



Legislation Details

File #: 09-0842 **Version:** 2 **Name:** BOC - CAFR 2008/FM - Refer CAFR to BOC
Type: Agenda Item **Status:** Received and Filed
File created: 7/29/2009 **In control:** Budget Oversight Committee
On agenda: 8/31/2009 **Final action:** 8/31/2009

Title: Recommendation to review the Comprehensive Annual Financial Report (CAFR), Separately Issued Financial Statements and the Federal Single Audit for the Fiscal Year Ended September 30, 2008.

Sponsors:

Indexes: Report

Code sections:

Attachments: 1. 081809-C-7sr&att.pdf, 2. 081809-C-7 1-Comprehensive Annual Financial Report.pdf, 3. 081809-C-7 2-Single Audit Reports 2008.pdf, 4. 081809-C-7 3-CAFR Harbor.pdf, 5. 081809-C-7 4-Water CAFR.pdf, 6. 081809-C-7 5-RDA of CLB Annual Financial Report 2008.pdf, 7. 081809-C-7 6-HDC Financial Report.pdf, 8. 081809-C-7 7-Aquarium Financial Statements.pdf, 9. 081809-C-7 8-Aquarium Consolidating Financial Statements.pdf, 10. 081809-C-7 9-Gas Enterprise Fund Financial Statements.pdf, 11. 081809-C-7 10-LBTransit CAFR.pdf

Date	Ver.	Action By	Action	Result
8/31/2009	2	Budget Oversight Committee	approve recommendation	Pass
8/18/2009	1	City Council	approve recommendation	Pass