

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date	January 25, 2010
	Agenda Item No. 34 Roll Call No. <u>10-</u> Communication No. <u>10-026</u> Submitted by: Allen McKinley, Finance Director/Treasurer	

AGENDA HEADING:

Receive and file the Comprehensive Annual Financial Report for the City of Des Moines for the year ended June 30, 2009

SYNOPSIS:

Receive and file the Comprehensive Annual Financial Report for the City of Des Moines for the year ended June 30, 2009

FISCAL IMPACT:

Amount: \$117,000, plus printing costs of document.

- Airport: \$14,500 EN002 AIR010100 – Airport Administration
- Housing: \$23,000 SP350 HSG040000 – Housing Services Accounting
- WRA: \$19,500 AG251 WWRA770166 – WRA Management
- General: \$60,000 FIN070000 – Finance Accounting

ADDITIONAL INFORMATION:

McGladrey & Pullen, LLP performed the audit and has issued an unqualified opinion on this year’s audit (third consecutive year). The auditor prepared and submitted the CAFR and Report to City Council on January 11, 2010. Since there were no findings, questioned costs, or reportable conditions the Report to City Council does not contain a management letter exhibit.

PREVIOUS COUNCIL ACTION(S):

Date: April 6, 2009

Roll Call Number: 09-563

Action: Proposal submitted by McGladrey & Pullen, LLP as the City’s independent financial auditor for fiscal years ending June 30, 2009, 2010 and 2011, with three one-year renewal options, base price of \$117,000 per year. (Council Communication No. 09-188) Moved by Hensley to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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