

IN THE CITY COUNCIL OF THE CITY OF SAN LEANDRO

RESOLUTION NO. 2026-XXX

RESOLUTION TO ACCEPT THE SINGLE AUDIT REPORT AND RECEIVE AND FILE THE MEMORANDUM ON INTERNAL CONTROL AND REQUIRED COMMUNICATIONS FOR THE CITY OF SAN LEANDRO FOR THE FISCAL YEAR ENDING JUNE 30, 2025

WHEREAS, the City of San Leandro is committed to fiscal sustainability, transparency, and strong financial management practices; and

WHEREAS, the City's independent auditors, Maze & Associates, completed the City's Single Audit for the fiscal year ending June 30, 2025, as required for public agencies expending over \$750,000 in federal funds; and

WHEREAS, the auditors reported no findings in the Single Audit; and

WHEREAS, the auditors also issued the Memorandum on Internal Control and the Required Communications, both of which reported no deficiencies or issues; and

WHEREAS, these documents are required components of the City's annual audit process and are now finalized and ready for Council review.

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

That said Single Audit Report for the City of San Leandro is hereby accepted for the Fiscal Year ending June 30, 2025.

Introduced by Councilmember _____ and passed and adopted this 1st day of June 2026 by the following vote:

AYES: _____ ()

NOES: _____ ()

ABSENT: _____ ()

ATTEST: _____
Sarah K. Bunting
City Clerk