

# Local Government Advisory Committee on Financial Reporting

[Government Code section 12463.1](#)

[Government Code section 53891](#)

## Meeting Agenda

**Wednesday, September 25, 2024**

11:00AM – 12:00PM

[Click here to join the meeting](#)

Teleconference Number (Audio only)  
+1 916-318-8201 [United States (Sacramento)]  
Phone Conference ID: 846 702 102#

## 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 & 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

## LOCATIONS

NAME	TELECONFERENCE LOCATION
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	Roseville Civic Center 311 Vernon Street Finance Meeting Room #1 Roseville, CA 95678
Elena S. Adair	City of Davis City Hall 23 Russell Blvd Davis, CA 95616
Nolda Short	Shasta County Auditor's Office 1450 Court Street Suite 238 Redding, CA 96001
Paula Hansen	6000 Orange Avenue Southgate Recreation and Park District Conference Room Sacramento, CA 95823
Tracy Drager	5530 Overland Avenue Suite 417 San Diego, CA 92123

**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 7, 2024 – Chair Sisk**
  - A. Committee Discussion
  - B. Motion and Vote to Approve Minutes from May 7, 2024
- III. **Review Proposed Publication Plan for the *Special Districts Uniform Accounting and Reporting Procedures (SPD) manual – 2025 Edition – SCO***
  - A. Committee Discussion
  - B. Public Comments
  - C. Motion and Vote to Approve SPD Publication Plan – 2025 Edition
- IV. **Other Discussion Items/New Business – Chair Sisk**
- V. **Plan for Next Meeting – Chair Sisk**
- VI. **Adjournment – Chair Sisk**