

Notice of Pending Financial Statement Filing

Date: March 30, 2022

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 Fredonia, Arizona

Fiscal reporting year: 2021

Reasons for delayed report(s): The Town of Fredonia has experienced numerous setbacks over the past year. The Town has gone through numerous Town Managers and no official finance personnel since 2019. The Town is currently catching up on all financial postings and working on providing a current trial balance to the auditors. As with other communities, COVID-19 has dramatically impacted the Town but they are still trying to accomplish an audit completion by September 30, 2022.

Estimated date of completion: September 30, 2022

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