City of Phoenix, Arizona

Independent Accountant's Report on Examination of an Assertion For Fiscal Year Ended June 30, 2020

City of Phoenix, Arizona

For Fiscal Year Ended June 30, 2020

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Independent Accountant's Report

Honorable Mayor Members of the City Council City of Phoenix, Arizona

We have examined management of the City of Phoenix's assertion that the City is in compliance with the usage requirements of the Phoenix Parks and Preserves Initiative (PPPI) funds, as established by *Proposition 101* passed on September 7, 1999, and amended by *Proposition A* effective July 1, 2008. The City's management is responsible for its compliance with the usage requirements of the PPPI funds. Our responsibility is to express an opinion on management's compliance with the usage requirements of the PPPI funds based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management complied with the usage requirements of the PPPI funds, in all material respects. An examination involves performing procedures to obtain evidence about management's compliance with the usage requirements of the PPPI funds. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance with the usage requirements of the PPPI funds, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

In our opinion, management's assertion that the City is in compliance with the usage requirements of PPPI funds, as established by *Proposition 101* passed on September 7, 1999, and amended by *Proposition A* effective July 1, 2008, is fairly stated, in all material respects.

The PPPI expenditures and encumbrances as of and for the year ended June 30, 2020, which were examined on a test basis, are summarized in the accompanying schedule.

Dallas, Texas December 9, 2020

BKD,LLP

PRAXITY Empowering Business Globally

City of Phoenix, Arizona

Summarized Phoenix Parks and Preserves Initiative Expenditures and Encumbrances

As of and for the Year Ended June 30, 2020

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