

**AD-HOC SUB-COMMITTEE
OF THE AUDIT COMMITTEE OF THE CITY OF SAN DIEGO
(FORMED TO REVIEW PAST GRAND JURY RECOMMENDATIONS)**

**Councilmember Carl DeMaio, Co-Chair
Committeemember Charles Sellers, Co-Chair**

**AGENDA FOR
MONDAY, APRIL 11, 2011, AT 12:00 P.M.**

**COUNCIL COMMITTEE ROOM (12TH FLOOR),
CITY ADMINISTRATION BUILDING
202 C STREET, SAN DIEGO, CALIFORNIA**

For information, contact Matt Awbrey, Audit Committee Consultant
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(619) 236-6992

NON-AGENDA PUBLIC COMMENT:

COMMITTEE COMMENT:

CITY ATTORNEY, STAFF COMMENT:

DISCUSSION/ACTION ITEMS

- ITEM-1: [Presentations from City management](#) in response to [February 17, 2011, memo](#) from Councilmember DeMaio regarding City response to past San Diego County Grand Jury reports:
- a. Grand Jury report entitled, "Service Level Agreements Equal Backdoor Funding," filed April 25, 2006
 - b. Grand Jury report entitled, "San Diego City Street Conditions," filed April 6, 2006
 - c. Grand Jury report entitled, "City of San Diego Streets," filed May 21, 2007

Councilmember Carl DeMaio, Co-Chair

Committeemember Charles Sellers, Co-Chair