

**TOWN OF CAREFREE, ARIZONA  
RESOLUTION 2021-18**

**A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE  
TOWN OF CAREFREE, MARICOPA COUNTY, ARIZONA,  
ACCEPTING THE FINDINGS OF THE FISCAL YEAR 2020-2021 ANNUAL AUDIT FOR  
THE TOWN OF CAREFREE, ARIZONA AND THE CAREFREE – CAVE CREEK  
CONSOLIDATED COURT AND THE ANNUAL EXPENDITURE LIMITATION REPORT  
FOR THE TOWN OF CAREFREE, ARIZONA FOR THE YEAR ENDING JUNE 30, 2021**

**WHEREAS**, the Town of Carefree, Arizona and the Carefree – Cave Creek Consolidated Court are subject to an annual audit by an independent auditing firm; and

**WHEREAS**, the audit firm of Heinfeld Meech & Co., P.C. (Heinfeld Meech) are qualified to perform such audits; and

**WHEREAS**, the firm of Heinfeld Meech performed an examination of the Town of Carefree, Arizona's finances and financial practices, and the Carefree – Cave Creek Consolidated Court's finances and financial practices for the fiscal year ending June, 30, 2021 in accordance with Government Accounting Standards Board (GASB) standards established by the American Institute of Certified Public Accountants and the requirements set forth in the Arizona Code for Judicial Administration Section 1-401, Minimum Accounting Standards (MAS) for the period from July 1, 2020 to June 30, 2021; and

**WHEREAS**, the firm of Heinfeld Meech found that the Town of Carefree, Arizona and the Carefree – Cave Creek Consolidated Court complied, in all material respects, with the aforementioned requirements for the year ending June 30, 2021; and

**WHEREAS**, the firm of Heinfeld Meech examined the Annual Expenditure Limitation Report of the Town of Carefree, Arizona for the year ending June 30, 2021, and found that it presented, in all material respects, in accordance with the Uniform Expenditure Reporting System.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Town of Carefree, Maricopa County, Arizona, as follows:

**ACCEPTING** and approving the audit findings for the Town of Carefree, Arizona and the Carefree-Cave Creek Consolidated Court, for the year ending June 30, 2021 and accepting the Annual Expenditure Limitation Report.

**PASSED AND ADOPTED** by the Mayor and Common Council of the Town of Carefree, Arizona, this 14<sup>th</sup> day of December, 2021.

AYES \_\_\_ NAYS\_\_\_ ABSTENTIONS\_\_\_ ABSENT\_\_\_

\_\_\_\_\_  
Les Peterson, Mayor

ATTEST:

APPROVED AS TO FORM:

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Kandace French Contreras, Town Clerk

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Michael Wright, Town Attorney