

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 ELEMENTARY SCHOOL

Pursuant to A.R.S. §38-431.02, notice is hereby given to the members of the Mohave Accelerated Elementary School Board and to the general public that the Mohave Accelerated Elementary School 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: 8:30 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 Elementary School at 928-758-6252. 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 11th.

Dated and posted this day of February 9th, 2026

Mohave Accelerated Elementary School

by _____
Thomas Pratt, Board President

MINUTES OF PUBLIC MEETING OF
MOHAVE ACCELERATED ELEMENTARY SCHOOL GOVERNING BOARD

A public meeting of the Mohave Accelerated Elementary 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	Chairperson
Sheila Booze	Member
Dr. Vickie Christensen	Member

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:
RESOLVED that the policies will be approved.

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:
RESOLVED that the employee involved in the incident will receive her salary plus her cost portion of her supplemental insurance until workman's comp kicks in for her.

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

Item (11), review and discuss financials. Reviewed and discussed.

Meeting was adjourned at 8:44 AM.

Chairperson Thomas Pratt

Secretary, Jeremy Klingensmith

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

Balance Sheet

Mohave Accelerated Elementary School
As of February 10, 2026

Distribution account	Total
Assets	
Current Assets	
Bank Accounts	
0001 Cash on hand	0.00
0100 CASH	\$0.00
0107 Operating Chase 5273	0.00
0109 Savings Chase 4039	0.00
0116 US Bank Money Market 2595	11,756.99
0131A Foothills Money Marketing Shadow Acct 9842	253,298.95
0131 Foothills Money Marketing 9842	0.00
0132A Foothills Operating Shadow Acct 3044	1,288,936.84
0132 Foothills Operating 3044	-630,305.61
0133A 0133 Foothills Payroll Shadow Acct 2290	380,751.65
0133 Foothills Payroll 2290	236,015.39
0134A Foothills Fundraising Shadow Acct 2946	234,428.25
0134 Foothills Fundraising 2946	-9,421.17
0140 Foothills CDAR -0153	1,564,082.64
0141 Foothills CD 6530 Matures 11/4/26 - rolled over from last year	250,000.00
0145 Emergency Account	30,617.61
Total for 0100 CASH	\$3,610,161.54
Total for Bank Accounts	\$3,610,161.54
Accounts Receivable	
0200 ACCOUNTS RECEIVABLE	0.00
Total for Accounts Receivable	\$0.00
Other Current Assets	
0180 Prepaid Expenses	0.00
0205 Accounts Receivables	0.00
0220 Receivable from MALC	0.00
0400 Loan to MALC	0.00

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Balance Sheet

Mohave Accelerated Elementary School
As of February 10, 2026

Distribution account	Total
12000 Undeposited Funds	0.00
12105 Title I LEA due	0.00
Accts Rec - Equalization	0.00
Total for Other Current Assets	\$0.00
Total for Current Assets	\$3,610,161.54

Balance Sheet

Mohave Accelerated Elementary School
As of February 10, 2026

Distribution account	Total
Fixed Assets	
0300 FIXED ASSETS	\$0.00
0320 Buildings & Improvements	976,632.95
0330 Equipment	405,721.57
0350 Textbooks & Software	76,599.27
0390 Accumulated Depreciation	-505,607.57
Total for 0300 FIXED ASSETS	\$953,346.22
Total for Fixed Assets	\$953,346.22
Other Assets	
0380 Right of Use Asset	4,629,980.00
0381 Right of Use Asset Accumulated Amortization	-3,348,404.00
0500 CONSTRUCTION IN PROGRESS	\$0.00
0510 Construction In Progress	1,475.00
Total for 0500 CONSTRUCTION IN PROGRESS	\$1,475.00
Total for Other Assets	\$1,283,051.00
Total for Assets	\$5,846,558.76
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
0600 Accounts payable	1,170.03
Total for Accounts Payable	\$1,170.03
Credit Cards	
Chase-1992	\$6,926.31
6378 Chase	1,261.39
9725 Chase-East	-8,187.70
Total for Chase-1992	\$0.00
Foothills-0849	0.00

Balance Sheet

Mohave Accelerated Elementary School
As of February 10, 2026

Distribution account	Total
Foothills-2397	0.00
Foothills-2940	-\$7.55
Foothills-7280	7.55
Total for Foothills-2940	\$0.00
Foothills-5543	-1,025.69
Foothills-5550	\$328.62
Foothills-7706	-328.62

Balance Sheet

Mohave Accelerated Elementary School
As of February 10, 2026

Distribution account	Total
Total for Foothills-5550	\$0.00
Foothills-5774	0.00
Foothills-5790	0.00
Foothills-5808	0.00
Foothills-5816	\$12,847.88
Foothills-8217	-12,847.88
Total for Foothills-5816	\$0.00
Foothills-6318	0.00
Foothills-6923	1,820.25
Total for Credit Cards	\$794.56
Other Current Liabilities	
0201 A/P 2020 Audit	0.00
0601 Accts Pay - audit	-1,314.27
0605 Accounts Payable - MALC	0.00
0610 CURRENT LIABILITIES	\$0.00
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	-1,462.47
0624 ASRS Retirement Plan	-0.31
0625 Other	12,835.97
0626 Staff Scholarship	5,840.00
0629 Suta Payable	0.42
Total for 0620 Payroll Liabilities	\$17,213.61
Total for 0610 CURRENT LIABILITIES	\$17,213.61
0630 Payroll Accrual	-0.33
0680 Lease Liability - Short Term	1,181,577.00

Balance Sheet

Mohave Accelerated Elementary School
As of February 10, 2026

	Total
Distribution account	
Total for Other Current Liabilities	\$1,197,476.01
Total for Current Liabilities	\$1,199,440.60
Long-term Liabilities	
0780 Lease Liability - Long Term	1,281,576.00
0781 Lease Liability - Long Term Contra	-1,181,577.00
Total for Long-term Liabilities	\$99,999.00
Total for Liabilities	\$1,299,439.60

Balance Sheet

Mohave Accelerated Elementary School
As of February 10, 2026

Distribution account	Total
Equity	
0800 NET ASSETS	\$0.00
0801 Unrestricted Assets	0.00
0803 Opening Balance Equity	0.00
Total for 0800 NET ASSETS	\$0.00
0900 UNAPPROPRIATED RETAINED E	-1,830.73
0911 Net Assets with Donor Restrictions	1,144,804.00
0910 Retained Earnings	4,404,270.45
Net Income	-1,000,124.56
Total for Equity	\$4,547,119.16
Total for Liabilities and Equity	\$5,846,558.76