

RESOLUTION NO. 2022 - ____

**RESOLUTION ACCEPTING CITY'S COMPREHENSIVE ANNUAL FINANCIAL REPORT,
REPORT ON MEASURE A AND MEASURE W FUNDS, AND MEMORANDUM OF INTERNAL
CONTROLS FOR THE FISCAL YEAR ENDED JUNE 30, 2021**

WHEREAS, the independent audit provides an annual report on the financial condition of the City in accordance with Municipal Code Section 2.28.030, and;

WHEREAS, the City retained the firm of Maze & Associates to audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City for the fiscal year ended June 30, 2021; and

WHEREAS, the audit was conducted in accordance with generally accepted auditing standards in the United States and standards applicable to financial audits contained in the Government Auditing Standards, issued by the Comptroller General of the United States; and

WHEREAS, the City applies all applicable Government Accounting Standards Board (GASB) pronouncements as well as the following pronouncements issued on or before November 30, 1989 to the business-type activities, unless those pronouncements conflict with or contradict GASB pronouncements: Financial Accounting Standards Board (FASB) statements and Interpretations, Accounting Principles Board (APB) Opinions, and Accounting Research Bulletins (ARB) of the Committee of Accounting Procedure. The City applies all applicable FASB Statements and Interpretations issued after November 30, 1989, except those that conflict with or contradict GASB pronouncements; and

WHEREAS, the financial statements include the statement of net position, statement of activities and changes in net position, balance sheets, statements of revenues, expenditures, and changes in fund balances, and statements of cash flows; and

WHEREAS, the Comprehensive Annual Financial Report (CAFR) for the fiscal year ended June 30, 2020 has been reviewed by the City Council; and

WHEREAS, the Measure A and Measure W Funds, Report on Compliance with the *Agreement for the Distribution of San Mateo County Measure A and Measure W Funds for Local Transportation Purposes* for the fiscal year ended June 30, 2021 has been reviewed by the City Council; and

WHEREAS, the Memorandum of Internal Controls and Other Communications (MOIC) has been reviewed by the City Council.

NOW THEREFORE, the City Council of the City of San Bruno hereby resolves to accept the following reports of the City's independent auditors for the year ended June 30, 2021:

1. Comprehensive Annual Financial Report
2. Measure A Funds, Report on Compliance with the *Agreement for the Distribution of San Mateo County Measure A Funds for Local Transportation Purposes*
3. Measure W Funds, Report on Compliance with the *Agreement for the Distribution of San Mateo County Measure W Funds for Local Transportation Purposes*
4. Memorandum of Internal Controls and other Communications (MOIC)

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I hereby certify that foregoing Resolution No. 2022 -
was introduced and adopted by the San Bruno City Council at a regular meeting on
January 11, 2022, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

Melissa Thurman, MMC
City Clerk