

**MINUTES
COUNCIL AUDIT COMMITTEE
MEETING OF JANUARY 26, 2026**

Council Chamber, City Hall

1. CALL TO ORDER/ROLL CALL - 2:32 PM

Roll Call

Present:

Jason Lee

Michael Blower

Absent:

Michele Padilla.

Note: Vice Chair Padilla arrived to the dais at 2:35 PM.

2. PUBLIC COMMENT

None

3. ITEM(S) FOR DISCUSSION

3.1 25-1195 APPROVAL OF MINUTES

Legislation Text

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

Approve **Motion 2025-01-26-0301** approving 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

Moved by: Michael Blower, seconded by Jason Lee.

Vote: Motion carried 2-0

Yes: Jason Lee, and Michael Blower.

Absent: Michele Padilla.

3.2 26-0064 PAYROLL CLOSEOUT REPORT

Informational item only. No action taken.

Legislation Text

PPT - Payroll Closeout Report

**3.3 26-0068 MOSS ADAMS PAYROLL INTERNAL CONTROLS REVIEW REPORT
MAY 2025**

Informational item only. No action taken.

Legislation Text

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

Vice Chair Padilla - presentation on funding sources

Member Blower - payroll issues

Chair Lee - forensic audit/auditor update; payment update; outside investigations update

5. ADJOURNMENT - 3:31 PM


KATHERINE ROLAND, CMC, CPMC
STOCKTON CITY CLERK