

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

Council Chamber, City Hall

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

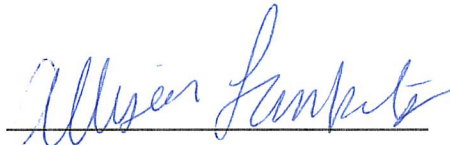
4. FUTURE ITEMS/COMMITTEE MEMBER COMMENTS

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