

City of Maricopa

Legislation Details

File #: PRES 23-01 Version: 1 Name: Annual Comprehensive Financial Report

Type: Presentation Status: Regular Agenda

File created: 1/19/2023 In control: City Council Regular Meeting

On agenda: 2/21/2023 Final action: 2/21/2023

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 for the Fiscal Year Ended June 30, 2022, Highway User Revenue Fund Report, the Management Letter, and the Single Audit Report.

Discussion Only.

Sponsors: Matt Kozlowski

Indexes: Fiscal Policies and Management

Code sections:

Attachments: 1. Communication to Governance, 2. Annual Comprehensive Financial Report, 3. Independent

Accountant's Report, 4. Management Letter, 5. Single Audit Report, 6. PowerPoint Presentation

Date	Ver.	Action By	Action	Result
2/21/2023	1	City Council Regular Meeting	The Presentation was heard.	