



**OFFICE OF THE  
TREASURER-TAX COLLECTOR**

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August 23, 2013

Honorable Thomas J. Borris  
Presiding Judge of the Superior Court of California  
700 Civic Center Drive West  
Santa Ana, California 92701

Dear Judge Borris:

In accordance with Penal Code section 933.05(b)(3), we are requesting a 60 day extension of time until October 23, 2013, to respond to the 2012-2013 Orange County Grand Jury's June 23, 2013 report titled "An Investment and Compliance Review of the Orange County Treasurer." The Grand Jury's transmittal letter required the Office of the Treasurer-Tax Collector to provide a response to each of the findings and recommendations of the report in compliance with Penal Code 933.05(a) and (b).

The report's finding F3 and recommendation R3 include references to expenses and improving tax collection systems that currently affect three County Departments. Therefore, since the Board of Supervisors has the decisionmaking authority for budgetary items, this extension will allow time for us to receive approval from the Board of Supervisors for the response to the Grand Jury report.

If you have any questions, please contact me by phone at (714) 834-7625 or by e-mail at [Shari.Freidenrich@ttc.ocgov.com](mailto:Shari.Freidenrich@ttc.ocgov.com).

Sincerely,

Shari L. Freidenrich, CPA, CCMT, CPFA, ACPFIM  
Treasurer-Tax Collector

cc: Orange County Grand Jury  
Chairman Shawn Nelson, 4<sup>th</sup> District, Supervisor  
Members, Board of Supervisors  
Susan Novak, Clerk of the Board of Supervisors  
Michael Giancola, County Executive Officer