Council Communication

Office of the City Manager

Date

February 20, 2006

Agenda Item No. Roll Call No.

46 06-

Communication No. $\frac{90}{06-107}$

Department: Aviation



AGENDA HEADING:

Receive and File the Financial Statements of the Des Moines International Airport (City of Des Moines Aviation Department) for the year ended June 30, 2005, including Independent Auditor's Reports as prepared by McGladrey & Pullen, LLP.

RECOMMENDATION:

Recommend to receive and file the Financial Statements and Independent Auditor's Reports.

FISCAL IMPACT:

Amount: \$7,750.00, paid to McGladrey & Pullen LLP, Moline, IL, for auditing services and

printing costs.

<u>Funding Source</u>: Aviation Department Operating Fund (EN002).

ADDITIONAL INFORMATION:

N/A

PREVIOUS COUNCIL ACTION(S):

Date: N/A

Roll Call Number:

Action:

BOARD/COMMISSION ACTION(S):

Date: February 7, 2006

Board Resolution Number: 06-28

Action: Airport Board accepted the Aviation Department Audited Financial Statements and Auditor's

Reports.

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

N/A