

# Local Government Advisory Committee on Financial Reporting

*Government Code section 12463.1*

## Meeting Agenda

**Monday, September 18, 2023**

2:00PM – 3:00PM

[Click here to join the meeting](#)

Teleconference Number (Audio only)

+1 916-318-8201 [United States (Sacramento)]

Phone Conference ID: 898 100 944#

## Local 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
Vacant Position	County Officer	N/A

## 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**

<b>NAME</b>	<b>TELECONFERENCE LOCATION</b>
State Controller's Office	3301 C Street Suite 740 Buckeye Conference Room 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 Civic Center Conference Room #1/#2 Roseville, CA 95678
Elena S. Adair	City of Davis City Hall 23 Russell Blvd City Hall Conference Room Davis, CA 95616

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

[LocalGovPolicy@sco.ca.gov](mailto:LocalGovPolicy@sco.ca.gov)

[Click here to access the Local Government Advisory Committee on Financial Reporting Website](#)

# Local Government Advisory Committee on Financial Reporting

## Meeting Agenda

- I. **Call to Order/Roll Call – Chair Sisk**
- II. **Review of Minutes from May 25, 2023 – Chair Sisk**
  - A. Discussion
  - B. Motion and Vote to Approve Minutes from May 25, 2023
- III. **Review Proposed Publication Plan for *Special District Uniform Accounting and Reporting Procedures (SPD) manual – 2024 Edition – SCO***
- IV. **Public Comments**
- V. **Approval of SPD Publication Plan – 2024 Edition – Chair Sisk**
  - A. Discussion
  - B. Motion and Vote to Approve SPD Publication Plan – 2024 Edition
- VI. **Action Item(s) from Meeting on May 25, 2023 – Chair Sisk**
  - A. Implementation date for new Governmental Accounting Standards Board pronouncements for special districts - SCO
  - B. Inquiries on Joint Powers Authorities related to the SPD manual
- VII. **Other Discussion Items/New Business – Chair Sisk**
- VIII. **Plan for Next Meeting – Chair Sisk**
- IX. **Adjournment – Chair Sisk**