

RESOLUTION NO. 22-_____

Resolution Of The City Council Of The City Of Emeryville Accepting the Comprehensive Annual Financial Report and Associated Compliance Audit Reports and Auditor Correspondence For The Fiscal Year Ended June 30, 2021

WHEREAS, conformance with sound governmental accounting standards and practices requires completion of an annual independent financial and compliance audit of the City of Emeryville; and

WHEREAS, the firm of Maze & Associates has been engaged as the City's auditor; and

WHEREAS, a financial audit for the fiscal year ended June 30, 2021 has resulted in the preparation of a Comprehensive Annual Financial Report, various compliance audit reports and auditor communication documents; and

WHEREAS, the audited financial statements were reviewed by the Budget and Governance Committee on December 9, 2021 and by the Budget Advisory Committee on January 13, 2022; and

WHEREAS, the City received an unmodified opinion from the auditor, recognizing that the City is in compliance with governmental accounting standards and that there is no material misstatement included in the City's financial statements; now, therefore, be it

RESOLVED, that the City Council of the City of Emeryville hereby accepts the Comprehensive Annual Financial Report and associated compliance audit reports and auditor correspondence for the fiscal year ended June 30, 2021.

ADOPTED, by the City Council of the City of Emeryville at a regular meeting held Tuesday, January 18, 2022, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

MAYOR

ATTEST:

APPROVED AS TO FORM:

CITY CLERK

DocuSigned by:
Andrea Visveshwara
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INTERIM CITY ATTORNEY