

Philip Smith

From: Philip Smith
Sent: Wednesday, November 23, 2022 8:17 AM
To: Christie Watkins
Subject: FW: Evo management

Good morning Christie,

Please include as CEO report. Item #2.

Thank you. Phil

-----Original Message-----

From: Joseph Soares <jfs@tulareesq.com>
Sent: Tuesday, November 22, 2022 5:18 PM
To: Philip Smith <psmith@tulareregional.org>
Cc: Ken Nunes <KNunes@mgreencpas.com>; Jayne Presnell <jpresnell@tulareregional.org>; Paul Atlas <patlasmls@gmail.com>; Passion Cardoza <pcardoza@evolutionsgym.com>; Stephanie Trueblood <strueblood@tulareregional.org>; Amy Vieira <av@tulareesq.com>
Subject: Re: Evo management

Philip: the bank account at BOTS has been closed. We will be moving forward to close the LLC. This will include issuing W2s for EVO employees, EDD reports, final tax returns, etc. these actions will be completed by myself and Ken Nunes at a minimal cost to the District.

Thx jfs

Sent from my iPhone

> On Nov 22, 2022, at 10:24 AM, Philip Smith <psmith@tulareregional.org> wrote:

> Good morning Joseph,

>

> Passion reports that the BOTS checking account should be closed. Ken is reportedly working with her to close out the QuickBooks program which should be occurring next week.

>

> Please advise if you're aware of anything else outstanding that may be necessary prior to closure of the LLC.

>

> Thank you. Wishing everyone a happy, and safe, Thanksgiving Holiday!

>

>

> Philip M. Smith
> Chief Executive Officer
> Tulare Local Healthcare District
> P. O. Box 1136
> Tulare, CA 93275-1136
> (559) 685-3465