

**MINUTES
COUNCIL AUDIT COMMITTEE
MEETING OF JULY 28, 2025**

Council Chamber, City Hall

1. CALL TO ORDER/ROLL CALL - 1:08 PM

Roll Call

Present:

Michele Padilla

Jason Lee

Michael Blower

2. PUBLIC COMMENT

Mary Elizabeth - code enforcement, fair housing (document filed)

Document Filed - Mary Elizabeth

Document Filed - Jason Lee

Committee Correspondence - Public Comment

3. ITEM(S) FOR DISCUSSION

3.1 25-0847 STATUS UPDATE ON PAYROLL

Legislation Text

Note: The committee gave direction to staff in the next 30 days, to start the forensic audit

3.2 25-0848 STATUS UPDATE ON THE ADMINISTRATIVE SERVICES DEPARTMENT

Legislation Text

Note: The committee gave direction to staff to provide update to City Council on status of Administrative Service Department, and for Moss Adams to present to Audit Committee within the next 60 days, committee members submit requests in advance.

The following person spoke to the item: Mary Elizabeth

3.3 25-0849 PRESENTATION - OFFICE OF PUBLIC TRANSPARENCY INFORMATION COMMUNICATION (OPTIC)

Legislation Text

PowerPoint

Document Filed - Jason Lee

The following person spoke to the item: Julie Dunning; and Mary Elizabeth

Note: The committee gave direction to staff to come back to next meeting with this item for follow up questions

3.4 25-0851 INFORMATION ON DIVERSITY, EQUITY, AND INCLUSION MANAGER

Informational item. No action taken.

Legislation Text

Attachment A

The following person spoke to the item: Julie Dunning


4. FUTURE ITEMS/COMMITTEE MEMBER COMMENTS

Vice Chair Padilla - social media comments

Member Blower - payroll updates

Chair Lee - social media platforms; fair housing

5. ADJOURNMENT - 3:30 PM


KATHERINE ROLAND, CMC, CPMC
STOCKTON CITY CLERK