

Procurement Laws Exception Amendment Request

Charterholder Info

Charter Holder

Name:
Archway Classical Academy
Glendale

CTDS:
07-84-06-000

Mailing Address:
3102 North 56th Street
Suite 300
Phoenix, AZ 85018
> [View detailed info](#)

Representative

Name:
Daniel Scoggin

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.

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

Attachments

Board Minutes —  [Download File](#)

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

Additional Information*

No documents were uploaded.

Signatures

Charter Representative Signature

Daniel Scoggin 08/26/2013

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.

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*

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Signatures

Charter Representative Signature

Daniel Scoggin 08/26/2013

ARCHWAY CLASSICAL ACADEMY-GLENDALE
Board of Directors Minutes

Date: 26 August 2013

Time: 9 a.m.

Location: Telephone Conference Call

A meeting of the Great Hearts Academies-Archway Classical Academy-Glendale Board of Directors was held by telephone conference call, with public invited to join and participate in the entire call by calling 1-866-298-2144 and entering conference code #8999181, pursuant to A.R.S. 38-431.02, notice having been duly given. Staff was present at the offices of Great Hearts Academies, 3102 N. 56th Street, Suite 300, Phoenix, AZ 85018 for any public wishing to attend in person.

I. Call to Order

Kiann Mapes (President of the Glendale Prep Board of Directors) called the meeting to order at 9:02 a.m. The following directors/administrators were present/absent:

Directors	Office	Present	Absent	Notes
Peter Bezanson			x	
Andrew Ellison		x		
Jamie Hanson		x		
Kiann Mapes		x		
Dan Scoggin		x		
Kathleen Shea		x		
Julie Tinlin			x	
Robert Wagner		x		
Denise Zabilski		x		
Administration				
Ward Huseth	CFO, GH	x		

II. Call to the Public

Ms. Mapes made a call to the public at 9:02 a.m. There was no public present.	
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III. Approval of the Amendment to Seek Exception to the Uniform System of Financial Records for Charter Schools (USFRCS)

	Ms. Shea made a motion that the board approves the Amendment to Seek Exception to the USFRCS. Mr. Ellison seconded, all in favor, none opposed, the motion carried at 9:04 a.m.
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IV. Approval of Amendment to Seek Exception to State Procurement Rules

	Mr. Ellison made a motion that the board approves the Amendment to Seek Exception to State Procurement Rules. Ms. Shea seconded, all in favor, none opposed, the motion carried at 9:04 a.m.
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V. Enter Executive Session

N/A.	
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VI. Leave Executive Session

N/A.	
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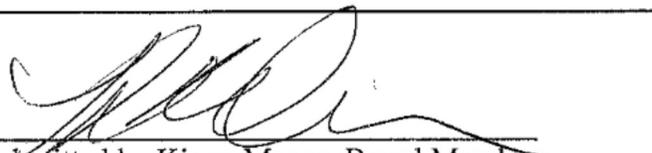
VII. Possible Motions from Executive Session

N/A.	
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VIII. Announcements/Adjournment

Great Hearts Academies-Archway Glendale BoD Meeting
26 August 2013

	Ms. Mapes adjourned the meeting at 9:05 a.m.
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Submitted by Kiann Mapes, Board Member

-Allison Harmon, Scribe-

Great Hearts Academies—Archway Classical Glendale Procurement Policy

Great Hearts Academies—Archway Glendale (aka Archway Classical Academy Glendale) 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 the best interest of the school, upon 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.

Great Hearts Academies—Archway Glendale 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.

Great Hearts Academies—Archway Glendale 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.

Great Hearts Academies—Archway Glendale Accounting Policy

Great Hearts Academies—Archway Glendale (aka Archway Classical Academy Glendale) 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.