

IN THE CITY COUNCIL OF THE CITY OF SAN LEANDRO

**RESOLUTION NO. 2024-**

**RESOLUTION OF THE CITY OF SAN LEANDRO CITY COUNCIL ACCEPTING THE  
AUDITED FINANCIAL STATEMENTS FOR THE CITY OF SAN LEANDRO FOR FISCAL YEAR  
ENDING JUNE 30, 2023**

**WHEREAS**, the City's audited financial statements, including the Annual Comprehensive Financial Report (ACFR) for the City of San Leandro, for the fiscal year ended June 30, 2023, have been presented to the City Council, and

**WHEREAS**, the ACFR and the related financial statements fully disclose the financial condition of the City and other reporting units of the City, and

**WHEREAS**, the City's independent auditor, Maze & Associates, completed the audit of the City's financial statements and provided the auditor's reports at the conclusion of the audit, and

**WHEREAS**, Maze found the general-purpose financial statements present fairly the City's financial position as of June 30, 2023, and.

**WHEREAS**, the City Council is familiar with the contents thereof.

**NOW, THEREFORE**, the City Council of the City of San Leandro does **RESOLVE** as follows:

That said audited financial statements, including the Annual Comprehensive Financial Report (ACFR) for the City of San Leandro, are hereby accepted.

Introduced by \_\_\_\_\_ and passed and adopted this 20<sup>th</sup> day of May 2024, by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

\_\_\_\_\_  
Kelly B. Clancy, CMC  
City Clerk