



Legislation Details

File #: 12-0796 **Version:** 1 **Name:** FM - Separately Issued Financial Statements
Type: Agenda Item **Status:** Approved
File created: 8/27/2012 **In control:** City Council
On agenda: 10/2/2012 **Final action:** 10/2/2012
Title: Recommendation to receive and file Separately Issued Financial Statements, the Federal Single Audit, and the Auditor's Communication with Those Charged with Governance for the Fiscal Year Ended September 30, 2011. (Citywide)
Sponsors: Financial Management
Indexes: Report
Code sections:
Attachments: 1. 100212-C-8 Auditors communication.pdf, 2. 100212-C-8 Comp Annual Fin Report.pdf, 3. 100212-C-8 Federal Single Audit Report.pdf, 4. 100212-C-8 LB Airport Enterprise Fund.pdf, 5. 100212-C-8 Mgmt ltr for CoLB.pdf, 6. 100212-C-8 RDA Annual Fin Report.pdf, 7. 100212-C-8sr.pdf

Date	Ver.	Action By	Action	Result
10/2/2012	1	City Council	approve recommendation	Pass