

Response to Grand Jury Report Form

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Report Title: MANAGING Millions: ASSESSING TRANSPARANCY OF COMMUNITY SERVICES DISTRICTS

Report Date: June 2012

Authorized Responder: PAM FULMER, PRESIDENT GSHCS

or
LONNIE LEPORE, GSHCS GENERAL MANAGER

FINDINGS

- I (we) agree with the findings numbered: 5
- I (we) disagree wholly or partially with the findings numbered: _____
(Attach a statement specifying any portions of the findings that are disputed;
include an explanation of the reasons.)

RECOMMENDATIONS

- Recommendations numbered 8 have been implemented.
(Attach a summary describing the implemented actions.)
- Recommendations numbered _____ have not yet been implemented,
but will be implemented in the future.
(Attach a timeframe for the implementation.)
- Recommendations numbered _____ require further analysis.

(Attach an explanation and the scope and parameters of an analysis or study,
and a timeframe for the matter to be prepared for discussion by the officer or
director of the agency or department being investigated or reviewed, including
the governing body of the public agency when applicable. This timeframe shall
not exceed six months from the date of publication of the grand jury report.)

- Recommendations numbered _____ will not be implemented
because they are not warranted or are not reasonable.

(Attach an explanation.)

Date: 7/31/12 Signed: Lonnie Lepore, GM.

Number of pages attached 1

GROUND SQUIRREL HOLLOW CSD

5915 Silverado Place
Paso Robles, CA 93446

Telephone 805.238.7040

July 13, 2012

Presiding Judge Barry T LaBarbera
Superior Court of California
1050 Monterey Street
San Luis Obispo, CA 93408

Subject: Response to Grand Jury Report : "Managing Millions: Assessing the
Transparency of Community Service Districts"

Dear Judge LaBarbera,

The Ground Squirrel Hollow CSD is in receipt of the recent Grand Jury report "Managing Millions: Assessing the Transparency of Community Service Districts" and offers the following response to your findings and recommendations.

Finding 5

The Ground Squirrel Hollow CSD meets the agenda requirement, but lacks an up-to-date budget and has insufficient contact information.

Recommendation 8

The Ground Squirrel Hollow CSD website should include a functional link to its annual budget and approved board minutes.

Response

The District adopted its Fiscal Year 2012-13 budget at its regular meeting on June 13, 2012 after being publicly advertised, and presented at a public hearing as required by law. The approved budget was posted to the District website on June 18, 2012. Approved board minutes are posted within 7 days of the board meeting at which they are approved. Also, the District's home page includes contact information for both the Board President and District General Manager.

If you should need any further information, please contact me at your earliest convenience.

Sincerely,



Pam Fulmer
President

Cc: San Luis Obispo County Grand Jury