



## Notice of Pending Financial Statement Filing

Date: September 30, 2024

Arizona Revised Statutes (A.R.S.) §9-481 requires cities and towns 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 on the City's or Town's official website within seven 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 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. Entity name: Fiscal reporting year: Reasons for delayed report(s):

**Entity name:** Town of Gila Bend, Arizona

**Fiscal reporting year:** 2023

**Reasons for delayed report(s):** The Town no longer had a finance director since May of 2023 and there has been turnover during FY24 with the financial staff. As a result, the Town has hired financial consultants to assist in the completion of the FY2023 audit.

**Estimated date of completion:** December 2024.

**Email:** Katherine Valenzuela, Town Manager, [kvalenzuela@gilabendaz.org](mailto:kvalenzuela@gilabendaz.org)