
AGENDA ITEM: Compliance Matters – Fiscal Year 2020 Adopted Budget

Issue

Vision Charter School, Inc. failed to submit its fiscal year 2020 adopted budget, which was due to the Arizona Department of Education (“ADE”) no later than July 18, 2019.

General Background

[A.R.S. §15-183\(E\)\(6\)](#) requires charter schools to follow the same financial and electronic data submission requirements as school districts. Accordingly, each school district and charter holder must submit an adopted budget by July 18th of each year in a format prescribed by both the Office of the Auditor General and ADE.

Fiscal Year 2020 Adopted Budget

Based on information provided by ADE, Board staff sent an email on July 23, 2019 to 15 charter holders that had not yet submitted the fiscal year 2020 adopted budget. In the email, Board staff indicated that if the adopted budget was not submitted to ADE by end of day on August 5, 2019, the charter holder would be placed on the Board’s August 12, 2019 agenda for possible action and the charter holder’s operational performance dashboard would be updated to reflect the non-submission.

On August 1, 2019, Board staff sent a reminder email to 5 charter holders that still had not submitted the fiscal year 2020 adopted budget.

As of the writing of this report, Vision Charter School, Inc. has not yet submitted the fiscal year 2020 adopted budget.