



Legislation Details

File #: 11-0851 **Version:** 1 **Name:** FM - Separately Issued Financial Statements
Type: Agenda Item **Status:** Approved
File created: 8/4/2011 **In control:** City Council
On agenda: 9/20/2011 **Final action:** 9/20/2011
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, 2010. (Citywide)
Sponsors: Financial Management
Indexes: Audits
Code sections:
Attachments: 1. 092011-C-8 SINGLE AUDIT REPORT.pdf, 2. 092011-C-8 AQUARIUM PACIFIC FIN STATE.pdf, 3. 092011-C-8 AUDITOR'S COMMUNICATION.pdf, 4. 092011-C-8 COMP ANNUAL FINANCIAL REPORT .pdf, 5. 092011-C-8 FY 2010 MGMT LETTER FOR CITY OF LB.pdf, 6. 092011-C-8 LB AIRPORT ENTERPRISE FUND ANNUAL FINANCIAL R.pdf, 7. 092011-C-8 LB AIRPORT SCHEDULE OF PASSENGER FACILITIES .pdf, 8. 092011-C-8 LOS CERRITOS WETLANDS AUTH.pdf, 9. 092011-C-8sr.pdf

Date	Ver.	Action By	Action	Result
9/20/2011	1	City Council	approve recommendation	Pass