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Notice of Pending Financial Statement Filing

March 14, 2024

Revised: May 7, 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.

Update: GCPCCD has experienced further delays related to the reconciliation of certain financial statement funds and accounts recorded on EAC's general ledger on behalf of Gila. As a result, the financial statement preparation process is taking longer than anticipated.

Estimated date of completion: July 31, 2024

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