

# Paradise Junction Reclamation District No. 2095

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August 11, 2014

Honorable Lesley D. Holland, Presiding Judge  
San Joaquin County Superior Court  
P.O. Box 201022  
Stockton, California 95201

CC: Ms. Trisa Martinez at [grandjury@sjcourts.org](mailto:grandjury@sjcourts.org)

RE: Required Response to Grand Jury Investigation

Honorable Judge Holland,

Please find following the responses of Paradise Junction Reclamation District No. 2095 (RD 2095) pursuant to "2013-2014 Grand Jury Releases Report on San Joaquin County Reclamation Districts" dated May 30, 2014.

F1.1

RD 2095 has signed agreements/contracts for legal services, engineering services and independent contractor services.

F1.2

RD 2095's Legal Services Agreement includes a "Scope of Services" section.

F1.3

RD 2095 has signed agreements/contracts for both legal and engineering services.

F2.1

RD 2095's financial duties are performed by a hired independent contractor. It is not economically feasible or efficient to have multiple independent contractors in order to maintain a separation of financial duties. The Board of Trustees practices review and approval procedures, although there isn't a written policy.

F2.2

RD 2095 annually adopts a budget that includes anticipated repair and maintenance expenditures.

R1.1

RD 2095 will schedule a review of its legal services agreement at its next regular meeting, anticipated to be August 11, 2014.

R1.2

N/A

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R1.3

RD 2095 will schedule a review of its engineering services agreement at its next regular meeting, anticipated to be August 11, 2014.

R2

N/A

This response was presented to and approved by the Board of Trustees of Paradise Junction Reclamation District No. 2095 at a regular meeting held August 11, 2014.

Please feel free to contact RD 2095 if you have any questions at [rd2085and2095@gmail.com](mailto:rd2085and2095@gmail.com)

Thank you for your courtesies.

Sincerely,



Robert Pombo  
President  
RD 2095