



BUTTE COUNTY ADMINISTRATION

FINANCE AND RISK MANAGEMENT

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MEMBERS OF THE BOARD

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PAUL HAHN

Chief Administrative Officer

AUDIT COMMITTEE MEETING AGENDA

Time: October 30, 2012 10:00am

Place: Administration Conference Room, 25 County Center Drive, Oroville, CA

Committee: Maureen Kirk, Board of Supervisors Member; Paul Hahn, Chief Administrative Officer; Greg Iturria, Chief Financial Officer; David Houser, Auditor-Controller; and Linda Barnes, Treasurer-Tax Collector

- I. Review and Approve Minutes from the April 20, 2012 Meeting of the Audit Committee.
- II. Discussion with Gallina, LLP, regarding plans for the financial audit of fiscal year 2011-2012. Gallina will also provide information on upcoming changes relating to the implementation of new GASB Statements, effective for the 2012 financial report and future years.
- III. Public Comment

