

General Manager Report on District Activities
Board of Trustees Meeting
October 8, 2009

1. Attended CSDA annual conference in Indian Wells September 21-23.
2. Auditor's visited District to perform in house audit on September 16 & 17, preliminary discussions regarding District audit were positive. I provided auditors with additional information and documentation (DE6's, 941's, Internal Control Memo and Legal Confirms) that were requested subsequent to site visit. Currently working on Management Discussion and Analysis of the financial statements which is the last component necessary for the completion of the audit.
3. Participated in California Communities Prop 1A Securitization webinar regarding the return of the ad valorem funds borrowed by the State. The program is still being offered however, to date the securitization partners are waiting for the State legislature to pass SB 67 and authorize a bond sale before funds can be returned to local government.
4. Continuing to develop a network infrastructure for files, users, permissions and security.
5. IPM meeting for UCSB scheduled for September 30th was cancelled.
6. Numerous conversations and email exchanges between GM and District Counsel regarding bid for new vehicle and Administrative Assistant job description. Vehicle bid has not been sent out due to a need to update the District's resolution on purchasing prior to acceptance of bids. Posting of Job description on multiple sites will transpire this week and an ad in the Independent should be secured next week.
7. Continue to prepare new staff computers for wireless network connectivity. Installing MS Office 2007 on all machines and connecting all workstations to the server.
8. Received embroidery example from potential uniform company all staff have confirmed that they prefer the embroidered sample over the patch.
9. Met with Santa Barbara City Administrator and other staff regarding bird refuge and rose garden issues on October 5th, verbal report will be provided at Board meeting.
10. Mosquito fish levels are already low, may need to consider a new order from Riggs Farms; however, demand may be subsiding due to the arrival of fall and a change in weather patterns.