



Gila Pueblo Campus
8274 S. Six Shooter Canyon Road
P.O. Box 2656
Globe, Arizona 85502-2656
Phone: (928) 425-8481
Fax: (928) 425-8492

Payson Campus
201 North Mud Springs Road
P.O. Box 359
Payson, Arizona 85547-0359
Phone: (928) 468-8039
Fax: (928) 468-8043

Notice of Pending Financial Statement Filing

March 14, 2024

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: Gila County Provisional Community College District (GCPCCD)

Fiscal reporting year: FY 2023

Reasons for delayed report(s):

GCPCCD contracts with Eastern Arizona College (EAC) to provide financial services and budget oversight. Documentation for the 4th Quarter (April-June 2023) was not received until January 16, 2024. Details were requested, errors were found, adjustments were needed, and final information was not received until March 1, 2024.

Estimated date of completion: June 30, 2024

Contact name: Janet Brocker

Title: GCPCCD Governing Board President

Phone number: 928 793 4550

Email: jan.brocker@gilaccc.org
