



Notice of Pending Financial Statement Filing

Date: March 29, 2019

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: 2018

Reasons for delayed report(s): The Town of Mammoth has been facing numerous issues in all areas of the Town and were unable to address the audit until this month. We have all of their audits caught up through fiscal year (FY) 2017 and the auditors have completed the field work for the FY2018 audit. We are expecting to complete and file the audit and AELR by May 31, 2019.

Estimated date of completion: May 31, 2019

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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)