



Town of Atherton
AUDIT COMMITTEE AGENDA
April 22, 2008
3:00 PM
MEETING ROOM
TOWN ADMINISTRATIVE OFFICES
91 Ashfield Road
Atherton, California

REGULAR MEETING

- 3:00 PM** 1. **ROLL CALL** Jerry Carlson, Kathy McKeithen, Michael Barsotti,
Mason Brutschy, Alfred Dau, Sam Goodman, Monica Ip
- 3:05 PM** 2. **PUBLIC COMMENTS** (only for items which are not on the
agenda - limit of three minutes per person)

REGULAR AGENDA

- 3:10 PM** 3. **REVIEW MINUTES OF SEPTEMBER 7, 2007 AUDIT
COMMITTEE MEETING**
- 3:20 PM** 4. **RECEIVE ANNUAL FINANCIAL REPORT FOR YEAR
ENDED JUNE 30, 2007**
- 3:00 PM** 5. **AUDITOR'S REVIEW OF PROCESS FOR YEAR ENDED
JUNE 30, 2007**
- 3:10 PM** 6. **IMPACT OF RESULTS ON FY 2007-08 BUDGET**
- 3:30 PM** 7. **DISCUSS FORTHCOMING AUDIT PROCESS FOR YEAR
ENDING JUNE 30, 2008**
- 5:00 PM** 8. **ADJOURN.**

☞ Please contact the City Clerk's office at (650) 752-0500 with any questions

Pursuant to the Americans with Disabilities Act, if you need special assistance in this meeting, please contact the Park Program Manager at (650) 752-0534. Notification of 48 hours prior to the meeting will enable the Town to make reasonable arrangements to ensure accessibility to this meeting. (29 CRF 35.104 ADA Title II)

Posted: **041808**