

Exhibit A

List of Responses to the Board Commissioner's Requests for Additional Information from Previous Board Meetings

	Board Commissioner's Requests	Response to Board Commissioner's Requests	Status
1	Request update on the Risk and Safety policies.	The Human Resources Committee Meeting met on November 14, 2023 to discuss the Risk and Safety policies. To be discussed with the Board at the December Board Meeting.	On-going Estimated Completion 12/19/2023
2	Request demonstration of Cityworks Phase 2 Implementation	Cityworks Phase 2 Update provided in agenda item 4.4.	Complete
3	Schedule a Special Meeting to discuss workload.	The Human Resources Committee Meeting met on November 14, 2023 to discuss workload. To be discussed with the Board at the January or February Board Meeting.	On-going Estimated Completion 03/26/2024
4	Provide a breakdown of costs for the La Crescenta and Division No. 6 Well Building Replacements.	Staff will provide a breakdown of costs for each Well.	On-going Estimated Completion 12/19/2023
5	Discuss LEED specifications and certification process for the new Garstin Water Operations Facilities.	Staff and consultant will include the discussion of LEED specifications and certification at the December Board Meeting.	On-going Estimated Completion 12/19/2023
6	Request to see a summary of the annual cost savings for the Division Solar Field from before construction of the solar project to the current.	Annual Cost savings for the Division Well Solar Field provided in agenda item 4.7.	Complete
7	Request to see the FY 2022/23 inventory report variances.	2022/23 inventory report variances are included with the September 2023 Quarterly Financial Report (agenda item 4.5)	Complete
8	Schedule an HR Committee Meeting to discuss Employee Appreciation.	The Human Resources Committee Meeting met on November 14, 2023 to discuss Employee Appreciation . To be discussed with the Board at the January or February Board Meeting.	On-going Estimated Completion 03/26/2024