



CITY OF SOUTH TUCSON RESOLUTION NO: 15-19

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF SOUTH TUCSON, ARIZONA TO ACCEPT THE COMPREHENSIVE ANNUAL FINANCIAL REPORT AND AUDIT FOR FISCAL YEAR 2013-14.

WHEREAS, the City of South Tucson has prepared financial statements provided for in a Comprehensive Annual Financial Report ("CAFR"), and a Single Audit Report, both of which are for the fiscal year ended June 30, 2014; and

WHEREAS, Fester & Chapman P.C., an independent audit firm, ("Auditor") has audited the financial statements contained in the CAFR and the Single Audit Report of the City of South Tucson in accordance with Generally Accepted Accounting Standards, the Government Accounting Standards Board and A.R.S. 9-481; and

WHEREAS, it is the Auditor's responsibility to express an opinion on these financial statements and Single Audit Report based on their audit; and

WHEREAS, in the opinion of the Auditor, that the financial statements as audited present fairly, in all material respects, the financial position of the City of South Tucson as of June 30, 2014, and the results of its operations for the year then ended in conformity with Generally Accepted Accounting Principles and the Single Audit report presents the activity of federal programs of the City of South Tucson for the fiscal year ended June 30, 2014.

BE IT RESOLVED by the Mayor and Council of the City of South Tucson, Arizona, as follows:

Section 1: The Mayor and Council formally accept the audited Comprehensive Annual Financial Report and Single Audit Report for the City of South Tucson for the fiscal year ending June 30, 2014.

BE IT FURTHER RESOLVED by the Mayor and Council of the City of South Tucson, Arizona, that an emergency is hereby declared, thus the immediate effectiveness of this Resolution is necessary to preserve the peace, health, and safety of the City of South Tucson, Arizona, and this Resolution shall therefore be effective upon its passage and adoption.

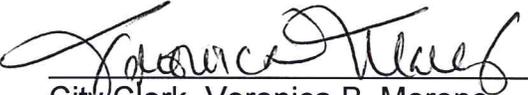
PASSED AND ADOPTED by the Mayor and Council of the City of South Tucson, Arizona, this 11th day May, 2015.

APPROVED/EXECUTED



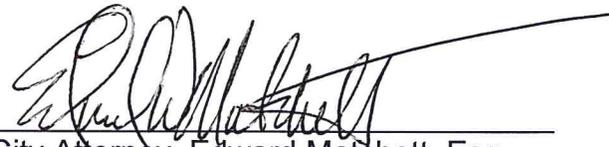
MAYOR, PAUL DIAZ

ATTEST:



City Clerk, Veronica B. Moreno

APPROVED AS TO FORM:



City Attorney, Edward Matchett, Esq.