

MEMORANDUM

AGENDA ITEM #IV.E

DATE: JUNE 25, 2018

TO: COUNCIL MEMBERS

FROM: STAFF

SUBJECT: FY 2016-17 ANNUAL AUDIT

The Audited Financial Statements for the year ended September 30, 2017 will be available on the

Council's Agenda website. Representatives of S. Davis & Associates, P.A. will be available at the June 25, 2018 Council Meeting.

Recommendation

Approval of the Audited Financial Statements for the year ended September 30, 2017.