



## **Notice of Pending Financial Statement Filing**

September 8, 2017

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 2015-2016**

Reasons for delayed report:	Reports in Progress with Auditor General
Estimated Date of Completion:	June 30, 2018
Contact Name:	Teresa Williams, Interim Finance Director
Phone Number:	928-425-3231
Email:	<a href="mailto:twilliams@gilacountyaz.gov">twilliams@gilacountyaz.gov</a>