

**MINUTES
COUNCIL AUDIT COMMITTEE - REVISED - SPECIAL
MEETING OF AUGUST 4, 2025**

Council Chamber, City Hall

1. CALL TO ORDER/ROLL CALL - 3:31 PM

Roll Call

Present:

Michele Padilla

Jason Lee

Michael Blower

2. PUBLIC COMMENT

Pat Barrett - Stockton potential

3. ITEM(S) FOR DISCUSSION

3.1 25-0852 UPDATE FROM ASM GLOBAL

Informational item only. No action taken.

Legislation Text

PowerPoint - ASM Performance

PowerPoint - ASM Marketing Overview

The following persons spoke to the item: Gaby Gonzales; and Pat Barrett

**3.2 25-0893 CONTINUE DISCUSSION ON THE OFFICE OF PUBLIC
TRANSPARENCY INFORMATION COMMUNICATION (OPTIC)**

This item was informational only. No action was taken.

Legislation Text

Note: Meeting went into Recess at 4:48 PM and reconvened at 4:54 PM

The following person spoke to the item: Pat Barrett; Julie Dunning (Document Filed); LanPhuong Nguyen; and Gina Castellano

Document Filed - Julie Dunning

4. FUTURE ITEMS/COMMITTEE MEMBER COMMENTS

Vice Chair Padilla - ASM Global; Trinity Parkway clean up cost

Member Blower - Office of Performance Data Analytics, Trinity Parkway clean up cost

Chair Lee - Trinity Parkway clean up costs; ASM Global presentation, internal controls, ticket prices; Office of Public Transparency Information Communications, Council Policy Manual 3.07.030 3) D) to investigate FY 2025-2026 budget submission relating to the budget authorization for the Office of Performance Data Analytics to and the restructuring and utilization of authorized funding to the Office of Public Transparency Information Communications

Approve **Motion 2025-08-04-0400** investigating the FY 2025-2026 budget submission relating to the budget authorization for the Office of Performance Data Analytics to and the restructuring and utilization of authorized funding to the Office of Public Transparency Information Communications

Moved by: Jason Lee, seconded by Michael Blower.

Vote: Motion carried 3-0

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

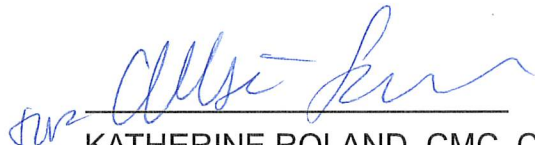
Approve **Motion 2025-08-04-0400-01** in furtherance of the investigation directing the City Attorneys office to retain outside council including the authorization to utilize necessary financial experts in conducting the investigation

Moved by: Jason Lee, seconded by Michael Blower.

Vote: Motion carried 3-0

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

5. **ADJOURNMENT - 5:24 PM**


KATHERINE ROLAND, CMC, CPMC
STOCKTON CITY CLERK