#### **AGENDA**

#### ROSSMOOR COMMUNITY SERVICES DISTRICT

#### **AUDIT COMMITTEE MEETING**

RUSH PARK Administration Building 3001 Blume Drive Rossmoor, California

#### Wednesday, September 25, 2012 1:00 p.m.

# A. <u>ORGANIZATION</u>

1. CALL TO ORDER:

1:00 p.m.

2. ROLL CALL:

Directors Maynard, DeMarco

3. PLEDGE OF ALLEGIANCE

4. PRESENTATIONS:

None

# B. PUBLIC FORUM

Any person may address the members of the Budget Committee at this time upon any subject within the jurisdiction of the Budget Committee of the Rossmoor Community Services District.

# C. REGULAR CALENDAR

1. DISCUSSION WITH GENERAL MANAGER/DISTRICT AUDITOR RE: 2012-2013 PRELIMINARY AUDIT REPORT

# D. <u>ADJOURNMENT</u>

# **CERTIFICATION OF POSTING**

I hereby certify that the attached Agenda for the September 25, 2012, 1:00 p.m. Audit Committee Meeting of the Rossmoor Community Services District was posted at least 24 hours prior to the time of the meeting.

ATTEST:

Henry Tabóada

**Consulting General Manger** 

Date 5-23-13