



Board of Trustees

LOS ANGELES COMMUNITY COLLEGE DISTRICT
770 Wilshire Boulevard, Los Angeles, CA 90017 213/891-2000

AGENDA

LOS ANGELES COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
FINANCE AND AUDIT COMMITTEE
Educational Services Center
Board Room – First Floor
770 Wilshire Boulevard
Los Angeles, CA 90017
Wednesday, April 27, 2011
11:30 a.m. – 12:15 p.m.

Committee Members

Kelly Candaele, Chair
Tina Park
Miguel Santiago
Mona Field, Alternate
Jeanette Gordon, Staff Liaison
Jack Daniels III, College President Liaison

Agenda

(Items may be taken out of order)

- I. ROLL CALL
- II. PUBLIC SPEAKERS*
- III. REPORTS/RECOMMENDATIONS
 - A. Review 2009-2010 Annual Financial Audit Report

Presentation and discussion of audit report and findings from the audit teams

 - Receive Annual Financial Audit and Presentation from KPMG LLP
 - Receive Single Audit and Presentation from Vasquez & Company LLP
 - B. Budget Development Update and 2010-2011 Third Quarterly Financial Status Report
 - Update: State and District budget development for fiscal year 2011-2012 and report on the District's 2010-2011 Financial Status as of the end of the Third Quarter
 - C. Miscellaneous
- IV. NEW BUSINESS
- V. SUMMARY – NEXT MEETING.....Kelly Candaele
- VI. ADJOURNMENT

*Members of the public are allotted five minutes time to address the agenda issues.

If requested, the agenda shall be made available in appropriate alternate formats to persons with a disability, as required by Section 202 of the American with Disabilities Act of 1990 (42 U.S.C. Section 12132), and the rules and regulations adopted in implementation thereof. The agenda shall include information regarding how, for whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting.

To make such a request, please contact the Executive Secretary to the Board of Trustees at 213/891-2044 no later than 12 p.m. (noon) on the Tuesday prior to the Board meeting.