

★ Roll Call Number

17-0496

Agenda Item Number

40

Date March 20, 2017

RECEIVE AND FILE THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE CITY OF DES MOINES FOR FISCAL YEAR ENDING JUNE 30, 2016

WHEREAS, the Finance Department has prepared the Comprehensive Annual Financial Report for the fiscal year ending June 30, 2016 and the City's independent auditor, RSM US LLP f/k/a McGladrey and Pullen, LLP, has issued an unqualified opinion on the audit for the fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the Comprehensive Annual Financial Report prepared by the Finance Department for the fiscal year ending June 30, 2016 is hereby received and filed. The Auditor will present a report on the audit at a Council work session scheduled for April 10, 2017.

Moved by Hensley to adopt.

APPROVED AS TO FORM:

[Signature of Jeffrey D. Lester]

Jeffrey D. Lester City Attorney

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MOORE	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED APPROVED [Signature of T. M. Franklin] Mayor

CERTIFICATE

I, DIANE RAUH, 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.

[Signature of Diane Rauh] City Clerk