



MEMORANDUM

AGENDA ITEM #8f

DATE: FEBRUARY 1, 2010
TO: COUNCIL MEMBERS
FROM: STAFF
SUBJECT: FY 2008-2009 AUDIT REPORT

Attached are the audited General-Purpose Financial Statements and Supplementary Schedules for the year ended September 30, 2009. Representatives of S. Davis and Associates, Inc. will be available at the February 1, 2010 meeting.

Recommendation

Approval of the FY 2008-2009 Audit Report and Supplementary Schedule.