


LOCAL AGENCY FORMATION COMMISSION FOR SAN BERNARDINO COUNTY

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DATE : JULY 10, 2019
FROM: SAMUEL MARTINEZ, Executive Officer 
TO: LOCAL AGENCY FORMATION COMMISSION

SUBJECT: Agenda Item #9 – Update on Service Review for
Wrightwood Community Services District

RECOMMENDATION:

Staff recommends that the Commission receive and file this update.

BACKGROUND:

The Wrightwood Community Services District formed in July 2017. By law, the Commission is to establish a sphere of influence for a new district within one year. In April 2018, the Commission initiated the sphere establishment for the CSD (San Bernardino County portion), but deferred the service review until July 2019 in order to address fiscal challenges facing the CSD since its formation.

The CSD notified LAFCO staff that its 2017 and 2018 audits are nearing completion (see letter from the CSD attached to this report). The reason for the Commission's deferral of the service review is to address the CSD's fiscal challenges; and a proper service review cannot occur lacking audits. Therefore, staff is deferring this service review with an expectation to present the service review to the Commission by the end of the calendar year.

Of note, the CSD contains territory in San Bernardino and Los Angeles Counties with San Bernardino as the principal county. As agreed to by the San Bernardino and Los Angeles LAFCO executive officers, the intent is for San Bernardino LAFCO to conduct a service review for the CSD, not limited to San Bernardino County since finances are not segregated by county. Then, Los Angeles LAFCO will use this service review as a background document when it considers establishing the CSD's sphere in Los Angeles County.

SM/MT

Attachment

Wrightwood Community Services District
Charting Wrightwood's Destiny for Parks & Rec, Solid Waste and Streetlights
1275 Hwy2, Wrightwood, CA 92397 Mailing Address: POB 218, Wrightwood, CA 92397 Phone: 760 249-3205

June 5, 2019

Michael Tuerpe
Project Manager
San Bernardino County
Local Agency Formation Commission

Dear Mr. Tuerpe,

The Wrightwood Community Services District is in the process of the first annual audit with an expected finish date no later than June 30, 2019. Upon completions, I will send the finished audit to you via email and in person. This audit delay is the result of San Bernardino County Special Districts contacting me in April of 2018 stating that they would do the audit as part of their final audit of CSA-56. After several communications with them as time closed need the state deadline of January 1, 2019, they informed me that they changed their mind, thus resulting with us having to work with the State to extend the deadline and hired Eadie and Payne as our auditor.

Per state requirement, we will have this audit within the next couple weeks and commence with the second year audit in July 2019.

I thank LAFCO for your patience during this timeline challenge.

Sincerely,



Albert Morrissette
General Manager
Wrightwood Community Services District

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