

# Action Sheet


MEETING DATE: February 19, 2020

AGENDA ITEM: Consider approval of the Annual Financial Report, as prepared by the District's auditors (contracted) for the Year Ended August 31, 2019

Belt Harris Pechacek LLLP, Certified Public Accountants, was engaged to prepare the District's Annual Financial Report, and accompanying audit report, for the year ended August 31, 2019. The reports are attached [under separate cover].

RECOMMENDATION: I move that the Board of Trustees approve the Annual Financial Report for the year ended August 31, 2019.

  
\_\_\_\_\_  
Dr. Kelli Moulton  
Superintendent

  
\_\_\_\_\_  
Tim Barger  
Assistant Superintendent for  
Business & Operations