

Notice of Pending Financial Statement Filing

Date: May 10, 2018

Arizona Revised Statutes (A.R.S.) §11-661 requires counties to file a copy of their financial statements with the Auditor General's Office 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 County's official website within 7 business days of filing the reports with the Auditor General.

This form is posted on our website in place of the financial statements until the financial statements are filed with the Auditor General's Office. A copy of this form has been sent to the Auditor General's Office, 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.

County name: Gila County

Fiscal reporting year: 2016 & 2017

Reasons for delayed report(s):

Gila County is delinquent in filing FY 2016 and FY 2017 financial statements due to unforeseen and unexpected turnover in Finance Department personnel.

Estimated date of completion: July/August 2018 for FY 2016, December 2018 for FY 2017

Contact name: Mary Jane Springer **Title:** Finance Director

Phone number: 928-402-8516 **Email:** mspringer@gilacountyaz.gov