



MEMORANDUM

AGENDA ITEM #IV.I

DATE: SEPTEMBER 25, 2017
TO: COUNCIL MEMBERS
FROM: STAFF
SUBJECT: FY 2015-16 ANNUAL AUDIT

Attached is the Audit Report and the Auditor's Report to the Council Members for the year ended September 30, 2016. Representatives of S. Davis & Associates, P.A. will be available at the September 25, 2017 Council Meeting. A copy of the audit can be found on the Council's website at <http://sfregionalcouncil.org/httpsregionalcouncil-orgwp-contentuploads201709agenda-draft-pdf/>.

Recommendation

Approval of the Audit Report and Auditor's Report to the Council Members



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