

Riverdale Park Tract Community Service District

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Presiding Judge Ricardo Cordova
P.O. Box 3488
Modesto, CA 95353

Your Honor,
Please find below the response from the Riverdale Park Tract Community Service District, regarding the past due audits.

Findings:

I, Anja Spears, Board Secretary to the Board of Directors to the Riverdale Park Tract Community Service District is aware of the outstanding audits covering the years 2003 through 2010. Currently, Charles Strand CPA has the years 2003/2004 to 2004/2005. To my knowledge, per a telephone call with Mr. Strand's office the audit is almost complete.

Recommendation:

The recommendation of completing a timetable and checking in with the Auditor-Controller will be gladly done by myself, Anja Spears, the secretary to the Board of Directors, to Riverdale Part Tract Community Service District. I will update the Auditor-Controller every 30 days with the status of the audit. More specifically the update to the Auditor Controller will be on the 12th of every month.

Timeline:

I, Anja Spears, project Riverdale Park Tract Community Service District should have all of their outstanding audit years to Charles Strand CPA by the end of 2012. That should bring our Audits into the Auditor-Controller office I would assume in May or June of 2013 (due to tax season). I am aiming to get the files to Mr. Strand sooner, hopefully by the end of October in hopes that he is able to complete the audit before the end of the year.

Thank you for your time and understanding.
Sincerely,



Anja M Spears
Secretary to The Board of the Riverdale Park
Tract Community Service District