



# Ventura County Transportation Commission

December 12, 2022

Mr. Marvin Lopez  
Deputy Administrative Services Director, Fiscal Services  
City of Simi Valley  
2929 Tapo Canyon Road  
Simi Valley, CA 93063-2199

Dear Mr. Lopez

Thank you for your letter dated December 12, 2022, requesting a time extension for the completion of the Transportation Development Act (TDA) Article 3, Article 4, Proposition 1B, State of Good Repair, and State Transit Assistance for the City of Simi Valley. As Ventura County's Regional Transportation Planning Agency, the Ventura County Transportation Commission hereby approves your request and grants an extension until March 31, 2023, to complete the audit as allowed by TDA Section 99245.

Sincerely,

A handwritten signature in black ink, appearing to read "Martin Erickson", is positioned below the word "Sincerely,".

Martin Erickson  
Executive Director

Cc: Sally DeGeorge, VCTC  
Thao Lee, VCTC  
Andrea Jayasekara, Conrad, LLP  
Carolyn Johnson, City of Simi Valley



# CITY OF SIMI VALLEY

*Home of The Ronald Reagan Presidential Library*

December 12, 2022

Ventura County Transportation Commission  
Attention Martin Erickson  
751 E. Daily Dr. STE. 420  
Camarillo, CA 93010

Dear Mr. Erickson:

The City of Simi Valley is requesting an extension for completion of the TDA Article 3, Article 4, Proposition 1B, State of Good Repair, and State Transit Assistance audits to March 31, 2023.

Due to the City's recent HR/payroll ERP implementation (go-live January 2022), unexpected turnover (Senior Accountant separation October 2022), and the on-going Annual Comprehensive Financial Report (ACFR) audit, City resources are at full capacity preventing us from allocating time to the various TDA audits.

This extension would 1) provide us with the capacity to ensure effective time is spent on the TDA audits, and 2) ensure consistency between our ACFR and TDA financial statements, in case there are any audit adjustments that impact the TDA funds.

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

Thank you,

Marvin Lopez,  
Deputy Administrative Services Director, Fiscal Services

cc: Sally DeGeorge, VCTC  
Andrea Jayasekara, Conrad LLP  
Carolyn Johnson, City of Simi Valley

## Sally DeGeorge

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**From:** Marvin Lopez <MLopez@simivalley.org>  
**Sent:** Monday, December 12, 2022 2:51 PM  
**To:** Martin Erickson  
**Cc:** 'Andrea Jayasekara'; Mia Doan; Carolyn J. Johnson; David Brown; Sally DeGeorge  
**Subject:** Simi Valley TDA Audits: Request for Extension  
**Attachments:** FY22 Request for Extension.pdf

Hello Mr. Erickson,

Please see attached request for extension related to the City of Simi Valley's 2022 TDA audits. Thank you.

*Marvin Lopez*

Marvin Lopez  
Deputy Administrative Services Director (Fiscal Services)  
2929 Tapo Canyon Road  
Simi Valley, CA 93063  
Direct: 805-583-6803



CITY OF SIMI VALLEY