

# ARIZONA STATE LEGISLATURE

## INTERIM MEETING NOTICE OPEN TO THE PUBLIC

### JOINT LEGISLATIVE AUDIT COMMITTEE

**Date:** Wednesday, September 13, 2023

**Time:** 9:00 A.M.

**Place:** SHR 109

**Members of the public may access a livestream of the meeting here:**

<https://www.azleg.gov/videoplayer/?clientID=6361162879&eventID=2023091001>

### AGENDA

Call to order - opening remarks

1. Arizona Auditor General (Office) process for assessing school district noncompliance with the Uniform System of Financial Records for Arizona School Districts and audit reporting requirements and Antelope Union High School District's noncompliance, letters dated February 21, April 18, and July 31, 2023
  - Presentation by the Office
  - Presentation by the Antelope Union High School District
  - Presentation by the Yuma County School Superintendent's Office
2. Office follow-up process for school district performance audits and presentation of 4 school district performance audit reports and most recent follow-up reports

Santa Cruz Elementary School District Performance Audit, September 2019 report and 42-month follow-up report

- Presentation by the Office
- Presentation by the Santa Cruz Elementary School District

Peach Springs Unified School District Performance Audit, January 2019 report and 54-month follow-up report

- Presentation by the Office
- Presentation by the Peach Springs Unified School District

Topock Elementary School District Performance Audit, March 2020 report and 36-month follow-up report

- Presentation by the Office
- Presentation by the Topock Elementary School District

Hackberry Elementary School District Performance Audit, October 2020 report and 24-month follow-up report

- Presentation by the Office
- Presentation by the Hackberry Elementary School District

3. Consideration and approval of changes to 2024-2025 performance audit and sunset review schedule
4. Consideration and approval of additions to 2024-2025 Committee of Reference (COR) assignments for sunset review hearings
5. July 2023 Follow-up—Special report on Arizona K-12 education COVID-19 federal relief spending in fiscal year 2022 and in total through June 30, 2022
  - Presentation by the Office
6. Next JLAC meeting  
Adjourn

**Members:**

Senator Sonny Borrelli, Chair  
Senator Eva Diaz  
Senator David C. Farnsworth  
Senator Anthony Kern  
Senator Juan Mendez  
Senator Warren Petersen, Ex-officio

Representative Matt Gress, Chair  
Representative Michael Carbone  
Representative Alma Hernandez  
Representative Beverly Pingerelli  
Representative Marcelino Quiñonez  
Representative Ben Toma, Ex-officio

09/01/2023

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For questions regarding this agenda, please contact Senate Research Department.

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