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Werde A 1 4 Bernata

Audit Minutes 02-04-08

Measure E Allen provided an update on Measure E construction projects He noted that \$14 million remains unspent at Foothill, although the Lower Campus Complex is not yet finished and the District is still negotiating potential issues At De Anza, \$23 million remains unspent, with the Performing Arts Center project underway

Foothill-De Anza Community College District 12345 El Monte ...

approximately \$131 million through 2030 8 Third Quarter End Report Kevin McElroy thanked Bernata Slater and her team for the exceptional work on the quarterly report He gave some highlights of the report, such as: • The loss of approximately 400 FTES in the 2nd quarter has not been recaptured, reducing revenue by \$44 million

Minutes of the Regular Meeting of the Board of Trustees ...

Jan 22, 2020 · RECEIPT AND ACCEPTANCE OF THE 201819 DI- STRICT AUDIT REPORT (20-1-100B) It was moved by Trustee Mandelkern and seconded by Trustee Nuris to receive and accept the audit report President Schwarz called on Chief Financial Officer Bernata Slater to introduce Colleen Goeser, Crowe LLP Audit Manager, to present the report

FOOTHILL-DE ANZA COMMUNITY COLLEGE DISTRICT

-4- Schedule 1— Summary of Program Costs July 1, 2006, through June 30, 2009 Cost Elements Actual Costs Claimed Allowable per Audit Audit Adjustment Reference 1 July 1, 2006, through June 30, 2007 Direct costs: Salaries and benefits \$ 1,138,859 \$ 1,138,859 \$ —

District Participatory Governance Council Minutes Monday ...

Others Present: Harry Joel, Aaron McVean, Karrie Mitchell, and Bernata Slater 1 Call to Order (Quorum) The meeting was called to order at 2:17 pm 2 Statements from the Public on Non-Agenda Items No statements made on non-agenda items 3 Introduction of Members Introductions by the Council were made among the Council Members 4

AGENDA SAN MATEO COUNTY COMMUNITY COLLEGE ...

Apr 22, 2020 · 20-4-1 Approval of the Minutes of the Special Closed Session Meeting on December 18, 2019 20-4-2 Approval of the Minutes of the Study Session on January 8, 2020 Chief Financial Officer Bernata Slater, Skyline College Vice President of Student Services Angelica Garcia, College of San Mateo Acting President Kim Lopez, Cañada College

PLANNING AND BUDGETING COUNCIL MEETING MINUTES

• Q1) Parking near building 1? Yes • Q2) All 3 campus programs • Q9) \$4000 remaining district salary, 14 million assessments which is half of the 8-9 million • ...

FOOTHILL COLLEGE Planning and Resource Council (PaRC ...

Bernata Slater reminded everyone that a new district telephone system is going to be installed (refer to a May 07 'action-required' email) New ReAssign Time \$ 666,450 \$ 172,000 4 1 3 0 0 Equipment \$ 1,686,600 \$ 882,800 47 5 13 12 17