

## Joint Powers Agreement Members

Inland Empire  
Utilities Agency

Irvine Ranch  
Water District

Los Angeles  
Department of  
Water and Power

Orange County  
Sanitation District

Orange County  
Water District

West Basin  
Municipal Water District

Jeffrey J. Mosher  
Executive Director

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February 5, 2016

Glenda Sanders  
Presiding Judge of the Orange County Superior Court  
Orange County Grand Jury  
700 Civic Center Drive West  
Santa Ana, CA 92701  
714/834-3320

Dear Ms. Sanders,

Below is the progress made by National Water Research Institute (NWRI) on each recommendation accepted but not completed by our first response dated August 28, 2015.

### **RECOMMENDATIONS:**


R.3. –

1. Independent audit with Gruber and Associates, Inc. was completed in October 2015
2. The FY end 6/30/2015 audit is posted on the City of Fountain Valley website at <http://www.fountainvalley.org/1047/Joint-Powers>
3. The FY end 6/30/2015 audit sent to the Orange County Auditor-Controller, November 2015 & The California State Auditor, January 2016 with confirmation of receipt received by NWRI.
4. The 2014 Local Government Compensation Report (GCC), 14/15 Financial Transactions Report (FTR), and the Census filed with The State of California Controllers Office, with confirmation of receipt received by NWRI.

R.4. –

All 2014/15 reports have been submitted

NATIONAL WATER RESEARCH INSTITUTE

  
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