

Audit Results



City of McKinney
Year Ended September 30, 2020

weaver 
Assurance • Tax • Advisory

Audit Results:

FINANCIAL STATEMENTS



Type of Report Issued:	UNMODIFIED
Internal control over financial reporting:	
Any material weakness(es) identified?	NO
Any significant deficiencies that are not material weaknesses?	NONE REPORTED
Any noted noncompliance material to financial statements?	NO

Audit Results:

FEDERAL & STATE AWARDS



Type of Report Issued, Compliance for Major Programs:	UNMODIFIED
Type of Auditee:	LOW RISK
Internal control over major programs:	
Any material weakness(es) identified?	NO
Any significant deficiencies that are not material weaknesses?	NONE REPORTED
Any audit findings required to be reported under 2 CFR 200.516(a)?	NO

➤ **Major Programs:**

Federal: Coronavirus Relief Fund (21.019); Airport Improvement Program (20.106)

State: Custer Road Utility Relocations

QUESTIONS?

Contact Us



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