



UTAH STATE BOARD OF EDUCATION

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April 27, 2020

Camie Bearden, Principal
Weber State University Charter Academy (71)

Dear Camie Bearden:

The Financial Operations section of the Utah State Board of Education (USBE) has completed its annual review of your LEA's fiscal year 2019 annual financial report (AFR), annual program report (APR), audited financial statements, single audit (if applicable), and management letter.

These annual reviews are conducted as part of USBE's responsibility to verify audits of financial records in accordance with Utah Code Annotated (U.C.A.) § 53E-3-603 and compliance with minimum standards for financial reporting in accordance with U.C.A. § 53E-3-501. These reviews were also conducted in accordance with the OMB Uniform Guidance Audit Act and are part of the USBE's responsibility for sub-recipient monitoring of federal grant funds. 2 CFR part 200.521 requires USBE to issue a management decision for audit findings that relate to federal awards made to our sub-recipients. This communication serves that purpose.

Based on our review of your LEA's financial statements, single audit (if applicable), and management letter, there were no material weaknesses, significant deficiencies, or other significant findings that require follow-up from your fiscal year 2019 audit. We congratulate you and your staff on this accomplishment.

If you have any questions pertaining to school finance, your audit, or federal requirements, please feel free to contact us at the phone numbers below or at schoolfinance@schools.utah.gov.

Sincerely,

Scott Jones
Deputy Superintendent of
Operations
Utah State Board of Education
(801) 538-7615

Patrick Lee
School Finance Director
Utah State Board of Education
Financial Operations
(801) 538-7667

Brett Baltazar
Auditor
Utah State Board of Education
Financial Operations
(801) 538-7802

Cc: Sheila Anderson, Board Chair