

**CALIFORNIA TAHOE
EMERGENCY SERVICES
OPERATIONS AUTHORITY**

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APR 05 2010

**EMERGENCY MEDICAL
SERVICES AGENCY**

EXECUTIVE DIRECTOR
BRYAN POND

BOARD OF DIRECTORS
BOB BETTENCOURT
KATHAY LOVELL
DAVE HUBER
BILL CRAWFORD

4/5/2010

El Dorado County EMSA

ATTN: Rich Todd
415 Placerville Dr., Suite J
Placerville, CA 95667

The Board of Directors for the California Tahoe Emergency Services Operations Authority (CTESOA) has received and reviewed the attached financial audit for CSA-3 as completed by Bob Johnson CPA. The audit covers the 2005-2006 fiscal year. The Board has approved the audit and findings and is submitting them to El Dorado County to fulfill our obligations within our contract.

The CTESOA Board has also reviewed the recommendations listed within the "Accounting Controls and Procedures" report and is moving ahead with operational changes to meet these recommendations as presented by Bob Johnson CPA.

In an effort for CTESOA to maintain compliance with our contract the Board of Directors wishes to move ahead with completion of the additional past audits related to delays in El Dorado Counties audit process. If we do not receive written notification of any objections to this process from El Dorado County within 30 days (May 5th, 2010) from this point, we will proceed with the following audits utilizing the services of Bob Johnson CPA. The associated cost for this audit was \$ 17,250.00. Listed is the associated cost for each of the respective fiscal year audits to be paid by El Dorado County.

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|-------------------------|-----------|
| 2006 – 2007 fiscal year | \$ 17,000 |
| 2007 – 2008 fiscal year | \$ 18,000 |
| 2008 – 2009 fiscal year | \$ 19,000 |

Respectfully submitted,

Bryan Pond
Executive Director CTESOA