

CITY OF NOGALES



Notice of Pending Financial Statement Filing

Date: March 25, 2021

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: City of Nogales, Arizona

Fiscal reporting year: 2020

Reasons for delayed report(s): The City of Nogales has been without a full time Finance Director since June of 2020. This was on top of dealing with COVID-19 issues with the City, as well as absences in the Finance Department related to COVID-19 and six other audits/required financial reports happening at the same time. As a result, the audit has been delayed but the City as of this date has submitted all the information to the audit firm which should result of completion of the audit in the next month.

Estimated date of completion: June 30, 2021

Contact name: Robert Thompson

Title: Acting City Manager

Phone number: (520) 287-6571

Email: rthompson@nogalesaz.gov