

 <p style="text-align: center;"><b>Council Communication</b> Office of the City Manager</p>	<b>Date</b>	January 26, 2008
	<b>Agenda Item No.</b> <b>54</b> <b>Roll Call No.</b> <b>09-</b> <b>Communication No.</b> <b>09-016</b> <b>Submitted by: Allen McKinley, Finance</b> <b>Director/Treasurer</b>	

**AGENDA HEADING:**

Receive and file the Comprehensive Annual Financial Report for the City of Des Moines for the year ended June 30, 2008.

**SYNOPSIS:**

Receive and file the Comprehensive Annual Financial Report for the City of Des Moines for the year ended June 30, 2008

**FISCAL IMPACT:**

Amount: \$78,600, plus printing costs of document.

Funding Source: Fiscal Year 2008-09 Operating Budget, Finance – Accounting, GE001 FIN070000, page 141.

**ADDITIONAL INFORMATION:**

McGladrey & Pullen, LLP performed the audit and has issued an unqualified opinion on this year’s audit (second consecutive year). The auditor prepared and submitted the report to City Council on January 5, 2009 which now includes the traditional management letter as an exhibit. Since there were no findings, questioned costs, or reportable conditions their report to City Council does not contain a management letter exhibit.

**PREVIOUS COUNCIL ACTION(S):**

Date: May 5, 2008

Roll Call Number: 08-791

Action: Second one-year renewal of contract with McGladrey & Pullen, LLP for independent auditing services. Council Communication No. 08-244) Moved by Vlassis to adopt. Motion Carried 6-1.

**BOARD/COMMISSION ACTION(S): NONE**

**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE**

For more information on this and other agenda items, please call the City Clerk's Office at 515-283-4209 or visit the Clerk's Office on the second floor of City Hall, 400 Robert D Ray Drive. Council agendas are available to the public at the City Clerk's Office on Thursday afternoon preceding Monday's Council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email to [cityclerk@dmgov.org](mailto:cityclerk@dmgov.org).