



REVISED AGENDA ITEM
CITY OF PASADENA
CITY COUNCIL & COMMUNITY DEVELOPMENT COMMISSION
REGULAR MEETING
JANUARY 9, 2012
CLOSED SESSION 5:30 P.M.
PUBLIC MEETING 6:30 P.M.
PUBLIC HEARING 7:00 P.M.
COUNCIL CHAMBER, PASADENA CITY HALL
100 NORTH GARFIELD AVENUE, ROOM S249

NOTICE IS HEREBY GIVEN that Item 9 of the City Council and Community Development Commission's agenda for Monday, January 9, 2012, is revised as follows:

9. **JOINT ACTION: FISCAL YEAR JUNE 30, 2011 ANNUAL FINANCIAL REPORTS**

Recommendation: It is recommended that the following audit reports for the fiscal year ending June 30, 2011 be received by the City Council and/or Pasadena Community Development Commission (PCDC):

- (a) Comprehensive Annual Financial Report
- ~~(b)~~ Single Audit Report on Federal Awards
- ~~(c)~~ (b) Pasadena Community Development Commission Annual Financial Report
- ~~(d)~~ (c) Management Letter – City of Pasadena
- ~~(e)~~ (d) Pasadena Center Operating Company Basic Financial Statements
- ~~(f)~~ (e) Rose Bowl Operating Company Basic Financial Statements
- ~~(g)~~ (f) Pasadena Fire and Police Retirement System Report and Audited Financial Statements and Required Supplemental Information
- ~~(h)~~ (g) Air Quality Improvement Fund Financial and Compliance Report
- ~~(i)~~ (h) Independent Accountant's Report on Agreed-Upon Procedures Applied to Appropriation Limit Worksheets
- ~~(j)~~ (i) Independent Accountant's report on Agreed-Upon Procedures Applied to Employee Deductions for the Internal Revenue Code Section 457 Deferred Compensation Program
- ~~(k)~~ (j) The Auditors Communications with the City's Audit and Finance Committees

I HEREBY CERTIFY that this notice, in its entirety, was posted on the City of Pasadena Council Chamber Bulletin Board, Room S249, and the Bulletin Board in the rotunda area of City Hall, and a copy was distributed to Central Library for posting this 6th day of January, 2012, at 5:30 p.m., and that copies hereof were faxed or delivered to each member of the City Council and to each local newspaper of general circulation, radio or television station requesting notice in writing, all of which recipients are identified on the distribution list set forth herein below.



Mark Jomsky, CMC
City Clerk

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