

Procurement Laws Exception Amendment Request

Charterholder Info

Charter Holder

Name:
StrengthBuilding Partners

CTDS:
10-82-27-000

Mailing Address:
P.O. Box 91313
Tucson, AZ 85752
> [View detailed info](#)

Representative

Name:
Pamela Clark-Raines

Phone Number:

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Procurement Laws Exception

Please Note

Charter operators granted an exception to local and state procurement regulations under A.R.S. §15-183(E)(6) are still required to satisfy the federal procurement requirements as a condition to the receipt of certain federal funds.

Attachments

Board Minutes –  [Download File](#)

Complete policy for procuring goods and services –  [Download File](#)

Additional Information*

No documents were uploaded.

Signatures

Charter Representative Signature
Pamela Clark-Raines 06/24/2015

USFRCS Exception Amendment Request

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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.

Attachments

Board Minutes –  [Download File](#)

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

Additional Information*

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Signatures

Charter Representative Signature
Pamela Clark-Raines 06/24/2015

Minutes

Las Puertas Community School

Board Meeting

Thursday Jun 4, 2015 @ 6:00 PM at Las Puertas Community School

Board Members Present

Leticia Lujan, Pamela Clark-Raines, Pete Guerrero

Board Members Absent

Allison Ewing-Cooper

Ex officio Members Present

Pam Cornell

Guests Present

Yadira Luna, Ted Roush

I. Opening Items

Call the Meeting to Order

Leticia Lujan called a meeting of the board of trustees of Las Puertas Community School to order on Thursday Jun 4, 2015 @ 6:05 PM at Las Puertas Community School .

Pledge of Allegiance

Approve Minutes

P. Clark-Raines made a motion to Approve minutes. Pete Guerrero seconded the motion. The board **VOTED** to approve the motion.

II. Information and Action Items

Exemption to the Uniform System of Financial Records for Charter Schools: P. Clark-Raines presented the policy for Exemption to the Uniform System of Financial Records for Charter Schools. A discussion was held re: Las Puertas seeking an exemption to the USFRCS. L. Lujan made a motion to accept this policy for exemption from USFRCS for Las Puertas. Pete Guerrero seconded the motion. The board **VOTED** to approve the motion.

Exemption to Arizona State Procurement Laws: P. Clark-Raines presented the policy for an Exemption to Arizona State Procurement Laws. A discussion was held re: Las Puertas seeking an exemption to the Arizona State Procurement laws. P. Guerrero made a motion to Approve and Accept. Pamela Clark-Raines seconded the motion. The board **VOTED** to approve the motion.

Update on Enrollment/Recruiting

many students are taking home enrollment forms for themselves and for friends and family members. LPCS has been canvassing in neighborhoods and at Pascua Yaqui. LPCS has created enrollment and interest forms for potential students. Open house have been hosted at the school. LPCS has also been canvassing at the swap meets. Pascua board members have been extended an invite to tour Las Puertas Community School.

Update on Finance/Loan

No financial update for this meeting. Loans have gone through are will be processed, 30% of pay is still owed to LPCS employees.

Events and Fundraising/Celebrate Children

Not much on fundraising, Celebrate Children will be on October 23rd, 2015.

End of School year events/Promotion

LPCS promotion Ceremony will be hosted at Desert Vista Pima Campus on June 24th at 6:30 pm. Approximately 18 students to be promoted to next grade level. LPCS soon will also be hosting an awards ceremony for student strengths and excellence in attendance.

Las Puertas Next School year Calendar

LPCS will have 204 Academic days.

L. Lujan made a motion to Accept 2015-2016 Calendar.

Pete Guerrero seconded the motion.

The board **VOTED** to approve the motion.

III. Closing Items

Adjourn Meeting

P. Clark-Raines made a motion to Adjourn meeting.

Pete Guerrero seconded the motion.

The board **VOTED** to approve the motion.

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 07:18 pm.

Respectfully Submitted,

Yadira Luna



StrengthBuilding® Training & Coaching
P.O. Box 91313 Tucson, AZ 85752
520-546-9296 office 520-884-0037 fax
www.strengthbuilding.org

StrengthBuilding Partners

SUBJECT: Exemption to Arizona State Procurement Laws

Las Puertas Community School, a charter school sponsored by StrengthBuilding Partners, will follow accounting policies and procedures that comply with generally accepted accounting principles (GAAP). Any procurement of goods and services shall be made by the procurement officer/authorized agent in a fair and consistent manner and in the best interest of the school, while considering the totality of the circumstances surrounding the procurement, which may include but not be limited to, price, quality, availability, timelines, reputation and prior dealings. Considering all these variables, (s)he will make a good faith effort to make the best possible decision for the school community.

Las Puertas Community School, a charter school sponsored by StrengthBuilding Partners, shall not purchase any goods or services from any member of the governing board, an immediate family member of any member of the governing board nor from any entity in which any member of the governing board or an immediate family member of a governing board member may benefit from such a procurement, unless authorized by the governing board after a full disclosure of the potential benefits, and after the consideration set forth in paragraph 1 above.

Las Puertas Community School, a charter school sponsored by StrengthBuilding Partners, understands that the policy cited above applies to purchases made using non-federal funds. As a condition of the receipt of certain federal funds, federal procurement requirements still apply.



StrengthBuilding® Training & Coaching
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520-546-9296 office 520-884-0037 fax
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StrengthBuilding Partners

SUBJECT: Exemption to the Uniform System of Financial Records for Charter Schools (USFRCS)

Las Puertas Community School, a charter school sponsored by StrengthBuilding Partners, 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.