



AUDIT AND FINANCE COMMITTEE

Agenda

June 8, 2011

10:00 A.M.

Education Center, Room 2226

- 1. Call Meeting to Order (McAllister)**
- 2. Public Comment**
- 3. Approval of Minutes – (McAllister) (Motion)**
Regular Meeting March 9, 2011; Special Meeting May 26, 2011
- 4. 2010-11 External Audit Status Report (Christy White)**
Christy White will present a preliminary report on the 2010-11 External Audit.
- 5. 2011-12 Budget Status Update (Little)**
A report of the current status of the 2011-12 budget.
- 6. Finance Department Reorganization (Little)**
Presentation of the revised organizational charts for the Finance Division to show additional support for Proposition S.
- 7. Hotline Update (Duran)**
Status report.
- 8. Roundtable**

Next regular meeting date: September 2011, TBD