

## 2013-14 Board Inquiry Log

Inquiry No.	Date Received	Subject	BOS	Assigned to:	Status	Approved			Binder Color
						Date	Distributed	Web	
01	06/02/13	P&D LRP projects - for Board consideration	All	Toney	Completed	06/07/13	06/07/13	06/10/13	White
02	05/24/13	GF GFC by Dept. & Program	D4	Alvarez	Completed	06/11/13	06/11/13	06/11/13	Green
03	05/27/13	Major Funds & Capital Projects Funds-FBCs Accounts	D4	Schaffer	Completed	06/07/13	06/07/13	06/10/13	White
04	06/02/13	Proposed \$ Reduction (SLR) to 4H Program	D4	Morgantini	Completed	06/07/13	06/07/13	06/10/13	Green
05	06/04/13	Probation-Mental Health Services (ADMHS vs. Corizon)	D2	Morgantini	Completed	06/07/13	06/07/13	06/10/13	White
06	06/06/13	History of Tourism Promotion Funding	D1	Jayasinghe	Completed	06/09/13	06/10/13	06/10/13	White
07	06/06/13	Cost of Salary Increase for all Managers REVISED	D1	Multiple	Completed	06/12/13	06/10/13	06/10/13	Yellow
08	06/07/13	CEO-HR-COB REVISED	D2	Christiansson	Completed	06/08/13	06/12/13	06/13/13	White
09	06/07/13	County Counsel Staffing	D2	Christiansson	Completed	06/07/13	06/07/13	06/10/13	White
10	06/07/13	Planning and Development Code Enforcement	D2	Toney	Completed	06/07/13	06/07/13	06/10/13	White
11	06/07/13	Community Services Department per capita funding	D2	Jayasinghe	Completed	06/09/13	06/10/13	06/10/13	White
12	06/09/13	Probation AB109 Clinics	D5	Morgantini	Completed	06/09/13	06/10/13	06/10/13	White
13	06/09/13	Preschool Children	D5	Christiansson	Completed	06/10/13	06/11/13	06/11/13	Green
14	06/09/13	Elected Officials Form 460 Online	D5	Jayasinghe	Completed	06/11/13	06/11/13	06/11/13	Green
15	06/09/13	Cost of the Centeno Betteravia Government Center	D5	Toney	Completed	06/12/13	06/12/13	06/13/13	Yellow
16	06/09/13	Children's Health Initiative covered by ACA	D5	Christiansson	Completed	06/10/13	06/11/13	06/11/13	Green
17	06/09/13	Strategic Reserve Breakdown, MISC costs, etc..	D5	Alvarez	Completed	06/11/13	06/11/13	06/11/13	Green
18	06/09/13	What is considered Mid-County?	D5	Jayasinghe	Completed	06/11/13	06/11/13	06/11/13	Green
19	06/10/13	Update Property Tax Revenue estimates REVISED	D2	Alvarez	Completed	06/13/13	06/13/13	06/13/13	Pink
20	06/10/13	Revenue History of Lake Cachuma and Jalama Park Cabins	D5	Jayasinghe	Completed	06/12/13	06/12/13	06/13/13	Yellow
21	06/10/13	Wildlife/Animal Services	D3	Morgantini	Completed	06/11/13	06/11/13	06/12/13	Green
22	06/10/13	P&D Funding for current projects Staffing needed to expedite	D5	Toney	Completed	06/12/13	06/12/13	06/13/13	Yellow
23	06/10/13	Roads Fund Balances: Details on use and balances	D3	Jayasinghe	Completed	06/12/13	06/12/13	06/13/13	Yellow
24	06/10/13	Flood Fund Balances: Details on use and balances	D3	Jayasinghe	Completed	06/11/13	06/12/13	06/12/13	Green
25	06/10/13	Courthouse Mural Room Fire Repair costs	D1	Toney	Completed	06/11/13	06/11/13	06/11/13	Green
26	06/10/13	County funding of Warming Centers	D3	Jayasinghe	Completed	06/11/13	06/11/13	06/11/13	Green
27	06/10/13	County funding of Homeless shelters	D3	Jayasinghe	Completed	06/11/13	06/11/13	06/11/13	Green
28	06/10/13	Hispanic Chamber of Commerce Request for Funding	D1	Jayasinghe	Completed	06/12/13	06/12/13	06/13/13	Yellow
29	06/11/13	ADMHS Service Level Reduction detail	D2	Toney	Completed	06/12/13	06/12/13	06/13/13	Yellow
30	06/11/13	\$500,000 Contribution to Roads Fund	D4	Jayasinghe	Completed	06/11/13	06/12/13	06/12/13	Green
31	06/11/13	Non-Major Proprietary Funds	D4	Multiple	Completed	06/13/13	06/13/13		Pink
32	06/11/13	CEO Restoration and Expansions	D2	Alvarez	Completed	06/12/13	06/12/13	06/13/13	Yellow
33	06/12/13	Public Safety and Planning & Development 8 Year GFC Diff.	D1	Jayasinghe	Completed	06/12/13	06/12/13	06/13/13	Yellow
34	06/12/13	Sheriff Public Safety Prop 172 Fund Balance	D3	Jayasinghe	Completed	06/12/13	06/12/13	06/13/13	Yellow
35	06/12/13	12-13 GFC to 13-14 GFC \$ and % Variances	D4	Morgantini	Completed	06/12/13	06/12/13	06/13/13	Yellow
36	06/12/13	Cost to Restore Per Capita Library Funding to \$6.5 & \$6.9	D2	Jayasinghe	Completed	06/12/13	06/12/13	06/13/13	Yellow
37	06/12/13	EHS funding by fees	D4	Morgantini	Completed	06/12/13	06/12/13	06/13/13	Yellow
38	06/12/13	P&D ECAP adoption costs	D4	Toney	Completed	06/12/13	06/12/13	06/13/13	Yellow
39	06/12/13	Departmental Unanticipated Revenues	D4	Jayasinghe	In Progress				
40	6/12/2013	HCC Service level Reductions	D2	Morgantini	Completed	06/12/13	06/12/13	06/13/13	Yellow
41	6/12/2013	ADMHS # and Location of MHSA Housing Units in the County	D4	Morgantini	Completed	06/12/13	06/12/13	6/13/2013	Yellow
42	6/12/2013	Cell Site Revenue	D2	Multiple	Completed	06/12/13	06/12/13	6/13/2013	Yellow
43	6/12/2013	Fire Dept. Management Incentive Plan	D1	Toney	Completed	06/12/13	06/12/13	6/13/2013	Yellow
44	6/12/2013	Phone Lines and voice over costs	D5	Toney	Completed	06/12/13	06/12/13	6/13/2013	Yellow
45	6/12/2013	Fund Balance Review	D3	Alvarez	Completed	06/13/13	06/13/13	6/13/2013	Pink
46	6/13/2013	Plastic Bag Ordinance	Multiple	Jayasinghe	Completed	6/13/2013	6/13/13		Pink
47	6/13/2013	CEO Recommended Restorations and Expansions	D2	Toney	Completed	06/13/13	6/13/13	6/13/2013	Pink

<b>Total No. of Board Inquiry Forms Received</b>				47
<b>Total No. In Progress</b>				1
<b>Total No. Pending Approval</b>				0
<b>Total No. Items Withdrawn</b>				0
<b>Total No. of Board Inquiry Forms Completed</b>				46