

MEMORANDUM

DATE: December 8, 2009  
TO: The Board of Supervisors  
FROM: Tara E. Woodruff, Accounting Director  
SUBJECT: Annual Financial Report – Goodman & Company L.L.P.

---

Included in the Reading File are the FY 09 Financial Statements for James City County and James City Service Authority. C. Frederick Westphal, Partner at Goodman & Company L.L.P., will present an overview to the Board.

---

Tara E. Woodruff

TEW/nb  
Audit09\_mem