



MEMORANDUM

AGENDA ITEM #8f

DATE: FEBRUARY 2, 2009
TO: COUNCIL MEMBERS
FROM: STAFF
SUBJECT: FY 2007-2008 AUDIT REPORT - DRAFT

Attached is the draft audited General-Purpose Financial Statements and Supplementary Schedules for the year ended September 30, 2008. Representatives of S. Davis and Associates, Inc. will be available at the February 2, 2009 meeting.

Recommendation

Approval of the draft Audit Report and Supplementary Schedule.

