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ARIZONA STATE LEGISLATURE

INTERIM MEETING NOTICE

OPEN TO THE PUBLIC

JOINT LEGISLATIVE AUDIT COMMITTEE

Date: Monday, December 8, 2025

Time: 1:00 P.M.

Place: SHR 109

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AGENDA

Call to order and opening remarks

1. Arizona State Land Department Performance/Special Audits and Sunset Review, October 2024 and July 2025, Reports 24-101 and 25-103
 - Presentation by Arizona Auditor General (Office)
 - Presentation by Arizona State Land Department
 - Public Comment
2. Consideration and approval of changes to the 2025 and 2026 Committee of Reference (COR) assignments for special audit and sunset review hearings
3. Red Rock Elementary School District Performance Audit, October 2025, Report 25-212
 - Presentation by Office's contractor
 - Presentation by Red Rock Elementary School District
4. Western Maricopa Education Center Performance Audits, May and September 2025, Reports 25-204 and 25-208
 - ~~Presentation by Office's Contractor~~
 - Presentation by Office
 - Presentation by Western Maricopa Education Center
5. Topock Elementary School District Performance Audit, October 2025 60-month followup of Report 20-202
 - Presentation by Office
 - Presentation by Topock Elementary School District
6. Valentine Elementary School District Performance Audit, August 2025 36-month followup of Report 21-206
 - Presentation by Office
 - Presentation by Valentine Elementary School District

7. Key updates regarding State of Arizona fiscal year 2024 financial statement and federal compliance audits
8. Consideration of Special Research Request of the Mohave County Airport Authority
9. Office's fiscal year 2025 annual report
10. Executive Session pursuant to A.R.S. §38-431.03(A)(1) to discuss and consider Auditor General's performance review

Adjournment

Members:

Senator Mark Finchem, Chair 2025
Senator Flavio Bravo
Senator Timothy "Tim" Dunn
Senator David C. Farnsworth
Senator Catherine Miranda
Senator Warren Petersen, Ex-officio

Representative Matt Gress, Chair 2026
~~Representative Michael Carbone~~
Representative Neal Carter
Representative Sarah Liguori
Representative Michele Peña
~~Representative Stephanie Stahl Hamilton~~
Representative Betty J. Villegas
Representative Steve Montenegro, Ex-officio

~~12/02/2025~~
12/03/2025
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For questions regarding this agenda, please contact Senate Research Department.

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