

## Notice of Public Meeting of a Public Body

Section 7.6.2, 7.7.4 and 7.9.1

### NOTICE OF PUBLIC MEETINGS OF THE MOHAVE ACCELERATED LEARNING CENTER

Pursuant to A.R.S. §38-431.02, notice is hereby given to the members of the Mohave Accelerated Learning Center Board and to the general public that the Mohave Accelerated Learning Center will hold a meeting open to the public as specified below. The board reserves the right to change the order of items on the agenda, with the exception of public hearings. The meeting shall be held as follows:

**Date:** 02/11/2026  
**Time:** 8:45 A.M.(open to public 10mins before meeting)  
**Location:** 625 Marina Blvd.  
**Room:** Administrative Office

One or more members of the Board may participate in the meeting by telephone communications.

Pursuant to A.R.S. 38-431.03. A2, the Committee may vote to go into Executive Session, which will not be open to the public to review records exempt by law from public inspection.

Persons with a disability may request a reasonable accommodation such as a sign language interpreter, by contacting Mohave Accelerated Learning Center at 758-6252. Request should be made as early as possible to allow time to arrange the accommodation.

The agenda for the meeting is as follows:

1. Call to order.
2. Roll Call.
3. Call to public.
4. Review and approve minutes from 01/14/2026.
5. Review and approve updated policies and procedures for Special Education.
6. Review and discuss financials.
7. Review and approve next board meeting for March 11<sup>th</sup>.

Dated and posted this day of February 9th, 2026

Mohave Accelerated Learning Center

by \_\_\_\_\_  
Vickie Christensen, Director

MINUTES OF PUBLIC MEETING OF  
MOHAVE ACCELERATED LEARNING CENTER GOVERNING BOARD

A public meeting of the Mohave Accelerated Learning Center School Governing Board was convened on January 14, 2026 at 8:30 AM pursuant to a notice of such meeting dated and posted on January 13, 2026. The meeting was held at:

Location: 625 Marina Blvd.  
Room: Administrative Office

Present at the meeting were the following members:

Thomas Pratt	Member
Sheila Booze	Member
Dr. Vickie Christensen	Chairperson

Not Present at the meeting were the following members:

Jorge Mendoza	Member
Dave Spevere	Member

Item (4), review and approve the minutes from the Governing Board meeting on December 10 , 2025. Upon motion by Booze second by Pratt and unanimous consent it was:  
RESOLVED that the minutes will be approved.

Item (5), review and approve the next Board Meeting date to February 11, 2026. Upon motion by Booze second by Pratt and unanimous consent it was:  
RESOLVED that the date will be approved.

Item (6), review and approve FY 27 school calendar. Upon motion by Booze second by Pratt and unanimous consent it was:  
RESOLVED that the calendar will be approved.

Item (7), review and approve salary and comparability policies. Upon motion by Booze second by Pratt and unanimous consent it was:  
NO ACTION

Item (8), review and approve Teacher Salary Cap on years of experience to 15 years. Upon motion by Booze second by Pratt and unanimous consent it was:  
RESOLVED that the cap will be approved for incoming teachers moved from 12 years to 15 years.

Item (9), review and approve employee pay, insurance process for incident on Tuesday January 6, 2026. Upon motion by Booze second by Pratt and unanimous consent it was:  
NO ACTION. She is not an employee of MALC.

Item (10), review and discuss new school options. Reviewed and discussed.

Item (11), review and discuss building update. Reviewed and discussed.

Item (12), review and discuss new date for Board dinner. Reviewed and discussed.

Item (13), review and discuss financials. Reviewed and discussed.

Meeting was adjourned at 9:15 AM.

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Chairperson Dr. Vickie Christensen

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Secretary, Jeremy Klingensmith

Approved as to accuracy and content by the School Board at the meeting of \_\_\_\_\_, 2026.

# Balance Sheet

Mohave Accelerated Learning Center  
As of February 10, 2026

Distribution account	Total
<b>Assets</b>	
Current Assets	
Bank Accounts	
0100 CASH	\$0.00
0101 Foothills CDs and CDARS	
0143 CD 6506 - Matures 11/4/2025	250,000.00
0144 CD 9133	0.00
0148 CD (2) 6120	0.00
0149 CD 4309	0.00
0160 CDAR 26 week Maures 7/1	-24,455.58
0161 CDAR 1 year Matures on 7/2/2025	-0.01
0162 CDAR #3 Matures 10/23/2025	0.00
0163 CDAR 0277 Maures 1/2/26	2,097,052.98
0164 CDAR 0218 Matures 01/02/2026	2,085,443.51
0165 FOOTHILLS CDAR - MATURES 4/22/26	260,221.43
<b>Total for 0101 Foothills CDs and CDARS</b>	<b>\$4,668,262.33</b>
0102 Chase Banks	
0108 Operating Chase (CSF RO) 5299	2,016.05
0109 Chase CD 1759	2,811.07
<b>Total for 0102 Chase Banks</b>	<b>\$4,827.12</b>
0111 US Bank CD 9637 (CSF RO) 5/23/24	0.00
0117 Wells Fargo MM (CSF RO) 2713	0.00
0136 PNC Operating 3005	0.00
0145 Emergency Account	46,515.00
0158 PNC Fundraiser 3056	0.00

# Balance Sheet

Mohave Accelerated Learning Center  
As of February 10, 2026

Distribution account	Total
<b>Total for 0100 CASH</b>	<b>\$4,719,604.45</b>
102 FOOTHILLS BANK ACCOUNTS	
0132A Payroll Sweep 3475	205,905.80
0132 Payroll 3475	-57,958.05
0146 Emergency 1733	1,000.00
0150A Savings Sweep 5324	62,132.16
0150 Savings 5324	0.00
0151A Lunch Sweep Account 6657	291,038.84
0151 Lunch Pgm 6657	-31,281.87
0152A Operating Sweep Account 0436	2,184,803.39
0152 Operating 0436	15,755.69
0153A Fundraiser Sweep Account 3004	73,120.39
0153 Fundraising 3004	-13,578.90
0159A Building Sweep Fund 4205	807,802.07
0159 Building Savings Fund 4205	0.00
Key Club	1,841.40
<b>Total for 102 FOOTHILLS BANK ACCOUNTS</b>	<b>\$3,540,580.92</b>
<b>Total for Bank Accounts</b>	<b>\$8,260,185.37</b>
Accounts Receivable	
0200 ACCOUNTS RECEIVABLE	\$375,643.61
0220 Accounts Receivable	-292,619.91
<b>Total for 0200 ACCOUNTS RECEIVABLE</b>	<b>\$83,023.70</b>
<b>Total for Accounts Receivable</b>	<b>\$83,023.70</b>
Other Current Assets	
0225 Grants Receivable	0.00
0230 Related Party Receivable	0.00
0290 Prepaid expenses	0.00
0804 Loan To Little Pats	0.00

# Balance Sheet

Mohave Accelerated Learning Center  
As of February 10, 2026

	Total
Distribution account	
12000 Undeposited Funds	-727.81
<b>Total for Other Current Assets</b>	<b>-\$727.81</b>
<b>Total for Current Assets</b>	<b>\$8,342,481.26</b>

# Balance Sheet

Mohave Accelerated Learning Center  
As of February 10, 2026

Distribution account	Total
<b>Fixed Assets</b>	
0300 FIXED ASSETS	
0310 Land	379,087.52
0320 Buildings & Improvements	12,004,962.66
0330 Equipment	1,286,712.85
0340 Equipment - Vehicles	541,325.27
<b>Total for 0300 FIXED ASSETS</b>	<b>\$14,212,088.30</b>
0390 Accumulated Depreciation	-6,879,399.33
0500 CONSTRUCTION IN PROGRESS	\$821,032.81
0510 Construction In Progress-sub	137,620.49
<b>Total for 0500 CONSTRUCTION IN PROGRESS</b>	<b>\$958,653.30</b>
<b>Total for Fixed Assets</b>	<b>\$8,291,342.27</b>
<b>Other Assets</b>	
0380 Right of Use Asset	239,093.00
0381 Right of Use Asset Accumulated Amortization	-138,972.00
0400 INVESTMENTS	
0420 CD Account	0.00
<b>Total for 0400 INVESTMENTS</b>	<b>\$0.00</b>
0550 Prepaid Credit card	0.00
0580 Note Receivable - V Christensen	0.00
0585 Receivable from MAES	0.41
<b>Total for Other Assets</b>	<b>\$100,121.41</b>
<b>Total for Assets</b>	<b>\$16,733,944.94</b>
<b>Liabilities and Equity</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
0600 Accounts payable	-4,775.59

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# Balance Sheet

Mohave Accelerated Learning Center  
As of February 10, 2026

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Distribution account	Total
<b>Total for Accounts Payable</b>	<b>-\$4,775.59</b>
Credit Cards	
Card Service Center-9565	-227.44
Card Services Center-6878	-227.44
Chase-2439	-\$69,254.66
Chase-6262	54,910.40
Chase-8283	13,717.80

# Balance Sheet

Mohave Accelerated Learning Center  
As of February 10, 2026

Distribution account	Total
<b>Total for Chase-2439</b>	<b>-\$626.46</b>
Chase-7085	\$27,516.41
Chase-2717	-40,157.57
Chase-3113	17,125.45
<b>Total for Chase-7085</b>	<b>\$4,484.29</b>
Chase-8537	-\$38,039.33
Chase-4507	30,153.22
Chase-4962	7,886.11
<b>Total for Chase-8537</b>	<b>\$0.00</b>
Foothill-4843	0.00
Foothills-0487	0.00
Foothills- 4835	0.00
Foothills-5550	0.00
Foothills-5568	0.00
Foothills-5576	0.00
Foothills-5774	-86.73
Foothills-5782	26.52
Foothills-5790	0.00
Foothills-5808	0.00
Foothills-5816	0.00
Foothills-8365	0.00
Foothills-9001	0.00
PNC-7798	\$0.00
PNC-6289	115.89
<b>Total for PNC-7798</b>	<b>\$115.89</b>
Walmart- Capital One 2174	0.00
<b>Total for Credit Cards</b>	<b>\$3,458.63</b>
Other Current Liabilities	

## Balance Sheet

Mohave Accelerated Learning Center  
As of February 10, 2026

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Distribution account	Total
0610 CURRENT LIABILITIES	\$586.35
0611 Accrued Accounts Payable	0.00
0620 Payroll Liabilities	\$0.00
0621 Federal Payroll Liabilities	0.00
0622 State Payroll Liabilities	0.00
0623 Health/Life Insurance	13,216.28
0624 ASRS Retirement Plan	13,785.72
0625 Other	-770.45
0626 Staff scholarships	-2,825.00
0629 Suta Payable	-801.73

# Balance Sheet

Mohave Accelerated Learning Center  
As of February 10, 2026

	Total
Distribution account	
<b>Total for 0620 Payroll Liabilities</b>	<b>\$22,604.82</b>
0627 ASRS Pre Tax Buy Back	-727.81
<b>Total for 0610 CURRENT LIABILITIES</b>	<b>\$22,463.36</b>
0630 Payroll Accrual	0.00
0682 Lease Liability - Short Term	54,959.00
A/P - closing	-1,000.00
A/P - closing - credit cards	0.00
A/P - Insurance payment	0.00
Payable to MAES	0.22
<b>Total for Other Current Liabilities</b>	<b>\$76,422.58</b>
<b>Total for Current Liabilities</b>	<b>\$75,105.62</b>
Long-term Liabilities	
0700 LONG TERM LIABILITIES	\$0.00
0700.1 PPP Loan	0.00
0762 Loan from MAES	0.00
0766 Multipurpose bldg principal	0.00
<b>Total for 0700 LONG TERM LIABILITIES</b>	<b>\$0.00</b>
0780 Debt Issuance Costs	0.00
0781 Amortization of Debt Issuance Co	0.00
0782 Lease Liability Long Term	111,523.00
0783 Lease Liability Long Term Contra	-54,959.00
<b>Total for Long-term Liabilities</b>	<b>\$56,564.00</b>
<b>Total for Liabilities</b>	<b>\$131,669.62</b>
Equity	
0800 NET ASSETS	\$0.00
0801 Unrestricted Assets	27,795.00
0802 Temporary Restricted Net	1,152,195.00
<b>Total for 0800 NET ASSETS</b>	<b>\$1,179,990.00</b>

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# Balance Sheet

Mohave Accelerated Learning Center  
As of February 10, 2026

Distribution account	Total
0900 UNAPPROPRIATED RETAINED E	237.76
0910 Retained Earnings	14,554,877.61
Net Income	867,169.95
<b>Total for Equity</b>	<b>\$16,602,275.32</b>
<b>Total for Liabilities and Equity</b>	<b>\$16,733,944.94</b>