

USFRCS Exception Amendment Request

Charterholder Info

Charter Holder

Name:
Horizon Community Learning
Center, Inc.

CTDS:
07-82-33-000

Mailing Address:
16233 South 48th Street
Phoenix, AZ 85048

[> View detailed info](#)

Representative

Name:
Betsy Fera

Phone Number:
4806593000

Fax Number:
4806593022

Downloads

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USFRCS Exception

All exceptions to the USFRCS will include:

Charter Holder must utilize Generally Accepted Accounting Principles


The Charter Holder is **NOT** exempt from filing the Annual Financial Report, the school report card data, annual auditing requirements, or any financial report request from the Arizona State Board of Charter Schools, the Auditor General, and the Arizona Department of Education

The Charter Holder is responsible for any "cross-walks" necessary to complete reporting requirements.

This exception will not be granted to State Board of Education sponsored charter schools

Attachments

Board Minutes –  [Download File](#)

Complete policy for accounting –  [Download File](#)

Additional Information*

No documents were uploaded.

Signatures

Charter Representative Signature
Betsy Fera 10/13/2014

HORIZON COMMUNITY LEARNING CENTER

DC-2200

DIA

ACCOUNTING SYSTEM

Records of all phases of the business operation will follow accounting policies and procedures that comply with generally accepted accounting principles (GAAP). This includes using an accounting system that provides for the proper recording and reporting of financial data and following standard internal control procedures. The school will utilize a chart of accounts that has been developed to align with the chart of accounts found in the Uniform System of Financial Records for Charter Schools (USFRCS) for the purposes of complying with budgeting and annual financial reporting.

Revisions will be made periodically for changes in laws, regulations and accounting pronouncements that cover charter school accounting, financial reporting and compliance with state and federal laws.

Adopted: date of Handbook adoption

CROSS REF.: DI - Fiscal Accounting and Reporting

HORIZON COMMUNITY LEARNING CENTER, INC.
Special Corporate Board Meeting
August 26, 2014

1. **Call to Order** **Fred Neal, President**

The meeting was called to order by Fred Neal at 6:15 pm

2. **Roll Call** **Clerk**

Present: Fred Neal, Steve Holm, Kyle Pieratt by proxy

3. **Approval of Amendments/Notifications for** **Fred Neal, President**
Horizon Community Learning Center
(CTDS: 078752003)
(Entity ID: 78809)

- **Enrollment Cap adjustment (decrease)**
from 1975 to 800
- **School Name change to Horizon Honors**
Secondary School from Horizon Community
Learning Center
- **Change in grades served at site from K-12**
to 7-12

Discussion regarding the current grades served reflect K-12 due to the single charter held prior to 2014-2015 school year. Students that were enrolled K-6 under Horizon Community Learning Center prior to the 2014-2015 school year are now enrolled in Horizon Honors Elementary School effective 7-28-2014. No students were misplaced with the replication of Horizon Community Learning Center. To reflect the current school site, the grades served, enrollment cap, and school site name change are proposed for amendments/notifications to the Charter Board. A motion was made by Steve Holm and seconded by Fred Neal. The motion was approved unanimously (Kyle Pieratt voted by proxy).

4. **Approval of Amendments for Horizon Honors** **Fred Neal, President**
Elementary School
(CTDS: 078233001)
(Entity ID: 92621)
- **USFRCS Exception with alignment to HCLC**
Policies
 - **Procurement Law Exception with alignment to**
HCLC Policies

Horizon Honors Elementary School will follow the Policies and Procedures adopted by Horizon Community Governing Board approved 8-26-2014. Horizon Honors Elementary School will continue to follow the accounting (Policy DIA Accounting Systems) and bidding/purchasing (Policy DJE Bidding/Purchasing Procedures) as stated in policy. A motion was made by Steve Holm to approve the exceptions and seconded by Fred Neal. The motion was approved unanimously (Kyle Pieratt voted by proxy).

5. Other Items for Discussion

Fred Neal, President

No other items for discussion

6. Adjournment

Fred Neal, President

A motion was made to adjourn the meeting by Steve Holm, seconded by Fred Neal. Meeting was adjourned at 6:25 pm.

Minutes Approved by:

A handwritten signature in black ink that reads "Fred Neal". The signature is written in a cursive, flowing style.

**Horizon Community Learning Center, President
August 28, 2014**