

City of San Leandro

Civic Center 835 East 14th Street San Leandro, California

Legislation Details

File #: 24-131 Version: 1 Name: Annual Comprehensive Financial Report

Type: Staff Report **Status:** Agenda Ready

In control: Finance Committee

On agenda: 4/24/2024 Final action: Enactment date: Enactment #:

Title: Audited Financial Statements for the City of San Leandro for the Fiscal Year Ending June 30, 2023

Sponsors: T. Michael Yuen

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Code sections:

Attachments: 1. Attachment A - Annual Comprehensive Financial Report, 2. Attachment B - Single Audit Report, 3.

Attachment C - Measure B Program Financial Statements, 4. Attachment D - Measure BB Program Financial Statements, 5. Attachment E - Measure F Program Financial Statements, 6. Attachment F - Memorandum on Internal Control, 7. Attachment G - City of San Leandro Required Communications,

8. Attachment H - Presentation - ACFR for FY23

Date Ver. Action By Action Result

4/24/2024 1 Finance Committee