

GOVERNING BOARD LEGAL COUNSEL
Tom Reeves

9. Update on Legal Activities

BUSINESS AND COMMUNITY SERVICES
Tim Alexander, Deputy Executive Director

Administration

- BCS Page 1 10. Land Acquisition and Disposition Activity Report
- BCS Page 4 11. Surplus Uninterruptible Power Supply System - **Recommend Consent**
12. Property Liability Insurance Update

Finance

- BCS Page 5 13. July 2023 Financial Report – **Recommend Consent**
- BCS Page 10 14. Inspector General Audit Report #23-03, Prior Internal Audit Findings –
Recommend Consent
- BCS Page 11 15. Annual Report of District Inspector General Activities for the Fiscal Year 2022-
2023 – **Recommend Consent**
- BCS Page 19 16. Inspector General Three-Year Audit Plan for Fiscal Years 2024 to 2026 and
Fiscal Year 2023-2024 Internal Audit Work Plan – **Recommend Consent**
- BCS Page 24 17. Renewal of Contract with Reliant CPAs, P.A. dba Powell and Jones, CPA –
Recommend Consent
- BCS Page 25 18. Inspector General Internal Audit Activity Charter – **Recommend Consent**

Resource Management

- BCS Page 31 19. Permitting Summary Report
- BCS Page 34 20. Modification of Water Use Permit 2-041-220506-4, Walker Farm, Gilchrist
County – **Recommend Consent**
- BCS Page 42 21. Modification of Environmental Resource Permit ERP-023-211673-3, Turkey
Creek (Woodborough North Subdivision), Columbia County

OUTREACH AND OPERATIONS
Katelyn Potter, Division Director

Outreach and Operations

- OPS Page 1 22. Outreach and Communications Activity Summary
- OPS Page 3 23. 2024-2028 Strategic Plan