



FUND AND PROGRAM ACCOUNTING CERTIFICATION REQUIREMENT

Hello New Schools,

Utah Code 53G-5-404 requires that new charter schools certify to their authorizer that they are using fund and program accounting methods and standardized account codes capable of producing reports that comply with:

- (a) generally accepted accounting principles;
- (b) the financial reporting requirements applicable to LEAs established by the state board under Section 53E-3-501; and
- (c) accounting report standards established by the state auditor as described in Section 51-2a-301.

By electronically signing this form, you are certifying to the Utah State Charter School Board that you are compliant with 53G-5-404(4b)(i)(A).

Please have your Board Chair, Director, and Business Manager sign this form, then upload it to the Assurance Documents folder in UCAP.

Due by July 15, 2020. If you have any questions, please contact Jenna Magnetti at jenna.magnetti@schools.utah.gov or 801-538-7732.


To sign this form electronically, open the pdf, then click on the Sign menu, then on Fill and Sign.

Board Chair Signature 

Print Name: Shirley Atkinson

Director Signature 

Print Name: Lani Rounds

Business Manager Signature 

Print Name: Brad Taylor