

# Town of Windsor

## Memorandum

February 13, 2018

**TO:** The Honorable Mayor and Town Council  
**FROM:** Michael Stallings, Town Manager *MS*  
**SUBJECT:** Audit Presentation

At this time Theresa Rohm will give Council a presentation on the annual financial audit.

As the draft was not received in our office until Wednesday February 7<sup>th</sup>, at the time of this memo, staff is still reviewing the audit and is seeking clarification on several items.

When a final draft is received, it will be sent to Council. If that draft is received after close of business on Friday, February 9<sup>th</sup>, we will ask the auditor to attend the March Town Council meeting as well so that Council can have time to fully read the audit and develop any questions that may arise.