

MEMO

Attachment E



Date: January 15, 2021
To: Board of Directors
From: Roni Luckenbill, CEO
Subject: 2020 Audit

Attached is a copy of the Management Letter (Attachment F) and 2020 Audit Report (Attachment G). The Audit Committee met with the auditors on January 7 and reviewed, in detail, the financial report and management letter. Jessica Haag, 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.

