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Agenda

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM AUDIT OVERSIGHT COMMITTEE

June 12, 2014

Executive Conference Room 9:00 a.m.

1. Roll Call Α.

2. Approval of the Minutes of April 10, 2014

B COMMITTEE DISCUSSION ITEMS

- 1. Interim Audit (Erin Dunn) Receive Action would receive a report on: (1) Interim audit work conducted by Pun & McGeady; and (2) Related observations.
- Receive 2. Report of GASB 67, GASB 68, and GASB 71 (Erin Dunn & Gary Caporicci of Pun & McGeadv) Action would receive a report from Pun & McGeady regarding upcoming reporting and auditing changes.
- COMMITTEE MEMBER COMMUNICATIONS AND OTHER BUSINESS C.
- PUBLIC COMMENTS D.
- NEXT MEETING DATE: To be determined. Ε.
- F. ADJOURNMENT

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Metropolitan Transit System (MTS) is a California public agency comprised of San Diego Transit Corp., San Diego Trolley, Inc., San Diego and Arizona Eastern Railway Company

ACTION RECOMMENDED

Approve

(nonprofit public benefit corporations), and San Diego Vintage Trolley, Inc., a 501(c)(3) nonprofit corporation, in cooperation with Chula Vista Transit. MTS is the taxicab administrator for seven cities. MTS member agencies include the cities of Chula Vista, Coronado, El Cajon, Imperial Beach, La Mesa, Lemon Grove, National City, Poway, San Diego, Santee, and the County of San Diego.