AGENDA

ROSSMOOR COMMUNITY SERVICES DISTRICT

AUDIT COMMITTEE MEETING

RUSH PARK 3001 Blume Drive Rossmoor, California 90720 Administrative Offices

Wednesday, October 2, 2019 8:30 a.m.

A. <u>ORGANIZATION</u>

1. CALL TO ORDER:

8:30 a.m.

2. ROLL CALL:

Directors Casey, Nitikman

3. PLEDGE OF ALLEGIANCE

4. PRESENTATIONS:

None

B. PUBLIC FORUM

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

C. REGULAR CALENDAR

1. DISCUSSION WITH GENERAL MANAGER/DISTRICT AUDITOR RE: 2018-2019

D. ADJOURNMENT

CERTIFICATION OF POSTING

I hereby certify that the attached Agenda for the October 2, 2019 Audit Committee Meeting of the Rossmoor Community Services District was posted at least 24 hours prior to the time of the meeting.

ATTEST:

Joe Mendoza

General Manger

menda Date 9/30/19