



MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

ARIZONA AUDITOR GENERAL
LINDSEY A. PERRY

JOSEPH D. MOORE
DEPUTY AUDITOR GENERAL

June 4, 2019

The Honorable Duce Minor
Chairman of the Board of Supervisors
La Paz County
1108 S. Joshua Ave.
Parker, AZ 85344

Dear Mr. Minor:

Our Office received La Paz County's Annual Expenditure Limitation Report for the year ended June 30, 2018, and reviewed it for compliance with the *Uniform Expenditure Reporting System*. The report indicated that the County had exceeded its expenditure limitation.

Laws 2018, Ch. 325, waived the penalties prescribed by Arizona Revised Statutes (A.R.S.) §41-1279.07(H) for excess expenditures of local revenues by La Paz County in fiscal years 2014 through 2018. Therefore, our Office will not hold a hearing related to the County's overexpenditure in accordance with A.R.S. §41-1279.07(H).

If you have questions, please call Megan Smith, Accounting Services Manager, or me at (602) 553-0333.

Sincerely,
Melanie M. Chesney
Deputy Auditor General and Accounting Services Division Interim Director

cc: Mr. Ron Drake, County Administrator
Mr. Terry Krukemyer, Finance Director
La Paz County