

Item 6 – Presentation of 2017 Audit/Adoption of the 2017 Audit

Included in this folder is the draft 2017 Audit Report prepared by Russell Armagost of Durst, Milberger, Nesbitt and Ask, LLP.

Following the presentation, there is an action item for possible adoption of the 2017 Audit Report.

It is the recommendation of the General Manager to accept the 2017 Audit performed by Durst, Milberger, Nesbitt, and Ask, LLP.