



APACHE COUNTY FINANCE DEPARTMENT

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Notice of Pending Financial Statement Filing

Date: March 25, 2021

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: 2020

Reasons for delayed report(s):

Due to complications related to the pandemic, the CPA firm that prepares Apache County's financial statements was unable to deliver draft statements to the auditors in a timely manner. This delayed the start of the audit field work and prevented the auditors from completing their audit before the March 31 deadline.

Estimated date of completion: June 30, 2021

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