

NOTICE AND AGENDA OF FREEDOM PREP ACADEMY - MESA

NOTICE OF PUBLIC MEETING

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the members of the governing boards of the entities listed above and to the general public that the governing boards of the entities listed above will hold a joint meeting open to the public, as follows:

Date: April 16, 2021

Time: 4:00 pm

Location: Freedom Prep Academy
465 N. Bluejay Dr
Gilbert, AZ 85234
www.zoom.us/j/4809939551

The agenda for the meeting begins on the following page.

AGENDA
4/16/2021

I. CALL TO ORDER

II. ROLL CALL

III. PUBLIC COMMENTS

Public comments on topics related to the school will be allowed during this agenda item using comment cards received prior to the beginning of the meeting or via comments submitted to publiccomments@freedomk12.org. If you would like to speak, please complete a comment card or submit a request prior to the beginning of the meeting. We must include the names of all individuals who address the board in the meeting minutes. Each public commenter will have a time limit of two (2) minutes. Under Arizona open meeting law, members of the Board may not discuss, respond to, or take action in this meeting on a matter raised under this public comment item that is not on the agenda.

IV. UPDATES & DIRECTOR'S REPORT – Enrollment, Operations, Academic, Staff, and Financial updates

V. Consent Agenda

a. Approval of prior Minutes

VI. NEW BUSINESS – DISCUSSION AND POSSIBLE ACTION

a. Review and approval of FPA Accounting Policy

b. Review and approval of FPA Procurement Policy

VII. ADJOURN

Freedom Prep Academy – Mesa

465 N. Bluejay Drive
Gilbert, AZ 85234
CTDS: 07-86-38-000

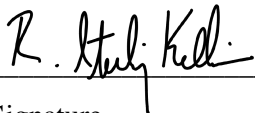
Subject: Freedom Prep Academy – Mesa Accounting Policy for the USFRCS Exception Amendment Request

To: Arizona State Board for Charter Schools

Freedom Prep Academy – Mesa, 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.

Robert S. Kellis

Principal/Director



Signature

Freedom Prep Academy – Mesa

465 N. Bluejay Drive
Gilbert, AZ 85234
CTDS: 07-86-38-000

Subject: Freedom Prep Academy – Mesa Accounting Policy for the USFRCS Exception Amendment Request

To: Arizona State Board for Charter Schools

Freedom Prep Academy – Mesa, 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.

Freedom Prep Academy – Mesa 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.

Freedom Prep Academy – Mesa 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.

R. Sterling Kellis
Principal/Director



Signature