

Affidavit of Posting

● City of Tucson ●

State of Arizona
County of Pima

} ss

I, the undersigned, the duly appointed City Clerk for the City of Tucson, Arizona, do hereby affirm the following Ordinance(s)/Resolution(s) was (were) posted online at <https://www.tucsonaz.gov/clerks/mayorcouncil>.

Resolution(s) 23733

Date adopted by Mayor and Council: February 21, 2024

Date Posted: February 22, 2024

To remain posted until: March 24, 2024

In witness whereof, I have hereunto set my hand and affixed the seal of the City of Tucson, Arizona, this 22th day of February, 2024.

Suzanne Mesich
City Clerk

By:

Deputy City Clerk

CITY CLERK FILE NOTE: Date prepared by Leg.Acts/Agenda Section: 02/22/2024
Date received by Mail Clerk: 02/22/2024
Date received by Public Records Section: 02/22/2024

ADOPTED BY THE
MAYOR AND COUNCIL

February 21, 2024

RESOLUTION NO. 23733

RELATING TO FINANCE; ACCEPTING FISCAL YEAR 2023 INDEPENDENT
AUDIT REPORT AND DEMONSTRATING COMPLIANCE WITH A.R.S. § 41-1494.

WHEREAS, A.R.S. § 9-481 requires that the City of Tucson obtain an audit of its financial statements every fiscal year, which must be completed by a certified public accountant no later than six months after the close of the fiscal year; and

WHEREAS, A.R.S. § 9-481(H) requires that the certified public accountant who performed the audit present the audit results and any findings to the Mayor and Council in a regular meeting without the use of a consent agenda, within 90 days after the audit is completed; and

WHEREAS, the audit report for the Fiscal Year 2023 audit was submitted to the City on January 16, 2024, and presented to the Mayor and Council at its regular meeting held on February 21, 2024; and

WHEREAS, A.R.S. § 9-481(H) also requires that the Mayor and Council “demonstrate compliance with” A.R.S. § 41-1494, which prohibits the City from spending any public money to pay for “training, orientation or therapy that presents any form of blame or judgment on the basis of race, ethnicity, or sex” and from requiring any employee to participate in such training, orientation or therapy; and

WHEREAS, the City has policies and programs in place to prevent discrimination and harassment based on race, ethnicity, sex, and other individual characteristics; and


WHEREAS, those programs recognize that there have been historical inequalities among groups based on race, ethnicity, sex, and other individual characteristics, but seek to raise awareness and lessen those inequalities now and in the future rather than promote blame or judgment;

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF TUCSON, ARIZONA, AS FOLLOWS:

SECTION 1. The independent audit report submitted to the City by Heinfeld, Meech & Co., P.C., dated January 16, 2024, and presented to Mayor and Council on February 21, 2024, is hereby accepted.

SECTION 2. The Mayor and Council finds that the City of Tucson has fully complied with A.R.S. § 41-1494 since its enactment.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Tucson, Arizona, February 21, 2024.


MAYOR

ATTEST:


CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY
RN/dv
02/05/2024

REVIEWED BY:


CITY MANAGER