

JOINT LEGISLATIVE AUDIT COMMITTEE

February 14, 2018
01:00 PM

Hearing Room H-174

MEMBERS PRESENT: Sen. Johnson, Co-Chair Rep. McLain, Co-Chair
 Sen. Courtney Rep. Whisnant

MEMBER(S) EXCUSED: Sen. Thatcher
 Rep. Nathanson

STAFF PRESENT: Theresa McHugh, Committee Coordinator
 Michael Graham, Committee Assistant

EXHIBITS: Exhibits from this meeting are available [here](#)

MEASURES/ISSUES:

WORK SESSION
Audit of Department of Education Graduation Rates

00:00:13 [Meeting Called to Order](#)

00:00:14 Co-Chair McLain

00:00:15 EXHIBIT 1: Agenda

00:00:24 [Audit of Department of Education Graduation Rates - Work Session](#)

00:00:48 Will Garber, Deputy Director, Secretary of State, Audits Division

00:00:49 EXHIBIT 2: SOS Audit on Graduation Rates

00:02:02 Karen Peterson, Secretary of State, Audits Division

00:09:06 Co-Chair Johnson

00:09:24 Ms. Peterson

00:10:59 Co-Chair Johnson

00:11:16 Ms. Peterson

00:11:57 Co-Chair Johnson

00:12:03 Ms. Peterson

00:12:50 Co-Chair Johnson

00:13:06 Rep. Whisnant

00:13:29 Ms. Peterson
00:13:41 Rep. Whisnant
00:14:05 Ms. Peterson
00:15:18 Rep. Whisnant
00:16:04 Co-Chair McLain
00:16:26 Ms. Peterson
00:16:51 Co-Chair McLain
00:17:22 Ms. Peterson
00:20:10 Sen. Courtney
00:20:37 Ms. Peterson
00:20:58 Sen. Courtney
00:21:35 Mr. Garber
00:22:34 Ms. Peterson
00:23:01 Sen. Courtney
00:23:08 Ms. Peterson
00:23:26 Co-Chair McLain
00:24:56 Ms. Peterson
00:25:21 Co-Chair McLain
00:26:34 Sen. Courtney
00:26:45 Ms. Peterson
00:27:12 Sen. Courtney
00:27:40 Ms. Peterson
00:28:46 Rep. Whisnant
00:29:31 Mr. Garber
00:30:08 Rep. Whisnant
00:31:23 Mr. Garber
00:31:45 Co-Chair Johnson
00:32:16 Ms. Peterson
00:33:02 Co-Chair Johnson
00:33:07 Co-Chair McLain
00:33:31 Colt Gill, M.Ed., Deputy Superintendent of Public Instruction, Department of
Education
00:34:22 Co-Chair Johnson
00:35:37 Mr. Gill
00:36:53 Co-Chair Johnson
00:37:06 Mr. Gill
00:38:11 Co-Chair Johnson
00:38:41 Mr. Gill
00:39:08 Co-Chair Johnson
00:39:25 Mr. Gill
00:39:55 Co-Chair Johnson
00:40:00 Cindy Hunt, Department of Education
00:40:34 Co-Chair McLain
00:40:59 Ms. Hunt

00:41:27 Rep. Whisnant
00:43:14 Co-Chair McLain
00:43:24 Mr. Gill
00:47:20 Co-Chair Johnson
00:48:41 Ms. Hunt
00:48:54 Co-Chair Johnson
00:49:19 Co-Chair McLain
00:50:36 Co-Chair Johnson
00:50:40 Mr. Gill
00:51:46 Co-Chair Johnson
00:52:19 Mr. Gill
00:53:12 Co-Chair Johnson
00:54:36 Mr. Gill
00:57:52 Co-Chair McLain
00:59:01 Mr. Gill
01:00:27 Rep. Whisnant
01:01:18 Mr. Gill
01:02:33 Rep. Whisnant
01:02:40 Mr. Gill
01:02:59 Co-Chair Johnson
01:03:50 Mr. Gill
01:04:38 Co-Chair Johnson
01:04:52 Ms. Hunt
01:05:04 Co-Chair Johnson
01:05:44 Mr. Gill
01:06:00 Co-Chair McLain
01:07:03 Theresa McHugh, Legislative Fiscal Office
01:07:04 EXHIBIT 3: JLAC Review - SOS Audit on Graduation Rates
01:08:50 Rep. Whisnant
01:09:12 Ms. McHugh
01:11:18 Rep. Whisnant
01:12:46 Co-Chair McLain
01:14:08 Co-Chair Johnson
01:16:06 Mr. Gill
01:17:03 Co-Chair Johnson
01:17:43 Mr. Gill
01:18:18 Co-Chair Johnson
01:18:30 Mr. Gill
01:19:13 Co-Chair McLain
01:19:59 Co-Chair Johnson
01:20:16 Mr. Gill
01:20:41 Co-Chair McLain
01:20:48 MOTION: Co-Chair Johnson moves to acknowledge receipt of the audit report on the Department of Education graduation rates

01:20:55 Co-Chair McLain
01:21:02 VOTE: 4-0-2
AYES: Sens. Johnson, Courtney; Reps. McLain, Whisnant
EXCUSED: Sen. Thatcher; Rep. Nathanson
MOTION CARRIES
01:21:11 Sen. Courtney
01:24:03 Co-Chair McLain
01:24:16 **Meeting Adjourned**

Additional Exhibit(s):

EXHIBIT 4: SOS Audit on Alternative and Online Education
EXHIBIT 5: JLAC Review - SOS Audit on Alternative and Online Education