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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.

October 15, 2009

9:00 a.m.
Executive Conference Room

ACTION RECOMMENDED

- A. 1. ROLL CALL
- 2. APPROVAL OF THE MINUTES OF JULY 9, 2009 Approve
- B. COMMITTEE DISCUSSION ITEMS
 - 1. MTS: Draft Fiscal Year 2009 Comprehensive Annual Financial Report (Cliff Telfer) Receive
Action would receive the Draft Fiscal Year 2009 Comprehensive Annual Financial Report (CAFR).
- C. COMMITTEE MEMBER COMMUNICATIONS AND OTHER BUSINESS
- D. PUBLIC COMMENTS
- E. NEXT MEETING DATE: November 5, 2009, at 9:00 a.m.
- F. ADJOURNMENT

Please turn off cell phones and pagers
during the meeting

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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 (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.