



City of Somerton

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Notice of Pending Financial Statement Filing

Date: 03/29/2024

Arizona Revised Statutes (A.R.S.) §9-481 requires cities and towns to file a copy of their financial statements with the Arizona 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 Arizona Auditor General.

We posted this form on our website in place of the financial statements until we file the financial statements with the Arizona Auditor General. We have sent a copy of this form to the Arizona 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 our budget-adoption process 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 and of the reasons for the delay and the estimated date of completion.

Entity name: City of Somerton

Fiscal reporting year: FY 2023

Reasons for delayed report(s):

During FY 2023, the City of Somerton had high turn over rate in the several Departments including the Finance Department. Which caused some delay in the audit process for this fiscal year. The City of Somerton is 90% complete with the Audit Process with our Auditors. Our Financials will be complete by April 5, 2024 and will be reviewed and be completed by April 30, 2024

Estimated date of completion: 04/30/2024

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