



TOWN COUNCIL

Gil Madrid, Mayor
Sammy Gonzales, Vice Mayor
Jose "Angel" Medina Sr.
Dan Moat
Don Reiman
Michael Sosh
Phil Stewart

TOWN OF MIAMI
"Copper Center of the World"

500 W. Sullivan St.
Miami, AZ 85539
928-473-4403
www.miamiaz.gov

ADMINISTRATION

Alexis Rivera
Town Manager

Karen Norris
Town Clerk

Notice of Pending Financial Statement Filing

Date: REVISED 12-6-2024

Arizona Revised Statutes (A.R.S.) §9-481 requires cities and towns to file a copy of their financial statements with the Office of the 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 Auditor General.

This form is posted on our website in place of the financial statements until the financial statements are filed with the Office of the Auditor General. A copy of this form has been sent to the Office of the 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 the adoption process of our budget 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, the reasons for the delay, and the estimated date of completion. Entity name: Fiscal reporting year: Reasons for delayed report(s):

Entity name: Town of Miami, Arizona

Fiscal reporting year: 2023

Reasons for delayed report(s): The Town of Miami was short staffed in FY23 and 24 with the absence of the Finance Director. As a result, the audit preparation did not get completed in time in order to complete the audit by March 31, 2024. The Town has hired an accounting consultant to assist in the completion of this audit.

Estimated date of completion: FY2023, March 2025

Contact name: Alexis Rivera

Title: Town Manager

Phone number: (928) 473-4403 Ext 101

Email: townmanager@miamiaz.gov