

**TOWN COUNCIL**

Darryl Dalley, Mayor  
Don Reiman, Vice-Mayor  
Michael Black  
Jose "Angel" Medina  
Rosemary Castaneda  
Susan Hanson  
Sammy Gonzales

**TOWN OF MIAMI**  
*"Copper Center of the World"*

500 W. Sullivan St.  
Miami, AZ 85539  
928-473-4403

**ADMINISTRATION**

Joseph Heatherly  
*Town Manager*  
Karen Norris  
*Town Clerk*  
Vacant  
*Chief Finance Officer*

**Notice of Pending Financial Statement Filing**Date: 03/30/2016

Arizona Revised Statutes CA.R.S.) §9-481 requires cities and towns to file a copy of their financial statements with the Office of the 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 Web site within 7 business days of filing the reports with the Auditor General.

This form is posted on our Web site in place of the financial statements until the financial statements are filed with the Office of the Auditor General. A copy of this form has been sent to the Office of the 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 the adoption process of our budget 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:** Town of Miami, AZ**Fiscal reporting year:** 2014/2015**Reasons for delayed report(s):**

Auditors have provided draft of 14/15 audit to the Town Manager today. He will review and discuss any issues with the auditors. Once they complete any needed corrections the Town will complete the reporting process for FY 14/15.

**Estimated date of completion:** April 18, 2016**Contact name:** Joseph Heatherly**Title:** Town Manager**Phone number:** 928-473-4403**E-mail:** [miamimanager@cableone.net](mailto:miamimanager@cableone.net)