

Memorandum

TO: HONORABLE MAYOR AND
CITY COUNCIL

FROM: Julia H. Cooper

**SUBJECT: FISCAL YEAR 2013-2014
AUDITED FINANCIAL
STATEMENTS**

DATE: December 19, 2014

Approved



Date

12/22/14

INFORMATION

On December 16, 2014, the Finance Department presented and the City Council accepted the Comprehensive Annual Financial Report ("CAFR") for the fiscal year ended June 30, 2014. The CAFR is available on the Finance Department website <http://www.sanjoseca.gov/index.aspx?NID=759>. The additional audits and financial reports completed include:

- Norman Y Mineta San José International Airport
- San José Retirement Systems
- Successor Agency for the Redevelopment Agency of the City of San José
- Single Audit (including Airport Compliance)
- Dolce Hayes Mansion Financial Audit and Agreed-Upon Procedures
- San José Convention Center
- City of San José Deferred Compensation Plan
- Bicycle/Pedestrian Facilities Grant
- Bond Audits (Parks, Libraries, and Public Safety)
- Library Parcel Tax Special Revenue Fund
- City of San José's Investment Program Agreed-Upon Procedures
- GANN Appropriation Limit
- San José – Santa Clara Clean Water Financing Authority Financial Audit and Related Fund Compliance Audit

These reports are available on the City Auditor's website <http://sanjoseca.gov/index.aspx?NID=323>.

/s/

JULIA H. COOPER
Director of Finance

For questions, please contact Grace Martinez, Deputy Director of Accounting at (408)535-7034.

