ARIZONA AUDITOR GENERAL

Lindsey A. Perry, Auditor General

October 30, 2026

Sent via email
Alexis Rivera
Town Manager
Town of Miami
500 W. Sullivan St.
Miami, AZ 85539

Subject: Town of Miami—Fiscal year 2025 financial statements and annual expenditure limitation report received

Dear Alexis Rivera:

We issued a letter dated October 22, 2026, informing you that we had received the Town's past due fiscal year (FY) 2024 audited financial statements and annual expenditure limitation report (AELR). However, the Town was still in noncompliance with *Uniform Expenditure Reporting System* (UERS) as it had not submitted its FY 2025 audited financial statements and AELR to us for review. We have since received the Town's FY 2025 audited financial statements and AELR. Therefore, the Town has met the report submission requirements for that year.

Now that we have received the Town's FY 2025 audited financial statements and AELR, we will begin our review to assess whether the Town's AELR complies with the UERS and will notify the Town if it does not comply.

If you have any questions, please contact Chris Votroubek, Accountability Services Division Manager, or me at (602) 977-2796.

Sincerely,

Meghan L. Hieger

Meghan L. Hieger, CPA
Director, Accountability Services Division

cc: Town Council
Maria Arreguin, Finance Director
Town of Miami