

TRAILS END WATER DISTRICT
Working Session
MINUTES

CALL TO ORDER: The working session came to order at 4:30 pm

ATTENDANCE: Deb Watson, Sarah Carlson, Commissioners
Joe Morris was excused

DISCUSSION TOPICS:

We received a notice from the state auditor's office that our 2018 report was not complete. The notice said that the report had originally been submitted, then reopened for editing but not completed. Ms. Carlson explained some of the information that was attached to the original report is no longer there, and she does not remember reopening the report. She is continuing to work on the issue.

Commissioners had discussion on cyber security. One thing we need to do is make sure that no one opens any link unless he/she knows that it is from a trusted source such as governmental agencies we do business with, the two associations we hold membership with, our known vendors, etc. We decided to put this on the agenda for the 8/10/21 meeting as a reminder on things we can do to protect ourselves and possible future actions.

Deb is still trying to contact Mr. Howell on the generator.

ADJOURNMENT:

The meeting adjourned at 4:55 pm

Submitted by:

Sarah Carlson 7-13-21
Sarah Carlson Date
Commissioner, Secretary

APPROVED:

Deb Watson 10 Aug 2021
Deb Watson Date
Commissioner, President

Joe Morris Aug 10 21
Joe Morris Date
Commissioner, Treasurer