



155 Mason Circle  
Concord, CA 94520  
phone (925) 685-9301  
fax (925) 685-0266  
www.contracostamosquito.com

BOARD OF TRUSTEES  
AUDIT COMMITTEE MEETING

**\*\*Tuesday, October 16, 2018\*\***  
**1:30 P.M.**

Maze & Associates Office  
3478 Buskirk Avenue, Suite 215  
Pleasant Hill, CA 94523

**AGENDA**

1. CALL TO ORDER
2. ROLL CALL
- 3.\* PUBLIC INPUT ON NON-AGENDA ITEMS
4. APPROVAL OF MINUTES FROM COMMITTEE MEETING HELD ON FEBRUARY 27, 2018 (Pages 2-3)
5. MEET WITH DISTRICT AUDITORS, MAZE & ASSOCIATES, FOR REPORT AND ANALYSIS OF DRAFT OF FY 17/18 DISTRICT AUDIT AND MEMORANDUM OF INTERNAL CONTROL STRUCTURE (Pages 4-47)
6. ADJOURNMENT

*I hereby certify that the District Board of Trustee Agenda was posted 5 days before the noted meeting:*

\_\_\_\_\_  
Natalie Martini, Administrative Assistant

10/11/2018

\_\_\_\_\_  
Date

*The Contra Costa Mosquito & Vector Control District will provide reasonable accommodations for persons with disabilities planning to attend CCMVCD meetings who contact Natalie Martini at least 24 hours before the meeting at (925) 771-6100.*

*Documents that are disclosable public records required to be made available under California Government Code Section 54957.5 (b) (1) and (2) are available to the public for inspection at no charge during business hours at our administrative office located at 155 Mason Circle, Concord, California.*

*Protecting Public Health Since 1927*

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