

**MINUTES
COUNCIL AUDIT COMMITTEE
MEETING OF SEPTEMBER 15, 2025**

Council Chamber, City Hall

1. CALL TO ORDER/ROLL CALL - 1:00 PM

Roll Call

Present:

Michele Padilla

Jason Lee

Mario Enriquez

2. PUBLIC COMMENT

None

3. ITEM(S) FOR DISCUSSION

3.1 25-1014 APPROVE THE SCOPE OF WORK AND ISSUANCE OF A REQUEST FOR PROPOSALS FOR INTERNAL AUDIT SERVICES

This item was informational only. No action was taken.

Legislation Text

Attachment A - City Charter Article XV

PPT - Internal Auditing Services RFP

3.2 25-1041 STATUS UPDATE ON THE ADMINISTRATIVE SERVICES DEPARTMENT

This item was information only. No action was taken.

Legislation Text

3.3 25-1042 STATUS UPDATE ON PAYROLL

This item was informational only. No action was taken.

Legislation Text

PPT - Payroll Presentation Audit Committee

3.4 25-1039 PRESENTATION FROM HUMAN RESOURCES RECRUITMENT AND HIRING PROCESS

This item was informational only. No action was taken.

3.5 25-1037 406 INVESTIGATION INTO DEI FUNDING

Legislation Text

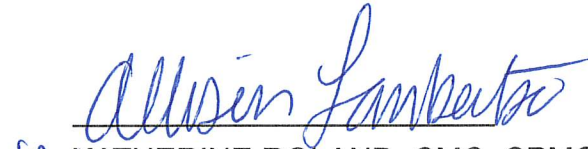
Attachment A - Chapter 3.14

Note: The committee directed staff to issue subpoenas to those on the witness list to interview regarding the origin of DEI division; documents to be included and reviewed as part of this investigation to be distributed by the end of the month by the City Clerk; and that this investigation is to be overseen and directed by the Audit committee

4. FUTURE ITEMS/COMMITTEE MEMBER COMMENTS

None

5. ADJOURNMENT - 2:45 PM


KATHERINE ROLAND, CMC, CPMC
STOCKTON CITY CLERK