



MEMORANDUM

AGENDA ITEM #IV.E

DATE: NOVEMBER 27, 2017
TO: COUNCIL MEMBERS
FROM: STAFF
SUBJECT: FY 2015-16 ANNUAL AUDIT

Representatives of S. Davis & Associates, P.A. made an initial presentation of the Audit Report for the year ended September 30, 2016 at the September 25, 2017 Council Meeting. Councilmembers requested that the firm representatives revisit the Council at the November 27, 2017 meeting for further questions. 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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