



LINDSEY A. PERRY  
AUDITOR GENERAL

ARIZONA  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

July 10, 2024

Governing Board  
Hackberry Elementary School District  
9501 Neville Dr.  
Kingman, AZ 86401

Dear Members of the Board:

We issued a letter April 16, 2024, informing you that we had not received the District's audit reports for the fiscal years ended June 30, 2022 and 2023, and *Uniform System of Financial Records for Arizona School Districts* (USFR) Compliance Questionnaire (Questionnaire) for the year ended June 30, 2023. We have since received the District's audit reports and Questionnaire. Therefore, the District has met the report submission requirements for those years.

As mentioned in our April 16 letter, the District has been in noncompliance with the USFR since December 2020 based on our review of the significant deficiencies cited in the District's audit reports and Questionnaires for the years ended June 30, 2019 through 2021, and our May 2023 performance audit follow-up report. Now that we have received the District's reports and Questionnaire, we will begin our review to assess whether the District has complied with the USFR and will notify the District and Arizona State Board of Education of the results.

If you have any questions, please contact Megan Smith, Accountability Services Division Manager, or me at (602) 977-2796.

Sincerely,

*Meghan L. Hieger*

Meghan L. Hieger, CPA  
Director, Accountability Services Division

Governing Board  
July 10, 2024  
Page 2

cc: Ms. Deb Warren, Administrator  
Ms. Joni Bullock, Business Manager  
Hackberry Elementary School District  
The Honorable Michael D. File, Mohave County Schools Superintendent  
Members of the State Board of Education  
Arizona State Board of Education  
Mr. Art Harding, Chief Operations Officer  
Ms. Nicole von Prisk, Deputy Associate Superintendent, Grants Management  
Arizona Department of Education