

be complying during audit. Who is overseeing HCCD: Independent Auditors, presented to the board and send to the Chancellors office. General obligation bond requires a audit and citizen bond oversight committee, state audit and federal audit happen through the year upon request. Accreditation review looks at resource and crce an17 a

that meets our priority issues will gain priority or be higher in the priority list. Dave explained augmentation and the one-time request need to be separated. Funding of on-going is \$400k. Some of the one-time funding was allocated to address the list of one-time requests. The reserve is a one-time savings and needs to be accumulated in order to spend again. HCCD does not fund on going expenses with one-time dollars, its not financially healthy or stable to do so as a business. Graciano suggested to follow the PPA calendar to see when the request is due. Steve E. stated a concern about not knowing when PPA's are going to be funded by on-going or one -time funding? Dave went over the Linkage on the rubric and its benefit of the rubric scoring in term of how many points it hits for the importance of the district. \$70 m vs \$400k is a non-agreement topic due to the unknown foreseen items. Dave B. suggested a forum for input on budgeting and PPA process.

8. Review of Hiring Prioritization Rubrics

Dave discussed the classified rubric's ability to increase transparency. regarding replacing