



MHGB
Communication
Office of the City Manager

Date February 11, 2008

Agenda Item No. MHGB2
Roll Call No. 08-
Communication No. 08-056
Submitted by: Chris M. Johansen, Housing
Services Director

AGENDA HEADING:

Receipt and filing of the Des Moines Municipal Housing Agency's Comprehensive Annual Financial Report for the fiscal year ended June 30, 2007.

SYNOPSIS:

Recommend receipt and filing of the Des Moines Municipal Housing Agency's Annual Financial Report for the fiscal year ended June 30, 2007.

FISCAL IMPACT: NONE

ADDITIONAL INFORMATION:

The U.S. Department of Housing and Urban Development (HUD) requires all Public Housing Authorities to have an annual financial audit performed after the end of their fiscal year. McGladrey & Pullen performed a financial audit for fiscal year July 1, 2006, through June 30, 2007.

The report provides financial statements and covers compliance with requirements applicable to each major program as well as internal control and compliance in accordance with OMB Circular A-133.

There were no findings of noncompliance for the fiscal year.

This report will be forwarded to HUD for their review.

PREVIOUS COUNCIL ACTION(S): NONE

BOARD/COMMISSION ACTION(S): NONE

Date: February 12, 2007

Roll Call Number: 07-181

Action: [Receipt](#) of Annual Financial Report for fiscal year ended June 30, 2006. Moved by Hensley to receive, file and refer to the City Manager to provide a comparison to the Fiscal Year ending June 30, 2005. Motion Carried 7-1.

Date: February 6, 2006

Roll Call Number: 06-223

Action: Approving receipt of Des Moines Municipal Housing Agency's Annual Financial Report for the fiscal year ended June 30, 2005. Moved by Vlassis to receive and file. Motion Carried 8-0.

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE