



JUDICIAL COUNCIL OF CALIFORNIA

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ADVISORY COMMITTEE ON AUDITS AND
FINANCIAL ACCOUNTABILITY FOR THE
JUDICIAL BRANCH

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MINUTES OF ACTION BY EMAIL BETWEEN MEETINGS

November 18, 2022

12:15 p.m.

Action by Email

Advisory Body Members Present: Hon. David Rosenberg, Mr. Neal Taniguchi, Mr. Charles Johnson, Mr. Michael Powell

Advisory Body Members Absent: Hon. Salvatore T. Sirna, Ms. Kate Bieker, Mr. Phil Jelichich (non-voting member)

Others Present: Mr. Grant Parks (Committee Staff)

OPEN MEETING

No public comments were received for this action by email between meetings.

DISCUSSION AND ACTION ITEMS

Each year, the annual budget act appropriates \$540,000 for the audits mandated in section 77206(h) of the Government Code. These audits of trial court revenues, expenditures and fund balances are performed by the State Controller's Office (SCO) and current funding levels support five (5) audits per year. However, statute requires that each trial court receive such an audit every four years (or equivalent to conducting 14-15 audits per year). This budget change proposal concept seeks additional funding to comply with the 4-year audit requirement. If approved by the audit committee, staff will proceed with drafting a full Budget Change Proposal document that will go through the judicial branch's vetting process, including consideration by the Judicial Branch Budget Committee.

Item 1

Approval of Proposed Budget Change Proposal Concept (Motion Passes)

Ayes:

- Hon. David Rosenberg
- Mr. Neal Taniguchi
- Mr. Charles Johnson
- Mr. Michael Powell

No:

Not Voting:

- Hon. Salvatore T. Sirna
- Ms. Kate Bieker

A D J O U R N M E N T

There being no further committee business upon action item passing by a majority of committee members, the vote was closed.

Approved by the advisory body on July 11, 2023.