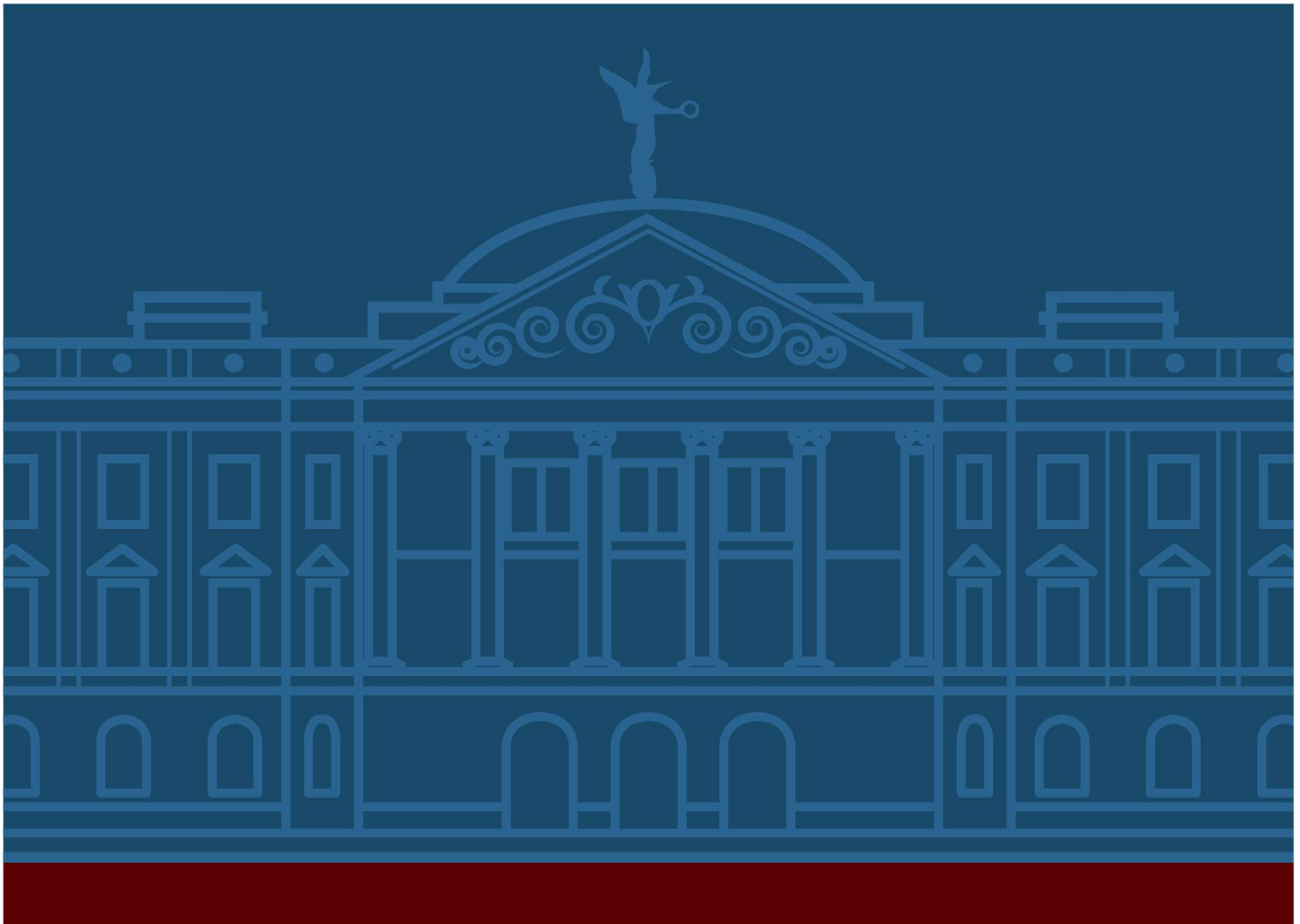


## Joint Legislative Audit Committee

February 9, 2017—3:00 p.m. or upon adjournment or recess of the House of Representatives and Senate floor  
Senate Hearing Room 109



**Debra K. Davenport**  
Auditor General



# ARIZONA STATE LEGISLATURE

## INTERIM MEETING NOTICE OPEN TO THE PUBLIC

### JOINT LEGISLATIVE AUDIT COMMITTEE

**Date:** Thursday, February 9, 2017

**Time:** 3:00 P.M. or Upon Adj. or Recess of the House of Representatives and Senate Floor

**Place:** SHR 109

### AGENDA

- Call to Order-Opening Remarks
- Roll Call
- Approval of Minutes of September 14, 2016, Meeting
- 1. Consideration and Approval of Special Audit of Joint Technical Education Districts
- 2. Public Testimony
- 3. Adjourn

### Members:

Senator Bob Worsley, Chair - 2017  
Senator Sean Bowie  
Senator Judy Burges  
Senator Lupe Contreras  
Senator John Kavanagh  
Senator Steve Yarbrough, Ex-officio

Representative Anthony T. Kern, Chair - 2018  
Representative John M. Allen  
Representative Russell Bowers  
Representative Rebecca Rios  
Representative Athena Salman  
Representative J.D. Mesnard, Ex-officio

2/8/17  
HF

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

Persons with a disability may request a reasonable accommodation such as a sign language interpreter, by contacting the Senate Secretary's Office: (602) 926-4231 (voice). Requests should be made as early as possible to allow time to arrange the accommodation.



**DEBRA K. DAVENPORT, CPA**  
AUDITOR GENERAL

**STATE OF ARIZONA**  
OFFICE OF THE  
**AUDITOR GENERAL**

**MELANIE M. CHESNEY**  
DEPUTY AUDITOR GENERAL

**DATE:** February 9, 2017

**TO:** Senator Bob Worsley, Chair  
Members, Joint Legislative Audit Committee

**FROM:** Debbie Davenport, Auditor General

**SUBJECT:** Consideration and approval of special audit of joint technical education districts

In the 2016 legislative session, the Legislature passed Laws 2016, Ch. 4, §7, requiring the Office of the Auditor General (Office) to conduct a special audit of joint technical education districts (JTEDs) as scheduled by JLAC. Statute requires this special audit to review the following:

- 1) The delivery of career and technical education for schools that are not included in a JTED compared to the delivery of career and technical education in a JTED;
- 2) The delivery of career and technical education at a centralized campus compared to the delivery of career and technical education at a satellite campus;
- 3) The growth in satellite campus programs compared to centralized campus programs;
- 4) The spending habits of JTEDs;
- 5) The efficiency of JTED practices and administrative spending;
- 6) The relationship between JTEDs and member districts and services provided to member districts;
- 7) The variety, scope, and duplication of JTED program and course offerings;
- 8) Any follow-up issues arising since the previous audit or any other issues necessary for the completion of the audit as determined by the Auditor General.

If JLAC determines that it wants the Office to add the special audit of JTEDs to the 2016-2017 school district performance audit schedule, the Office could begin this audit immediately but would need to commence no later than March 1, 2017, to meet an October 31, 2017, deadline.

To accommodate the special audit of JTEDs in the 2016-2017 school district performance audit schedule, the Office would propose moving the following four school district performance audits to the 2018-2019 school district performance audit schedule:

- Bonita Elementary School District
- San Fernando Elementary School District
- Solomon Elementary School District
- Sunnyside Unified School District

**Action Required**

Laws 2016, Ch. 4, §7, specifies that JLAC schedules the special audit of the JTEDs.

