
AGENDA ITEM: Compliance Matters - Classroom Site Project Narrative Results Summary

Issue

Vision Charter School, Inc. failed to submit its fiscal year 2019 Classroom Site Project Narrative Results Summary report (“Narrative”), which was due to the Arizona Department of Education (“ADE”) on November 15, 2019.

General Background

The Classroom Site Fund (“CSF”) was established in fiscal year 2002 to account for the portion of state sales tax collections provided to district and charter schools as an additional source of funding for teacher salary increases and other specified maintenance and operation purposes. A.R.S. § 15-977(J) requires school districts and charter schools that receive monies from the CSF to submit a report to the Superintendent of Public Instruction by November 15 of each year that provides an accounting of the expenditures of monies distributed from the fund during the previous fiscal year and a summary of the results of district and school programs funded with CSF monies.

Background Information Specific to Charter Holder Listed on Agenda

Based on information provided by ADE, Board staff sent an email on November 20, 2019 to 18 charter holders that had not yet submitted their fiscal year 2019 Narratives. Subsequently, on December 10, 2019, Board staff called the 8 charter holders that still had not submitted the Narrative. As of the writing of this report, 1 charter holder has not yet submitted the fiscal year 2019 Narrative. Vision Charter School, Inc. timely submitted its fiscal year 2018 Narrative.