

Agenda Report

TO: CITY COUNCIL/PASADENA COMMUNITY DEVELOPMENT COMMISSION
DATE: NOVEMBER 22, 2004
THROUGH AUDIT COMMITTEE (November 22, 2004)

FROM: CITY MANAGER/CHIEF EXECUTIVE OFFICER

SUBJECT: JOINT ACTION: FISCAL YEAR 2004 ANNUAL FINANCIAL REPORTS

RECOMMENDATION OF CITY MANAGER/CHIEF EXECUTIVE OFFICER

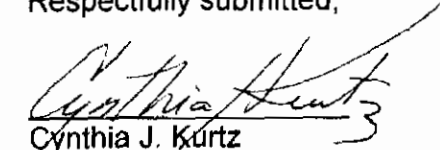
It is recommended that the following attached audited reports for the year ending June 30, 2004 be received by the City Council and/or Pasadena Community Development Commission (PCDC):

- Comprehensive Annual Financial Report
- Single Audit Report on Federal Awards
- Pasadena Community Development Commission Annual Financial Report
- Pasadena Center Operating Company Basic Financial Statements
- Rose Bowl Operating Company Basic Financial Statements
- Pasadena Fire and Police Retirement System Report on Audited Financial Statements and Required Supplemental Information (Draft)
- Air Quality Improvement Fund Financial and Compliance Report
- Independent Accountant's Report on Agreed-Upon Procedures Applied to Appropriation Limit Worksheets
- Independent Accountant's Report on Agreed-Upon Procedures Applied to Employee Deduction for the Internal Revenue Code Section 457
- Management Letter – City of Pasadena

FISCAL IMPACT

There is no fiscal impact as result of this report.

Respectfully submitted,


Cynthia J. Kurtz
City Manager/Chief Executive Officer

Prepared by:


Josephine E. Lewis
Accounting Administrator

Approved by:


Jay M. Goldstone
Director of Finance/Treasurer

**Attachments are
available for viewing in
the City Clerk's Office,
Main Library and
Branch Libraries.**