

Saddle Creek Community Services District

Regular Meeting of July 18, 2017

AGENDA SUPPORTING DATA

8. STAFF AND DIRECTOR REPORTS

General Manager's Report

Attached please find the audited financial statements for 2016. This is provided for your information only. As is our normal practice, the audit is distributed well in advance of the meeting in which our auditor is present to address any Board questions. Many thanks go out to District Bookkeeper Dolores Baker for her diligent work in maintain excellent financial statements for the District.

No discussion regarding the audit is expected at this meeting, and please take your time to review so that we can have questions answered when Mr. Bain attends our meeting on August 15.