



CITY OF
LA MESA

JEWEL of the HILLS

INTEROFFICE MEMO

DATE: April 22, 2025

TO: Mayor and Members of the City Council

FROM: John Herrera, CPA, Acting Finance Director

VIA: Greg Humora, City Manager *GH*

SUBJECT: ACCEPTANCE OF BASIC FINANCIAL STATEMENTS AND
INDEPENDENT AUDITOR'S REPORT FOR THE CITY OF LA MESA FOR
THE YEAR ENDING JUNE 30, 2023

The independent audit for the fiscal year (FY) ended June 30, 2023, has been completed.

The City of La Mesa received an "unmodified audit opinion" from its independent auditing firm of Rogers, Anderson, Malody & Scott, CPAs. The Report on the Audit of the Financial Statements is attached to this memo.

Upon approval by the City Council, staff will publish these audited FY 2023 financial statements.