

County of Monterey

Item No.3

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

January 28, 2025

Board Report

Legistar File Number: WRAG 25-014

Introduced: 1/17/2025 Current Status: Agenda Ready

Version: 1 Matter Type: WR General Agenda

Receive an update on the Monterey County Water Resources Agency and Monterey One Water Amended and Restated Water Recycling Agreement reconciliation process.

RECOMMENDATION:

It is recommended that the Monterey County Water Resources Agency Board of Supervisors:

Receive an update on the Monterey County Water Resources Agency and Monterey One Water Amended and Restated Water Recycling Agreement reconciliation process.

SUMMARY/DISCUSSION:

On August 13, 2024, the Monterey County Water Resources Agency's Board of Supervisors received a report from GPP Analytics regarding its audit of the Monterey One Water financial records from 2018 through 2022. Subsequent to the audit presentation, the general managers of the Agency and Monterey One Water spoke to their efforts to reconcile differences regarding the audit. They stated they would update the Board quarterly on a quarterly basis. This is the first update of the reconciliation process.

OTHER AGENCY INVOLVEMENT:

Monterey One Water

FINANCING:

None

Prepared by: Ara Azhderian, General Manager, (831)755-4860

DocuSigned by:

Approved by:

Ara Azhderian

Ara Azhderian, General Manager, (831)755-4860

Attachments:

1. WRA-M1W GM's 2015 ARWRA Revision PPT

Legistar File Number: WRAG 25-014