

**MINUTES
COUNCIL AUDIT COMMITTEE
MEETING OF APRIL 14, 2025**

Council Chamber, City Hall

1. CALL TO ORDER/ROLL CALL - 3:02 PM

Roll Call

Present:

Michele Padilla

Jason Lee

Michael Blower

2. PUBLIC COMMENT

None

3. ITEM(S) FOR DISCUSSION

3.1 25-0345 APPROVAL OF MINUTES

Legislation Text

Attachment A - 2023-10-16

Attachment B - 2025-02-26

Approve **Motion 2025-04-14-0301** approving the minutes from the Council Audit Committee meetings of October 16, 2023 and February 26, 2025

Moved by: Michele Padilla, seconded by Michael Blower.

Vote: Motion carried 3-0

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

3.2 25-0465 DISCUSSION ON THE PAYROLL AUDIT

Legislation Text

PPT Agenda Item 3.2 Payroll Audit

Note: The committee directed staff to send a letter requesting auditors to participate in a Council Audit Committee meeting

3.3 25-0461 STATUS UPDATE ON THE ADMINISTRATIVE SERVICES DEPARTMENT

Informational item only. No action taken.

PPT Agenda Item 3.3 ASD Operation Financial Update

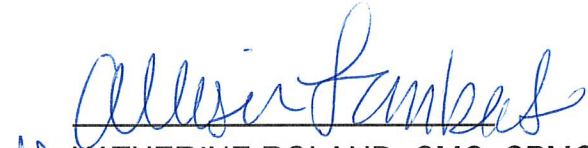
4. FUTURE ITEMS/COMMITTEE MEMBER COMMENTS

Vice Chair Padilla - continuous update regarding payroll audit, standing on Audit meeting agenda

Member Blower - progress on Payroll, thanked Rosemary Rivas, Deputy City Manager

Chair Lee - regular update payroll for next 3-4 months; Rosemary Rivas promotion; Public Safety, financial solvency

5. ADJOURNMENT - 3:54 PM


KATHERINE ROLAND, CMC, CPMC
STOCKTON CITY CLERK