



### TUCSON UNIFIED SCHOOL DISTRICT

MEETING      February 26, 2019  
OF:

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TITLE:            Update from the TUSD Audit Committee

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ITEM #:          6

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Information: X  
Study:  
Action:

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PURPOSE:  
Update the Governing Board from the Audit Committee.

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DESCRIPTION AND JUSTIFICATION:

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BOARD POLICY CONSIDERATIONS:

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LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

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Legal Advisor Signature (if applicable)

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BUDGET CONSIDERATIONS:

\_\_\_\_\_ District Budget  
\_\_\_\_\_ State/Federal Funds  
\_\_\_\_\_ Other  
Budget Cost    Budget Code

Budget Certification (for use by Office of Financial Services only):

Date  
I certify that funds for this expenditure in the amount of \$  
are available and may be:  
    Authorized from current year budget  
    Authorized with School Board approval  
Code:    Fund:

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INITIATOR(S):

Sylvia Lovegreen, Program Coordinator-Staff  
Services to the Governing Board

2-20-19

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Name

Title

Date

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DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

**ATTACHMENTS:**

[Click to download](#)

No Attachments Available

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TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET

