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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:

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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 Catherine Miranda
- Senator Warren Petersen, Ex-officio

- Representative Matt Gress, Chair
- Representative Michael Carbone
- Representative Alma Hernandez
- Representative Beverly Pingerelli
- ~~Representative Marcelino Quiñonez~~ →
- Representative Stephanie Stahl Hamilton →
- Representative Ben Toma, Ex-officio

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