

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date:	May 7, 2012
	Agenda Item No.	40
	Roll Call No.	[_____]
	Communication No.	<u>12-205</u>
	Submitted by:	Scott E. Sanders, Finance Director

AGENDA HEADING:

Receive and file the audit for the Des Moines International Airport for the period ending October 31, 2011.

SYNOPSIS:

Receive and file the audit for the Des Moines International Airport for the period ending October 31, 2011.

FISCAL IMPACT:

Amount: \$14,891, plus printing cost of the report

Funding Source: Airport: \$14,891 EN002, AIR010100 – Airport Administration

ADDITIONAL INFORMATION:

McGladrey & Pullen, LLP, issued an unqualified opinion on the Des Moines International Airport audit for the period ending October 31, 2011. This special audit represents the partial fiscal year for which the Des Moines International Airport was still part of the City governmental structure as an enterprise fund. As of November 1, 2011, the airport is an independent authority with sole responsibility to report financial statements and budgets moving forward. Since there were no adverse findings, questioned costs or reportable conditions, the report to City Council does not contain a management letter exhibit.

PREVIOUS COUNCIL ACTION(S):

Date: February 13, 2012

Roll Call Number: [12-0214](#)

Action: [Receive](#) and file Comprehensive Annual Financial Report (CAFR) of the City of Des Moines for the fiscal year ending June 30, 2011. ([Council Communication No. 12-051](#)) **Moved by Hensley to adopt. Motion Carried 7-0.**

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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