

Audit and Finance Agenda Item

Meeting Date: 9/13/12

Title of Item: Audit Update

Background and Analysis:

Terri Montgomery, Partner, Vavrinek, Trine, Day & Co., LLP (VTD), will provide an update on the audit process for the fiscal year 2011-12 audit. Terri will discuss the audit timeline and her observations and comments on the audit to date.

Recommendation: (specify if information only) For Information Only.

Submitted by:	Kevin McElroy
Additional contact names:	Hector Quinonez
Is backup provided?	No