



TOWN OF KILL DEVIL HILLS

Land Where Flight Began

MEMORANDUM

January 9, 2017

TO: Mayor and Board of Commissioners

FROM: Debora P. Diaz, Town Manager

A handwritten signature in black ink, appearing to read "Diaz", is placed to the right of the name "Debora P. Diaz, Town Manager".

REF: Introductions and Presentations

1. Presentation of Comprehensive Annual Financial Report for FY 2015/2016 and Award for Excellence in Financial Reporting FY 2015

Teresa Osborne of the CPA firm Dowdy and Osborne will present Kill Devil Hills' audit for the 2015/2016 fiscal year. Ms. Osborne's comments will include her firm's unqualified opinion, the best that can be issued, of the Town's financial condition.

Assistant Finance Director Charlene Allen will present the Certificate of Achievement for Excellence in Financial Reporting for Fiscal Year Ended June 30, 2015. The entire Finance Department lead by Finance Director Beverly Kissinger should be applauded for their diligent efforts to maintain such a high standard of financial, budgetary and accounting practices.