



# Council Communication

Office of the City Manager

Date

February 11, 2008

Agenda Item No. 29  
Roll Call No. 08-  
Communication No. 08-058  
Submitted by Allen McKinley, Finance  
Director

## AGENDA HEADING:

Receive and File the Comprehensive Annual Financial Report for the City of Des Moines for the year ended June 30, 2007.

## RECOMMENDATION:

Receive and file the Comprehensive Annual Financial Report for the City of Des Moines for the year ended June 30, 2007.

## FISCAL IMPACT:

Amount: \$76,845, plus printing costs of document.

Funding Source: Fiscal Year 2007-08 Operating Budget, Finance - Accounting, GE001 FIN070000, Page 143.

## ADDITIONAL INFORMATION:

McGladrey & Pullen, LLP performed the audit and has issued an unqualified opinion on this year's audit. The auditor did not provide a management letter because there were no new findings, questioned costs, or reportable conditions and all such items identified last year were corrected. Internal records indicate 1998 was the last year the City received such an opinion.

## PREVIOUS COUNCIL ACTION(S):

Date: May 7, 2007

Roll Call Number: [07-281](#)

Action: [One-year](#) renewal of contract for independent auditing services with McGladrey & Pullen, LLP. ([Council Communication No. 07-281](#)) Moved by Vlassis to adopt. Motion Carried 7-0.

## BOARD/COMMISSION ACTION(S): NONE

## ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE