

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

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

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



KATHERINE ROLAND, CMC, CPMC
STOCKTON CITY CLERK