

MAYOR  
BOB TESO

VICE MAYOR  
HERMAN LOPEZ

ACTING MAYOR  
PAUL DIAZ

COUNCIL MEMBERS  
AKANNI OYEBOLA  
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, 2020 (Final Revision: June 26, 2020)

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:** 2019

### Reasons for delayed report(s):

The reason for this request can be directly attributed to operation and communication delays due to COVID-19. Currently, the area under review and pending completion is the Housing Authority.

Finance continues to work with external agencies to complete its assessment and final steps. Aware of the delays this pandemic has caused, HUD has extended their deadline for the submittal of financials to the end of September 2020 for all participating jurisdictions.

**Estimated date of completion:** July 31, 2020

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

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