



Notice of Pending Financial Statement Filing

July 26, 2016

Arizona Revised Statutes (A.R.S.) §11-661 requires counties 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 of the County'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.

GILA COUNTY, ARIZONA Reporting Year: Fiscal Year 2013-2014

Reasons for delayed report:	Reports in Progress with Outside Audit Firm
Estimated Date of Completion:	June 30, 2017
Contact Name:	Jeff Hessianus, Finance Director
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