



**ARIZONA
AUDITOR
GENERAL**

Lindsey A. Perry, Auditor General

October 22, 2026

Sent via email

Paul Ramsey
City Manager
City of St. Johns
P.O. Box 455
St. Johns, AZ 85936

Subject: City of St. Johns—Fiscal year 2024 financial statements and annual expenditure limitation report received

Dear Paul Ramsey:

We issued a letter dated July 2, 2026, informing you that we had not received the City's fiscal years (FY) 2024 and 2025 audited financial statements and annual expenditure limitation reports (AELR). We have since received the City's FY 2024 audited financial statements and AELR. Therefore, the City has met the report submission requirements for that year. However, the City is still not in compliance with the *Uniform Expenditure Reporting System* (UERS) as it has not completed and submitted its FY 2025 audited financial statements and AELR to us for review.

Now that we have received the City's FY 2024 audited financial statements and AELR, we will begin our review to assess whether the City's AELR complies with the UERS and will notify the City 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: City Council
Timothy Hinton, Finance Director
City of St. Johns