



City of Goodyear Annual Comprehensive Financial Report

January 10, 2022

Annual Comprehensive Financial Report

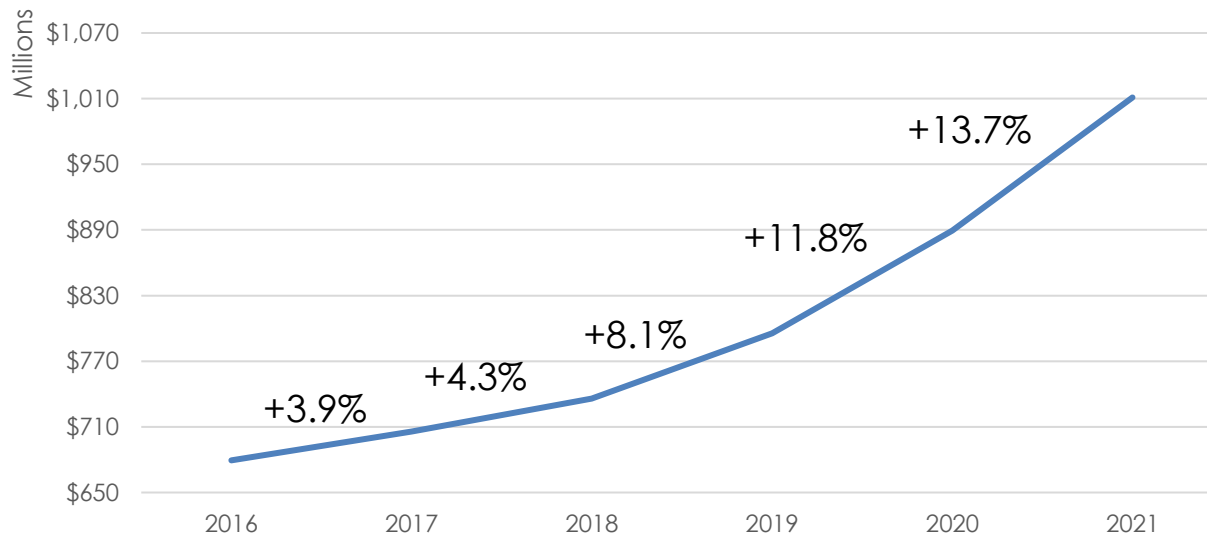


- Annual Comprehensive Financial Report
- Independent audit

Annual Comprehensive Financial Report



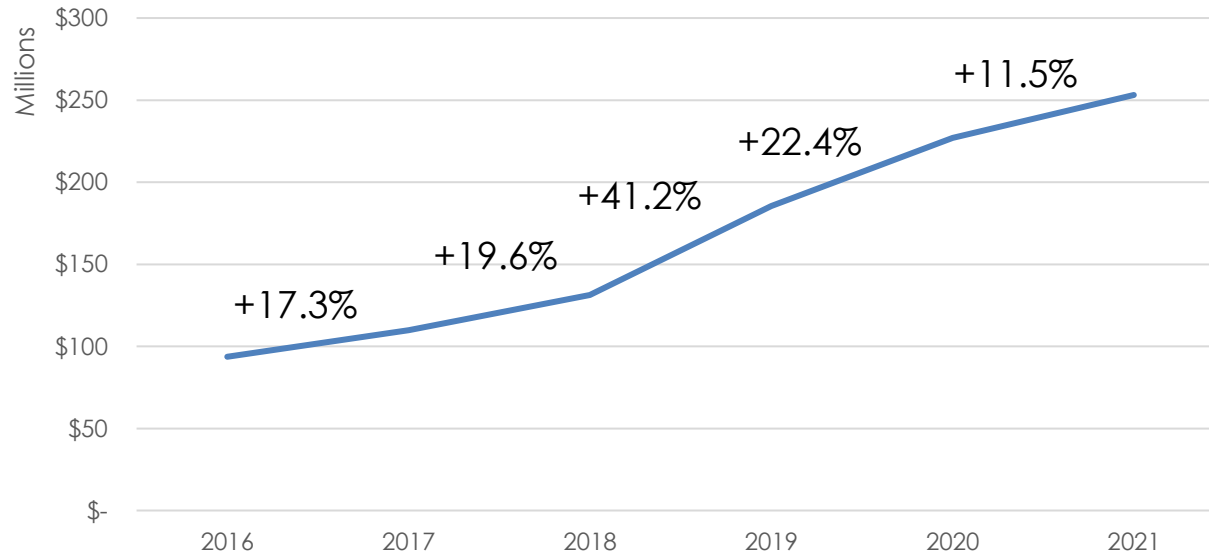
Government-wide Net Position



Annual Comprehensive Financial Report



Governmental Funds Fund Balance



Annual Comprehensive Financial Report



- Non-spendable—inventory, prepaids
- Restricted—bonds, impact fees, charter mandate
- Committed—Ballpark reserve
- Assigned—reserves, contingency, budgeted

Annual Comprehensive Financial Report



Governmental Funds Fund Balance

Category	Amount
Nonspendable	\$ 3.0
Restricted	103.8
Committed	3.7
Assigned	113.5
Unassigned	29.1
Total	\$ 253.1

Independent audit



- Independent Auditors' Report
 - Unmodified opinion (clean audit)
- Report on internal control
 - No significant deficiencies or material weaknesses
- Report on State legal compliance
 - Complied, in all material respects
- ARS 9-481 H
 - Requires independent auditor to present results and findings

Annual Comprehensive Financial Report



- Unmodified Opinion
- No significant deficiencies or material weaknesses
- Financial position continues to improve