



Continental

Elementary School District #39

Wednesday, March 9, 2022
Governing Board Study Session Minutes

Continental School District No. 39
1991 E. White House Canyon Rd
Green Valley, AZ 85614
Wednesday, March 9, 2022
Administration Building – Board Room
1:00 p.m.

A Study Session of the Governing Board convened at 1:02 p.m. All board members were present (Mr. Ulery arrived at 1:19p.m.).

The purpose of the Study Session was to discuss the FY 2021 Financial Statements and USFR Audit Report. Representatives from Heinfeld & Meech presented the audit findings for the year ending June 30, 2021. Hard copies of the USFR Financial Audit Report will be delivered to the school prior to the March 21st Governing Board Meeting. The Governing Board asked questions of the auditors as the findings presented. Per ARS 15-914(H): A school district governing body shall publicly accept all audits and compliance questionnaires by roll call vote. The finalized USFR Financial Audit, Heinfeld & Meech Independent Auditor's Report and the audit findings for year ending June 30, 2021 will be presented for approval at the March 21st Governing Board Meeting.

The study session adjourned at 2:12 p.m.

Board Approved March 21, 2022