

Notice of Pending Financial Statement Filing

Date: March 30, 2017

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: Town of Mammoth

Fiscal reporting year: 2016

**Reasons for delayed report(s):**

The Town has been in the processing catching up their outstanding audits and just finished fiscal year 2015 audit. They are beginning the process of preparing the general ledger for the fiscal year 2016 audit and have been working on improving processes and procedures to insure audits are completed on time in subsequent years.

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Estimated date of completion: September 30, 2017

Contact name: Don Jone Title: Town Manager

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