### ITEM TITLE:

Resolution accepting the Comprehensive Annual Financial Report for the fiscal year ended September 30, 2013 by McGladrey, LLP, Certified Public Accountants.

## DEPARTMENT HEAD RECOMMENDATION:

Approval.

## **BRIEF HISTORY:**

The City's external auditing firm of McGladrey, LLP has completed the audit of the City's financials and is presenting the Comprehensive Annual Financial Report for the Fiscal Year ended September 30, 2013.

FINANCIAL INFORMATION: (If Applicable)

No.	Amount	Account No.	Source of Funds
Total:		APPROVED BY:	45.

#### APPROVED BY:

/ Department Director	City Attorney	City Manager
Riana/2	11	Potalerno

# ATTACHMENT(S):

- 1. Comprehensive Annual Financial Report (including Compliance Reports)
- 2. SAS 114 Letter