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## **Agenda**

## JOINT MEETING OF THE AUDIT OVERSIGHT COMMITTEE

for the Metropolitan Transit System San Diego Transit Corporation, and San Diego Trolley, Inc.

November 5, 2009

Executive Conference Room 9:00 a.m.

## **ACTION RECOMMENDED**

Α. ΄	1.	<b>ROLL</b>	CALL

2. APPROVAL OF THE MINUTES OF OCTOBER 15, 2009

Approve

## B. COMMITTEE DISCUSSION ITEMS

MTS: Fiscal Year 2009 Comprehensive Annual Financial Report
(Cliff Telfer)
Action would receive the Fiscal Year 2009 Comprehensive Annual
Financial Report (CAFR).

Receive

- C. COMMITTEE MEMBER COMMUNICATIONS AND OTHER BUSINESS
- D. PUBLIC COMMENTS
- E. NEXT MEETING DATE: To be determined.
- F. ADJOURNMENT

Please turn off cell phones and pagers during the meeting

