



# City of Maricopa

## Legislation Details (With Text)

**File #:** CON 15-48    **Version:** 1    **Name:** Amendment for 2015-2016  
**Type:** Contract    **Status:** Passed  
**File created:** 8/6/2015    **In control:** City Council Regular Meeting  
**On agenda:** 9/1/2015    **Final action:** 9/1/2015

**Title:** The Mayor and City Council shall discuss and possibly take action on approval of the first amendment to the contract to Heinfeld, Meech & Co. for professional auditing services for fiscal year 2015 - 2016. This amendment is for an amount not to exceed \$36,925.00 and will be paid from the General Fund, Financial Services, Professional and Occupational (10011313-53320). Discussion and Action.

**Sponsors:** Kent Brooksby

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract

Date	Ver.	Action By	Action	Result
9/1/2015	1	City Council Regular Meeting	Approved	Pass

The Mayor and City Council shall discuss and possibly take action on approval of the first amendment to the contract to Heinfeld, Meech & Co. for professional auditing services for fiscal year 2015 - 2016. This amendment is for an amount not to exceed \$36,925.00 and will be paid from the General Fund, Financial Services, Professional and Occupational (10011313-53320). Discussion and Action.

In accordance with Arizona Revised Statutes (A.R.S.) Title 9, Section 481, the City of Maricopa is required to have financial statement audits completed annually. Additionally, the audit process includes examination of the Highway User Revenue Fund (HURF) and any other dedicated transportation funding.

On June 18, 2013, the Maricopa City Council approved an agreement with Heinfeld, Meech & Co. for auditing services. Pursuant to the terms of the agreement, the City has the option to renew the agreement for two additional fiscal years.

This item will be presented by Kent Brooksby.

Staff recommends Mayor and City Council approve an amendment to the existing agreement with Heinfeld, Meech & Co. for professional auditing services during fiscal year 2015 - 2016.