



CITY OF HERCULES

Joint City Council Finance Subcommittee and Citizens Finance Advisory Ad Hoc Committee Meeting

Thursday, September 27, 2012 6:30 P.M.

City Hall - Council Chambers
111 Civic Drive, Hercules, CA 94547-1771

Members

John Delgado, Vice Mayor
William Wilkins, Council Member

Hector Rubio, Committee Chair
Virgilio DeLaVega, Committee Member
Gabriel Naguit, Committee Member
Bill Shea, Member
Stanley Tom, Member

AGENDA

1. Public Comment – Open Forum (Speakers limited to three minutes each)
2. Review findings of State Controller's review of: Administrative and Internal Accounting Controls and Redevelopment Agency
3. Status of County Review of Procedures
4. Status of IRS Audit of 2007 RDA Bond
5. Status of State Controller's Office Audit Division Asset Transfer Review
6. Status of Audits for FY2010-11: Gallina LLP
7. Review Variance Report Format