



**CITY COUNCIL AUDIT
SUBCOMMITTEE MEETING
AGENDA**

**Tuesday, January 23, 2024
1:00 p.m.**

**City Manager Conference Room
123 Main Street
Pleasanton, CA 94566**

1. Call to Order
2. Public Comment – *Comments are limited to three minutes and to only those items listed on this agenda*
3. Presentation and Review of FY 2022/23 Financial Reports:
 - Annual Comprehensive Financial Report (ACFR)
 - Community Transit Services, Senior Citizen, and Disabled Transportation Program Fund Financial Statements and Independent Auditors' Reports
 - The City of Pleasanton Transportation Development Act Article III Fund Program Financial Statements and Independent Auditors' Reports
 - Alameda County Transportation Commission Measure B Program Financial Statements and Independent Auditors' Reports
 - Alameda County Transportation Commission Measure BB Program Financial Statements and Independent Auditors' Reports
 - Alameda County Transportation Commission Measure F Program Financial Statements and Independent Auditors' Reports
 - The City of Pleasanton Single Audit Report
 - Independent Accountants' Report on Agreed-Upon Procedures Applied to Appropriations Limit Worksheets
 - Auditors' Communications Letter
 - Independent Auditors' Report on Internal Control
 - The City of Pleasanton Popular Annual Financial Report (PAFR)
4. Adjournment

Accessible Public Meetings

The City of Pleasanton can provide special assistance for persons with disabilities to participate in public meetings. To make a request for a disability-related modification or accommodation (e.g., an assistive listening device), please contact the City Clerk's Office at pleasantoncityclerk@citypleasantonca.gov (925) 931-5027 at the earliest possible time. If you need sign language assistance, please provide at least two working days' notice prior to the meeting date.
