



P.O. Box 455 • St. Johns, Arizona 85936 • (928) 337-4517 • fax (928) 337-2195 • www.sjaz.us

Notice of Pending Financial Statement Filing

Date: 7/10/2025

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: City of St. Johns

Fiscal reporting year: 2024

Reasons for delayed report(s): For several years the City of St. Johns did not have a Financial Director. As a result, changes in personnel duties resulted in errors in the City's capital assets data base. City personnel did not have the ability to correct the data base and it took an extraordinary amount of time for the software vendor to correct. The last of Finance Director and corrupted data delayed the fiscal year 2022 audit which delayed the fiscal year 2023 and fiscal year 2024 audits.

Estimated date of completion: October 2025

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