



CITY OF HAYWARD

Hayward City Hall
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Cover Memo

File #: CONS 19-052, **Version:** 1

DATE: February 19, 2019

TO: Mayor and City Council

FROM: Director of Finance

SUBJECT

Transmittal of the Comprehensive Annual Financial Report for the Year Ended June 30, 2018; and of the Memorandum on Internal Control and Required Communications

RECOMMENDATION

That the Council adopts the attached Resolution (Attachment II) to receive and file the City's Comprehensive Annual Financial Report (CAFR) (Attachment III) and the Memorandum on Internal Control and Required Communications (Attachment IV) for the fiscal year ended June 30, 2018.

SUMMARY

This report provides information regarding the FY 2018 Comprehensive Annual Financial Report (CAFR) and the Memorandum on Internal Control and Required Communications. Staff is pleased that as in years past, there were no significant findings. The ability to report that the City's financial statements continue to earn a "clean opinion" is a positive statement about the City's financial management and oversight.

ATTACHMENTS

Attachment I	Staff Report
Attachment II	Resolution
Attachment III	Comprehensive Annual Financial Report
Attachment IV	Memorandum on Internal Control and Required Communications