

Notice of Pending Financial Statement Filing

Date: December 31, 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: 2021

Reasons for delayed report(s):

Our audit for fiscal year ending June 30, 2021, has not been completed yet. Per the Arizona Auditor General: "**FY 2021 audits**, the Federal Office of Management and Budget (OMB) extended the single audit due date by 6 months to September 30, 2022. OMB advised entities using that extension to document the reason for any delayed audit filing. We encourage districts to work with their auditors to complete their FY 2021 audits as soon as possible to provide stakeholders relevant and timely financial information."

Estimated date of completion: September 30, 2022

Contact name: Chris Wodka

Title: VP Business Affairs

Phone number: 520-494-5230

Email: chris.wodka@centralaz.edu
