



Notice of Pending Financial Statement Filing

Date: March 31, 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: September 30, 2024

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