



Ventura County Transportation Commission

January 25, 2023

Ms. Penny Hunter
Finance Consultant
City of Fillmore
250 Central Avenue
Fillmore, CA 93015

Dear Ms. Hunter,

Thank you for your letter dated January 25, 2023, requesting a time extension for the completion of the Transportation Development Act (TDA) Article 3, Article 8a, and Article 8c audits for the City of Fillmore. As Ventura County's Regional Transportation Planning Agency, the Ventura County Transportation Commission hereby approves your request and grants an extension until February 28, 2023 to complete the audit as allowed by TDA Section 99245.

Sincerely,

A handwritten signature in blue ink, which appears to read "Martin Erickson", is positioned above the printed name.

Martin Erickson
Executive Director

Cc: Sally DeGeorge, VCTC
Thao Lee, VCTC
Andrea Jayasekara, Conrad, LLP
David Rowlands, City Manager
Erick Herrera-Terriquez, Assistant City Manager



CITY OF FILLMORE
CENTRAL PARK PLAZA
250 Central Avenue
Fillmore, California
93015-1907
(805) 524-1500 • FAX (805) 524-5707

January 25, 2023

Ventura County Transportation Commission
Attention: Martin Erickson, Executive Director
751 E Daily Drive
Camarillo, CA 93010

Dear Mr. Erickson,

The City of Fillmore is requesting an additional 30-day time extension for completion of the TDA Article 3, Article 8(a), and Article 8(c) audits, to February 28, 2023, per the request of the auditors.

This year the City has experienced turnover of key personnel and is currently short staffed. In addition, there have been several items that require additional research and explanation at the auditors' request. Due to all these changes, we anticipate delays getting the necessary information to the auditors to complete the TDA audits.

Your assistance with this process is appreciated. If you have any questions regarding this request, please feel free to contact me.

Thank you,

Penny M Hunter

Penny M Hunter
Finance Consultant

cc: Sally DeGeorge, Finance Director, VCTC
Andrea Jayasekara, Conrad LLP
David Rowlands, City Manager
Erika Herrera-Terriquez, Assistant City Manager