

REPORT TO CITY COUNCIL

DATE: DECEMBER 8, 2010

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: GREG RAMIREZ, CITY MANAGER

BY: CHRISTY PINUELAS, DIRECTOR OF FINANCE

SUBJECT: RECEIVE AND FILE THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED JUNE 30, 2010

The citywide annual audit was performed by Vavrinek, Trine, Day & Co., LLP, Certified Public Accountants for the FY 2009-10. All reports and letters have been attached for your review. The Finance Committee met prior to the meeting to review the information with the auditors. The audit information is presented to the City Council as a receive and file item and no further action is required.

RECOMMENDATION

It is recommended the City Council receive and file the 2009-10 Comprehensive Annual Financial Report.

Attachment: 2009-10 Comprehensive Annual Financial Report