

RIVER JUNCTION RECLAMATION DISTRICT NO. 2064

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September 26, 2014

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

Re: Reclamation District # 2064 Response to 2013-14 San Joaquin County Civil Grand Jury Report

Honorable Lesley D. Holland, Presiding Judge:

Reclamation District #2064 ("District") herein responds to those applicable "findings" and "recommendations" as set forth in the May 23, 2014 San Joaquin County Civil Grand Jury Report for Case No. 0113 (the "Report").

FINDING F 1.1

District has written agreements with its auditors, engineers and attorneys, as well as agreements with its part-time independent contractors (manager and secretary).

FINDING F 1.2

The District has a written agreement for legal services that identifies the scope of services that are subject to the contract.

FINDING F. 1.3

The District has engineering and attorney services contracts.

RECOMMENDATIONS R 1.1

As stated above, the District has a written agreement for legal services contract with its legal counsel and with a different individual who acts as its Secretary. The District periodically reviews and renews its agreements.

RECOMMENDATIONS R. 1.2

Please see responses to Findings, supra.

RECOMMENDATIONS R 1.3

As stated the District has a written engineering services agreement with the District Engineer which was recently reviewed before being renewed.

FINDINGS F 2.1

The District has always followed those "generally accepted accounting practices" which are audited annually by an independent auditor. The Annual Report is submitted to State agencies.

FINDINGS F. 2.2

The District prepares an annual "working" budget for each fiscal year July 1 through June 30, which is always available to the public.


RECOMMENDATION R. 2

Please see Districts response to Finding E 2.2.

Thank you for the opportunity to respond to the Report.

Respectfully Submitted,

RECLAMATION DISTRICT NO. 2064

BY: 
Gordon A. Armstrong, Manager and
Trustee

Cc: Trustees Mary Dutra and J. B. Wilson
Secretary Diane Dias