

DISCUSSION/ACTION ITEMS

Advance Notice

May 11, 2016

Monitoring Report: - Theile/Kuper

EL-5 Actual Financial Condition and Activities (External Annual Audit Report)

Action to be taken: **I move the Board accept the monitoring report for EL-5 Actual Financial Condition and Activities (External Annual Audit Report), as presented.**

Attached is monitoring report EL-5 Actual Financial Condition and Activities (External Annual Audit Report). Also attached to the board agenda are the 2014-15 Accountability Audit Report and the 2014-15 Financial Statements and Federal Single Audit Report.
