

Notice of Pending Financial Statement Filing

Date: March 16, 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: Coconino County, Arizona

Fiscal reporting year: 06/30/2020

Reasons for delayed report(s):

The County's Finance Department had multiple personnel vacancies for several months following the end of fiscal year 2020. Since key positions remained vacant, an independent accounting firm was engaged to complete the Comprehensive Annual Financial Report. The delayed engagement of the accounting firm will result in delayed compliance.

Estimated date of completion: 06/30/2021

Contact name: Carol Holden **Title:** Assistant Director of Finance

Phone number: (928) 679-7184 **Email:** cholden@coconino.az.gov