

Municipal Service Review Concerns February 2016

1. Public Vs Private Road- Civil code 685---Road Policy 2013—Dedicated Road list—GWCS D Attorney—Legal opinion
2. Culvert/Encroachment responsibility Ordinance #5—parcel owner/District
3. Budget—financially solvent—no advances from county since 2007—Board very cautious on all money encumbered/spent 2007-2015—Settled Litigation w/Delta approx \$160k in a D.S.R.C.—received funding from FEMA after 3rd appeal approx. \$257k 2008—received final FEMA closeout \$1900 2015
4. Special Tax increase voted down 2009
5. Major Road work—2009 Galena paving-ditch w/AC dyke—2011 Petromat/chip seal Dolomite/Galena/Manganite \$240k—major pothole/patching Crystal 2012—embankment rebuild in the common area creek—drainage easement Galena/Dolomite 2014--shoulder backing Galena/Dolomite—Crystal curve ditch shaping added drop inlet—patching shoulder backing Crystal 2015—culvert replacement/ditch shaping Crystal—pothole repair 2015- Improved drop inlets along Crystal & Calcite
6. Yearly weed abatement with District letter to Logtown Firesafe Council to assist in “matching” fund grants
7. No Outstanding Debts
8. Paid Operations Consultant, General Manager, District Engineer
9. Involved in litigation w/Mica residents (possible civil action only between residents)—extensive cost in legal advice with G.W.C.S.D. attorney , GWCS D dismissed with prejudice.
10. Meetings held at Fire Station #44 after Firesafe meeting (saving cost to GWCS D)
11. Road policy up dated 2013
12. Adopted Record Retention policy 2014
13. Organized District history/financial files—permanent original documents
14. Developed By-Laws—updated Rules and Procedures—developed Operational Manual for daily/monthly/yearly operations
15. Informational Website available—in process—fine tuning
16. Very few residents attend meetings, work shops or show interest of any involvement or interaction with Board.
17. Contract development—in process of increasing negotiated contract C.U.P.C.C.A.A. potentially increase from \$25k current to \$45k. Ordinance #6

Documents requested from LAFCO.

1. Delta settlement
2. Final FEMA close out
3. District maintained road list
4. List of roads that the District has been granted access, and weather the District maintains such roads.
5. Min. from last 6 meetings
6. List of places where the District posts agendas and notices.
7. Latest road policy
8. District latest BYLAWS and Rules and Procedures
9. Budgets from the last 5 fiscal years
10. Most resent Audit
11. Copy of Mica residents law suit settlement
12. Any other document you think relevant

E.W. 9/17/15 * revision 2/4/2016