Local Government Advisory Committee on Financial Reporting

Government Code section 12463.1

Government Code section 53891

Meeting Agenda Friday, December 19, 2025 10:00AM – 11:00AM

Click here to join the meeting

Teleconference Number (Audio only) +1 916-318-8201 [United States (Sacramento)] Phone Conference ID: 722 894 3#

Local Government Advisory Committee on Financial Reporting

NAME	TITLE	AFFILIATION
Andrew C. Sisk, Chair	Auditor-Controller	Placer County
Elena S. Adair	Director of Finance	City of Pittsburg
Tracy Drager	Auditor and Controller	San Diego County
Paula Hansen	Administration Manager	Southgate Recreation & Park District
Dennis W. Kauffman	Assistant City Manager/CFO	City of Roseville
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
Jason Narayan	Policy Analyst	Local Government Policy Unit
Gene Hughes	Policy Analyst	Local Government Policy Unit
Brian Rock	Policy Analyst	Local Government Policy Unit
Henry Mathews	Policy Analyst	Local Government Policy Unit
Guillermo Juarez Rojas	Policy Analyst	Local Government Policy Unit

LOCATIONS

NAME	TELECONFERENCE LOCATION
State Controller's Office	3301 C Street Suite 740 LGPSD Meeting Room 740J Sacramento, CA 95816
Andrew C. Sisk	2970 Richardson Drive Auburn, CA 95603
Elena S. Adair	City of Pittsburg HR Conference Room 65 Civic Avenue Pittsburg, CA 94565
Tracy Drager	5500 Overland Avenue Fourth Floor – Conference Room #441 San Diego, CA 92123
Paula Hansen	6000 Orange Avenue Southgate Recreation and Park District Administrative Office – Conference Room A Sacramento, CA 95823
Dennis W. Kauffman	City of Roseville 311 Vernon Street Conference Rooms #1 & #2 Roseville, CA 95678
Nolda Short	1450 Court Street Suite 238 Redding, CA 96002

State Controller's Office Local Government Policy Section

LocalGovPolicy@sco.ca.gov

Click here to access the Local Government Advisory Committee on Financial Reporting Website

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Meeting Agenda

- I. Call to Order/Roll Call Chair Sisk
- II. Review of Minutes from September 25, 2024 Chair Sisk
 - A. Committee Discussion
 - **B.** Motion and Vote to Approve Minutes from September 25, 2024
- III. Approval of Proposed Changes to Special Districts Uniform Accounting and Reporting Procedures (SPD) manual 2025 Edition SCO
 - **A.** List of Substantive Changes
 - B. Committee Discussion
 - C. Public Comments
 - **D.** Motion and Vote to Approve Proposed Changes to SPD Manual 2025 Edition
- IV. Other Discussion Items/New Business Chair Sisk
- V. Plan for Next Meeting Chair Sisk
- VI. Adjournment Chair Sisk