



Notice of Pending Financial Statement Filing

Date: March 30, 2018

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 Mammoth, Arizona

Fiscal reporting year: 2017

Reasons for delayed report(s): The Town of Mammoth has made enormous strides in bringing their audits up to date. For example, in FY15, the last audit that had been completed was FY12. We have since completed our FY13, 14, 15, and 16 audits and filed with the Auditor General. The Town had turn over with their Town Manager and was without financial support for about six months in 2016. We have since hired a Town Manager, Financial Consultant and Audit Firm to assist in completing the FY2017 audit, but were not able to get it completed by the March 31, 2018 deadline. We are now in the process of reviewing the financial statements and expect to complete and file audit by May 31, 2018.

Estimated date of completion: May 31, 2018

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Handicapped individuals with special accessibility needs may contact the ADA Coordinator for the Town of Mammoth at (520) 487-2331 (V/TDD)