

## Notice of Pending Financial Statement Filing

Date: 04/19/2018

Arizona Revised Statutes (A.R.S.) §9-481 requires cities and towns to file a copy of their financial statements with the Auditor General's Office 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 Auditor General's Office. A copy of this form has been sent to the Auditor General's Office, 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:** CITY OF TOMBSTONE

**Fiscal reporting year:** 2017

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

For the first time in over ten years, in April of 2017, the City conducted a full physical inventory of all capital assets. Research of historical data to document acquisition and disposition of assets, reconciliation of accounting records and year-end adjustments, delayed the final presentation to the City's external auditors who in turn required additional time for examination.

**Estimated date of completion:** 05/11/2018

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