

Notice of Pending Financial Statement Filing

Date: 3/28/2016

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 Web site within 7 business days of filing the reports with the Auditor General.

This form is posted on our Web site 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: Town of Superior

Fiscal reporting year: 2014-2015

Reasons for delayed report(s):

The audits are pending as the accounting systems are reconciled. The Town of Superior is addressing this deficiency by hiring an independent accounting firm to prepare the records for audit.

Estimated date of completion: August, 2016

Contact name: Todd Pryor **Title:** Co-interim Town Manager

Phone number: (520) 689-5752 **E-mail:** manager@superioraz.gov