

#### KENSINGTON FIRE PROTECTION DISTRICT

**DATE:** December 20, 2023 **TO:** Board of Directors

RE: General Manager's Report

**SUBMITTED BY:** Mary A. Morris-Mayorga, General Manager

Highlights of the regular business activities, other special projects, and updates for the District which are not covered in other agenda items are noted below for November/December:

# New Board Member Appointment

The County Board of Supervisors in coordination with the Elections Office are working to complete this appointment in January and will provide me with an update as available.

#### FY 2022-2023 Audit

With anticipated acceptance of the new auditor at this meeting, staff will begin coordinating with the audit firm as soon as possible. The audit is expected to be complete by the end of March.

## Certificate of Transparency

Once we have two training certificates, all items will be complete for transmittal to CSDA.

## District of Distinction and Certificate of Transparency

With the training certificates above and once my follow up with CSDA on the Governance Foundations training requirement for new directors, this will be complete as well.

## Agenda Management Platform Evaluation

Candace and I have begun evaluating some options that will integrate with the website as well as facilitate PRA requests. We will provide more information in the coming months.