



Request for City Council Committee Action From the Finance Department

Date: September 14th, 2009
To: Ways and Means Committee
Referral to: None

Subject: Results of 2008 Financial Statement Audit

Recommendation: Receive and File State Auditor Management & Compliance Report

Previous Directives: None

Prepared or Submitted by: Rick Pietrick, Office of the State Auditor, 673-3714

Approved by: Patrick Born, City Finance Officer _____

Steven Bosacker, City Coordinator _____

Presenters in Committee Charles Elliott, Controller

Financial Impact (Check those that apply)

No financial impact - or - Action is within current department budget.
(If checked, go directly to Background/Supporting Information)

- Action requires an appropriation increase to the Capital Budget
- Action requires an appropriation increase to the Operating Budget
- Action provides increased revenue for appropriation increase
- Action requires use of contingency or reserves
- Other financial impact (Explain):

Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- Neighborhood Notification
- City Goals
- Comprehensive Plan
- Zoning Code
- Other

Not applicable

Background/Supporting Information Attached