

## Response to Grand Jury Report Form

Report Title: Independent Special Districts

Report Date: April 26, 2018

Response by: Larry Peterson Title: District Manager

### FINDINGS / CONCLUSIONS

- I (we) agree with the findings / conclusions numbered: C-02, C-03 and R-04 (these are the three items that the report indicates we are required to respond to).
- 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 \_\_\_\_\_ have been implemented.  
(Attach a summary describing the implemented actions and date completed.)
- Recommendations number R-04 has not yet been implemented, but will be implemented in the future.  
(Attach a time frame for the implementation.) – See attached for breakdown on District's current and planned compliance with the items listed within this recommendation.
- Recommendations numbered \_\_\_\_\_ require further analysis.
- Recommendations numbered \_\_\_\_\_ will not be implemented because they are not warranted or are not reasonable.

Date: 5/25/18

Signed: 

Number of pages attached: 2

**ATTACHMENT TO RESPONSE TO GRAND JURY REPORT FORM**

Response by Rancho Simi Recreation and Park District

Report Date: April 26, 2018

The District's compliance with Recommendation R-04 is listed below by individual item:

The County recommends every independent special district in the County have a website.

The Rancho Simi Recreation and Park District (hereinafter the "District") agrees and has a very robust site with a great deal of information that is regularly updated.

Key Components should include:

Name, location, contact information, and services provided

This information is listed on the District's website.

Governance structure of the district, including election information and the process for constituents to run for board positions

The District's website includes information about the individual Board members, the role of the Board of Directors, their meeting schedule, agendas and staff reports, compensation and benefits and conflict of interest code. In response to the Grand Jury's recommendation information is being added to explain when elections take place and to include a link to the Ventura County Elections Division website.

Compensation details including staff salaries, pensions, and benefits, or a link to this information on the State Controller's website

The District's website includes this information and also provides a link to the State Controller's website.

Annual Revenues and the sources of such revenues, including fees, property taxes and other assessments, bond debt, expenditures, and reserve amounts

The District's website includes this information within the annually prepared comprehensive annual financial report and also within the posted annual budget, both of which are linked on the District's website.

Reserve Fund Policy

The District does not have a reserve policy, but its Finance Committee will convene to consider creation of a policy that may then be considered by the Board of Directors and once approved be posted onto the District's website.

Geographic area served

The District's website includes this information within the District's posted annual budget.

Most recent Municipal Service Review, and the most recent annual financial report provided to the State Controller or a link to this information on the State Controller's website

The link to the Municipal Service Reviews page of the Ventura County LAFCO website has been added to the District's website in response to the Grand Jury recommendation. The District's website already includes the most recent annual financial report and a link to the State's Controller's website.

Link to LAFCO

The link to the Ventura County LAFCO website is being added to the District's website.