



Cochise County Finance Department

Public Programs...Personal Service
www.cochise.az.gov

Monica Miranda
Finance Director

Notice of Pending Financial Statement Filing

Date: 5/16/2023

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 Arizona 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 reasons for the delay and the estimated date of completion.

County name: Cochise County

Fiscal reporting year: FY22

Reasons for delayed report(s):

1. Change in Finance Director at the end of calendar year 2022.
2. Delays in timely receiving of documents request from outside parties.
3. Complications in new ACFR systems financial reporting data collection and extraction and implementation time frame.

Estimated date of completion: June 30, 2023

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3/21 Arizona Auditor General

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