

Notice of Pending Financial Statement Filing

Date: 9/26/24

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: Town of Fredonia

Fiscal reporting year: 2023

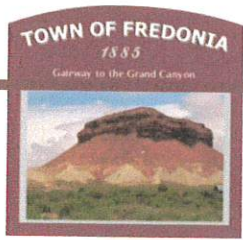
Reasons for delayed report(s):

See Attachment

Estimated date of completion: 12/31/24

Contact name: Tracy Stumpf Title: Town Clerk

Phone number: 928-643-7921 Email: townclerk@fredoniaaz.gov



Town of Fredonia

Clerk's Office

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September 26, 2024

To Whom it my Concern,

I am writing this letter to inform you that the Town of Fredonia is submitting a Notice of Pending Financial Statement Filing for the filing year 2023.

The Town of Fredonia has had some drastic changes in the past couple of years. With a turnover in employees, a death of our mayor in March and then a turnover in employees again. We have had help from our accountants, but with the turnovers we have had a lot of trouble finding items requested for our audit. This has put the audit behind.

We are in hopes that we can wrap up the audit by December 31,2024.

Thank you,

Tracy Stumpf

Tracy Stumpf
Town Clerk
Fredonia Az.

“FREDONIA: GATEWAY TO THE CANYONS”