

IN THE CITY COUNCIL OF THE CITY OF SAN LEANDRO

RESOLUTION NO. 2023-

RESOLUTION TO ACCEPT THE AUDITED FINANCIAL STATEMENTS FOR THE CITY OF SAN LEANDRO FOR FISCAL YEAR ENDING JUNE 30, 2022

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, 2022, 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, 2022.

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 15th day of May 2023, by the following vote:

AYES:

NOES:

ABSENT:

ATTEST: _____
Kelly B. Clancy, City Clerk