



APACHE COUNTY FINANCE DEPARTMENT

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Notice of Pending Financial Statement Filing

Date: June 4, 2024

Arizona Revised Statutes (A.R.S.) §11-661 requires counties 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 county's official website within 7 business days of filing the reports with the 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 reason for the delay and the estimated date of completion.

County name: Apache County

Fiscal reporting year: 2021, 2022, 2023

Reasons for delayed report(s):

Due to staffing issues, the CPA firm contracted to prepare Apache County's have caused a considerable delay in delivering statements to the auditor. The County has engaged another CPA firm to assist in preparing the financial statements.

Estimated date of completion: FY 21 by June 30, 2024, FY 22 by August 2024, FY 2023 by October 2024

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