

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670

Office (562) 944-9656 Fax (562) 944-7976

Email: info@glacvcd.org Website: www.glacvcd.org

PRESIDENT

Maria Davila, South Gate

VICE PRESIDENT

Steve Croft, Lakewood

SECRETARY-TREASURER

Mark W. Bollman, Cerritos

GENERAL MANAGER

Truc Dever

AGENDA

A Meeting of the Audit Committee of the Greater Los Angeles County Vector Control District

Thursday, July 14, 2016

6:00 p.m.

District Office

12545 Florence Avenue

Santa Fe Springs, California 90670

Room Location: Manager's Conference Room

ARTESIA

Sally Flowers

BELL

Ali Saleh

BELL GARDENS

Pedro Aceituno

BELLFLOWER

Ray T. Smith

BURBANK

Dr. Jeff D. Wassem

CARSON

Elito M. Santarina

COMMERCE

Tina Baca Del Rio

CUDAHY

Baru Sanchez

DIAMOND BAR

Steve Tye

DOWNEY

Roger C. Brossmer

GARDENA

Dan Medina

GLENDALE

Jerry Walton

HAWAIIAN GARDENS

Barry Bruce

HUNTINGTON PARK

Elba Guerrero

LA CAÑADA FLINTRIDGE

David A. Spence

LA HABRA HEIGHTS

Jim Remington

LA MIRADA

Pauline Deal

LONG BEACH

Robert Campbell

LOS ANGELES CITY

Steven Appleton

LOS ANGELES COUNTY

Martin H. Kreisler

LYNWOOD

Salvador Alatorre

MAYWOOD

Eddie De La Riva

MONTEBELLO

VACANT

NORWALK

Cheri Kelley

PARAMOUNT

Dr. Tom Hansen

PICO RIVERA

Bob J. Archuleta

SAN FERNANDO

Nina Herrera

SAN MARINO

Scott T. Kwong

SANTA CLARITA

Tina Szumanski

SANTA FE SPRINGS

Luis Gonzalez

SIGNAL HILL

Dr. Hazel Wallace

SOUTH EL MONTE

Hector Delgado

WHITTIER

Owen Newcomer

1. CONVENE MEETING

2. PUBLIC COMMENT

This is the time for public comments on any items within the jurisdiction of the Board or Committee.

3. CONSIDER AGENDA ITEM(S)

Matter(s) before the Committees:

- Meet with District Auditors regarding FY 15/16 financial statement audit.
 - Statement of Auditing Standards (SAS) 114 Planning Letter (*Attachment A*)

4. ADJOURN COMMITTEE MEETING