



**Joint Meeting of the
City Council Finance Subcommittee
and
Citizens Finance Advisory Committee**

Tuesday, November 20, 2012 6:30 P.M.

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

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 Office Audit Division Asset Transfer Review
3. Status of County Review of Procedures
4. Status of IRS Audit of 2007 RDA Bond
5. Status of Audits for FY2010-11: Gallina LLP
6. Variance Report