



City of Maricopa

Legislation Details (With Text)

File #:	PRES 24-08	Version:	1	Name:	Staff recommends the Mayor and City Council hear a presentation from Heinfeld, Meech & Co., P.C. regarding the audit of the City of Maricopa Annual Comprehensive Financial Report for the Fiscal Year Ended June 30, 2022, and the Report on Internal Contro
Type:	Presentation	Status:			Regular Agenda
File created:	3/19/2024	In control:			City Council Regular Meeting
On agenda:	4/16/2024	Final action:			4/16/2024
Title:	The Mayor and City Council shall hear a presentation from Heinfeld, Meech & Co., P.C. regarding the audit of the City of Maricopa Annual Comprehensive Financial Report (ACFR) for the Fiscal Year Ended June 30, 2023, Highway User Revenue Fund Report, and the Single Audit Report. Discussion Only.				
Sponsors:	Matt Kozlowski				
Indexes:					
Code sections:					
Attachments:	1. Communication to Governance, 2. Annual Comprehensive Financial Report, 3. Independent Accountant's Report, 4. Single Audit Report, 5. PowerPoint Presentation				

Date	Ver.	Action By	Action	Result
4/16/2024	1	City Council Regular Meeting	The Presentation was heard.	

The Mayor and City Council shall hear a presentation from Heinfeld, Meech & Co., P.C. regarding the audit of the City of Maricopa Annual Comprehensive Financial Report (ACFR) for the Fiscal Year Ended June 30, 2023, Highway User Revenue Fund Report, and the Single Audit Report. Discussion Only.

Arizona Revised Statute 9-481.H requires that "within ninety days after completing an audit pursuant to this section, the governing body of the city or town shall require the certified public accountant who performed the audit to present the audit results and any findings to the governing body in a regular meeting without the use of a consent agenda, and the governing body shall demonstrate compliance with section 41-1494"

The City has contracted with Heinfeld, Meech & Co., P.C. for approximately 17 years to perform the audit of the City's Annual Comprehensive Financial Report.

A representative from Heinfeld, Meech & Co., P.C. will make a presentation to Council regarding the audit of the City of Maricopa Annual Comprehensive Financial Report (ACFR) for the Fiscal Year Ended June 30, 2023.

Additional reports completed in relation to the ACFR are the Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*, Highway User Revenue Fund Report, the Expenditure Limitation Report, and the Single Audit Reporting Package, including the Schedule of Expenditure of Financial Awards for submission to Federal Grantor Agencies.

This item will be introduced by Chris Evripidou, Finance Manager.

Staff recommends the Mayor and City Council hear a presentation from Heinfeld, Meech & Co., P.C. regarding the audit of the City of Maricopa Annual Comprehensive Financial Report for the Fiscal Year Ended June 30, 2023, and the Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*, Highway User Revenue Fund Report and the Single Audit Reporting Package.