



**BONDI & Co. LLC**

**CERTIFIED PUBLIC ACCOUNTANTS  
MANAGEMENT CONSULTANTS**

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June 17, 2008

Board of Directors  
Southeast Metro Stormwater Authority  
Centennial, Colorado

Honorable Members of the Board:

We apologize for the delay in issuing your audited financial statements for the year ended December 31, 2007.

The auditor in charge of the engagement was pregnant and delivered her baby prematurely. Then, the staff auditor resigned due to family problems.

Your audit is currently in the review process. We are striving to meet your request for the final report to be issued for your July 23 board meeting.

We will keep Mr. Agee informed of our progress.

If you have any questions about this letter or the status of your audit report, please call me at 303.551.8319 or email me at [edl@bondico.com](mailto:edl@bondico.com).

Sincerely,  
**BONDI & Co. LLC**



Evelyn D. Law, CPA  
Partner



**Affiliate Offices Worldwide**