

Good afternoon Councilor Kinyon,

We apologize for the delays of the audit report.

We had a few issues connecting/getting responses from Eric and providing requested materials that pushed us beyond our allotted time frame for interim and final testing that we allot for each client. As a result we had to juggle finishing audit work for clients who got us the requested materials on time and performing testing for the City that should have been done earlier in the year.

We have completed the testing and have the financial statements mostly completed, we are now waiting on our compliance to review and resolve a few variances.

Again we do apologize for the delay in presenting the financials, as of now we do not anticipate having to file another extension, but if that becomes more urgent then we can do so at that time.

Joseph Jacobson

Auditor