

# MEMO

Attachment D



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**Date:** January 11, 2019  
**To:** Board of Directors  
**From:** Roni Luckenbill, CEO  
**Subject:** 2018 Audit

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Attached is a copy of the 2018 Audit Report (Attachment E) and Management Letter (Attachment F). The Audit Committee met with the auditors on January 7 and reviewed, in detail, the financial report and management letter. Brian Todd, Auditor, will present a summary of the report at the January board meeting. It will be helpful if you have the opportunity to review the audit and management letter prior to the board meeting.

