



City of Casa Grande

Notice of Pending Financial Statement Filing March 30, 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 Casa Grande

Fiscal reporting year: 2019

Reasons for delayed report(s): The City of Casa Grande experienced significant staff turnover and vacancies in its Finance Department since October 2019, including: Finance Director, Accounting Manager, Accountant, Senior Account Clerk. These vacancies impacted our ability to timely complete the annual Comprehensive Annual Financial Report. Casa Grande acquired external services to support completion of materials for our external auditor's review.

Estimated date of completion: June 15, 2020

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