City of Stockton recruitment and hiring process. And to request additional information, the committee would like to receive.

**Department:**      Human Resources

**Attachments:**      [PPT - HR Recruitment & Hiring Practices](#)

**3.5      [25-1037](#)      406 INVESTIGATION INTO DEI FUNDING**

**Recommended Action:**      RECOMMENDATION

Provide direction to staff on how the Audit Committee members would like to conduct the investigation into DEI Funding.

**Department:**      None

**Attachments:**      [Attachment A - Chapter 3.14](#)

**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 September 12, 2025, 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.*

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