RECLAMATION DISTRICT NO. 2074 - BROOKSIDE

a political subdivision of the State of California

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April 27, 2015

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

Re: RD 2074 Response to Grand Jury Report

Dear Judge Holland:

The Trustees of Reclamation District No. 2074, Brookside, hereby submit their response to the San Joaquin County Grand Jury Final Report – Case No. 0113.

As District Counsel and Assistant Secretary, it was my responsibility to file the required response, and apologize for the late filing. My failure to file this response was entirely inadvertent.

Here is RD 2074's response to the Grand Jury Final Report and the specific recommendations therein set forth:

RECOMMENDATIONS R.1.1, R.1.2 AND R.1.3

As to R.1.1 and R.1.2, District Counsel has represented RD 2074 for nearly 25 years. While no formal contract is required, RD 2074 will adopt a contract with its legal counsel which meets the requirements described in the recommendations which will be effective as of the commencement of Fiscal Year 2015-2016. As to R.1.3, RD 2074 for years has maintained annual written contracts with its District Engineering Firm (Siegfried & Associates) which comply with the recommendations of the Grand Jury.

RECOMMENDATION R.2

RD 2074 submitted budgets for the years covered by the Grand Jury's survey, has maintained annual budgets for many years, and adopts budgets for each fiscal year as well as capital expenditure budgets on a ten year rolling basis.

RECOMMENDATIONS R.3.1 AND R.3.2.

RD 2074 has met with LAFCO and is in the process of completing the Municipal Services Review Questionnaire which will be filed with LAFCO by June 17, 2015. LAFCO has consented to the filing date.

Very truly yours,

GEORGE V. HARTMANN ASSISTANT SECRETARY