

FRANKLIN PHONETIC SCHOOL

6116 East Highway 69
Prescott Valley, Arizona 86314

PHONE (928) 775-6747
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FRANKLIN PHONETIC SCHOOL, INC.

BOARD MEETING AGENDA

Thursday January 9th, 2023 at 3:45pm

Zoom meeting Audio or Video

Meeting ID: 910 5929 9966

Passcode: 047838

One tap mobile

+16465588656,,91059299966#,,,,*047838# US (New York)

+16469313860,,91059299966#,,,,*047838# US

https://www.google.com/url?q=https://zoom.us/j/91059299966?pwd=%3DQktobGJVVDc1L3o5bWdITetwcVR5Zz09&sa=D&source=calendar&ust=1676155782201272&usg=A0vVaw2RbY_Q1WgoAmKh50wJ_JUV

Call to Order

° Approval of Prior Board meeting minutes from December 19th, 2022.

° Approval of Financial Report from January 1 thru January 23rd, 2023 (board meeting that was canceled due to lack of availability of Board Members and February 1st thru February 6th, 2023 financial statement.

New Business

° 2023 -2024 School Calendar

°

°

Old Business

° Prescott Valley Campus Update
Big 5 Building update

Set Next Meeting

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Meeting Adjourned

Franklin Phonetic School-Board Meeting Minutes

Monday, December 19, 2022

Meeting at: Franklin Phonetic Primary School, 6116 E. Hwy 69, Prescott Valley, AZ 86314

Call to order: 3:30 p.m.

On Phone: Kristen Goode, Cindy Franklin, Tom Franklin
Melanie Arcuri, Clydene Dechert, Audrey Wright, Alison Alva, Leo Condos, Lane Burkitt,
Neil Wright, Dusti Lewis-Richter

Approval of prior meeting minutes: Motion to approve prior meeting minutes with changes made was made by Clydene Dechert, seconded by Tom Franklin and passed unanimously.

New Business:

- **Financial Report:** Payroll for the month of December is covered. A motion to accept the monthly financial report was made by Tom Franklin, seconded by Clydene Dechert and passed unanimously.
- **Gifted Scope and Sequence:** Tabled due to changes / updates needed to be made. It has been approved for the 22/23 school year ADE. The small revisions / updates will be made for the 23/24 school year during the summer by Kristen Goode. A motion was made to table this item was made by Alison Alva, seconded by Clydene Dechert and passed unanimously.

Old Business:

- **Prescott Valley Campus Update:** The Jr. High Theater performance was on 12/15. We will have the K-3 musical performance on 12/20 and the PBIS Assembly on 12/21.
- **Big 5 Building Update:** We have received the Permit for the accordion wall with door. Bid of \$9,000 for computer lab being moved to the Big 5 building. Carpet squares have arrived. The bleachers have been ordered. It was decided that the cafeteria will not be moved to the Big 5 building, due to the food being moved over and it getting cold.

Next meeting: Thursday, January 26, 2022 at 3:45 p.m.

Adjourn: Motion to adjourn at 4:40 p.m. was made by Clydene Dechert, seconded by Alison Alva and passed unanimously.

**Franklin Phonetic Sch, Inc.
PV Income 1-1-23 thru 1-23-23**

	Current Month
Revenues	
Cont/Donations Private	400.00
Miscellaneous Revenue	0.00
State Equalization Assistance	241,654.85
Prop 301 - 1011	0.00
Prop 301 - 1012	0.00
Prop 301 - 1013	0.00
Prop 202-Inst Improvement	0.00
Prop 123	0.00
Title III	0.00
Paid Lunches	307.50
Fund Raisers	0.00
Extracurricular Activities Fee	0.00
	<hr/>
Total Revenues	242,362.35
	<hr/>
Cost of Sales	
	<hr/>
Total Cost of Sales	0.00
	<hr/>
Gross Profit	242,362.35
	<hr/>
Expenses	
Teachers - Certified	59,366.75
Substitute Teachers	1,524.75
Other - Non-Certified	0.00
Other - Non-Certified	0.00
Employee Insurance	4,033.43
Social Security	9,199.16
Retirement Plan	10,022.41
Long-Term Disability	166.75
Miscellaneous Purchased Serv	160.00 ***Debris Removal
Telephone & Postage	0.00
Continuing Education	169.06 ***CDL Physical & Supplies
Supplies	0.00

**Franklin Phonetic Sch, Inc.
PV Income 1-1-23 thru 1-23-23**

	Current Month	
Curriculum Supplies	(379.57)	*** Riverside Insights Refund
Books, Periodicals, & Inst. Ai	0.00	
Dues & Fees	0.00	
Miscellaneous Expense	0.00	
Miscellaneous Purchased Servic	276.25	*** Yavapai County Education Services
P/C Insurance	0.00	
Supplies	0.00	
Dues & Fees	0.00	
Travel & Conferences	0.00	
Other - Non-Certified	9,277.47	
Employee Insurance	976.59	
Workers Compensation Insurance	3,069.64	
Miscellaneous Purchased Servic	0.00	
Repair and Maintenance - Equip	1,016.84	*** Locksmith & Electrical Repair Work
Repair and Maintenance - Equip	568.58	*** Repair Broken Glass Door
Furniture & Equipment Rental	2,651.31	*** Copier Leases & Conex Rental
Telephone & Postage	622.87	
Internet Services	156.96	
Travel	0.00	
Supplies	472.53	*** Cleaning Supplies
Dues & Fees	67.00	*** FingerPrint Card
Miscellaneous Expense	4,991.03	*** Mastercard Payment
Other - Non-Certified	702.00	
Employee Insurance	0.00	
Miscellaneous Purchased Servic	0.00	
Water/Sewer	0.00	
Cleaning & Disposal Services	0.00	
Lawn Care	0.00	
Security Services	0.00	
Repair and Maintenance - Build	0.00	
Repair and Maintenance - Equip	0.00	
Land and Building Rental	730.00	*** Lot Rent
P/C Insurance	0.00	
Supplies	0.00	
Natural Gas/Propane	1,847.49	
Electricity	0.00	
Employee Insurance	0.00	

**Franklin Phonetic Sch, Inc.
PV Income 1-1-23 thru 1-23-23**

	Current Month	
Miscellaneous Purchased Service	0.00	
Repair and Maintenance - Equip	0.00	
Student Transportation Service	0.00	
Supplies	0.00	
Gasoline	0.00	
Teachers - Certified	7,188.17	
Teacher Aides	18,215.90	
Employee Insurance	0.00	
Instructional Aids	0.00	
Teachers - Certified	4,436.39	
Continuing Education	0.00	
Stipend - Title III	0.00	
Contracted Counselor/Therapist	0.00	
Teachers - Non-Certified	4,556.83	
Contracted Counselor/Therapist	0.00	
Miscellaneous Purchased Service	1,500.00	*** Website, Etc Services
Supplies	0.00	
Teachers - Certified	0.00	
Employee Insurance	0.00	
Continuing Education	0.00	
Employee Insurance	0.00	
Teachers - Certified	0.00	
Other Food	32.32	*** Café
Dues & Fees	0.00	
Supplies	402.74	*** Parade, Christmas with Santa, Valentine Grams, Scholas
Dues & Fees	308.38	Soccer Fee's & NABCOF Auditions
Dues & Fees	0.00	
Field Trips	1,649.54	*** Deposit for Sunsplash Field Trip
	<hr/>	
Total Expenses	149,979.57	
	<hr/>	
Net Income	\$ 92,382.78	
	<hr/> <hr/>	

Franklin Phonetic Primary School, Inc.
PV Income Statement 2-1-23 thru 2-6-23

	Current Month
Revenues	
Cont/Donations Private	0.00
Miscellaneous Revenue	0.00
State Equalization Assistance	243,134.56
Prop 301 - 1011	11,641.47
Prop 301 - 1012	11,641.47
Prop 301 - 1013	5,820.74
Prop 202-Inst Improvement	0.00
Prop 123	0.00
Title III	0.00
School Safety Grant	24,949.15
Paid Lunches	0.00
Fund Raisers	0.00
Extracurricular Activities Fee	0.00
	297,187.39
Total Revenues	297,187.39
Cost of Sales	0.00
Total Cost of Sales	0.00
Gross Profit	297,187.39
Expenses	
Teachers - Certified	0.00
Substitute Teachers	0.00
Other - Non-Certified	0.00
Employee Insurance	76.31 *** Employers Dental
Social Security	76.50
Retirement Plan	90.30
Long-Term Disability	1.40
Miscellaneous Purchased Servic	45.57 *** Reimburse food for PLC Meeting
Telephone & Postage	0.00
Continuing Education	0.00
Supplies	65.31

Franklin Phonetic Primary School, Inc.
PV Income Statement 2-1-23 thru 2-6-23

	Current Month	
Curriculum Supplies	80.23	*** Science Supplies
Books, Periodicals, & Inst. Ai	0.00	
Dues & Fees	0.00	
Miscellaneous Expense	0.00	
Miscellaneous Purchased Servic	0.00	
P/C Insurance	0.00	
Supplies	0.00	
Dues & Fees	0.00	
Travel & Conferences	0.00	
Employee Insurance	0.00	
Workers Compensation Insurance	0.00	
Miscellaneous Purchased Servic	0.00	
Repair and Maintenance - Equip	0.00	
Furniture & Equipment Rental	0.00	
Telephone & Postage	0.00	
Internet Services	0.00	
Travel	0.00	
Supplies	296.55	*** Cleaning Supplies
Dues & Fees	0.00	
Miscellaneous Expense	0.00	
Other - Non-Certified	0.00	
Employee Insurance	0.00	
Miscellaneous Purchased Servic	0.00	
Water/Sewer	0.00	
Cleaning & Disposal Services	0.00	
Lawn Care	0.00	
Security Services	0.00	
Repair and Maintenance - Build	194.39	*** Plumbing Repair
Repair and Maintenance - Equip	0.00	
Land and Building Rental	0.00	
P/C Insurance	0.00	
Supplies	0.00	
Natural Gas/Propane	0.00	
Electricity	0.00	
Employee Insurance	0.00	
Miscellaneous Purchased Servic	0.00	
Repair and Maintenance - Equip	0.00	

Franklin Phonetic Primary School, Inc.
PV Income Statement 2-1-23 thru 2-6-23

	Current Month
Student Transportation Service	0.00
Supplies	0.00
Gasoline	1,392.11
Teachers - Certified	1,000.00
Teacher Aides	0.00
Employee Insurance	0.00
Continuing Education	0.00
Instructional Aids	0.00
Teachers - Certified	0.00
Continuing Education	0.00
Stipend - Title III	0.00
Contracted Counselor/Therapist	0.00
Teachers - Non-Certified	0.00
Contracted Counselor/Therapist	0.00
Miscellaneous Purchased Service	0.00
Supplies	0.00
Teachers - Certified	0.00
Employee Insurance	0.00
Continuing Education	0.00
Employee Insurance	0.00
Continuing Education	0.00
Teachers - Certified	0.00
Other Food	0.00
Dues & Fees	0.00
Supplies	0.00
Dues & Fees	0.00
Field Trips	0.00
	<hr/>
Total Expenses	3,318.67
	<hr/>
Net Income	\$ 293,868.72
	<hr/> <hr/>

FRANKLIN PHONETIC PRIMARY SCHOOL 23-24

Rev 01/17/23

July						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

20 Office Open
27 All Staff Back

August						
S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

2 Meet the Teacher
3 1st Day of School

September						
S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

4 Labor Day Holiday
40th day 28th

October						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6 End 1st Quarter
9-13 Fall Break
25,26,27 Report Cards/
Conferences

1st Term/Quarter	
8/3/2023	
10/6/2023	
progress 09/08/2023	

November						
S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

10 Veteran's Day
21 Early Release
22,23,24 Thanksgiving
Break

December						
S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

21 End 2nd Quarter
22-29 Christmas Break

January						
S	M	T	W	T	F	S
						1 2 3 4 5 6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1-5 Christmas Break
15 MLK Day
17 Report Cards
Jan 19, 2024 100th Day

February						
S	M	T	W	T	F	S
						1 2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

19 President's Day

2nd Term/Quarter	
10/16/2023	
12/21/2023	
progress 11/17/2023	

March						
S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

8 End 3rd Quarter
11-15 Spring Break
29 Easter Break
27-28 Report Cards/
Conferences

April						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May						
S	M	T	W	T	F	S
						1 2 3 4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

20-21 Early Release
21 Rpt Card Last Day

June						
S	M	T	W	T	F	S
						1 2 3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

3rd Term/Quarter	
1/8/2024	
3/8/2024	
progress 02/09/24	

4th Term/Quarter	
3/18/2024	
5/21/2024	
progress 04/19/24	

- 1 Hour Early Release
- 2 Hour Early Release
- No School

Report Cards

Regular Schedule
Half day-K 8:00-11:30
Full Day-K-5 8:00-2:45
Full Day 6-8 8:00-3:00

1 Hour Early Release **2 Hour Early Release**
Half day- K 8:00-11:30 Half day K 8:00-11:30
K-5 8:00-1:45 K-5 8:00-12:45
6-8 8:00-2:00 6-8 8:00-1:00