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Daniel S. Little, Executive Director

**Finance Committee Meeting
Wednesday, June 4, 2014
10:00 am
1255 East Street, Suite 202
Redding, CA 96001**

AGENDA

- ITEM #1 PUBLIC COMMENT PERIOD – This is the time set aside for citizens to address the committee on items or matters not on the agenda within the jurisdiction of the committee. By law, the committee cannot take action on matters not on the agenda, but may schedule an item for a future meeting.
- ITEM #2 FISCAL YEAR 2013/14 AUDIT OPENING CONFERENCE
- 2-1 INTRODUCTIONS
 - 2-2 AUDIT TIMELINE
 - 2-3 MATTERS FOR AUDIT COMMITTEE/MANAGEMENT ATTENTION
 - 2-4 GENERAL INQUIRIES
 - 2-5 STATUS OF PRIOR YEAR FINDINGS/RECOMMENDATIONS
 - 2-6 AUDITOR INTERVIEW WITH FINANCE COMMITTEE
- ITEM #3 REVIEW REGIONAL SURFACE TRANSPORTATION PROGRAM BUDGET
- ITEM #4 REVIEW TRANSPORTATION DEVELOPMENT ACT 2014/15 BUDGET
- ITEM #5 REVIEW PROPOSED FUNDING PROGRAM FOR RURAL NON-MOTORIZED PROJECTS
- ITEM #6 ADJOURN