

# GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

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## PRESIDENT

*Steve Croft, Lakewood*

## VICE PRESIDENT

*Mark W. Bollman, Cerritos*

## SECRETARY-TREASURER

*Baru Sanchez, Cudahy*

## GENERAL MANAGER

*Truc Dever*

## AGENDA

### BOARD OF TRUSTEES AUDIT COMMITTEE MEETING

**Thursday, November 9, 2017**

**6:30 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

*Sonny R. Santa Ines*

#### BURBANK

*Dr. Jeff D. Wassem*

#### CARSON

*Elito M. Santarina*

#### COMMERCE

*Leonard Mendoza*

#### DIAMOND BAR

*Steve Tye*

#### DOWNEY

*Robert Kiefer*

#### GARDENA

*Dan Medina*

#### GLENDALE

*Jerry Walton*

#### HAWAIIAN GARDENS

*Barry Bruce*

#### HUNTINGTON PARK

*Marilyn Sanabria*

#### LA CAÑADA FLINTRIDGE

*Michael T. Davitt*

#### LA HABRA HEIGHTS

*Catherine Houwen*

#### LA MIRADA

*Larry P. Mowles*

#### LONG BEACH

*VACANT*

#### LOS ANGELES CITY

*Steven Appleton*

#### LOS ANGELES COUNTY

*Martin H. Kreisler*

#### LYNWOOD

*Salvador Alatorre*

#### MAYWOOD

*Eddie De La Riva*

#### MONTEBELLO

*Avik Cordeiro*

#### NORWALK

*Leonard Shryock*

#### PARAMOUNT

*Dr. Tom Hansen*

#### PICO RIVERA

*Bob J. Archuleta*

#### SAN FERNANDO

*Nina Herrera*

#### SAN MARINO

*Scott T. Kwong*

#### SANTA CLARITA

*Heidi Heinrich*

#### SANTA FE SPRINGS

*Luis Gonzalez*

#### SIGNAL HILL

*Robert D. Copeland*

#### SOUTH EL MONTE

*Hector Delgado*

#### SOUTH GATE

*Maria Davila*

#### WHITTIER

*Josué Alvarado*

#### 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:

- Presentation from auditors at Lance, Soll & Lunghard LLP regarding findings from District audit of FY 2016-2017 financials (*Please refer to Board EXHIBIT G in your packet*)

#### 4. ADJOURN COMMITTEE MEETING