

★ Roll Call Number

Agenda Item Number

26

Date January 27, 2020

RECEIVE AND FILE THE COMPREHENSIVE ANNUAL FINANCIAL REPORTS FOR THE CITY OF DES MOINES FOR FISCAL YEARS ENDING JUNE 30, 2019, JUNE 30, 2018, AND JUNE 30, 2017

WHEREAS, the Finance Department has prepared the Comprehensive Annual Financial Report for the fiscal years ending June 30, 2019, June 30, 2018, and June 30, 2017 and the City's independent auditor, RSM US LLP f/k/a McGladrey and Pullen, LLP, has issued unqualified opinions on the audits for each fiscal year and a report on the audit for the fiscal year ending June 30, 2019 was presented to the City Council at the January 13, 2020 work session.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the Comprehensive Annual Financial Reports prepared by the Finance Department for the fiscal years ending June 30, 2019, June 30, 2018 and June 30, 2017 are hereby received and filed. (Council Communication No. 20-036)

Moved by _____ to adopt.

APPROVED AS TO FORM:

[Signature]
Lawrence R. McDowell
Deputy City Attorney

G:\APPDATA\LEGAL\LAWYERS\LRMRC\Comprehensive Annual Financial Reports - FY19, FY18 and FY17.docx

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, GRAY, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

MOTION CARRIED APPROVED

CERTIFICATE

I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk