



Date: February 4, 2021
To: LOCSO Board of Directors
From: Ron Munds, General Manager
Subject: Agenda Item #5D General Manager Activity for January 2021

GENERAL ACTIVITIES

President
Christine M. Womack

Vice President
Matthew D. Fourcroy

Directors
Charles L. Cesena
Troy C. Gatchell
Marshall E. Ochylski

General Manager
Ron Munds

District Accountant
Robert Stilts, CPA

Unit Chief
Scott M. Jalbert

Battalion Chief
Paul Provence

- **Annual Financial Audit.** During the month of January, staff has worked with the auditor to finalize the final steps of the audit which included filing the audit with outside public agencies and lending institutions. As noted during the January Board meeting, staff and the auditor, Moss, Levy & Hartzheim, did a great job on performing and completing the audit. As directed by the Board last year, staff will be working with the Finance Advisory Committee to release a Request for Proposal in February for auditing services for the next three years. A recommendation for the award of that contract will be brought to the Board at the May Board meeting.

- **Storm Response.** I wanted to take the opportunity to thank our water crew, who are also responsible for drainage operations, for the work they did prior to and during the storm event on January 27th and 28th. Understanding the predicted magnitude of the storm, the crew prepared accordingly and made every effort to keep the areas and facilities the District are responsible for operational and safe. Job well done!

- **Basin Management Committee Update.** At the January BMC meeting, the BMC approved contracts with WSC, to continue to employ Dan Heimel as the Executive Director, and Cleath-Harris Hydrogeologist, to implement multiple basin management programs. There were two presentations, one being draft report summarizing the fall water monitoring program results and the another regarding a proposed cannabis project adjacent to the Los Osos Water Reclamation Facility.

- **SLOCEA Memorandum of Understanding (MOU) Expiration.** The MOU with our employee's union, SLOCEA, is set to expire on June 30, 2021. Staff had a preliminary discussion with the union staff to set a schedule for negotiations. It is anticipated to have the negotiations completed and a recommendation to the Board by the May Board meeting.

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