

Notice of Pending Financial Statement Filing

Date: 7/22/2025

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: Greenlee County

Fiscal reporting year: 2024

Reasons for delayed report(s):

Fiscal year 2023 audit was late which has caused fiscal year 2024 to miss the deadline. The County is projected to be on time going forward as the County now works directly with the Auditor General staff.

Estimated date of completion: 9/30/2025

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