

M E M O R A N D U M

DATE: December 10, 2019

TO: The Board of Supervisors

FROM: Cheryl Cochet, Assistant Director of Financial & Management Services

SUBJECT: Review of Fiscal Year 2019 Financial Statement Audit for James City County – Brown, Edwards & Company, LLP

Included are the Fiscal Year 2019 audited financial statements for James City County. Leslie Roberts, Partner at Brown, Edwards & Company, LLP, will present an overview of the results to the Board.

No Board action is needed.

CC/nb
AnnualFinReportJCCFY19-mem

Attachment