



## *Memo*

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To: Board of Directors  
From: Larrie Ann Davis  
Date: November 4, 2016  
Subject: 2015-16 Audit Report

Attached is the annual audit report in "draft" form. Scott Manno of Rogers, Anderson, Malody and Scott will deliver the "final" report to you at the November 8, 2016 Board Meeting.

We expect little or no changes from the draft report to the final report.