

To: NTFPD Board of Directors  
From: Michael S. Schwartz, Fire Chief  
Date: 1/28/2020

**SUBJECT: AGENDA ITEM #6, PRESENTATION BY INDEPENDENT AUDITORS  
AND ACCEPTANCE OF THE 2018-2019 ANNUAL AUDIT**

Background

Each year the District is required to have an independent audit of the annual financial statements.

Representatives from McClintock Accountancy will present their findings, recommendations and opinion.

Recommendation

Accept the audit for fiscal year 2018-2019.