

Local Government Advisory Committee on Financial Reporting

[Government Code section 12463.1](#)

Meeting Agenda
Tuesday, May 07, 2024
9:30AM – 10:30AM

[Click here to join the meeting](#)

Teleconference Number (Audio only)
+1 916-318-8201 [United States (Sacramento)]
Phone Conference ID: 119 519 155#

Local Government Advisory Committee on Financial Reporting

NAME	TITLE	AFFILIATION
Andrew C. Sisk, Chair	Auditor-Controller	Placer County
Andrea Miller	Director of Finance/Treasurer	City of Richmond
Dennis W. Kauffman	Assistant City Manager/CFO	City of Roseville
Elena S. Adair	Finance Director	City of Davis
Paula Hansen	Administration Manager	Southgate Recreation and Park District
Tracy Drager	Auditor and Controller	San Diego County
Nolda Short	Auditor-Controller	Shasta County

State Controller's Office Staff

NAME	TITLE	REPRESENTING
Renee Hszieh	Bureau Chief	Local Government Policy & Reporting Bureau
Sandeep Singh	Manager	Local Government Policy Section
Jia Liu	Supervisor	Local Government Policy Unit
Gene Hughes	Policy Analyst	Local Government Policy Unit
Jason Narayan	Policy Analyst	Local Government Policy Unit
Henry Mathews	Policy Analyst	Local Government Policy Unit
Luis Gonzalez	Policy Analyst	Local Government Policy Unit

LOCATIONS

NAME	TELECONFERENCE LOCATION
State Controller's Office	3301 C Street Suite 740 Meeting Room 740J Sacramento, CA 95816
Andrew C. Sisk	2970 Richardson Drive Auburn, CA 95603
Andrea Miller	450 Civic Center Plaza Finance Conference Room Richmond, CA 94804
Dennis Kauffman	311 Vernon Street Finance Conference Room #1 Roseville, CA 95678
Nolda Short	1450 Court Street Suite 238 Redding, CA 96001
Paula Hansen	6000 Orange Avenue Southgate Recreation and Park District Administrative Office, Conference Room B Sacramento, CA 95823

**State Controller's Office
Local Government Policy Section**

LocalGovPolicy@sco.ca.gov

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Meeting Agenda

- I. **Call to Order/Roll Call – Chair Sisk**
- II. **Acknowledgement/Introduction of New Committee Member – SCO**
- III. **Review of Minutes from September 18, 2023 – Chair Sisk**
 - A. Committee Discussion
 - B. Motion and Vote to Approve Minutes from September 18, 2023
- IV. **Approval of Proposed Changes to the Special Districts Uniform Accounting and Reporting Procedures (SPD) manual – 2024 Edition – Chair Sisk/SCO**
 - A. List of Substantive Changes
 - B. Committee Discussion
 - C. Public Comment
 - D. Motion and Vote to Approve Proposed Changes to SPD Manual – 2024 Edition
- V. **Other Discussion Items/New Business – Chair Sisk**
- VI. **Plan for Next Meeting – Chair Sisk**
- VII. **Adjournment – Chair Sisk**