

Response to Grand Jury Report Form

Report Title: Independent Special Districts

Report Date: April 26, 2018

Response by: Eric Bergh Title: Manager of Resources

FINDINGS / CONCLUSIONS

- I (we) agree with the findings / conclusions numbered: C-02, C-03
- 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-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.

Date: May 16, 2018

Signed: 

Number of pages attached: 1

Provided below are Calleguas MWD responses to applicable recommendations included within the 2017-2018 Ventura County Grand Jury's Final Report - Independent Special District, April 26, 2018.

R-04. The Grand Jury recommends every independent special district in the County have a website.

Key components should include:

- Name, location, contact information, and services provided
 - District response: This information was posted to Calleguas' website at <http://www.calleguas.com/contact-calleguas-municipal-water-district/index.asp> and <http://www.calleguas.com/about-calleguas-municipal-water-district/index.asp> prior to release of the report.
- Governance structure of the district, including election information and the process for constituents to run for board positions
 - District response: Information regarding governance structure was posted to Calleguas' website at <http://www.calleguas.com/about-calleguas-municipal-water-district/board-of-directors.asp> prior to release of the report. The second paragraph on page was added on May 15, 2018
- Compensation details including staff salaries, pensions, and benefits, or a link to this information on the State Controller's website
 - District response: Employee salary schedule was posted to Calleguas' website at <http://www.calleguas.com/human-resources/index.asp> prior to release of the report. Links to employee benefits and the State Controller website were added on May 15, 2018.
- Annual revenues and the sources of such revenues, including fees, property taxes and other assessments, bond debt, expenditures, and reserve amounts
 - District response: This information was posted to Calleguas' website at <http://www.calleguas.com/financials/index.asp> prior to release of the report. See Current Financial Statement for details.
- Reserve fund policy
 - District response: A link to Calleguas' policy was added on May 15, 2018. See link under Policies at <http://www.calleguas.com/financials/index.asp>.
- Geographic area served
 - District response: This information was posted to Calleguas' website at <http://www.calleguas.com/about-calleguas-municipal-water-district/index.asp> prior to release of the report.
- 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
 - District response: Links regarding these items were added on May 15, 2018. A link to the latest MSR is provided at <http://www.calleguas.com/about-calleguas-municipal-water-district/index.asp> and a link to State Controller's Office is provided under Current Financial Statement at <http://www.calleguas.com/financials/index.asp>.
- Link to LAFCO
 - District response: A link to Ventura LAFCO's website was posted on May 15, 2018 at <http://www.calleguas.com/about-calleguas-municipal-water-district/index.asp>.