



# CITY OF MOORPARK

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## OFFICE OF THE MAYOR

RECEIVED

July 17, 2013

JUL 22 2013

VENTURA COUNTY  
GRAND JURY

The Superior Court of California  
Honorable Brian J. Back  
Presiding Judge  
800 South Victoria Avenue  
Ventura, CA 93009

Ventura County Grand Jury  
Jay Whitney, Foreman  
800 South Victoria Avenue  
Ventura, CA 93009

Subject: Report of the 2012-2013 Grand Jury "Government Accounting Standards Board"

Dear Honorable Brian J. Back, Presiding Judge of the Superior Court:  
Dear Honorable Jay Whitney, Foreman:

The City of Moorpark offers the following responses to the Findings and Recommendations of the Grand Jury report, "Government Accounting Standards Board" (GASB).

With regard to the report's finding FI-03, the City of Moorpark agrees with the finding FI-03.

With regard to the report's recommendations, the City of Moorpark has implemented the recommendations. The City will continue to comply with currently applicable GASB statements and intends to implement future and revised GASB statements on or before their effective date.

Sincerely,

JANICE PARVIN  
MAYOR, CITY OF MOORPARK

Cc: Honorable Mayor and Councilmembers  
Steven Kueny, City Manager  
Hugh Riley, Assistant City Manager  
Debbie Traffenstedt, Deputy City Manager  
Ron Ahlers, Finance Director

## Response to Grand Jury Report Form

**Report Title:** Government Accounting Standards Board

**Report Date:** April 25, 2013

**Response by:** Ron Ahlers      **Title:** Finance Director

### FINDINGS

- I (we) agree with the findings numbered: FI-03
- I (we) disagree wholly or partially with the findings numbered: \_\_\_\_\_  
(Attach a statement specifying portions of the findings that are disputed, include an explanation of the reasons therefore.)

### RECOMMENDATIONS

- Recommendations numbered R-01 have been implemented.  
(Attach a summary describing the implemented actions.)
- Recommendations numbered \_\_\_\_\_ have not yet been implemented, but will be implement in the future.  
(Attach a timeframe for the implementation.)
- Recommendations numbered \_\_\_\_\_ require further analysis.  
(Attach an explanation and the scope and parameter of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or director of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.)
- Recommendations numbered \_\_\_\_\_ will not be implemented because they are not warranted or are not reasonable.  
(Attach an explanation.)

Date: July 17, 2013

Signed: \_\_\_\_\_

Ron Ahlers

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