

MAYOR
BOB TESO

VICE MAYOR
HERMAN LOPEZ

ACTING MAYOR
AKANNI OYEGBOLA

COUNCIL MEMBERS
PAUL DIAZ
RITA ROGERS
ANITA ROMERO
ROBERT ROMERO



INTERIM CITY MANAGER
VERONICA B. MORENO

1601 SOUTH SIXTH AVE. SOUTH TUCSON, AZ 85713

Notice of Pending Financial Statement Filing

Date: March 31, 2021

revised/updated June 30, 2021

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.

We posted this form on our website in place of the financial statements until we file the financial statements with the Auditor General's Office. We have sent a copy of this form 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 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, the reasons for the delay, and the estimated date of completion.

Entity name: City of South Tucson

Fiscal reporting year: 2020

Reasons for delayed report(s):

Schedule backlog due to COVID-19.

Estimated date of completion: ~~June 30, 2021~~ new date: September 30, 2021 (or sooner)

Contact name: Lourdes Aguirre **Title:** Finance Director

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