

**MINUTES  
COUNCIL AUDIT COMMITTEE  
MEETING OF JUNE 16, 2025**

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Council Chamber, City Hall

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**1. CALL TO ORDER/ROLL CALL - 1:03 PM**

Roll Call

Present:

Michele Padilla

Jason Lee

Michael Blower

**2. PUBLIC COMMENT**

Dan Richardson - Strong Communities Advisory Committee

Julie Dunning - Strong Communities Advisory Committee

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

**3.1 25-0675 REPORT ON CONTRACTS APPROVED BY INTERIM CITY MANAGER  
SINCE FEBRUARY 2025 WITHIN CITY MANAGER AUTHORITY**

Legislation Text

Attachment A - Contracts approved by ICM

Approve **Motion 2025-06-16-0301** editing the budget to add City Attorneys Office and City Clerks Office budgets and forward the item to the June 24, 2025 City Council Meeting

**Moved by:** Jason Lee, seconded by Michael Blower.

**Vote:** Motion carried 3-0

**Yes:** Michele Padilla, Jason Lee, and Michael Blower.

**3.2 25-0676 STATUS UPDATE ON PAYROLL**

Informational item only. No action taken.

Legislation Text

PPT - Payroll Audit Report Update

**3.3 25-0677 STATUS UPDATE ON THE ADMINISTRATIVE SERVICES  
DEPARTMENT**

Informational item only. No action taken.

Legislation Text

PPT - Administrative Services Department Update

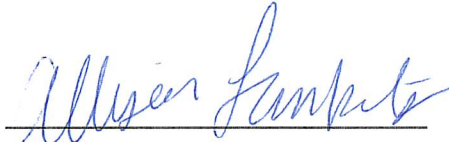
**4. FUTURE ITEMS/COMMITTEE MEMBER COMMENTS**

Vice Chair Padilla - city budget, transparency

Member Blower - thanked staff

Chair Lee - thanked city staff, Diversity Equity Inclusion program, transparency, whistleblower rights

**5. ADJOURNMENT - 2:58 PM**

  
KATHERINE ROLAND, CMC, CPMC  
STOCKTON CITY CLERK