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From: Brennan, Dana <[Dana.Brennan@sen.ca.gov](mailto:Dana.Brennan@sen.ca.gov)>  
To: northee <[northee@aol.com](mailto:northee@aol.com)>  
Cc: Caouette, Rachelle <[Rachelle.Caouette@sen.ca.gov](mailto:Rachelle.Caouette@sen.ca.gov)>  
Sent: Mon, Dec 11, 2017 8:17 am  
Subject: TRMC JLAC Audit

Good Morning Mr. Northcraft,

As you know, Senator Fuller is working to finalize an audit request of Tulare Regional Medical Center and the healthcare district which will be submitted prior to the next JLAC hearing. As this initial request came from you, would the Healthcare District be interested in officially supporting the Senator's JLAC request?

For reference, below are the general questions we'll be asking the Auditor to look at. Please note that the committee may or may not choose to narrow the initial scope we request.

*Have the Auditor review the process and describe the flow of Tulare Local Health Care Districts' (TLHC) 2005 General Obligation Bond funds that were issued by the District to the Management company of the Tulare Regional Medical Center (TRMC), which was Healthcare Conglomerate Associates (HCCA).*

*How did HCCA spend the bond money ?*

*What oversight was in place for spending the 2005 General Obligation Bonds?*

*Evaluate the management structures of TLHC, HCCA and TRMC.*

*What other problems contributed to the closure of TRMC?*

*What procedures or plans does the Tulare Local Health Care District have in place to reopen the TRMC?*

I'm available via cell phone or email if you need to speak with me directly.

Thank you!

**Dana Brennan**

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