

MAYOR  
PAUL DIAZ

VICE MAYOR  
HERMAN LOPEZ

ACTING MAYOR  
RITA ROGERS

COUNCIL MEMBERS  
CESAR AGUIRRE  
BRIAN FLAGG  
ANITA ROMERO  
ROXANNA VALENZUELA



1601 SOUTH SIXTH AVE.  
SOUTH TUCSON, AZ 85713

INTERIM CITY MANAGER  
VERONICA B. MORENO

## Notice of Pending Financial Statement Filing

Date: March 31, 2023

revised/updated: April 30, 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 South Tucson

**Fiscal reporting year:** 2022/2023

**Reasons for delayed report(s):** All financials complete, submitted by 3/31/2023 and posted.

Obtaining final copy of AELR for submittal to Auditor General.

**Estimated date of completion:** April 30, 2023 New date: May 1, 2024

**Report completed April 24<sup>th</sup>, submitted to Auditor General May 1<sup>st</sup>, 2024**

**Contact name:** Lourdes Aguirre

**Title:** Finance Director

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