

DRAFT

**WORK SESSION OF THE COMMON COUNCIL
OF THE CITY OF EL MIRAGE
EL MIRAGE CITY COUNCIL CHAMBERS
10000 N. EL MIRAGE ROAD
5:30 PM -TUESDAY, DECEMBER 1, 2020**

Minutes

1. ROLL CALL

Present: Mayor Alexis Hermosillo; Vice Mayor Roy Delgado; Councilmember Monica Dorcey;
Councilmember Anita Norton; Councilmember Mike Hutchinson; Councilmember David Shapera;
Councilmember Donna Winston

2. CALL TO ORDER - The meeting was held online and publicly with limited access; called to order at 5:30 pm.

3. WORK SESSION PRESENTATION

1. A presentation providing general information and highlights of the financial activity for the City of El Mirage for FY 2020. (Finance)

Finance Director Robert Nilles introduced Ms. Crimson Singleton of HintonBurdick CPA & Advisors. A presentation by Ms. Singleton included financial audit and internal controls, financial statements and findings. No material weaknesses or significant deficiencies were noted. The State Compliance Report shows an unmodified or "clean opinion" with no reportable findings.

Ms. Singleton provided a summary of the City's financial highlights as of June 30, 2020; this included net position, accumulated depreciation, capital assets, total government long-term liabilities, debt service payments, and fund balances and transfers.

Mr. Nilles stated the audit had been placed on tonight's regular council agenda for acceptance and recognized Finance Manager Dana Williams for her hard work and contributions on this project.


4. ADJOURNMENT - Meeting was adjourned at 5:58 pm.

Alexis A. Hermosillo, Mayor

ATTEST:

Sharon Antes, City Clerk

I hereby certify the aforementioned minutes are a true and accurate record of the El Mirage City Council Work Session held on Tuesday, December 1, 2020 and a quorum was present.



Sharon Antes, City Clerk