

Notice of Pending Financial Statement Filing

Date: 3/29/2023

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: Town of Gila Bend

Fiscal reporting year: 2022

Reason for delayed report:

The reason for the delay in the 2022 fiscal year end audit is due to the Finance Director delayed getting the trial balance and detail ledger to Colby and Powell, the current auditing agency performing the annual audit and financial statement.

Estimated date of completion: June 30, 2023

Contact name: Stacey Young

Title: Town of Gila Bend Finance Director

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