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July 11, 2018

Ira Schoenwald
Ventura County Grand Jury
800 South Victoria Avenue
Ventura, CA 93009

Re: *Oxnard Drainage District No. 1*

Dear Mr. Schoenwald:

Enclosed is the Response to the Grand Jury Report Form that has been filled out by Oxnard Drainage District No. 1.

If you have any questions or need any further information, please do not hesitate to contact the undersigned.

Very truly yours,


WILLIAM B. SMITH

WBS/kj
Enclosure

WESTLAKE VILLAGE OFFICE

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Response to Grand Jury Report Form

Report Title: Independent Special Districts

Report Date: April 26, 2018

Response by: Oxnard Drainage District No. 1 Title: _____

FINDINGS / CONCLUSIONS

- I (we) agree with the findings / conclusions numbered: C-01; C-04
- I (we) disagree wholly or partially with the Findings / Conclusions numbered:

(Attach a statement specifying any portions of the Findings / Conclusions that are disputed; include an explanation of the reasons.)

RECOMMENDATIONS

- Recommendations numbered R-01, R-02, R-03 and R-04 have been implemented.
(Attach a summary describing the implemented actions and date completed.)
- Recommendations number _____ have not yet been implemented, but will be implemented in the future.
(Attach a time frame for the implementation.)
- Recommendations numbered _____ require further analysis.
- Recommendations numbered _____ will not be implemented because they are not warranted or are not reasonable.

OXNARD DRAINAGE DISTRICT NO. 1

Date: 7/10/2018

Signed: By William B. Smith
William B. Smith, Secretary

Number of pages attached: 1

Oxnard Drainage District No. 1
Response to Grand Jury Report Form

Summary Describing Implemented Actions:

The Oxnard Drainage District No. 1 (the "District") has implemented all four recommendations indicated in the Ventura County Grand Jury Final Report on Independent Special Districts dated April 26, 2018 (the "Report"). The Report indicated that the District implement Recommendations R-01, R-02, R-03 and R-04.

The District implemented the Recommendations by doing the following, all of which have been completed by the date of the District's Response:

1. The District created a website, www.oxnarddrainagedistrict1.org, and that website is up and running. The website contains the following (with reference to the Recommendation it addresses):
 - A. Information for the public on opportunities to serve on the District's board of directors (R-01), and a mechanism for publicizing the District's elections (R-01).
 - B. The District's published policy for reserve funds (R-03; R-04).
 - C. The District's name, location, contact information, and services provided (R-04).
 - D. The governance structure of the District, including election information and the contact information for constituents who wish to run for board positions (R-01; R-04).
 - E. Compensation details including staff salaries, pensions, and benefits (R-04).
 - F. Information on the District's annual revenues and the sources of such revenues, including fees, property taxes and other assessments, bond debt, expenditures, and reserve amounts (R-04).
 - G. A map showing the geographic area served by the District (R-04).
 - H. The most recent Municipal Service Review (R-04).
 - I. A link to the LAFCO website (R-04).

In addition, the District adopted a resolution that it shall not appoint new board members a few months prior to a public election (R-02).