

Notice of Pending Financial Statement Filing

Date: 3/31/22

Arizona Revised Statutes (A.R.S.) §9-481 requires cities and towns to file a copy of their financial statements with the Arizona Auditor General pursuant to A.R.S. §41-1279.07 within 9 months after the close of each fiscal year. These financial statements must be posted in a prominent location on the city's or town's official website within 7 business days of filing the reports with the Arizona Auditor General.

We posted this form on our website in place of the financial statements until we file the financial statements with the Arizona Auditor General. We have sent a copy of this form to the Arizona Auditor General, the Speaker of the House of Representatives, and the President of the Senate.

If the financial statements are not completed as prescribed on or before our budget-adoption process pursuant to A.R.S. §§42-17103 and 42-17105, this form will be published in the budget for the subsequent fiscal year to notify taxpayers that the required financial statements are pending and of the reasons for the delay and the estimated date of completion.

Entity name: Town of Huachuca City

Fiscal reporting year: Fy 20-21

Reasons for delayed report(s):

*Large personnel turnover in FY 20-21 & staff vacancies have made it difficult to complete the audit in the required timeframe.*

Estimated date of completion: May 22

Contact name: Suzanne D. Harvey Title: Town Manager

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