

REVISED Notice of Pending Financial Statement Filing

Date: June 27, 2025

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: Town of Gila Bend, Arizona

Fiscal reporting year: 2023 & 2024

Reasons for delayed report(s): The Town no longer had a finance director since May of 2023 and there has been turnover during FY24 and FY25 with the financial staff. In addition, there has been a separate in-depth financial analysis of the Town's financial transactions dating back to FY19 through FY23 that is in the final stages of completion. The outside auditors need this report before they finish their audit, and they will receive this within the next month. It took more time than was anticipated but it was an extensive analysis. The FY23 audit by the auditors is now estimated to be finalized by September 2025. Then they will start working on the FY 2024 audit and it is estimated to be completed by December 2025.

Estimated date of completion: FY2023 Audit by September 2025 and FY2024 Audit by December 2025.

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