

GOLETA WEST SANITARY DISTRICT
Special Finance Committee Meeting
Agenda
April 3, 2023
10:30 AM

UCSB Campus, Parking Lot 32
Santa Barbara, California 93106
(District Office)

In-person or remote attendance is available for interested parties.

Join Zoom Meeting:

<https://us02web.zoom.us/j/9609647119>

Meeting ID: 960 964 7119

Dial by your location

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Please contact the District office by phone (805-968-2617) or email (info@goletawest.org) with any questions.

Call to Order:

Roll Call: Director Lewis, Director Geyer

Questions/Comments from the public on any item not on the agenda

The Goleta West Sanitary District Board Room is accessible to people with disabilities. If additional accommodations for the disabled are needed, please call the District's Office Manager at (805) 968-2617 or e-mail your request to info@goletawest.com in advance of meeting.

Business:

1. Discussion of Bartlett, Pringle & Wolf, LLC (BPW) proposed budget for transitioning of the District's accounting and financial system from Microsoft Dynamics GP to Acumatica. Mr. Stephen Korosy of BPW will present the proposed budget and answer questions regarding services they will provide including: Acumatica Setup, Dynamics GP Data Conversion, Financial Report Writing, Module Setup, End-User Training, Go-live Assistance, and Ongoing Support.

Adjournment:**Supplementary Material:**

Budget Letter Dynamics GP Conversion to Acumatica GL