

Denise Damron

From: rdn5118@aol.com
Sent: Thursday, March 12, 2026 9:01 AM
To: Denise Damron
Cc: Carroll Steven; Poage Jason; Boland Bobby; Terry Kendrick; Benjamin Cindy; Bode Lyndon; Lionberger Kevin; Massie Brent; Roy Hark; Colbert Ronnie; Tucker Margee
Subject: Hannibal Nutrition Center Audit
Attachments: Hannibal Area Council of Aging 2025 Audit.pdf; HNC Policy Manual.pdf

Denise,

I've attached the Hannibal Nutrition Center Audit as requested. As you'll see, we've addressed and resolved all concerns noted in the audit. I've attached our Policy Manual to give more insight into how we operate as a non-profit business. We truly appreciate your Board taking the time to tour our Center and learn more about how we serve as an important asset to the community. The funds from United Way will help HNC provide additional meals to Hannibal residents in need.

Please feel free to reach out anytime with any requests or questions.

Thank you,

Randy Northcutt
Chairman