

MEMO

Attachment A



Date: January 15, 2016
To: Board of Directors
From: Roni Luckenbill, CEO
Subject: 2015 Audit

Attached is a copy of the 2015 Audit Report (Attachment B) and Management Letter (Attachment C). The Audit Committee met with the auditors on January 12 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.



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