

# **FRANKLIN PHONETIC SCHOOL**

6116 East Highway 69  
Prescott Valley, Arizona 86314

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## **FRANKLIN PHONETIC SCHOOL, INC.**

### **GOVERNING BOARD MEETING AGENDA**

**THURSDAY August 14th, 2025 at 3:45pm**  
**Location – 6116 East Highway 69 – Prescott Valley, AZ**  
**Zoom meeting Audio or Video**  
**Phone # 719-359-4580**  
**Meeting ID # 943 1906 0188**  
**Passcode # 995735**

#### **Call to Order**

#### **New Business**

- **Approval of Board Meeting minutes from July 3<sup>rd</sup>, 2025**
- **PV – Income Statement 8-1-25 to 8-12-25**

#### **Old Business**

- **Prescott Valley Campus Update**

#### **Set Next Meeting**

#### **Meeting Adjourned**

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. It is a very important document, as it contains the President's annual message to Congress. The letter is written in a formal, dignified style, and it is one of the most important documents in the history of the United States.

2. The second part of the document is a report from the Secretary of the Interior, dated January 10, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States.

3. The third part of the document is a report from the Secretary of the Treasury, dated January 15, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States.

4. The fourth part of the document is a report from the Secretary of the War, dated January 20, 1862. It is a very important document, as it contains the Secretary's annual report to the President. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States.

Franklin Phonetic School  
Governing  
Board Meeting Minutes  
Thursday, July 3, 2025

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

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

**Call to order:** 12:30 p.m.

**New Business:**

- **Approval of Board meeting minutes from June 30, 2025 :** A motion to approve 6/30/25 governing board meeting minutes with one correction, was made by Alison Alva, seconded by Audrey Wright and passed unanimously.
- **PV- FY26 Adopted Budget:** This budget is on a new general audited budget form. Money from instructional improvement fund came in, in the amount of about \$12,000. State opened completion forms for grants so that payments can be deposited. A motion to approve the PV- FY26 adopted budget was made by Clydene Dechert, seconded by Tom Franklin and passed unanimously.

**Old Business:**

- **Prescott Valley Campus Update:** State paid June equalization payment.

**Next meeting:**

Thursday, August 14 at 3:45 p.m.

**Adjourn:** Motion to adjourn board meeting at 12:38 p.m. was made by Kristen Goode, seconded by Tom Franklin and passed unanimously.

Franklin Phonetic Primary School, Inc.  
PV - Income Statement 8-1-25 to 8-12-25

	Current Month
Revenues	
Miscellaneous Revenue	\$ 0.00
State Equalization Assistance	240,181.40
Prop 301 - 1011	0.00
Prop 301 - 1012	0.00
Prop 301 - 1013	0.00
Prop 202-Inst Improvement	0.00
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Total Revenues	240,181.40
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Cost of Sales	
	<hr/>
Total Cost of Sales	0.00
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Gross Profit	240,181.40
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Expenses	
Teachers - Certified	45,725.48
Employee Insurance	129.47
Social Security	8,082.94
Retirement Plan	9,206.45
Long-Term Disability	111.14
Miscellaneous Purchased Servic	68.34 *** Fingerprint Card & Parts for Toilet Repair
Supplies	0.00
Curriculum Supplies	6,000.00 ***Phonograms Annual Renewal
Dues & Fees	0.00
Miscellaneous Expense	305.16 ***Band Sponsorship & Kitchen Supplies
Supplies	0.00
Other - Non-Certified	4,601.68
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Employee Insurance	0.00
Workers Compensation Insurance	0.00
Miscellaneous Purchased Servic	0.00
Repair and Maintenance - Equip	0.00

Franklin Phonetic Primary School, Inc.  
PV - Income Statement 8-1-25 to 8-12-25

	Current Month	
Furniture & Equipment Rental	0.00	
Telephone & Postage	0.00	
Internet Services	0.00	
Advertising	0.00	
Supplies	0.00	
Dues & Fees	0.00	
Other - Non-Certified	2,179.75	
Miscellaneous Purchased Service	996.95	***4th QTR FY25 School Year - SRO
Water/Sewer	0.00	
Cleaning & Disposal Services	0.00	
Repair and Maintenance - Build	68.61	***Parts to repair Toilets
P/C Insurance	0.00	
Natural Gas/Propane	0.00	
Gasoline	0.00	
Teacher Aides	21,952.39	
Employee Insurance	0.00	
Teachers - Certified	5,672.99	
Teachers - Non-Certified	3,874.44	
Miscellaneous Purchased Service	0.00	
Teachers - Certified	0.01	
Employee Insurance	0.00	
Teachers - Certified	477.00	
Other Food	0.00	
Dues & Fees	58.75	***Refund Lunch Monies
Travel	70.70	***Fuel to pick up Yellow Bus
Total Expenses	<u>109,582.25</u>	
Net Income	<u>\$ 130,599.15</u>	