



Department of Finance
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City of Camarillo

601 Carmen Drive • Camarillo, CA 93010

December 20, 2023

Regional Defense Partnership Board
Suite 300, Office 22
1000 Town Center Drive
Oxnard, CA 93036

Dear Board Members:

The City of Camarillo (City) is responsible for the banking, accounting, disbursement of funds, and obtaining funds from cities and counties for the activities of the Ventura County Regional Defense Partnership (RDP-21).

The City maintains a separate Fiduciary Fund to account for the financial transactions of the RDP-21. The RDP-21 Fiduciary Fund was included in the City's financial statements for the fiscal year ended June 30, 2023, which were audited by an independent public accounting firm who delivered an unmodified (clean) opinion over these financial statements.

For references to the RDP-21 Fund and related Note Disclosure in the City's Annual Comprehensive Financial Report (ACFR) for the year ended June 30, 2023, please see pages 105, 170, 171, and 173.

This letter is to satisfy the requirement of Article VIII, Section 8.2 of the RDP-21 Bylaw which states "*An audit shall be made of RDP-21 financial records and accounts at least annually.*" This audit is conducted as part of the City of Camarillo annual audit and satisfies this requirement.

Sincerely,

Mark Uribe
Director of Finance