



**JOINT CITY COUNCIL FINANCE SUBCOMMITTEE
AND
AD HOC CITIZENS ADVISORY FINANCE COMMITTEE (CFAC)**

Thursday, August 23, 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. Review Findings Of Department Of Transportation Pre-Award Audit
2. Status Of County Review Of Procedures
3. Status Of IRS Audit Of 2007 RDA Bond
4. Status Of State Controller's Office Audit Division Asset Transfer Review
5. Discuss New Audit Firm Gallina LLP
6. Discuss Draft State Controller's Review Of: Administrative And Internal Accounting Controls And Redevelopment Agency