

# Manager's Priority list

# ITEM J.1

6/26/2012

Meeting #582

#	ITEM DESCRIPTION	PROGRESS/COMMENTS
1	OC Grand Jury report - District response	the District must respond in writing by July 26th - this is scheduled for the first week of July
2	continue gathering information regarding response to the OC Grand Jury Report	our response to the County is due on July 26th - work on the report will begin the last week of June
3	continue with ongoing block wall repairs	a new punch list was worked out on 2/17/22 - work on the wall will resume in June
4	Progress on permits for repairs to storm drain #2	CDP app. was submitted to the city on March 6th - this may come before the Planning Commission by mid-July
5	Continue monitoring progress by county on Poche water quality control program	county/city officials met on June 7th to discuss the continuing bacteria issue - I'm trying to get their report
6	Progress on settlement of claim with Robertsons Ready Mix (from Entry Project)	counsel has made several attempts to get this settled - with no luck as of 6-21-12
7	research expense to equip patrol vehicle with audio-video camera	camera did not get installed yet - a mounting bracket was ordered and should be received soon
8	Bids for a community-wide CCTV system for security monitoring purposes	at the May meeting this was tabled until after the mgr has completed the move back to the guard shack office
9	design a "community notice" sign stand for posting agendas, etc	not designed yet
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11	complete the board signature requirements for new directors with Farmers & Merchants Bank	pending bank visit by Director Zerboni to provide copies of his ID then we can proceed with new signature card
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13	Establish a CALL-IN PASSWORD program	notice went out on 4-30-12. As of June 22nd we have all but 5 homeowners -
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16	proposals for pavement sealcoating and repairs	Proposals will not be ready for Board review until mid-summer
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