

USFRCS Exception Amendment Request

Charterholder Info

Charter Holder

Name:
Pima Prevention Partnership

CTDS:
10-85-07-000

Mailing Address:
2525 E. Broadway Blvd.
Suite 100
Tucson, AZ 85716
> [View detailed info](#)

Representative

Name:
Harry Kressler

Phone Number:
520-791-2711

Fax Number:
520-791-2202

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
Harry Kressler 07/13/2012

Arizona Collegiate High School
School Board Meeting Minutes
3161 N. 33rd Avenue, Phoenix, Arizona 85017
July 10th, 2012

Members Present

- Dr. Brenda Even, President
- Arcadio Gastelum, Member
- Les Gin, Member
- Emily Jenkins, Member
- William Lofquist, Member
- Norma Watson, Member

Staff Present

- Harry Kressler, Superintendent
- Tom Miller, Associate Superintendent
- Michael Dunbar, Principal
- Karen Mejia, Associate Director of Business for Academic Services

General Matters

Meeting called to order at 10:00 a.m.
Pledge of Allegiance.

Public Comment

There was no Public Comment.

Approval of Arizona Collegiate High School Minutes for June 21st, 2012:

- **Motion:** To approve minutes for June 21st, 2012 for Arizona Collegiate High School was made by Emily Jenkins. The motion was seconded by Les Gin. **The motion passed unanimously.**

Study/Action Items:

1. **Approval of the Arizona Collegiate High School 2012-2013 Adopted Budget:** - Mrs. Mejia presented the Arizona Collegiate High School 2012-2013 Adopted Budget. No changes from the 2012-13 Proposed Budget previously approved.

Motion: To approve the **Arizona Collegiate High School 2012-2013 Adopted Budget** as presented was made by Les Gin. The motion was seconded by Norma Watson. **The motion passed unanimously.**

2. **Approval to submit Uniform System of Financial Records for Charter Schools (USFRCS) Exception amendment to the Arizona State Board of Charter Schools for Arizona Collegiate High School.** Mrs. Mejia provide information to support the recommendation with moving forward to submit an USFRCS exception amendment.

Motion: Motion to approve the **Uniform System of Financial Records for Charter Schools (USFRCS) Exception Amendment** to the Arizona State Board of Charter Schools for Arizona Collegiate High School as presented was made by William Lofquist. Seconded by Emily Jenkins. **The motion passed unanimously.**

- 3. Approval of the Arizona Collegiate High School Intra-agency Agreement with Pima Partnership High School for Food Service Management for the 2012-2013 school year.** Mrs. Mejia presented the Arizona Collegiate High School Intra-agency Agreement with Pima Partnership High School for Food Service Management for the 2012-2013 school year.

Motion: Motion to approve Arizona Collegiate High School Intra-agency Agreement with Pima Partnership High School for Food Service Management for the 2012-2013 school year as presented was made by Emily Jenkins. The motion was seconded by William Lofquist. **The motion passed unanimously.**

Meeting adjourned at 10:12 a.m.

**Arizona Collegiate High School Governing Board Uniform System of
Financial Records for Charter School (USFRCS) Exemption Policy**

Arizona Collegiate High School 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. Arizona Collegiate High 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.