



Request for Audit Committee Action from the Finance Department

Date: June 29, 2011

Subject: Results of the 2010 Financial Statement Audit

Recommendations:

- 1) Receive and File State Auditor Management and Compliance Report.
- 2) Forward the Report to the City Clerk for inclusion on the agenda of the July 1, 2011 City Council meeting with a recommendation to refer to the Ways & Means/Budget Committee.

Prepared by: Stephanie Erickson, Staff Specialist, Office of the State Auditor, 673 - 3712

Approved by: Kevin Carpenter, City Finance Officer _____

Steven Bosacker, City Coordinator _____

Presenters in Committee: Stephanie Erickson, Staff Specialist, Office of the State Auditor

Financial Impact

No financial impact

Community Impact

N/A

Supporting Information

State Auditor Report attached