



# City of Williams

*Gateway to the Grand Canyon®*

Mayor  
Don Dent

Vice Mayor  
Frank McNelly

City Council  
Mike Cowen  
Craig Fritsinger  
Michelle Campbell  
Ken Edes  
Lee Payne

City Manager  
Tim Pettit

March 31, 2024

## Notice of Pending Financial Statement Filing

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 Williams

**Fiscal reporting year:** 2023

**Reasons for delayed report(s):** The City's component unit is still somewhat of an issue. The City continues to work with HUD for resolve. Due to staff changes during the year some duties were not completed as they should have been.

**Estimated date of completion:** April 30, 2024

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