



Upper Salinas-Las Tablas Resource Conservation District

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TO: Rob Fitzroy, Executive Officer, San Luis Obispo Local Agency Formation Commission

FROM: Drew Loganbill, Executive Director, Upper Salinas-Las Tablas Resource Conservation District

DATE: December 1, 2025

SUBJECT: Formal Response Update: LAFCO Request for Information Following September 18, 2025, Hearing

Dear Mr. Fitzroy and Honorable Commissioners,

I am writing you on the behalf of The Upper Salinas-Las Tablas Resource Conservation District (District) Board of Directors to provide an update to the Formal Response Letter provided to you on October 31, 2025. Upon consultation of various parties, the Upper Salinas-Las Tablas RCD has changed direction to proceed with a **financial audit for FY 2022-23** with the goal to remain compliant with regulations from State Controller and the County of San Luis Obispo.

We notified our independent CPA of the change of direction on November 14th. There have been multiple requests to acquire a timeframe for when this audit will be completed and have yet to receive a response. Our hope is that we will have a timeframe for the completed audit prior to the December 18th hearing. The length of time to complete this audit has been unexpected, but we are still committed to completing all outstanding audits and returning to timely reporting.

Sincerely,

Drew Loganbill

Executive Director

Upper Salinas-Las Tablas Resource Conservation District