



**TRUCKEE TAHOE AIRPORT DISTRICT**  
10356 Truckee Airport Rd.  
Truckee, CA 96161  
(530) 587-4119 tel  
(530) 587-2984 fax  
[WWW.TRUCKEETAHOEAIRPORT.COM](http://WWW.TRUCKEETAHOEAIRPORT.COM)

**DIRECTORS**  
DAVID DIAMOND  
MARY HETHERINGTON  
TERESA O'DETTE  
KAT ROHLF  
RICK STEPHENS

## MANAGEMENT REPRESENTATION LETTER


James Marta & Company LLP  
Certified Public Accountants  
Sacramento, California

We are providing this letter in connection with your consulting engagement which was performed solely to assist us in the calculation of our appropriations limit for calendar year 2021 as of May 13, 2021 in accordance with Article XIII B of the California Constitution. We confirm that we are responsible for the sufficiency of the procedures as enumerated in your report dated May 13, 2021.

We confirm, to the best of our knowledge and belief, the following representations made to you during your engagement.

1. We are responsible for the underlying assumptions, methods, supporting data and budget information used in determining the appropriations limit in accordance with Article XIII B of the California Constitution.
2. We have made available to you complete and accurate Placer and Nevada County assessed valuations, Placer and Nevada County annual percentage change in population data, and the District's budget information and relevant data. You may rely upon such documents and data with no duty to inquire or audit it.
3. We have evaluated the adequacy and results of the services performed and accept responsibility for the results of the services.
4. There are no violations or possible violations of laws, regulations, or contractual agreements relating to the calculation of the appropriations limit whose effects should be considered for disclosure in your report or as a basis for not issuing your report.

To the best of our knowledge and belief, no events have occurred subsequent to December 31, 2020 and through the date of this letter that would require adjustment of the Appropriations Limit calculation or disclosure in your report.

  
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Kelly Woo, Director of Finance and Administration