

MELANIE M. CHESNEY DEPUTY AUDITOR GENERAL

LINDSEY A. PERRY AUDITOR GENERAL

August 23, 2022

Governing Board Morristown Elementary School District 25950 W Rockaway Hills Rd Morristown, AZ 85342

Dear Members of the Board:

We previously notified you that the District had not complied with the *Uniform System of Financial Records for Arizona School Districts* (USFR) based on our review of the District's fiscal year 2020 financial audit reports and USFR Compliance Questionnaire prepared by an independent certified public accounting firm.

We have since received and reviewed the District's audit reports and USFR Compliance Questionnaire for the year ended June 30, 2021. Based solely on our review of these documents, the District is no longer in noncompliance with the USFR.

If you have questions concerning this matter, please contact Meghan Hieger, Accountability Services Division Manager, at asd@azauditor.gov or (602) 977-2796.

Sincerely,

Cristan A. Cable

Cristan A. Cable, CPA Director, Accountability Services Division

 cc: Dr. Aspasia Angelou, Superintendent
Ms. Kerre Laabs, Director of Business Services and Human Resources Morristown Elementary School District
The Honorable Steve Watson, Maricopa County School Superintendent
Mr. Callie Kozlak Tyler, Chief of Staff
Ms. Deirdre Mai, Deputy Associate Superintendent, Grants Management Arizona Department of Education