

## City of Maricopa

## **Legislation Details**

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.	