

SAN JOAQUIN REGIONAL TRANSIT DISTRICT
FINANCE AND AUDIT COMMITTEE MEETING – AGENDA

THE FINANCE AND AUDIT COMMITTEE OF THE SAN JOAQUIN REGIONAL TRANSIT DISTRICT WILL HOLD A SPECIAL MEETING AT 8:30 A.M. ON TUESDAY, JANUARY 14, 2020, IN THE BOARDROOM OF SAN JOAQUIN REGIONAL TRANSIT DISTRICT'S DOWNTOWN TRANSIT CENTER, 421 EAST WEBER AVENUE, STOCKTON, CALIFORNIA

ACCESSIBLE PUBLIC MEETINGS: San Joaquin Regional Transit District (RTD) will make all reasonable accommodations for persons with disabilities to participate in this meeting. Upon request to the Chief Executive Officer, RTD will provide agenda materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services, to enable individuals with disabilities to participate in public meetings. Please send a written request, including your name, mailing address, phone number, and a brief description of the requested materials and/or preferred alternative format or auxiliary aid or service at least three workdays before the meeting. Requests should be sent to RTD by mail at P.O. Box 201010, Stockton, CA 95201, by fax at (209) 948-8516, or by e-mail to BoardSupport@sjRTD.com. *For language assistance, interpreter services, please contact (209) 943-1111. Para información en Español, por favor llame al (209) 943-1111.*

1. CALL MEETING TO ORDER
2. PUBLIC COMMENTS
Each person who addresses the Board shall not make slanderous or profane remarks to or about any member of the Board, staff, or general public. Any person who utters loud, threatening, personal or abusive language, who is unduly repetitious or engages in extended discussion of irrelevancies, or who engages in any disorderly conduct which disrupts, disturbs or impedes the orderly conduct of any Board meeting shall, at the discretion of the presiding officer or a majority of the Board, be barred from further audience before the Board during that meeting. All Public Comments shall be limited to no more than THREE MINUTES. In addition, applause, loud noises, or any other outbursts or disruptions from the audience are not allowed during or after a public comment. At the discretion of the presiding officer, those who are in violation of this protocol may be removed from the meeting.
3. ACTION ITEMS
 - A. FY 2019 FINANCIAL AUDIT REPORT
Vasquez and Company, LLP will provide a presentation on the FY 2019 Comprehensive Annual Financial Report (CAFR) and FY 2019 Single Audit Report.
4. QUESTIONS AND COMMENTS FROM DIRECTORS AND/OR STAFF
5. ADJOURNMENT

DATE POSTED: JANUARY 11, 2020

PRESENTATION: FY 2019 COMPREHENSIVE ANNUAL FINANCIAL REPORT AND
FY 2019 SINGLE AUDIT REPORT

LEAD STAFF: VIRGINIA ALCAYDE
DIRECTOR OF FINANCE

BACKGROUND:
Vasquez and Company, LLP will present the FY 2019 Comprehensive Annual Financial Report (CAFR) and
FY 2019 Single Audit Report.