



MEMORANDUM

Date: February 24, 2021

To: The Honorable Chair and Members
Pima County Board of Supervisors

From: C.H. Huckelberry
County Administrator *CHH*

Re: **Comprehensive Annual Financial Report Transmittal**

Recently the Arizona Office of the Auditor General provided an email communication stating that they have completed their audit of the County's financial statements for the year ended June 30, 2020. Attached please find a hardcopy of the fiscal year 2019-20 Comprehensive Annual Financial Report (CAFR), which includes an unmodified (clean) audit opinion.

An electronic version of the CAFR is also available on the County's website by clicking on the "Audited Financial" tab within the webpage at the following link:

<https://webcms.pima.gov/cms/One.aspx?portalId=169&pageId=4317>.

CHH/sp

Attachment

c: Jan Leshar, Chief Deputy County Administrator
Michelle Campagne, Director, Finance & Risk Management Department