

MEMORANDUM

DATE: December 11, 2001  
TO: The Board of Supervisors  
FROM: Suzanne R. Mellen, Director of Budget and Accounting  
SUBJECT: Annual Financial Report - KPMG LLP

---

Staff has provided the Board with the FY 01 Financial Statements for James City County and James City Service Authority (JCSA). Elizabeth P. Foster, Partner at KPMG LLP, will present an overview to the Board.

---

Suzanne R. Mellen

CONCUR:

---

John E. McDonald

---

Larry M. Foster

SRM/tlc  
audit01.mem