



**SAN BENITO LAFCO
AGENDA ITEM
TRANSMITTAL FORM**

Kollin Kosmicki
Board of Supervisors

Dom Zanger
Board of Supervisors

**Roxanne
Stephens**
Hollister City Council

Leslie Jordan
San Juan Bautista
City Council

Lynn Mello
Public Member

Item Number: 6.2

MEETING DATE: 01/08/2026

DEPARTMENT: LAFCO

AGENDA ITEM PREPARER: Vanessa Delgado

SUBJECT:

LAFCO FINANCIAL REPORTS AND INVOICES FOR Q2 FY 25-26

AGENDA SECTION:

BUSINESS ITEMS - GENERAL BUSINESS, NON-HEARING ITEMS

BACKGROUND/SUMMARY:

At LAFCO's August 10, 2023 meeting, the Commission requested quarterly reporting on the status of LAFCO financials to keep the Commission informed about LAFCO's finances. Periodic financial reports serve the interests of openness and transparency and will keep the Commission apprised of any budget items that may warrant review and adjustment during the course of the fiscal year. Staff worked with the County Auditors Office to compile the attached shadow accounting spreadsheet to identify expenses for each budget category to date. Additionally, the Commission requested that invoices be included with these financial reports to give more detail regarding used of funds. Attached are the invoices for the second quarter of FY 25-26.

Of note is that staff identified a cost that has been allocated to LAFCO for a County held credit card for \$39.96 for costs associated with GoDaddy. Because the LAFCO website is hosted by Streamline, it is unclear the history of this cost. Staff is working with County staff to rectify the charge. Additionally, LAFCO has not yet received invoices from all service providers for December 2025 work.

RECOMMENDATION:

1) Receive report and provide any general direction to staff regarding current or future financial reporting.

ATTACHMENTS:

[Jan26 Shadow Accounting](#)

[PCA Dec25 Inv](#)

[PCA Nov25 Inv](#)

[PCA Oct25 Inv](#)

[BBK Nov25](#)

PCA Oct25 Inv
2025-10 LAFCo Conference Reimbursement Form LJ