

MEMO

Attachment H



Date: January 17, 2020
To: Board of Directors
From: Roni Luckenbill, CEO
Subject: 2019 Audit

Attached is a copy of the 2019 Audit Report (Attachment I) and Management Letter (Attachment J). The Audit Committee met with the auditors on January 8 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.

