

Notice of Pending Financial Statement Filing

Date: April 5, 2021

Arizona Revised Statutes (A.R.S.) §11-661 requires counties to file a copy of their financial statements with the Auditor General's Office 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 Auditor General's Office. We have sent a copy of this form to the Auditor General's Office, 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, the reasons for the delay, and the estimated date of completion.

**County name:** Pinal County Community College District

**Fiscal reporting year:** 2019

**Reasons for delayed report(s):**

Our audit for fiscal year ending June 30, 2019 has not been completed yet. The college implemented a new system. Commitments from our implementation specialists were not initially met regarding the general ledger accounting side of the system. We have implemented customizations and interim processes that will allow compliance with Generally Accepted Accounting Principles related to community colleges and are currently catching up on reconciling and making sure transactions are accurate.

**Estimated date of completion:** May 31, 2021

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