



To: Board of Directors
From: Steve Simons, Fire Chief
Date: January 23, 2019
Subject: Financial Audits for Fiscal Years 2016/2017 and 2017/2018

Background:

Each year the District is required to have an independent audit of the annual financial statements. A representative(s) from Pehling & Pehling will present their findings, recommendations and opinion.

Zach Pehling of Pehling & Pehling CPAs will be presenting the 2016/2017 and 2017/2018 audits at the board meeting.

Recommendation:

Accept the audits for fiscal years 2016/2017 and 2017/2018 and authorize Chief Simons to sign the representation letters to be given to Zach Pehling of Pehling & Pehling CPAs.