

STA/STPA/STSC  
GOVERNING BOARD/SAC  
MEMBER PACKET  
REGULAR MEETING  
MAY 9, 2019

SouthTech Charter  
Academy, Inc.  
SouthTech Preparatory Academy, Inc.  
SouthTech Success Center, Inc.

Jim Kidd, Superintendent  
John-Anthony Boggess – Deputy Superintendent  
Eileen Turenne, STA High School Principal  
Nicole Handy, STPA Middle School Principal  
Maynard Harvey, STSC Principal

**SOUTHTECH CHARTER ACADEMY, INC.  
SOUTHTECH PREPARATORY ACADEMY, INC.  
SOUTHTECH SUCCESS CENTER, INC.  
STA/STPA/STSC Governing Board/SAC Meeting Agenda  
May 9, 2019**

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**1. Call to Order**

**2. Pledge of Allegiance**

**3. Roll Call: Board Secretary – Confirm Quorum Present**

Aram Bloom	Roger Dunson	Ayesha Edmond
Russell Feldman	Jonathan Flah	Dan Heller
Diane Heinz	Carl McKoy	James Notter
Suzanne Nicolini		

**4. Open Meeting Act Statement**

Chairperson asks if public notice has been made.

**5. Public Presentation:** Meghan Shamdasani will present the Grant Report to the Board.  
Tim Brown will give a report on the Transportation Department.

**6. Approval of the Minutes for the STA/STPA Governing Board/SAC-STSC Founding Board Meeting on April 11, 2019.**

Introduced by: \_\_\_\_\_ Seconded by: \_\_\_\_\_  
All in favor: \_\_\_\_\_ Opposed: \_\_\_\_\_

**7. Treasurer's/Financial Report for STA/STPA: Current monthly Bank Reconciliation and Disbursement Report**

**8. Reports**

- a. Superintendent
- b. Deputy Superintendent/Principal – STA/STPA/Adult Ed
- c. Principal – SouthTech Academy
- d. Principal – SouthTech Preparatory Academy
- e. Principal – SouthTech Success Center
- f. Committees – Policy

**9. Public Comments on Agenda Items – *Five (5) Minutes Maximum Each Person***  
SouthTech Academy  
SouthTech Preparatory Academy

**10. Introduction of Consent Agenda for SOUTHTECH ACADEMY – *Superintendent Jim Kidd:***

**Old Business**

**None.**

**Administrative Items**

**A-1** I recommend that the Board approve STA Policy 2.122 Religious Expression.

- A-2** I recommend that the Board approve SouthTech Charter Academy's use of SDPBC's revised Policy 5.74, Students Experiencing Homelessness, upon its Board approval on May 8, 2019.

**Personnel Items**

**None.**

**Financial Items**

- C-1** I recommend that the Board approve and ratify the monthly Charter school bank account reconciliation for month ending March 31, 2019 as required by the Sponsor.
- C-2** I recommend that the Board approve and ratify the Charter school monthly Disbursement Report for month ending March 31, 2019 as required by the Sponsor.
- C-3** I recommend that the Board approve and ratify the monthly financial statements for month ending March 31, 2019 as required by the Sponsor.
- C-4** I recommend that the Board approve the continuation of the consulting agreement with ALANN, LLC to coordinate school programs of Business Partners, Industrial Cooperative Partners, Volunteers, and Skills USA.

**Emergency Items**

**None.**

**11. Poll Board for Items to be Pulled for Comment or Questions**

**12. Approval of Consent Agenda Except for Items Pulled**

Introduced by \_\_\_\_\_ Seconded by \_\_\_\_\_  
All in favor \_\_\_\_\_ Opposed \_\_\_\_\_

**13. Approval of Each Pulled Item (Item-by-Item) – *Introduction by Superintendent***

**14. Public Comments on non-Agenda Items – *Five (5) Minutes Maximum Each Person***

**15. Introduction of Consent Agenda for SOUTHTECH PREPARATORY ACADEMY – *Superintendent Jim Kidd***

**Old Business**

**None.**

**Administrative Items**

- PA-1** I recommend that the Board approve STPA Policy 2.122 Religious Expression.
- PA-2** I recommend that the Board approve SouthTech Preparatory Academy's use of SDPBC's revised Policy 5.74, Students Experiencing Homelessness, upon its Board approval on May 8, 2019.

**Personnel Items**

**None.**

**Financial Items**

- PC-1** I recommend that the Board approve and ratify the monthly Charter school bank account reconciliation for month ending March 31, 2019 as required by the Sponsor.
- PC-2** I recommend that the Board approve and ratify the Charter school monthly Disbursement Report for month ending March 31, 2019 as required by the Sponsor.
- PC-3** I recommend that the Board approve and ratify the monthly financial statements for month ending March 31, 2019 as required by the Sponsor.

**Emergency Items**

**None.**

**16. Poll Board for Items to be Pulled for Comment or Questions**

**17. Approval of Consent Agenda Except for Items Pulled**

Introduced by \_\_\_\_\_ Seconded by \_\_\_\_\_  
All in favor \_\_\_\_\_ Opposed \_\_\_\_\_

**18. Approval of Each Pulled Item (Item-by Item) – *Introduction by Superintendent***

**19. Public Comments on non-Agenda Items – *Five (5) Minutes Maximum Each Person***

**20. Introduction of Consent Agenda for SOUTHTECH SUCCESS CENTER –**

***Superintendent Jim Kidd:***

**Old Business**

**None.**

**Administrative Items**

**SCA-1** I recommend that the Board approve the SouthTech Success Center lease and authorize the Chairman and the Superintendent to sign all related documents.

**SCA-2** I recommend that the Board approve STSC Policy 2.122 Religious Expression.

**SCA-3** I recommend that the Board approve SouthTech Success Center, Inc.'s use of SDPBC's revised Policy 5.74, Students Experiencing Homelessness, upon its Board approval on May 8, 2019.

**Personnel Items**

**None.**

**Financial Items**

**None.**

**Emergency Items**

**None.**

**21. Poll Board for Items to be Pulled for Comment or Questions**

**22. Approval of Consent Agenda Except for Items Pulled**

Introduced by \_\_\_\_\_ Seconded by \_\_\_\_\_  
All in favor \_\_\_\_\_ Opposed \_\_\_\_\_

**23. Approval of Each Pulled Item (Item-by Item) – *Introduction by Superintendent***

**24. Public Comments on non-Agenda Items – *Five (5) Minutes Maximum Each Person***

**25. GOVERNING BOARD IN THE CAPACITY OF SCHOOL ADVISORY COUNCIL (SAC)**

**South Tech Academy:**

**School Improvement Steering Committee (SISC) Report – Russ Feldman, Chairperson; Suzanne Nicolini, Alternate Chairperson**



**Introduction of the SouthTech Academy SAC Consent Agenda – *Russ Feldman, Chairperson* –None.**

**26. Poll SAC for Items to be Pulled from the SAC Consent Agenda for Comment or Questions: N/A**

**27. Approval of SAC Consent Agenda Except for Items Pulled: N/A**

Introduced by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

All in favor: \_\_\_\_\_ Opposed: \_\_\_\_\_

**28. Approval of Each Pulled Item (Item-by Item) – *Introduction by Russell Feldman, Chairperson* N/A**

**29. South Tech Preparatory Academy:**

**School Improvement Steering Committee (SISC) Report –*Ayesha Edmond, Chairperson; Diane Heinz, Alternate Chairperson***

**Introduction of the SouthTech Preparatory Academy SAC Consent Agenda – *Ayesha Edmond, Chairperson* – N/A**

**30. Poll SAC for Items to be Pulled from the SAC Consent Agenda for Comment or Questions: N/A**

**31. Approval of SAC Consent Agenda Except for Items Pulled: N/A**

Introduced by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

All in favor: \_\_\_\_\_ Opposed: \_\_\_\_\_

**32. Approval of Each Pulled Item (Item-by Item) – *Introduction by School Improvement Steering Committee Chairperson, Ayesha Edmond. N/A***

**33. Board Comments**

**34. Motion to Adjourn**

Introduced by: \_\_\_\_\_

All in favor: \_\_\_\_\_ Opposed: \_\_\_\_\_

Time \_\_\_\_\_

**SOUTHTECH CHARTER ACADEMY, INC.3**  
**SOUTHTECH PREPARATORY ACADEMY, INC.**  
**SOUTHTECH SUCCESS CENTER, INC. D**

**April 11, 2019 Minutes of the Governing Board/SAC/Founding Board Meeting**

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1. *Call to order by Mr. Notter at 7:13pm*

2. *Pledge of Allegiance*

3. *Roll Call by Ayesha Edmond*

Present: Dan Heller, Russ Feldman, Diane Heinz, Suzanne Nicolini, Carl McKoy,  
James Notter, Roger Dunson

Absent: Aram Bloom, Jonathan Flah, Carl McKoy

**Quorum**

4. *Open Public Meetings Act Statement* – The meeting has been properly noticed.

5. *Public Presentation:* Alley McInnis gave a report on the SkillsUSA State Competition in Pensacola. He said that they took 47 students to the event, saying that practically every academy participated. There were 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> place winners in just about every one of our academies. Mr. McInnis wished the instructors from every academy were present, because they are the ones who are the real heroes. This school was built on the foundation of vocational education; then we went to technical and now we are in the career academies, which SouthTech is the best. The ESE kids also did well and came in 3<sup>rd</sup> place. Mr. McInnis said he received a letter from the hotel and they said they would love to have us come back again, because of how well the kids behaved. The teachers also get credit for this, because they make sure that the kids are doing what they are supposed to do, so they get up at five o'clock in the morning and do not go to bed sometimes until 11 or 12 o'clock at night. Mr. McInnis told of how strenuous it was for both instructors and students with the hectic schedule. The kids came back showing their medals and when the other students saw their medals, they were encouraged to go to participate in Skills next year. Mr. McInnis relayed stories about how overwhelmed with emotion one of the kids was who won 1<sup>st</sup> place in the motorcycle contest. He said that there were more success stories, one after another. We have ten students who will be going to the National Competition in Louisville, Kentucky. Unfortunately, there is no contest for the Hair Weave category, so that students will not be able to go. SouthTech always wins the State contest in Hair Weave, but there is still not a national contest for it, because they have to have at least ten states competing in that category. There was a new rule this year that you had to get 70% of the score, and if you did not receive 70% of the score, even if you won 1<sup>st</sup> place, you could not go to nationals. He was really close. The good news is that he is a Junior, so he still has another chance next year. All the other students got 80-90% on the score. Mr. McInnis told other stories about the other student victories and said that all of the nursing students, including Basic Health and Practical Nursing won 1<sup>st</sup>, and we had a winner for the first time for First Aid, the Valedictorian of the graduating class, Loncey Elie. All of the programs that the students competed in and won is just a biopsy of this school, and it is the best. Mr. McInnis said that Mr. Wiglesworth did a fantastic job and he knew that once he got into it, he would be a lifer. He asked him to say a few words. Mr. Wiglesworth said yes, we did have 27 students who placed, but he wanted to put the numbers aside, because they do not always tell the whole story all the time. Mr. Wiglesworth said some kids need a push, some need encouragement, and some need what we unfortunately, cannot give them. When they called the name of the student Mr. McInnis talked about, he did not smile, he did not show any enthusiasm, but just sat there for a minute, went down to get his medal, and when he returned, he just collapsed in Mr. Terry's arms. He told Mr. Terry that he had told him that he would not let him down. So his main thing was that he did not want to let Mr. Terry down. Mr. Wiglesworth said since he is not teaching right now, he had forgotten what that looked like, but to see it first hand, it made everything worth it. That kid had never really experience success, but cared more about what his teacher thought than winning the medal. It made the trip worth it. We quoted him for our newsletter coming out tomorrow, and he is walking with a pep in his step today, wearing a shirt that says "Got Skills?" Mr. Wiglesworth said seeing that gives him a reason to come to school for the rest of the year.

6. *Approval of the Minutes for the STA/STPA Regular Governing Board/STSC Founding Board Meeting March 14, 2019:*

**Motion by: Mr. Feldman**

**Second by: Mr. Dunson**

**All in favor.**

**Motion carries.**

7. *Treasurer's/Financial Report:* Mr. Heller reported that the STA/STPA Finance Committee met prior to the Board meeting and they recommended approval for STA Items C-1 through C-4 and STPA Items PC-1 through PC-4 and for STSC Item SCC-1.

8A. *Superintendent's Report:*

**STA-STPA-STSC Charters:** Mr. Kidd reported that a year and six days after the renewal for Prep and application for the Success Center were approved by the Board, these charters were approved by the School

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Board. The STA charter is still a work in progress and the District requested that we give them an extension. Mr. Kidd has been working with Atty. Shawn Arnold and the draft is ready to go to the District. To expedite things, we started doing their charters for them. Mr. Kidd hopes to get it to Joe De Pasquale this week and maybe we could get it knocked out pretty soon.

**Odyssey Remodel:** Hopefully, the 100% drawings on re-purposing will be ready to go to the State by the end of the month. We are working with the architect and he is frantically moving forward. We met with some of the career academy instructors today and will meet with the others, including ESE, later this week to avoid a holdup on our part. They still plan to compress the construction contract and have us in there in 2020. We need more money on the repurposing and Mr. Kidd is working on trying to get some. After we got into trying to collect the information on what we needed, to see what it would cost to put FFE in it (Furniture, Fixtures and Equipment), we decided that it would be impossible to get it now, but we do have next year to get some type of appropriation. We are also working on some other financing possibilities.

**Prep Facility:** We met with the building owner and the contractor that built the building. Mr. Kidd has a meeting with the contractor's representative on Monday to work through some issues. We did get to tour the building that Quantum High School is in and they still have a five-year lease with a couple of renewals. They want to stay there, but the good news is that they pay an exorbitant amount of rent. Mr. Kidd continued to describe the possibility of building on a second floor to the building to increase Prep to about 15,000 square feet to include a cafeteria and enough classrooms to get student population up to 750-800. Richard Moreno is working on the financing on it and it looks like we may qualify with the Walton Foundation bonding grant, 4-1/2%, 100% financing for 30 years. Mr. Kidd said these are some of the preliminaries and nothing is cast in stone without a Board Workshop for the Board to make a decision, and he is trying to get a package to bring to the Board.

**Success Center:** Mr. Kidd is trying to work out something with the District for the seven portables at the back of the campus. There is termite damage on some. He met with Wanda Paul after the School Board meeting and told her that if she, Jay and Mr. Kidd could get together without attorneys, they could possibly work something out. After they agree upon something, they could let the attorneys approve and legalize it. Perhaps we may meet next week to work on it.

**Referendum Litigation:** Mr. Kidd said he did not any other information on the Referendum Litigation, but that there is a bill floating around out there to amend one of the laws that is in place and there is a possibility it may correct the situation without litigation. Mr. Feldman said that the bill made it out of committee without any opposition from either party. It is looking good and the bill is written in past tense and has a July 1 implementation if it passes. If the District does not give that referendum money, it will come out of their FTE. The Governor will sign that bill.

- 8B. *Deputy Superintendent's Report:* Mr. Boggess said that we ended last session with three questions: What are we building. Palm Beach County's Premiere Career and Technical Education Center. Who are we building it with? The Community – anyone who wants to sit at this table and invest in what a vibrant Palm Beach County looks like. And lastly, what are we building it for? The future. We are building it for the next generation workforce, what the next generation in America looks like. When does this actually work? This is the follow-up piece for you today. It happens with three things and we have been talking with our leadership team about this, so that they talk with the teachers and they talk with their students, and the students talk with their parents and the community. Everyone works together for the common mission. We know what our mission is and we use it constantly, not only for guiding, but for our daily operations. We are creating a student that is ready for work, higher education and productive citizenship. It works when everyone is sacrificial in what they are doing. It is not for Jay Boggess or Dan Heller, Jim Notter, Eileen Turenne, or Nicole Handy, because there is no me in this; it is we. Lastly, everyone works purposefully. At this time of year, the staff will not hear Mr. Boggess talk about big picture concepts, but each one needs to be focused on doing their job. Josh Wiglesworth said it best – that this is a difficult time of the year, as it is busy with prom, celebration and graduation and teachers are exhausted and so are the students. The only way to make it happen is to do your job on a consistent basis. Mr. Boggess went through the four pieces of the Strategic Plan, and tell the Board what we have been doing to make sure and ensure that it is happening on a consistent basis.

- **Continuous School Improvement:**

- SkillsUSA – multiple gold, silver and bronze medals. When we are sending ten gold medalists to National Skills, something is going right on our campuses.

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- Loncey Elie is not only the Class Valedictorian and Skills Gold Medalist, but she started at SouthTech Prep and is a product of this System of Schools.
- We received our Industry Certification funding for last year. We had a 98% graduation rate last year, one of the highest in Palm Beach County, while still serving over a 97% reduced lunch rate, and an 87% minority status at the high school. The data that came in today says that we are Number One when it comes to industry certification in Palm Beach County. We received \$477,000 for what we did last year. We beat schools that have 3600 students attending – 2600, 2800, 2400, etc. We have around 1100. This is what Continuous School Improvement looks like.
- **Program Expansion:**
  - We are the closest that Palm Beach County has been to a real Secondary/Post-Secondary conversation with Palm Beach State College in over 20 years. We are slated to meet with the President, Dr. Ava Parker in the next two weeks to talk about Career Dual-Enrollment for our students, which is very similar to what the Atlantic Technical model in Broward County looks like, where you would Career-Dual-enroll and actually get college credits in your junior and senior year of high school. Mr. Boggess said he cannot think of a better branding/marketing technique than to say, why go to high school, when you can go to college? SouthTech's your place.
- **Facilities Improvement/Growth:**
  - Mr. Kidd spoke about a variety of things going on with SouthTech Academy repurposing and SouthTech Prep. Ted Morse from the Ed Morse Corporation was on the campus and spent almost two hours touring the school. They will be donating various things totaling \$200,000 from Hunter Engineering Corporation. They have set up a meeting with Garmett, from whom we hope to get a paint booth for the new facility.
- **Government Relations:**
  - On May 23<sup>rd</sup>, because of the work that we have been doing legislatively, and lobbyist groups that have championed us, we have the K-12 Chancellor for DOE, Jacob Oliva and Andy Tuck, Vice Chairman of the State Board of Education, coming to SouthTech Academy. The reason for this is that when we were in Tallahassee, we met with 23 legislators and we have received word that the legislation that is being proposed this season is going to go through. What are the priorities? Choice and Career-Tech Education. What Jacob Oliva is already thinking about is that when Glades County or Bay or Jefferson County calls and tells them that the legislators have made this statute, but they do not have that in their counties, and do not know how to do any of it, they will be told that there is a poster child in SouthTech Schools, both in Choice and Career-Tech Ed, and we will show them everything. It all goes back to our three questions and it is about all of us. This is how you change the future and Mr. Boggess believes that Jacob Oliva and Andy Tuck are coming to SouthTech with that purpose.

**8C. High School Principal: Eileen Turenne**

- **Continuous School Improvement:**

SouthTech Schools will work towards an "A"-rated system of schools and serve as a national model for career and technical programs.

  - School Day SAT: 3.27.19
  - Great Florida Teach-In 2019 4.8.19
  - College Tour—Informational Meeting: 4.9.19
  - Prom—Non-Negotiable Graduation-Ready Requirement 4.12.19
  - Simulated Code Red during lunch on 4.16.19
- **Program Expansion:**

SouthTech Schools will create a 21<sup>st</sup> century learner who is college and career-ready via a K-20 system in Palm Beach County.

  - STA generated \$477,549 in Total Revenue from Industry Certifications→ highest \$\$ amount in Palm Beach County
  - STEM Day activities in the Virginia and Harvey Kimmel Family Lab

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- created circuits
  - painted the SECME Team Banner (Southeastern Consortium for Minorities in Engineering)
  - STA competed at the Science Olympiad SECME Competition at Santaluces HS
  - PTA – Future STA PTA Members attended tonight’s SISC Meeting
- **Facilities Improvement/Growth:**

SouthTech schools will host the most current facilities for career and technical programs relevant to business and industry needs. The facilities will allow for project-based learning in both the academic classroom and career academies for real world learning.

  - Ed Morse Automotive Group
    - playing a critical role in the planning of STA’s new state-of-the-art transportation service facility
- **Government Relations:**

SouthTech Schools will increase its involvement in the community, strengthening and expanding community, business and industry partnership, and increasing alumni engagement.

  - City of Delray Beach: Productive Partnership
    - Rock & Roll Academy Spring Concert
    - Saturday, May 4<sup>th</sup> from 4-7pm
    - Pavilion Amphitheater @ Old School Square
  - Mayor & Vice Mayor invitations to STA’s Graduation
    - Thursday, May 16<sup>th</sup>

**8D. Middle School Principal: Nicole Handy**

- **Continuous School Improvement:**
  - Completed FSA Writing portion of ELA test last week
  - Push-in intensive targeted small groups from contracted tutors continues
  - Positive Behavior Reward trips in April and May
    - 6<sup>th</sup> Grade – Boomers
    - 7<sup>th</sup> Grade – SeaWorld
    - 8<sup>th</sup> Grade – Gradventure
- **Program Expansion:**
  - Full STEM Academy in 2020
  - Student recruitment continues – Open House on 4/17/19
  - Currently – registered 89 sixth grader students, have about 140 on Wait List or to be processed
- **Facilities Improvement/Growth:**
  - Hiring Process for next year is underway – have a few really strong candidates
  - Current student devices = 370
  - Plan to purchase 160 Chromebooks and acquire 20 Macs in 2020 = 550 student devices 1:1
- **Government Relations:**
  - Received an answer from my correspondence with Lori Berman’s office and she accepted our invitation to visit campus after the legislative session ends.

**8E. SouthTech Success Center Principal: Maynard Harvey reported:**

- Professional recognition of Mr. Wigelsworth performance following his participation in recent Skills USA competition.
- Recognition of the recent SouthTech Success Center Charter approval by the PBCSD.
- Summary of current efforts to recruit both students (school visitations) and Staff (public posting through HR office at STS).
- Student applications are at approximately 50% of the target number of 125 as of the April Board Meeting.
- Work on the classroom modular will begin as soon as the details are finalized with PBCSD.

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- Mr. Harvey was invited to sit in on an internal meeting political local legal figure in Palm Beach County, and he established a contact that he hopes will lead to a strong connection to mental health services and juvenile services here in the county, and essentially, help to providing support to our program. He said that they scheduled a follow-up meeting and Mr. Harvey is looking forward to that meeting, as it is a major step to venture into.

8F. *SouthTech Adult Education Director:* **No Report.**

8G. *Committee Reports:* **None.**

Mr. Notter took a moment to address Mr. Kidd and said he wanted to give him and his administrative staff kudos and said that what we do and what Mr. Kidd and staff does is very much appreciated by this volunteer Board. This brings us to a very close tie in the day-to-day operations, even though we are not seen physically. He said he clearly respects what everyone does and it is really great to hear some of the things to visualize in our minds what is going on in this model place called SouthTech Schools. Keep doing it.

Mr. Kidd thanked Mr. Notter and said that all he does is hire good staff and get out of the way. He wanted to mentioned that Judge Jim Martz has been working closer with schools this year, working with the juvenile division and they are shaking up the judicial circuit in Palm Beach County. He will be working with juveniles through the next two-four years. He does want to continue be involved with SouthTech. He did ask the question, how to charter schools work together to support each other? Mr. Kidd briefly spoke of the charter school organization he was part of some years ago that tried to work together to support each other. He worked with it four or five years to breathe life into it, but it just did not work. Judge Martz said he had visited charter schools and find that they are much more involved with the students. He recognized SouthTech Academy as the best charter school in Palm Beach County. He has also come to our graduations for the past few years. This says something for this Board and for the staff.

9. *Public Comments on Agenda Items* – Five (5 Minutes Maximum Each Person)

**SouthTech Academy – None.**

**SouthTech Preparatory Academy – None.**

10. *Introduction of Consent Agenda for SouthTech Academy* – Mr. Kidd introduced the Consent Agenda.

**Old Business**

**None.**

**Administrative Items**

A-1 I recommend that the Board approve the donations for the period from March 14, 2019 to April 11, 2019.

**Personnel Items**

B-1 I recommend that the Board approve the Personnel actions for the previous month.

**Financial Items**

C-1 I recommend that the Board approve and ratify the monthly Charter school bank account reconciliation for month ending February 28, 2019 as required by the Sponsor.

C-2 I recommend that the Board approve and ratify the Charter school monthly Disbursement Report for month ending February 28, 2019 as required by the Sponsor.

C-3 I recommend that the Board approve and ratify the monthly financial statements for month ending February 28, 2019 as required by the Sponsor.

C-4 I recommend that the board approve the Food Services Agreement for FY20 with the Sponsor and authorize the Superintendent to sign all related documents.

**Emergency Items**

**None.**

11. *Poll Board for Items to be Pulled for Comment or Questions:*

12. *Approval of SouthTech Academy Consent Agenda with exception of the items pulled:*

**Motion: Mrs. Nicolini Second: Ms. Heinz**

**All in favor. Motion carries.**

13. *Approval of Each Pulled Item (Item-by-Item):* **None.**

14. *Public Comments on non-Agenda Items:* **None.**

15. *Introduction of Consent Agenda for SouthTech Preparatory Academy* – Mr. Kidd introduced the Consent 7: Agenda.

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**Old Business**

**None.**

**Administrative Items**

**None.**

**Personnel Items**

**None.**

**Financial Items**

**PC-1** I recommend that the Board approve and ratify the monthly Charter school bank account reconciliation for month ending February 28, 2019 as required by the Sponsor.

**PC-2** I recommend that the Board approve and ratify the Charter school monthly Disbursement Report for month ending February 28, 2019 as required by the Sponsor.

**PC-3** I recommend that the Board approve and ratify the monthly financial statements for month ending February 28, 2019 as required by the Sponsor.

**PC-4** I recommend that the board approve the Food Services Agreement for FY20 with the Sponsor and authorize the Superintendent to sign all related documents.

**Emergency Items**

**None.**

16. *Poll Board for Items to be Pulled for Comment or Questions:*

17. *Approval of **SouthTech Preparatory Academy** Consent Agenda*

**Motion: Mr. Heller Second: Ms. Heinz**

**All in favor. Motion carries.**

18. *Approval of Each Pulled Item (Item-by-Item):*

19. *Public Comments on non-Agenda Items: **None.***

20. *Introduction of Consent Agenda for **SouthTech Success Center** - Mr. Kidd introduced the Consent Agenda.*

**Administrative Items**

**None.**

**Personnel Items**

**None.**

**Financial Items**

**SCC-1** I recommend that the board approve the Food Services Agreement for FY20 with the Sponsor and authorize the Superintendent to sign all related documents.

**Emergency Items**

**None.**

21. *Poll Board for Items to be Pulled for Comment or Question:*

22. *Approval of **SouthTech Success Center Founding Board** Consent Agenda:*

**Motion: Mrs. Nicolini Second: Ms. Heinz**

**Motion carries. All in favor.**

23. *Approval of Each Pulled Item (Item-by-Item):*

**None.**

24. *Public Comments on non-Agenda Items: **None.***

25. **Governing Board in the Capacity of School Advisory Council (SAC) for:**

**South Tech Academy:**

***School Improvement Steering Committee (SISC) Report – STA SISC – Mr. Feldman, Chairperson; Suzanne Nicolini, Alternate Chairperson.***

Mrs. Nicolini said there will be a Recruitment Open House on April 25. Some parents mentioned interest in having a PTA at the school. Mr. Kidd said we did have one in the very beginning. Mrs. Nicolini mentioned that the Boynton Beach Film Festival will be coming from April 30 to May 5. The students worked really hard, so if you have an opportunity, go and see it. Mr. Palardis is in charge of that.

Mr. Boggess mentioned that the film festival is running on CBS12. There is a Boynton Beach Film Festival commercial that is paid for by the Virginia and Harvey Kimmel Foundation.

***Introduction of the SouthTech Academy SAC Consent Agenda – Mrs. Nicolini: None.***

26. *Poll SAC for Items to be Pulled from the SAC Consent Agenda for Comment or Questions: **None.***

27. *Approval of SAC Consent Agenda Except for Items Pulled: **N/A***

**SOUTHTECH CHARTER ACADEMY, INC.**  
**SOUTHTECH PREPARATORY ACADEMY, INC.**  
**SOUTHTECH SUCCESS CENTER, INC. FOUNDING BOARD**

**April 11, 2019 Minutes of the Governing Board/SAC/Founding Board Meeting**

**Page 7**

28. Approval of Each Pulled Item (Item-by Item) – *Introduction by Chairperson: None.*

29. **Governing Board in Capacity of School Advisory Council (SAC) for:**

**South Tech Preparatory Academy**

***School Improvement Steering Committee (SISC) Report – Ms. Ayesha Edmond, Chairperson***

Ms. Edmond said that both she and Backup Chair Diane Heinz were present at the meeting. One of the things regarding School Improvement that was spoken about was the volunteer tutoring. They have decided to do the tutoring in the morning to help students that are unable to stay after school. They had a good turnout and the Math teachers said it was a great success. Ms. Heinz mentioned that she had asked what they really needed for next year, and the response was computer carts, so if someone would like to get them more grants to purchase them, it would be good. Mrs. Handy said they have 370 current student devices, and if everything goes well next year, after the purchase of more Chromebooks, and getting some MACs donated, we will have 550 student devices. One of the parents mentioned that she may have some contact down at the Boca Airport that could donate to the school. It was also mentioned that Meghan Shamdasani does grants for the high school.

***Introduction of the SouthTech Preparatory Academy SAC Consent Agenda: N/A***

30. *Poll SAC for Items to be Pulled from the SAC Consent Agenda for Comment or Questions – N/A*

31. *Approval of SAC Consent Agenda Except for Items Pulled: N/A*

32. *Approval of Each Pulled Item (Item-by Item) – Introduction by Chairperson: N/A*

33. *Board Comments:*

Ms. Heinz thanked everyone for what they do and wished they had the money to double everyone's salary. She said she is really proud of the students who won at Skills and added that it is an honor for her to serve on the Board.

Mrs. Nicolini said she had the opportunity to work the past two days at Prep. Today was a fun day and they had all the clubs. They even taped a teacher to the wall for a fundraiser. The students are really sharp and what they are doing at Prep is really getting the students ready to come to STA. She commended everyone for the tight schedule they keep with all they are doing. She thanked everyone.

Mr. Feldman said that when he heard Mr. Boggess talking in these last two meetings, he told Mr. Boggess that he is very intelligent in that we are building a vocational technical center. What you are doing is building on and improving and is tremendous, but none of this would have been possible without some tremendous vision and passion that Jim Kidd had, many years ago, when he said that we had to convert this to a charter school, because it saved this school. The District would have closed the school. So we are here because of one man with one vision and great passion, who hired a tremendous staff that were able to get the work done, and here we are. Thank you, Jim.

Mr. Kidd thanked Mr. Feldman and said it has been quite a ride.

Mr. Dunson thanked Mr. Kidd and the staff for their passion and all the hard work they are doing, and the great results they are getting from the students. Just keep doing what you are doing.

Mr. Heller said that he echoes all the comments that were made and there is a vision for the school and the fact that Jim Kidd started it, and it has been supported by many people and staff and having students that want to accomplish things. Mr. Heller congratulated the SkillsUSA team and the support staff.

Ms. Edmonds said thank you for the reminder that as a teacher, you just keep going and doing what we have to do. She said that when she comes here, she gets a little boost and can go in tomorrow do her job with her kids. It is good to hear good news and she congratulated to the Skills team and the students. Her daughter is happy at Prep and that makes her happy.

Mr. Notter said he could not be more honored to serve with everyone, a very special group of human beings and he does not know if they could be found anywhere else. Be proud of how special you are. Every day he tells his wife how great it is to work with a great group of people.

Mr. Kidd said that it has been another love fest and he loves it.

34. *Motion to Adjourn:*

**Mrs. Nicolini motioned to adjourn at 8:27pm until the Regular Board meeting on May 9, 2019 at 7:00pm.**

Minutes Prepared by: \_\_\_\_\_

Barbara J. Fraga

Approved by: \_\_\_\_\_

James F. Notter, Chair



**SOUTHTECH CHARTER ACADEMY, INC.**  
**CONSENT AGENDA**  
**May 9, 2019**

**Old Business**

**None.**

**Administrative Items**

- A-1** I recommend that the Board approve STA Policy 2.122 Religious Expression.
- A-2** I recommend that the Board approve SouthTech Charter Academy's use of SDPBC's revised Policy 5.74, Students Experiencing Homelessness, upon its Board approval on May 8, 2019.

**Personnel Items**

**None.**

**Financial Items**

- C-1** I recommend that the Board approve and ratify the monthly Charter school bank account reconciliation for month ending March 31, 2019 as required by the Sponsor.
- C-2** I recommend that the Board approve and ratify the Charter school monthly Disbursement Report for month ending March 31, 2019 as required by the Sponsor.
- C-3** I recommend that the Board approve and ratify the monthly financial statements for month ending March 31, 2019 as required by the Sponsor.
- C-4** I recommend that the Board approve the continuation of the consulting agreement with ALANN, LLC to coordinate school programs of Business Partners, Industrial Cooperative Partners, Volunteers, and Skills USA.

**Emergency Items**

**None.**

**Motion:**

I recommend that the Board approve STA Policy 2.122 Religious Expression.

**Summary Information:**

Florida Statute 1002.206 mandates the School District create a policy assuring religious freedom in public schools. The statute also mandates that District policies reflect DOE's model policy (see attached). In compliance, proposed Board policy 2.122 has been developed and is presented for your review.

Attachments: Policy 2.122 Religious Expression

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact for this item.

**South Tech Charter Academy, Inc. Board Policy 2.122**

**RELIGIOUS EXPRESSION IN PUBLIC SCHOOLS**

Page 1 of 2

It is the policy of the SouthTech Charter Academy, Inc., a Florida Department of Education appointed Local Education Agency (LEA), that member schools (SouthTech Academy, SouthTech Preparatory Academy, and the SouthTech Success Center) will not discriminate against a student, parent, or school personnel on the basis of a religious viewpoint or religious expression.

**Student Expression of Religious Viewpoints:**

1. SouthTech Charter Academy, Inc. LEA will treat a student's voluntary expression of a religious viewpoint on an otherwise permissible subject in the same manner that a school district treats a student's voluntary expression of a secular viewpoint.
2. A student may express his or her religious beliefs in coursework, artwork, and other written and oral assignments free from discrimination. A student's homework and classroom assignments shall be evaluated, regardless of their religious content, based on expected academic standards relating to the course curriculum and requirements.
3. A student may not be penalized or rewarded based on the religious content of his or her work if the coursework, artwork, or other written or oral assignments require a student's viewpoint to be expressed.

**Religious Clothing, Jewelry, and Accessories:**

A student may wear clothing, accessories, and jewelry that display a religious message or symbol in the same manner and to the same extent that secular types of clothing, accessories, and jewelry that display messages or symbols are permitted to be worn.

**Students Engaging in Religious Activities and Expression at School:**

1. A student may pray or engage in religious activities or religious expression before, during, and after the school day in the same manner and to the same extent that a student may engage in secular activities or expression.
2. A student may organize prayer groups, religion clubs, and other religious gatherings before, during, and after the school day in the same manner and to the same extent that a student is permitted to organize secular activities and groups.

**Employees Engaging in Religious Activities and Expression at School:**

1. SouthTech Charter Academy, Inc. LEA may not prevent school personnel from participating in religious activities on school grounds that are initiated by students at reasonable times before or after the school day if such activities are voluntary and do not conflict with the responsibilities or assignments of such personnel.
2. SouthTech Charter Academy, Inc. LEA must comply with the federal requirements in Title VII of the Civil Rights Act of 1964, which prohibits an employer from discriminating against an employee on the basis of religion.

**Equal Access to School Facilities:**

**South Tech Charter Academy, Inc. Board Policy 2.122**

**RELIGIOUS EXPRESSION IN PUBLIC SCHOOLS**

1. SouthTech Charter Academy, Inc. LEA shall give religious groups access to the same school facilities for assembling as given to secular groups without discrimination based on the religious content of the group's expression.

Page 2 of 2

2. A group that meets for prayer or other religious speech may advertise or announce its meetings in the same manner and to the same extent that a secular group may advertise or announce its meetings.

**Limited Public Forum Required for Student Speakers:**

Per Section 1002.206, Florida Statutes, known as the "Florida Student and School Personnel Religious Liberties Act," SouthTech Charter Academy, Inc. LEA is required to establish a limited public forum for student speakers at any school event where a student is to speak publicly.

Where student speakers are permitted, the district:

1. Must provide the forum in a manner that does not discriminate against a student's voluntary expression of a religious viewpoint on an otherwise permissible subject;
2. Must provide a method based on neutral criteria for the selection of student speakers at school events, activities, and graduation ceremonies;
3. Must ensure that a student speaker does not engage in obscene, vulgar, offensively lewd, or indecent speech; and
4. Must state in oral or written form that the student's speech does not reflect the endorsement, sponsorship, position, or expression of SouthTech Charter Academy, Inc. LEA. SouthTech Charter Academy, Inc. LEA must deliver this required disclaimer at all graduation events and at any other event where a student speaks publicly.
5. Student expression of a religious viewpoint on an otherwise permissible subject may not be excluded from the limited public forum.

Authority: FS 1002.206

Implemented: 1002.206

History: New 5/9/19 **Pending Board Approval**

Reference: Florida Department of Education "Model Policy on Religious Expression in Public Schools"

**FLORIDA DEPARTMENT OF EDUCATION  
MODEL POLICY ON RELIGIOUS EXPRESSION IN PUBLIC SCHOOLS<sup>1</sup>**

Per Section 1002.206, Florida Statutes, known as the “Florida Student and School Personnel Religious Liberties Act,” the Department of Education’s Model Policy on religious expression in public schools is as follows:

It is the policy of the [Insert County] School District that the district will not discriminate against a student, parent, or school personnel on the basis of a religious viewpoint or religious expression.

**Student Expression of Religious Viewpoints**

1. [Insert County] School District will treat a student’s voluntary expression of a religious viewpoint on an otherwise permissible subject in the same manner that a school district treats a student’s voluntary expression of a secular viewpoint.
2. A student may express his or her religious beliefs in coursework, artwork, and other written and oral assignments free from discrimination. A student’s homework and classroom assignments shall be evaluated, regardless of their religious content, based on expected academic standards relating to the course curriculum and requirements.
3. A student may not be penalized or rewarded based on the religious content of his or her work if the coursework, artwork, or other written or oral assignments require a student’s viewpoint to be expressed.

**Religious Clothing, Jewelry, and Accessories**

A student may wear clothing, accessories, and jewelry that display a religious message or symbol in the same manner and to the same extent that secular types of clothing, accessories, and jewelry that display messages or symbols are permitted to be worn.

**Students Engaging in Religious Activities and Expression at School**

1. A student may pray or engage in religious activities or religious expression before, during, and after the school day in the same manner and to the same extent that a student may engage in secular activities or expression.
2. A student may organize prayer groups, religion clubs, and other religious gatherings before, during, and after the school day in the same manner and to the same extent that a student is permitted to organize secular activities and groups.

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<sup>1</sup> In addition to the requirements of Florida law, districts should ensure that they comply with all federal law regarding religious expression, including but not limited to the Equal Access Act, 20 U.S.C. §§ 4701-4704. Districts may also wish to consult U.S. Department of Education Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools, which may be found here:

[https://www2.ed.gov/policy/gen/guid/religionandschools/prayer\\_guidance.html](https://www2.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html).

### **Employees Engaging in Religious Activities and Expression at School**

1. [Insert County] School District may not prevent school personnel from participating in religious activities on school grounds that are initiated by students at reasonable times before or after the school day if such activities are voluntary and do not conflict with the responsibilities or assignments of such personnel.
2. [Insert County] School District must comply with the federal requirements in Title VII of the Civil Rights Act of 1964, which prohibits an employer from discriminating against an employee on the basis of religion.

### **Equal Access to School Facilities**

1. [Insert County] School District shall give religious groups access to the same school facilities for assembling as given to secular groups without discrimination based on the religious content of the group's expression.
2. A group that meets for prayer or other religious speech may advertise or announce its meetings in the same manner and to the same extent that a secular group may advertise or announce its meetings.

### **Limited Public Forum Required for Student Speakers**

[Insert County] School District is required to establish a limited public forum for student speakers at any school event where a student is to speak publicly. Where student speakers are permitted, the district:

1. Must provide the forum in a manner that does not discriminate against a student's voluntary expression of a religious viewpoint on an otherwise permissible subject;
2. Must provide a method based on neutral criteria for the selection of student speakers at school events, activities, and graduation ceremonies;
3. Must ensure that a student speaker does not engage in obscene, vulgar, offensively lewd, or indecent speech; and
4. Must state in oral or written form that the student's speech does not reflect the endorsement, sponsorship, position, or expression of [Insert County] School District. [Insert County] School District must deliver this required disclaimer at all graduation events and at any other event where a student speaks publicly.
5. Student expression of a religious viewpoint on an otherwise permissible subject may not be excluded from the limited public forum.



**SB 436 Religious Expression in Public Schools  
(CH. 2017-074, Laws of Florida)**

**Bill Sponsor:** Senator Baxley

**Effective Date:** July 1, 2017

**DOE Contact:** Matt Mears, General Counsel, Office of the General Counsel, (850) 245-0442

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**Executive Summary:**

This bill codifies much of the case law covering protected religious expression in public schools and prohibits discrimination against students, parents or personnel on the basis of religious expression. It also states that districts must comply with Title VII of the Civil Rights Act of 1964, which prohibits discrimination against an employee on the basis of religion.

The bill requires school districts to treat a student's voluntary expression of a religious viewpoint on an otherwise permissible subject the same as the district treats a secular viewpoint. While a religious viewpoint is to be permitted without discrimination where a student viewpoint is allowed to be expressed, the bill states that assignments are still to be evaluated within the academic standards related to the course curriculum at issue. The bill also requires districts to allow students to wear religious clothing, accessories and jewelry to the extent secular items with symbols or messages are also allowed.

The bill requires that students be allowed to pray or participate in religious activities or gatherings before, during and after school, to the same extent secular activities or clubs are allowed. Employees may not be prevented from participating in religious activities on school grounds initiated by students prior to or after the school day, provided these activities are voluntary and do not conflict with the employee's other assignments. The bill requires school districts to give religious groups the same access to school facilities and ability to announce or advertise meetings as given to secular groups.

Finally, the bill requires all school districts to adopt a policy creating a limited public forum for student speakers at school events where students speak publicly and cannot discriminate against voluntary religious expression by a student on an otherwise permissible subject. The district must provide neutral criteria for selection of speakers, must ensure the speaker does not engage in obscene or vulgar speech, and must state in oral or written form that the student's speech does not reflect endorsement of the school district. The Department of Education will be required to develop a model policy regarding the limited public forum and voluntary expression of religious viewpoints and by students and school personnel in public schools must publish the policy on the DOE website. Each district school board is required to adopt and implement the Department's model policy.





## **Section 1.**

Creates new "Florida Student and School Personnel Religious Liberties Act.", to:

- Prohibit school district from discrimination against students, parents, or personnel on basis of religious views or expression.
- Require school districts to treat voluntary student expression of a religious viewpoint on an otherwise permissible subject in the same manner the district treats a secular viewpoint.
- Allow students to express religious beliefs in coursework without discrimination, and prohibits reward or penalty based on religious content where the assignment requires student viewpoint to be expressed.
- Allow students to wear religious clothing, accessories and jewelry to the extent secular items with messages or symbols are allowed.
- Allow students to pray or participate in religious activities before, during and after school, including organization of religious clubs or gatherings, to the same extent secular activities or clubs are allowed.
- Employees may not be prevented from participating in religious activities in school grounds that are initiated by students at reasonable times prior to or after the school day, if such activities are voluntary and do not conflict with other assignments of such personnel.
- Require school districts to comply with Title II of the Civil Rights Act of 1964.
- Require school districts to give religious groups the same access to same school facilities as given to secular groups, and requires the district to allow religious groups to advertise in the same manner and to the same extent as secular groups.
- Require school districts to adopt a policy that establishes a limited public forum for student speakers at school events where students speak publicly. The school district cannot discriminate against voluntary expression of a student's religious views on otherwise permissible subject, must provide neutral criteria for selection of student speakers, must ensure that the student speaker does not engage in obscene, vulgar, offensively lewd or indecent speech, and must state in oral or written form that the student's speech does not reflect endorsement or position of the school district.
- Require the Department of Education to develop a model policy regarding the limited public forum and voluntary expression of religious viewpoints and by students and school personnel in public schools pursuant to this section and shall publish the policy on the DOE website. Each district school board is required to adopt and implement the Department's model policy.

## **Section 2.**

Provides effective date of July 1, 2017.

**General Implementation Timeline:**



**Motion:**

I recommend that the Board approve SouthTech Charter Academy's use of SDPBC's revised Policy 5.74, Students Experiencing Homelessness, upon its Board approval on May 8, 2019.

**Summary Information:**

The purpose of this policy is to revise the District policies and procedures relating to students and youth experiencing homelessness as provided by changes in federal and state law.

Attachments: SDPBC Policy 5.74 and Notice

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact for this item.

**Date Requesting Ad: Monday, April 22, 2019**

**Date Ad to Run: Wednesday, April 24, 2019**

**PO# 2019001843 – BILL ONLY Department 9000**

**SCHOOL DISTRICT OF PALM BEACH COUNTY, FLORIDA**  
**NOTICE OF PROPOSED RULE DEVELOPMENT AND PUBLIC HEARING**  
**on May 8, 2019**

**RULE TITLE:** Students Experiencing Homelessness **RULE NUMBER:** 5.74 **SUBJECT:** Student homelessness. **PURPOSE/EFFECT:** The purpose of this policy is to revise the District's policies and procedures relating to students and youths experiencing homelessness as provided by changes in federal and state law. **RULEMAKING AUTHORITY:** The McKinney-Vento Act, 42 U.S.C. § 11431 et seq., and Fla. Statute §§120.81(1) (a); 1001.32 (2); 1001.42; 1001.43; 1.003.01 (12); 1003.21. **LAWS IMPLEMENTED:** The McKinney-Vento Act, 42 U.S.C. § 11431 et seq., and Fla. Statute 1003.01(12); 1003.21. **CONTACT PERSON:** Keith Oswald, Deputy Superintendent/Chief of Schools

**THE PRELIMINARY TEXT** of the proposed rule development may be obtained without cost from the School District's web site at [www.boarddocs.com/fl/palmbeach/Board.nsf/vpublic?open](http://www.boarddocs.com/fl/palmbeach/Board.nsf/vpublic?open). **PUBLIC HEARING NOTICE:** Development of these rules is anticipated at the School Board Meeting on May 8, 2019 at 1 p.m. in the Board Chambers at 3300 Forest Hill Boulevard, West Palm Beach, Florida. **AGENDA:** An agenda will be available by May 2, 2019 on the District's web site at [www.boarddocs.com/fl/palmbeach/Board.nsf/Public](http://www.boarddocs.com/fl/palmbeach/Board.nsf/Public).

Pursuant to the provisions of the American with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the agency at least 48 hours in advance by contacting Carol Bass, Board Clerk at 561-434-8136 or for the Hearing Impaired please call 711, Florida Relay (<https://www.ftri.org/relay>) or email [carol.bass@palmbeachschools.org](mailto:carol.bass@palmbeachschools.org) to request accommodations. A person may submit written comments (12 copies) about the proposed action to the Clerk no later than the time of the public hearing. This hearing is open to the public and public comment is accepted on this matter. Please contact the Clerk at the number provided prior to noon the day of the meeting, or by submitting a blue card to the Clerk at the meeting prior to start of meeting. If any person decides to appeal any decision made by the School Board with respect to any matter considered at this meeting, he or she will need a record of the proceedings, and for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal would be based. **Please contact the Clerk at the number provided prior to noon the day of the meeting, or by submitting a blue card to the Clerk at the meeting prior to start of meeting.**

CONTACT: CAROL BASS, 561-434-8136  
CLERK OF THE SCHOOL BOARD  
[www.palmbeachschools.net](http://www.palmbeachschools.net)

## **POLICY 5.74**

**Agenda Item #POL-A1** I recommend that the Board approve the development of the proposed revised Policy 5.74, entitled "Students Experiencing Homelessness."

[Contact: Dr. Aurora Francois, PX 43719.]

## **CONSENT ITEM**

Policy 5.74 - Students Experiencing Homelessness is being revised to comply with amendments made to the McKinney-Vento Act. Key changes include:

- Access
  - Preschool education (District administered)
  - All academic and extracurricular activities for which the student meets relevant eligibility criteria
- School of Origin
  - Now includes preschools (District administered), and a designated receiving school at the next grade level for a feeder school (elem. from Pre-K, middle from elem., high from middle)
  - District must presume remaining in the school of origin is in the student's best interest unless contrary to parent/guardian, or unaccompanied youth request, and consider student-centered factors when determining best interest
- Comparable Services
  - Counseling services for unaccompanied youth to prepare and improve readiness for post-secondary education
  - Appropriate credit for full or partial coursework completed at a prior school
- Dispute Resolution
  - Eligibility added as a reason for dispute
  - Student-centered best interest decision making
  - Student shall remain in the school of origin or shall be immediately enrolled in the eligible school in which enrollment is sought pending final resolution, including appeals
  - Student receives all services for which they are eligible until all disputes and appeals are resolved
- Homeless Liaison Duties
  - Now include coordination and collaboration with the State Coordinator for Homeless Education, as well as local social service, community agencies, and housing authorities

**Legal Signoff:**

The Legal Department has reviewed proposed Policy 5.74 and finds it legally sufficient for development by the Board.

*Joe P. Campore*  
Attorney

*April 25, 2019*  
Date

**Motion:**

I recommend that the Board approve and ratify the monthly Charter school bank account reconciliation for month ending March 31, 2019 as required by the Sponsor.

**Summary Information:**

The Charter school is required to submit to the Sponsor district several financial documents on an ongoing basis. Monthly bank reconciliations are one such requirement.

The Charter school maintains several accounts in order to maximize the earnings potential of the funding provided while maintaining liquidity to meet day-to-day operations. Review of these accounts takes place on a daily basis by the Charter business staff. Monthly reconciliations are performed as good accounting practice and published here to fulfill Sponsor requirements.

Attachments: Reconciliation Spreadsheets and Bank Statements

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact related to this item.

9:22 AM

04/16/19

**South Tech Charter Academy, Inc**  
**Reconciliation Summary**  
**1111 - South Tech Operating 2973, Period Ending 03/31/2019**

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	<u>Mar 31, 19</u>
<b>Beginning Balance</b>	<b>222,682.70</b>
<b>Cleared Transactions</b>	
Checks and Payments - 98 Items	-996,433.77
Deposits and Credits - 33 Items	872,885.78
<b>Total Cleared Transactions</b>	<u>-123,547.99</u>
<b>Cleared Balance</b>	<u><b>99,134.71</b></u>
<b>Uncleared Transactions</b>	
Checks and Payments - 16 Items	-83,960.92
<b>Total Uncleared Transactions</b>	<u>-83,960.92</u>
<b>Register Balance as of 03/31/2019</b>	<u><b>15,173.79</b></u>
<b>New Transactions</b>	
Checks and Payments - 49 Items	-401,050.16
Deposits and Credits - 9 Items	645,236.10
<b>Total New Transactions</b>	<u>244,185.94</u>
<b>Ending Balance</b>	<u><b>259,359.73</b></u>

9:22 AM

04/16/19

# South Tech Charter Academy, Inc

## Reconciliation Detail

1111 · South Tech Operating 2973, Period Ending 03/31/2019

Type	Date	Num	Name	Cir	Amount	Balance
Beginning Balance						222,682.70
Cleared Transactions						
Checks and Payments - 98 Items						
Bill Pmt -Check	01/17/2019	6297	Breault, Neil	X	-15.37	-15.37
Bill Pmt -Check	02/14/2019	6349	JoyLabz LLC	X	-852.15	-867.52
Bill Pmt -Check	02/14/2019	6341	Building Hope Servi...	X	-325.00	-1,192.52
General Journal	02/15/2019	1773	Vatic	X	-1,365.00	-2,557.52
Bill Pmt -Check	02/22/2019	6381	All Metro Health Care	X	-2,016.00	-4,573.52
Bill Pmt -Check	02/22/2019	6386	Hispanic Flamenco ...	X	-700.00	-5,273.52
Bill Pmt -Check	02/22/2019	6384	F. Mandley & Assoc...	X	-600.00	-5,873.52
Bill Pmt -Check	02/22/2019	6389	Neofunds by Neopost	X	-489.85	-6,363.37
Bill Pmt -Check	02/22/2019	6382	AT&T	X	-339.19	-6,702.56
Bill Pmt -Check	02/22/2019	6392	Staples Advantage	X	-331.49	-7,034.05
Bill Pmt -Check	02/22/2019	6385	Florida FFA Associ...	X	-170.00	-7,204.05
Bill Pmt -Check	02/22/2019	6387	Kozak, Steven	X	-164.16	-7,368.21
Bill Pmt -Check	02/22/2019	6393	Sun Sentinel	X	-134.90	-7,503.11
Bill Pmt -Check	02/22/2019	6390	Office Depot	X	-54.51	-7,557.62
General Journal	02/28/2019	1763	Florida Retirement S...	X	-70,603.95	-78,161.57
General Journal	02/28/2019	1774	Vatic	X	-1,365.00	-79,526.57
Bill Pmt -Check	02/28/2019	EFT	Citi Cards - Oper	X	-567.98	-80,094.55
Bill Pmt -Check	03/01/2019	6397	FJ Vodolo & Associ...	X	-5,156.25	-85,250.80
Bill Pmt -Check	03/01/2019	6395	BookSmart	X	-3,769.00	-89,019.80
Bill Pmt -Check	03/01/2019	6402	US Postal Service	X	-2,200.00	-91,219.80
Bill Pmt -Check	03/01/2019	6398	National Print & Des...	X	-888.13	-92,107.93
Bill Pmt -Check	03/01/2019	6394	Boggess, John-Anth...	X	-611.34	-92,719.27
Bill Pmt -Check	03/01/2019	6398	Citation Communica...	X	-554.32	-93,273.59
Bill Pmt -Check	03/01/2019	6399	Office Depot	X	-193.30	-93,466.89
Check	03/01/2019	Chk	FDGL	X	-35.28	-93,502.17
Bill Pmt -Check	03/01/2019	6401	Sysco SouthEast Fl...	X	-28.32	-93,530.49
General Journal	03/02/2019	1760	Payroll	X	-265.50	-93,795.99
General Journal	03/02/2019	1760	Payroll	X	-44.00	-93,839.99
General Journal	03/02/2019	1760	Payroll	X	-16.00	-93,855.99
Check	03/04/2019	Chk	Merchant Service Fee	X	-327.78	-94,183.77
Check	03/04/2019	Chk	Authnet Gateway	X	-36.02	-94,219.79
General Journal	03/06/2019	1769	Fidelity Investments	X	-1,600.00	-95,819.79
General Journal	03/07/2019	1770	Fidelity Investments	X	-1,000.00	-96,819.79
Bill Pmt -Check	03/08/2019	6409	Blue Cross Blue Shi...	X	-69,065.72	-165,885.51
Bill Pmt -Check	03/08/2019	6417	FPL	X	-19,517.75	-185,403.26
Bill Pmt -Check	03/08/2019	6424	Palm Beach County ...	X	-13,638.32	-199,041.58
Bill Pmt -Check	03/08/2019	6407	American Express ...	X	-9,917.38	-208,958.96
Bill Pmt -Check	03/08/2019	6419	Life Insurance Com...	X	-7,158.10	-216,117.06
Bill Pmt -Check	03/08/2019	6425	Pemco & Co, LLC	X	-7,052.45	-223,169.51
Bill Pmt -Check	03/08/2019	6428	School District of Pa...	X	-6,940.00	-230,109.51
Bill Pmt -Check	03/08/2019	6403	Alann Corporation	X	-3,000.00	-233,109.51
Bill Pmt -Check	03/08/2019	6414	Dex Imaging	X	-2,908.78	-236,018.29
Bill Pmt -Check	03/08/2019	6413	City of Boynton Bea...	X	-2,583.88	-238,602.17
Bill Pmt -Check	03/08/2019	6404	All Metro Health Care	X	-2,240.00	-240,842.17
Bill Pmt -Check	03/08/2019	6436	Voya	X	-1,950.00	-242,792.17
Bill Pmt -Check	03/08/2019	6431	Staples Advantage	X	-1,831.44	-244,623.61
Bill Pmt -Check	03/08/2019	6421	Met Life	X	-1,329.28	-245,952.89
Bill Pmt -Check	03/08/2019	6430	Spectrum Public Rel...	X	-1,300.00	-247,252.89
Bill Pmt -Check	03/08/2019	6427	Powell Landscaping ...	X	-800.00	-248,152.89
Bill Pmt -Check	03/08/2019	6435	Verizon Wireless	X	-898.38	-249,051.27
Bill Pmt -Check	03/08/2019	6426	PHEAA	X	-623.38	-249,674.65
Bill Pmt -Check	03/08/2019	6423	O&L Law Group, P.L.	X	-604.66	-250,279.31
Bill Pmt -Check	03/08/2019	6420	Managed Care Conc...	X	-445.50	-250,724.81
Bill Pmt -Check	03/08/2019	6411	Canteen Refreshma...	X	-359.40	-251,084.21
Bill Pmt -Check	03/08/2019	6410	Building Hope Servi...	X	-325.00	-251,409.21
Bill Pmt -Check	03/08/2019	6412	City Maintenance Su...	X	-299.49	-251,708.70
Bill Pmt -Check	03/08/2019	6422	Nasco	X	-279.80	-251,988.50
Bill Pmt -Check	03/08/2019	6434	T-Mobile	X	-268.80	-252,257.30
Bill Pmt -Check	03/08/2019	6415	FedEx	X	-140.27	-252,397.57
Bill Pmt -Check	03/08/2019	6433	Stericycle	X	-122.49	-252,520.06
Bill Pmt -Check	03/08/2019	6405	American Express - ...	X	-90.00	-252,610.06
Bill Pmt -Check	03/08/2019	6432	State Of Florida Dis...	X	-70.70	-252,680.76
Bill Pmt -Check	03/08/2019	6429	Southern Sheet Met...	X	-70.00	-252,750.76
Bill Pmt -Check	03/08/2019	6437	Stewart, Julie	X	-60.10	-252,810.86
Bill Pmt -Check	03/08/2019	6408	American Express ...	X	-55.00	-252,865.86

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04/16/19

# South Tech Charter Academy, Inc Reconciliation Detail

1111 - South Tech Operating 2973, Period Ending 03/31/2019

Type	Date	Num	Name	Cir	Amount	Balance
Bill Pmt -Check	03/08/2019	6406	American Express -...	X	-55.00	-252,920.86
Bill Pmt -Check	03/14/2019	6440	A & S Transportation	X	-67,717.50	-320,638.36
Bill Pmt -Check	03/14/2019	6453	Mac Express Cleani...	X	-12,480.00	-333,118.36
Bill Pmt -Check	03/14/2019	6451	GIS Benefits	X	-6,261.98	-339,380.34
Bill Pmt -Check	03/14/2019	6442	Arnold Law Firm	X	-4,282.05	-343,662.39
Bill Pmt -Check	03/14/2019	6450	FJ Vodolo & Associ...	X	-4,281.25	-347,943.64
Bill Pmt -Check	03/14/2019	6452	GovConnection, Inc	X	-4,069.15	-352,012.79
Bill Pmt -Check	03/14/2019	6459	Staples Advantage	X	-1,326.84	-353,339.63
Bill Pmt -Check	03/14/2019	6441	All Metro Health Care	X	-1,120.00	-354,459.63
Bill Pmt -Check	03/14/2019	6448	Data Recognition Co...	X	-536.53	-354,996.16
Bill Pmt -Check	03/14/2019	6443	Banyan Printing	X	-398.19	-355,394.35
Bill Pmt -Check	03/14/2019	6455	Martinez, Eddie	X	-322.97	-355,717.32
Bill Pmt -Check	03/14/2019	6449	F. Mandley & Assoc...	X	-250.00	-355,967.32
Bill Pmt -Check	03/14/2019	6447	Conney Safety	X	-206.12	-356,173.44
Bill Pmt -Check	03/14/2019	6456	NexAir, LLC	X	-158.63	-356,332.07
Bill Pmt -Check	03/14/2019	6444	Bennett Auto Supply	X	-156.45	-356,488.52
Bill Pmt -Check	03/14/2019	6446	Certification Partner...	X	-125.00	-356,613.52
Bill Pmt -Check	03/14/2019	6458	Southern Sheet Met...	X	-70.00	-356,683.52
Bill Pmt -Check	03/14/2019	6460	Sun Sentinel	X	-65.10	-356,748.62
General Journal	03/15/2019	1775	Payroll	X	-191,568.83	-548,317.45
General Journal	03/15/2019	1775	Payroll	X	-61,104.04	-609,421.49
General Journal	03/15/2019	1775	Payroll	X	-288.90	-609,710.39
Check	03/19/2019	Chk	Telecheck	X	-15.00	-609,725.39
General Journal	03/28/2019	1790	Payroll	X	-108,000.97	-717,726.36
General Journal	03/28/2019	1790	Payroll	X	-17,893.02	-735,619.38
General Journal	03/28/2019	1790	Payroll	X	-125.10	-735,744.48
General Journal	03/29/2019	1796	Payroll	X	-12,353.38	-748,097.84
General Journal	03/29/2019	1796	Payroll	X	-2,046.64	-750,144.48
General Journal	03/29/2019	1796	Payroll	X	-13.95	-750,158.43
General Journal	03/31/2019	1791	Payroll	X	-186,408.65	-936,567.08
General Journal	03/31/2019	1791	Payroll	X	-59,575.24	-996,142.32
General Journal	03/31/2019	1791	Payroll	X	-285.00	-996,427.32
Check	03/31/2019			X	-6.45	-996,433.77
Total Checks and Payments					-996,433.77	-996,433.77

**Deposits and Credits - 33 items**

Deposit	02/28/2019			X	280.00	280.00
Deposit	03/01/2019			X	520.00	800.00
Deposit	03/01/2019			X	7,840.00	8,640.00
Deposit	03/04/2019			X	500.00	9,140.00
Deposit	03/04/2019			X	1,300.00	10,440.00
Deposit	03/05/2019			X	585.00	11,025.00
Deposit	03/08/2019			X	325.00	11,350.00
Check	03/08/2019	6438	Quill	X	0.00	11,350.00
Check	03/08/2019	6439	Quill	X	0.00	11,350.00
Deposit	03/08/2019			X	275.00	11,625.00
Deposit	03/08/2019			X	589,859.74	601,484.74
Deposit	03/11/2019			X	70.19	601,554.93
Deposit	03/11/2019			X	1,008.25	602,563.18
Deposit	03/11/2019			X	1,400.00	603,963.18
Deposit	03/11/2019			X	2,275.00	606,238.18
Deposit	03/12/2019			X	250.00	606,488.18
Deposit	03/12/2019			X	750.00	607,238.18
Deposit	03/13/2019			X	20.00	607,258.18
Deposit	03/13/2019			X	5,880.00	613,138.18
Deposit	03/14/2019			X	255.00	613,393.18
Deposit	03/15/2019			X	2,090.00	615,483.18
Deposit	03/19/2019			X	332.37	615,815.55
Deposit	03/19/2019			X	13,398.38	629,213.93
Deposit	03/19/2019			X	38,835.60	668,049.43
Deposit	03/19/2019			X	52,860.61	720,910.04
Deposit	03/20/2019			X	140,294.10	861,204.14
Deposit	03/25/2019			X	2,630.00	863,834.14
Deposit	03/26/2019			X	305.00	864,139.14
Deposit	03/27/2019			X	250.00	864,389.14
Deposit	03/27/2019			X	600.00	865,189.14
Deposit	03/28/2019			X	1,480.00	866,669.14



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# South Tech Charter Academy, Inc Reconciliation Detail

1111 · South Tech Operating 2973, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
Deposit	03/29/2019			X	6,165.00	872,834.14
Deposit	03/31/2019			X	51.64	872,885.78
Total Deposits and Credits					872,885.78	872,885.78
Total Cleared Transactions					-123,547.99	-123,547.99
Cleared Balance					-123,547.99	99,134.71
Uncleared Transactions						
Checks and Payments - 16 Items						
Bill Pmt -Check	12/13/2018	6233	Quill		-122.47	-122.47
Bill Pmt -Check	01/11/2019	6273	Armitage, William		-33.46	-155.93
Bill Pmt -Check	01/24/2019	6317	Scholastic Achieve...		-840.00	-995.93
Bill Pmt -Check	03/01/2019	6400	Sonara, Jacqueline		-117.88	-1,113.81
Bill Pmt -Check	03/08/2019	6418	IT & Media, LLC		-1,750.00	-2,863.81
Bill Pmt -Check	03/08/2019	6416	Fernandez, Maria		-32.67	-2,896.48
Bill Pmt -Check	03/14/2019	6457	Quill		-330.68	-3,227.16
Bill Pmt -Check	03/14/2019	6454	Maqaudi, Renee		-29.85	-3,257.01
Bill Pmt -Check	03/14/2019	6445	Breault, Neil		-22.49	-3,279.50
General Journal	03/15/2019	1802	Valic		-1,365.00	-4,644.50
Bill Pmt -Check	03/29/2019	6474	Follett Software Co		-1,920.95	-6,565.45
Bill Pmt -Check	03/29/2019	6475	Rec Foundation		-500.00	-7,065.45
Bill Pmt -Check	03/29/2019	6476	Stewart, Julie		-30.00	-7,095.45
General Journal	03/31/2019	1792	Florida Retirement S...		-72,900.47	-79,995.92
General Journal	03/31/2019	1804	Fidelity Investments		-2,600.00	-82,595.92
General Journal	03/31/2019	1803	Valic		-1,365.00	-83,960.92
Total Checks and Payments					-83,960.92	-83,960.92
Total Uncleared Transactions					-83,960.92	-83,960.92
Register Balance as of 03/31/2019					-207,508.91	15,173.79
New Transactions						
Checks and Payments - 49 Items						
Bill Pmt -Check	04/10/2019	6487	Blue Cross Blue Shl...		-69,608.28	-69,608.28
Bill Pmt -Check	04/10/2019	6501	FPL		-19,048.18	-88,656.46
Bill Pmt -Check	04/10/2019	6514	Palm Beach County ...		-13,638.32	-102,294.78
Bill Pmt -Check	04/10/2019	6507	Mac Express Cleanl...		-12,480.00	-114,774.78
Bill Pmt -Check	04/10/2019	6519	Speech Rehab Servi...		-7,560.00	-122,334.78
Bill Pmt -Check	04/10/2019	6512	NHA		-7,499.08	-129,833.86
Bill Pmt -Check	04/10/2019	6515	Pemco & Co, LLC		-6,909.37	-136,743.23
Bill Pmt -Check	04/10/2019	6482	American Express ...		-4,429.07	-141,172.30
Bill Pmt -Check	04/10/2019	6490	City of Boynton Bea...		-3,183.62	-144,355.92
Bill Pmt -Check	04/10/2019	6478	Alann Corporation		-3,000.00	-147,355.92
Bill Pmt -Check	04/10/2019	6506	LearnKey		-2,650.00	-150,005.92
Bill Pmt -Check	04/10/2019	6479	All Metro Health Care		-1,952.00	-151,957.92
Bill Pmt -Check	04/10/2019	6491	Clean All Supply		-1,653.80	-153,611.82
Bill Pmt -Check	04/10/2019	6494	Dex Imaging		-1,596.36	-155,208.18
Bill Pmt -Check	04/10/2019	6516	Safety-Kleen Systa...		-1,481.85	-156,690.03
Bill Pmt -Check	04/10/2019	6503	Great American Fin...		-1,303.70	-157,993.73
Bill Pmt -Check	04/10/2019	6520	Staples Advantage		-1,162.66	-159,156.29
Bill Pmt -Check	04/10/2019	6518	Spectrum Public Rel...		-1,150.00	-160,306.29
Bill Pmt -Check	04/10/2019	6502	GovConnection, Inc		-1,140.00	-161,446.29
Bill Pmt -Check	04/10/2019	6488	Boggess, Dr. John		-1,039.80	-162,486.09
Bill Pmt -Check	04/10/2019	6524	Verizon Wireless		-874.40	-163,360.49
Bill Pmt -Check	04/10/2019	6509	Mobile Fingerprints		-803.00	-164,163.49
Bill Pmt -Check	04/10/2019	6484	Amerigas		-675.21	-164,838.70
Bill Pmt -Check	04/10/2019	6510	National Print & Des...		-620.00	-165,458.70
Bill Pmt -Check	04/10/2019	6497	F. Mandley & Assoc...		-500.00	-165,958.70
Bill Pmt -Check	04/10/2019	6508	Managed Care Conc...		-445.50	-166,404.20
Bill Pmt -Check	04/10/2019	6477	A & S Transportation		-368.50	-166,772.70
Bill Pmt -Check	04/10/2019	6499	Stewart, Julie		-321.73	-167,094.43
Bill Pmt -Check	04/10/2019	6486	AT&T		-308.50	-167,402.93
Bill Pmt -Check	04/10/2019	6513	Office Depot		-299.48	-167,702.41
Bill Pmt -Check	04/10/2019	6522	TMobile		-268.80	-167,971.21
Bill Pmt -Check	04/10/2019	6489	Citi Cards - Oper		-216.86	-168,188.07
Bill Pmt -Check	04/10/2019	6511	Neopost USA Inc		-215.99	-168,404.06
Bill Pmt -Check	04/10/2019	6485	Apple Inc		-178.00	-168,582.06

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04/16/19

# South Tech Charter Academy, Inc Reconciliation Detail

1111 · South Tech Operating 2973, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
Bill Pmt -Check	04/10/2019	6521	Stericycle		-122.49	-168,704.55
Bill Pmt -Check	04/10/2019	6493	Dell Marketing L.P.		-117.98	-168,822.53
Bill Pmt -Check	04/10/2019	6498	FedEx		-105.14	-168,927.67
Bill Pmt -Check	04/10/2019	6517	South Tech Academy		-70.19	-168,997.86
Bill Pmt -Check	04/10/2019	6483	American Express ...		-51.27	-169,049.13
Bill Pmt -Check	04/10/2019	6504	Home Depot		-43.57	-169,092.70
Bill Pmt -Check	04/10/2019	6480	American Backflow		-34.46	-169,127.16
Bill Pmt -Check	04/10/2019	6500	Fernandez, Maria		-32.67	-169,159.83
Bill Pmt -Check	04/10/2019	6523	Total Compliance N...		-30.00	-169,189.83
Bill Pmt -Check	04/10/2019	6495	Embroid Me		-30.00	-169,219.83
Bill Pmt -Check	04/10/2019	6498	Escobar, Claudia		-28.86	-169,248.69
Bill Pmt -Check	04/10/2019	6492	Conney Safety		-27.10	-169,275.79
General Journal	04/15/2019	1801	Payroll		-175,303.11	-344,578.90
General Journal	04/15/2019	1801	Payroll		-56,196.01	-400,774.91
General Journal	04/15/2019	1801	Payroll		-275.25	-401,050.16
Total Checks and Payments					-401,050.16	-401,050.16
Deposits and Credits - 9 items						
Deposit	04/01/2019				1,005.00	1,005.00
Deposit	04/02/2019				805.00	1,810.00
Deposit	04/02/2019				5,829.04	7,639.04
Deposit	04/03/2019				175.00	7,814.04
Deposit	04/03/2019				3,400.00	11,214.04
Deposit	04/04/2019				1,725.00	12,939.04
Deposit	04/05/2019				2,122.89	15,061.93
Deposit	04/10/2019				589,859.73	604,921.66
Deposit	04/12/2019				40,314.44	645,236.10
Total Deposits and Credits					645,236.10	645,236.10
Total New Transactions					244,185.94	244,185.94
Ending Balance					36,677.03	259,359.73



P.O. Box 521599 Miami, FL 33152-1599

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>000511 2821161 0001 008229 30Z  
SOUTH TECH CHARTER ACADEMY INC  
OPERATING ACCOUNT  
1300 SW 30TH AVE  
BOYNTON BEACH FL 33426-9018



Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

#### Customer Service Information



Client Care: 877-779-BANK (2265)



Web Site: [www.bankunited.com](http://www.bankunited.com)



Bank Address: BankUnited  
P.O. Box 521599  
Miami, FL 33152-1599



#### Customer Message Center

Please reference Statement Message section for important information regarding new business fees, effective March 1, 2019.

### PUBLIC FUNDS INTEREST CHECKING Account \*\*\*\*\*2973

#### Account Summary

Statement Balance as of 02/28/2019			\$222,682.70
Plus	28	Deposits and Other Credits	\$873,242.11
Less	106	Withdrawals, Checks, and Other Debits	\$996,835.29
Less		Service Charge	\$6.45
Plus		Interest Paid	\$51.64
Statement Balance as of 03/31/2019			\$99,134.71

#### Interest Summary

Beginning Interest Rate	0.15%
Interest Paid this Statement Period	\$51.64
Interest Paid Year to Date	\$158.26
Interest Paid Prior Year 2018	\$966.45
Interest Withheld Prior Year 2018	\$0.00

BankUnited, N.A.

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

## Activity By Date

Date	Description	Withdrawals	Deposits	Balance
03/01/2019	Customer Deposit		\$520.00	\$223,202.70
03/01/2019	STATE OF FLORIDA PAYMENTS 193881980466751 SOUTH TECH CHART		\$7,840.00	\$231,042.70
03/01/2019	MERCHANT BANKCD DEPOSIT 498232636882 SOUTH TECH CHARTER ACA		\$280.00	\$231,322.70
03/01/2019	PAYPAL TRANSFER SOUTH TECH CHARTER ACA		\$407.97	\$231,730.67
03/01/2019	CITI CARD ONLINE PAYMENT 152896449728513 KATHRYN MCINERNEY	\$567.98		\$231,162.69
03/01/2019	CHECK #6341	\$325.00		\$230,837.69
03/01/2019	CHECK #6381	\$2,016.00		\$228,821.69
03/01/2019	CHECK #6386	\$700.00		\$228,121.69
03/01/2019	CHECK #6393	\$134.90		\$227,986.79
03/01/2019	FDGL LEASE PYMT SOUTH TECHNICAL CHART	\$35.28		\$227,951.51
03/04/2019	MERCHANT BANKCD DEPOSIT 498242150882 SOUTH TECH CHARTER ACA		\$500.00	\$228,451.51
03/04/2019	CHECK #6382	\$339.19		\$228,112.32
03/04/2019	CHECK #6392	\$331.49		\$227,780.83
03/04/2019	5BCW EEDIRDEP 5BCW_STC (BankU South Tech Academies	\$265.50		\$227,515.33
03/04/2019	5BCW BILLING 5BCW_STC (BankU South Tech Academies	\$16.00		\$227,499.33
03/04/2019	5BCW TAX 5BCW_STC (BankU South Tech Academies	\$44.00		\$227,455.33
03/04/2019	AUTHNET GATEWAY BILLING 105506566 SOUTH TECH ACADEMY	\$10.00		\$227,445.33



P.O. Box 521599 Miami, FL 33152-1599

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Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

### Activity By Date

Date	Description	Withdrawals	Deposits	Balance
03/04/2019	AUTHNET GATEWAY BILLING 105664583 SOUTH TECH ACADEMY	\$26.02		\$227,419.31
03/04/2019	MERCHANT BANKCD INTERCHNG 498232636882 SOUTH TECH CHARTER ACA	\$57.64		\$227,361.67
03/04/2019	MERCHANT BANKCD INTERCHNG 498242150882 SOUTH TECH CHARTER ACA	\$180.34		\$227,181.33
03/04/2019	MERCHANT BANKCD DISCOUNT 498232636882 SOUTH TECH CHARTER ACA	\$17.61		\$227,163.72
03/04/2019	MERCHANT BANKCD DISCOUNT 498242150882 SOUTH TECH CHARTER ACA	\$32.97		\$227,130.75
03/04/2019	MERCHANT BANKCD FEE 498232636882 SOUTH TECH CHARTER ACA	\$18.39		\$227,112.36
03/04/2019	MERCHANT BANKCD FEE 498242150882 SOUTH TECH CHARTER ACA	\$20.83		\$227,091.53
03/05/2019	WEB TFR TO 000119002965 WEB RF#095848002451	\$407.97		\$226,683.56
03/05/2019	MERCHANT BANKCD DEPOSIT 498232636882 SOUTH TECH CHARTER ACA		\$1,300.00	\$227,983.56
03/05/2019	CHECK #6297	\$15.37		\$227,968.19
03/05/2019	CHECK #6390	\$54.51		\$227,913.68
03/05/2019	FLA DEPT REVENUE CRC 73277881 Jennifer Melillo	\$70,603.95		\$157,309.73
03/06/2019	STATE OF FLORIDA PAYMENTS 193881980474403 SOUTH TECH CHART		\$275.00	\$157,584.73
03/06/2019	MERCHANT BANKCD DEPOSIT		\$585.00	\$158,169.73

BankUnited, N.A.

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Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

## Activity By Date

Date	Description	Withdrawals	Deposits	Balance
	498232636882			
	SOUTH TECH CHARTER ACA			
03/06/2019	CHECK #6349	\$852.15		\$157,317.58
03/06/2019	CHECK #6384	\$600.00		\$156,717.58
03/06/2019	CHECK #6387	\$164.16		\$156,553.42
03/06/2019	CHECK #6398	\$888.13		\$155,665.29
03/07/2019	MERCHANT BANKCD DEPOSIT		\$325.00	\$155,990.29
	498232636882			
	SOUTH TECH CHARTER ACA			
03/07/2019	CHECK #6395	\$3,769.00		\$152,221.29
03/07/2019	CHECK #6401	\$28.32		\$152,192.97
03/07/2019	FIDELITY FPRS	\$1,600.00		\$150,592.97
	65869 001			
	SOUTHTECH ACADEMY			
03/08/2019	PalmBeachSchools DIRECT PAY		\$589,859.74	\$740,452.71
	SOUTH TECH CHARTER ACA			
03/08/2019	CHECK #6389	\$489.85		\$739,962.86
03/08/2019	CHECK #6394	\$611.34		\$739,351.52
03/08/2019	CHECK #6396	\$554.32		\$738,797.20
03/08/2019	CHECK #6399	\$193.30		\$738,603.90
03/08/2019	FIDELITY FPRS	\$1,000.00		\$737,603.90
	65869 002			
	SOUTHTECH ACADEMY			
03/11/2019	Customer Deposit		\$1,008.25	\$738,612.15
03/11/2019	PAYPAL TRANSFER		\$70.19	\$738,682.34
	SOUTH TECH CHARTER ACA			
03/11/2019	PRIORITY CHECK #6437	\$60.10		\$738,622.24
03/12/2019	MERCHANT BANKCD DEPOSIT		\$2,275.00	\$740,897.24
	498232636882			
	SOUTH TECH CHARTER ACA			
03/12/2019	MERCHANT BANKCD DEPOSIT		\$1,400.00	\$742,297.24
	498242150882			
	SOUTH TECH CHARTER ACA			
03/13/2019	STATE OF FLORIDA PAYMENTS		\$5,880.00	\$748,177.24
	193881980489018			



P.O. Box 521599 Miami, FL 33152-1599

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Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

### Activity By Date

Date	Description	Withdrawals	Deposits	Balance
	SOUTH TECH CHART			
03/13/2019	MERCHANT BANKCD DEPOSIT 498232636882		\$750.00	\$748,927.24
	SOUTH TECH CHARTER ACA			
03/13/2019	MERCHANT BANKCD DEPOSIT 498242150882		\$250.00	\$749,177.24
	SOUTH TECH CHARTER ACA			
03/13/2019	CHECK #6412	\$299.49		\$748,877.75
03/13/2019	CHECK #6402	\$2,200.00		\$746,677.75
03/13/2019	CHECK #6403	\$3,000.00		\$743,677.75
03/13/2019	CHECK #6417	\$19,517.75		\$724,160.00
03/13/2019	CHECK #6424	\$13,638.32		\$710,521.68
03/13/2019	5BCW EEDIRDEP 5BCW_STC (BankU South Tech Academies	\$190,489.84		\$520,031.84
03/13/2019	5BCW TRUST 5BCW_STC (BankU South Tech Academies	\$1,078.99		\$518,952.85
03/14/2019	MERCHANT BANKCD DEPOSIT 498232636882		\$20.00	\$518,972.85
	SOUTH TECH CHARTER ACA			
03/14/2019	CHECK #6405	\$90.00		\$518,882.85
03/14/2019	CHECK #6414	\$2,908.78		\$515,974.07
03/14/2019	CHECK #6427	\$900.00		\$515,074.07
03/14/2019	5BCW BILLING 5BCW_STC (BankU South Tech Academies	\$288.90		\$514,785.17
03/14/2019	5BCW TAX 5BCW_STC (BankU South Tech Academies	\$61,104.04		\$453,681.13
03/14/2019	VALIC EREMIT PRM 66804 GA66804	\$1,365.00		\$452,316.13
03/14/2019	VALIC EREMIT PRM 66804	\$1,365.00		\$450,951.13

BankUnited, N.A.

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

## Activity By Date

Date	Description	Withdrawals	Deposits	Balance
	GA66804			
03/15/2019	Customer Deposit		\$2,090.00	\$453,041.13
03/15/2019	MERCHANT BANKCD DEPOSIT 498232636882 SOUTH TECH CHARTER ACA		\$255.00	\$453,296.13
03/15/2019	CHECK #6406	\$55.00		\$453,241.13
03/15/2019	CHECK #6407	\$9,917.38		\$443,323.75
03/15/2019	CHECK #6408	\$55.00		\$443,268.75
03/15/2019	CHECK #6411	\$359.40		\$442,909.35
03/15/2019	CHECK #6415	\$140.27		\$442,769.08
03/15/2019	CHECK #6421	\$1,329.28		\$441,439.80
03/15/2019	CHECK #6426	\$623.38		\$440,816.42
03/15/2019	CHECK #6432	\$70.70		\$440,745.72
03/15/2019	CHECK #6433	\$122.49		\$440,623.23
03/15/2019	CHECK #6435	\$898.38		\$439,724.85
03/15/2019	CHECK #6436	\$1,950.00		\$437,774.85
03/18/2019	CHECK #6404	\$2,240.00		\$435,534.85
03/18/2019	CHECK #6409	\$69,065.72		\$366,469.13
03/18/2019	CHECK #6413	\$2,583.88		\$363,885.25
03/18/2019	CHECK #6419	\$7,158.10		\$356,727.15
03/18/2019	CHECK #6420	\$445.50		\$356,281.65
03/18/2019	CHECK #6422	\$279.80		\$356,001.85
03/18/2019	CHECK #6423	\$604.66		\$355,397.19
03/18/2019	CHECK #6425	\$7,052.45		\$348,344.74
03/18/2019	CHECK #6430	\$1,300.00		\$347,044.74
03/18/2019	CHECK #6431	\$1,831.44		\$345,213.30
03/18/2019	CHECK #6434	\$268.80		\$344,944.50
03/18/2019	CHECK #6453	\$12,480.00		\$332,464.50
03/18/2019	CHECK #6455	\$322.97		\$332,141.53
03/19/2019	STATE OF FLORIDA PAYMENTS 193881980501246 SOUTH TECH CHART		\$105,426.86	\$437,568.39
03/19/2019	CHECK #6397	\$5,156.25		\$432,412.14
03/19/2019	CHECK #6429	\$70.00		\$432,342.14
03/20/2019	PalmBeachSchools DIRECT PAY		\$140,294.10	\$572,636.24





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Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

### Activity By Date

Date	Description	Withdrawals	Deposits	Balance
	SOUTH TECH CHARTER ACA			
03/20/2019	CHECK #6410	\$325.00		\$572,311.24
03/20/2019	Telecheck INV032019D 0380181342	\$15.00		\$572,296.24
	SOUTH TECH ACADEMY			
03/21/2019	CHECK #6428	\$6,940.00		\$565,356.24
03/21/2019	CHECK #6442	\$4,282.05		\$561,074.19
03/21/2019	CHECK #6444	\$156.45		\$560,917.74
03/22/2019	CHECK #6446	\$125.00		\$560,792.74
03/22/2019	CHECK #6449	\$250.00		\$560,542.74
03/22/2019	CHECK #6452	\$4,069.15		\$556,473.59
03/22/2019	CHECK #6458	\$70.00		\$556,403.59
03/25/2019	CHECK #6440	\$67,717.50		\$488,686.09
03/25/2019	CHECK #6441	\$1,120.00		\$487,566.09
03/25/2019	CHECK #6443	\$398.19		\$487,167.90
03/25/2019	CHECK #6447	\$206.12		\$486,961.78
03/25/2019	CHECK #6448	\$536.53		\$486,425.25
03/25/2019	CHECK #6450	\$4,281.25		\$482,144.00
03/25/2019	CHECK #6459	\$1,326.84		\$480,817.16
03/25/2019	CHECK #6460	\$65.10		\$480,752.06
03/26/2019	MERCHANT BANKCD DEPOSIT 498232636882		\$2,630.00	\$483,382.06
	SOUTH TECH CHARTER ACA			
03/26/2019	CHECK #6451	\$6,261.98		\$477,120.08
03/26/2019	CHECK #6456	\$158.63		\$476,961.45
03/27/2019	MERCHANT BANKCD DEPOSIT 498232636882		\$305.00	\$477,266.45
	SOUTH TECH CHARTER ACA			
03/27/2019	CHECK #6385	\$170.00		\$477,096.45
03/27/2019	5BCW EEDIRDEP 5BCW_STC (BankU South Tech Academies	\$186,137.36		\$290,959.09
03/27/2019	5BCW TRUST 5BCW_STC (BankU South Tech Academies	\$271.29		\$290,687.80

BankUnited, N.A.

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

## Activity By Date

<i>Date</i>	<i>Description</i>	<i>Withdrawals</i>	<i>Deposits</i>	<i>Balance</i>
03/28/2019	MERCHANT BANKCD DEPOSIT 498232636882 SOUTH TECH CHARTER ACA		\$800.00	\$291,487.80
03/28/2019	MERCHANT BANKCD DEPOSIT 498242150882 SOUTH TECH CHARTER ACA		\$250.00	\$291,737.80
03/28/2019	5BCW BILLING 5BCW_STC (BankU South Tech Academies	\$285.00		\$291,452.80
03/28/2019	5BCW TAX 5BCW_STC (BankU South Tech Academies	\$59,575.24		\$231,877.56
03/28/2019	5BCW EEDIRDEP 5BCW_STC (BankU South Tech Academies	\$108,000.97		\$123,876.59
03/28/2019	5BCW BILLING 5BCW_STC (BankU South Tech Academies	\$125.10		\$123,751.49
03/28/2019	5BCW TAX 5BCW_STC (BankU South Tech Academies	\$17,893.02		\$105,858.47
03/29/2019	Customer Deposit		\$6,165.00	\$112,023.47
03/29/2019	MERCHANT BANKCD DEPOSIT 498232636882 SOUTH TECH CHARTER ACA		\$1,480.00	\$113,503.47
03/29/2019	5BCW EEDIRDEP 5BCW_STC (BankU South Tech Academies	\$12,353.36		\$101,150.11
03/29/2019	5BCW BILLING 5BCW_STC (BankU South Tech Academies	\$13.95		\$101,136.16
03/29/2019	5BCW TAX 5BCW_STC (BankU South Tech Academies	\$2,046.64		\$99,089.52
03/29/2019	Interest Paid		\$51.64	\$99,141.16



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Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

### Activity By Date

Date	Description	Withdrawals	Deposits	Balance
03/29/2019	Service Charge	\$6.45		\$99,134.71

### Check Transactions

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
6297	03/05	\$15.37	6406	03/15	\$55.00	6432	03/15	\$70.70
6341*	03/01	\$325.00	6407	03/15	\$9,917.38	6433	03/15	\$122.49
6349*	03/06	\$852.15	6408	03/15	\$55.00	6434	03/18	\$268.80
6381*	03/01	\$2,016.00	6409	03/18	\$69,065.72	6435	03/15	\$898.38
6382	03/04	\$339.19	6410	03/20	\$325.00	6436	03/15	\$1,950.00
6384*	03/06	\$600.00	6411	03/15	\$359.40	6437	03/11	\$60.10
6385	03/27	\$170.00	6412	03/13	\$299.49	6440*	03/25	\$67,717.50
6386	03/01	\$700.00	6413	03/18	\$2,583.88	6441	03/25	\$1,120.00
6387	03/06	\$164.16	6414	03/14	\$2,908.78	6442	03/21	\$4,282.05
6389*	03/08	\$489.85	6415	03/15	\$140.27	6443	03/25	\$398.19
6390	03/05	\$54.51	6417*	03/13	\$19,517.75	6444	03/21	\$156.45
6392*	03/04	\$331.49	6419*	03/18	\$7,158.10	6446*	03/22	\$125.00
6393	03/01	\$134.90	6420	03/18	\$445.50	6447	03/25	\$206.12
6394	03/08	\$611.34	6421	03/15	\$1,329.28	6448	03/25	\$536.53
6395	03/07	\$3,769.00	6422	03/18	\$279.80	6449	03/22	\$250.00
6396	03/08	\$554.32	6423	03/18	\$604.66	6450	03/25	\$4,281.25
6397	03/19	\$5,156.25	6424	03/13	\$13,638.32	6451	03/26	\$6,261.98
6398	03/06	\$888.13	6425	03/18	\$7,052.45	6452	03/22	\$4,069.15
6399	03/08	\$193.30	6426	03/15	\$623.38	6453	03/18	\$12,480.00
6401*	03/07	\$28.32	6427	03/14	\$900.00	6455*	03/18	\$322.97
6402	03/13	\$2,200.00	6428	03/21	\$6,940.00	6456	03/26	\$158.63
6403	03/13	\$3,000.00	6429	03/19	\$70.00	6458*	03/22	\$70.00
6404	03/18	\$2,240.00	6430	03/18	\$1,300.00	6459	03/25	\$1,326.84
6405	03/14	\$90.00	6431	03/18	\$1,831.44	6460	03/25	\$65.10

Items denoted with an "\*" indicate processed checks out of sequence.

### Rates by Date

Date	Rate
02/28	0.15%

BankUnited, N.A.



Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

**Balances by Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/28	\$222,682.70	03/08	\$737,603.90	03/18	\$332,141.53	03/26	\$476,961.45
03/01	\$227,951.51	03/11	\$738,622.24	03/19	\$432,342.14	03/27	\$290,687.80
03/04	\$227,091.53	03/12	\$742,297.24	03/20	\$572,296.24	03/28	\$105,858.47
03/05	\$157,309.73	03/13	\$518,952.85	03/21	\$560,917.74	03/29	\$99,134.71
03/06	\$155,665.29	03/14	\$450,951.13	03/22	\$556,403.59		
03/07	\$150,592.97	03/15	\$437,774.85	03/25	\$480,752.06		

**Other Balances**

Minimum Balance this Statement Period

\$99,134.71



Effective March 1, 2019, our Business Schedule of Fees will be changing. You may access the updated Business Schedule of Fees by visiting <https://www.bankunited.com/business/treasury-management-documents>. The pricing changes will be reflected beginning with your March statement. Should you have any questions, please contact our Client Care Center at 1-877-779-2265 or your Treasury Management Officer. Thank you for banking with us. We appreciate your business and look forward to continuing to serve your financial needs.



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Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2973

**If your account does not balance please check the following carefully:**

Have you entered the amount of each check in your checkbook register?

Are the amounts of your deposits and other additions entered in your checkbook register the same as those on this statement?

Have you checked all additions and subtractions in your checkbook register?

Have you carried the correct balance forward when starting a new page in your checkbook register?

**IN CASE OF QUESTIONS OR ERRORS ABOUT YOUR STATEMENT:  
PLEASE CALL (TOLL FREE) 1-877-779-BANK (2265) OR WRITE US AT:**

BankUnited Operations / EFT Error  
7815 NW 148th ST, Miami Lakes, FL 33016

**For Consumer Customers Only**

Please contact us if you think your statement is wrong or if you need additional information about a transaction. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need further information.
3. Tell us the dollar amount of the suspected error.

You may be required to put your request in writing. We will investigate your complaint and will correct any error promptly.

**For Electronic Funds Transfers**, if we take more than 10 business days to investigate and correct the error, (20 business days if you are a new customer for electronic funds transfers occurring during the first 30 days after the first deposit is made to your account), we will recredit your consumer account for the amount you think is in error (plus interest if your account earns interest), so that you will have the use of the money during the time it takes us to complete our investigation.

**For Substitute Checks**, if we take more than 10 business days to investigate and correct the error, we will recredit your consumer account for the amount of loss up to the lesser of \$2,500.00 (plus interest if your account earns interest) or the amount of the substitute check. If your account is new (30 days from the date your account was established), has been subject to repeated overdrafts, or we believe the claim is fraudulent, we may delay the availability of recredited funds until we determine the claim is valid or until the 45th day after the claim was submitted.



Member  
**FDIC**

BankUnited, N.A.

9:17 AM

04/16/19

**South Tech Charter Academy, Inc**  
**Reconciliation Summary**  
**1112 · South Tech Internal 2965, Period Ending 03/31/2019**

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	<u>Mar 31, 19</u>
<b>Beginning Balance</b>	<b>195,950.78</b>
<b>Cleared Transactions</b>	
Checks and Payments - 41 Items	-35,097.44
Deposits and Credits - 14 Items	27,543.90
<b>Total Cleared Transactions</b>	<u>-7,553.54</u>
<b>Cleared Balance</b>	<b>188,397.24</b>
<b>Uncleared Transactions</b>	
Checks and Payments - 7 Items	-12,996.72
Deposits and Credits - 2 Items	226.00
<b>Total Uncleared Transactions</b>	<u>-12,770.72</u>
<b>Register Balance as of 03/31/2019</b>	<b>175,626.52</b>
<b>New Transactions</b>	
Checks and Payments - 23 Items	-24,858.08
Deposits and Credits - 7 Items	9,699.31
<b>Total New Transactions</b>	<u>-15,158.77</u>
<b>Ending Balance</b>	<b>160,467.75</b>

9:17 AM

04/16/19

# South Tech Charter Academy, Inc Reconciliation Detail

1112 - South Tech Internal 2965, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						195,950.78
Cleared Transactions						
Checks and Payments - 41 Items						
Bill Pmt -Check	02/14/2019	2639	Carstarphen, Mary	X	-65.84	-65.84
Bill Pmt -Check	02/22/2019	2656	JDRF- TEAM Wyatt	X	-500.00	-565.84
Bill Pmt -Check	02/22/2019	2663	The National Ms So...	X	-500.00	-1,065.84
Bill Pmt -Check	02/22/2019	2650	Burmax Company, Inc	X	-197.11	-1,262.95
Bill Pmt -Check	02/22/2019	2653	GFS Gordon Food S...	X	-169.63	-1,432.58
Bill Pmt -Check	02/22/2019	2652	Florida FFA Associ...	X	-150.00	-1,582.58
Bill Pmt -Check	02/22/2019	2654	Hispanic Flamenco ...	X	-148.00	-1,730.58
Bill Pmt -Check	02/22/2019	2651	Canteen Refreshme...	X	-140.26	-1,870.84
Bill Pmt -Check	02/22/2019	2661	Sally Beauty Supply	X	-40.72	-1,911.56
Bill Pmt -Check	02/22/2019	2658	National Coating & ...	X	-36.22	-1,947.78
Bill Pmt -Check	02/28/2019	EFT	Citi Cards - Int	X	-304.19	-2,251.97
Bill Pmt -Check	03/01/2019	2674	Universal Studios Or...	X	-11,198.60	-13,450.57
Bill Pmt -Check	03/01/2019	2671	SkillsUSA Florida	X	-5,900.00	-19,350.57
Bill Pmt -Check	03/01/2019	2666	LifeTouch NSS Acct...	X	-3,719.00	-23,069.57
Bill Pmt -Check	03/01/2019	2673	Sysco SouthEast Fl...	X	-858.37	-23,928.94
Bill Pmt -Check	03/01/2019	2670	Simply The Best Ch...	X	-520.00	-24,448.94
Bill Pmt -Check	03/01/2019	2664	Academy	X	-332.00	-24,780.94
Bill Pmt -Check	03/01/2019	2667	National Coating & ...	X	-166.46	-24,947.40
Bill Pmt -Check	03/01/2019	2665	GFS Gordon Food S...	X	-67.98	-25,015.38
Bill Pmt -Check	03/01/2019	2668	Palardis, Jon	X	-59.94	-25,075.32
Bill Pmt -Check	03/01/2019	2672	Sonara, Jacqueline	X	-37.45	-25,112.77
Bill Pmt -Check	03/01/2019	2669	Pelaez, Ruthy	X	-30.88	-25,143.65
Check	03/04/2019	Chk	Merchant Service Fee	X	-64.26	-25,207.91
Bill Pmt -Check	03/08/2019	2675	American Express -...	X	-3,160.22	-28,368.13
Bill Pmt -Check	03/08/2019	2680	Richman, Laurence B	X	-1,000.00	-29,368.13
Bill Pmt -Check	03/08/2019	2681	South Tech Academy	X	-399.99	-29,768.12
Bill Pmt -Check	03/08/2019	2679	GFS Gordon Food S...	X	-385.32	-30,153.44
Bill Pmt -Check	03/08/2019	2676	Brilliant Supply	X	-357.70	-30,511.14
Bill Pmt -Check	03/08/2019	2682	Westchester Countr...	X	-250.00	-30,761.14
Bill Pmt -Check	03/08/2019	2677	Canteen Refreshme...	X	-221.40	-30,982.54
Bill Pmt -Check	03/14/2019	2693	Travel Ventures of B...	X	-2,300.08	-33,282.62
Bill Pmt -Check	03/14/2019	2684	Bennett Auto Supply	X	-450.80	-33,733.42
Bill Pmt -Check	03/14/2019	2689	NAPA Auto Parts	X	-254.64	-33,988.06
Bill Pmt -Check	03/14/2019	2690	National Coating & ...	X	-245.18	-34,233.24
Bill Pmt -Check	03/14/2019	2686	Ellison, Carolee	X	-243.79	-34,477.03
Bill Pmt -Check	03/14/2019	2683	A & S Transportation	X	-210.00	-34,687.03
Bill Pmt -Check	03/14/2019	2685	Citi Cards - Int	X	-193.81	-34,880.84
Bill Pmt -Check	03/14/2019	2692	Staples Advantage	X	-159.74	-35,040.58
Bill Pmt -Check	03/14/2019	2691	Sally Beauty Supply	X	-48.51	-35,089.09
Bill Pmt -Check	03/14/2019	2687	FanFan, Damley	X	-6.00	-35,095.09
Check	03/31/2019			X	-2.35	-35,097.44
Total Checks and Payments					-35,097.44	-35,097.44
Deposits and Credits - 14 Items						
Deposit	03/01/2019			X	407.97	407.97
Deposit	03/01/2019			X	436.00	843.97
Deposit	03/01/2019			X	11,447.37	12,291.34
Deposit	03/06/2019			X	116.00	12,407.34
Bill Pmt -Check	03/07/2019	VOID	Albert Uster Imports,...	X	0.00	12,407.34
Bill Pmt -Check	03/08/2019	2678	Elionel Metezier	X	0.00	12,407.34
Deposit	03/11/2019			X	8,215.02	20,622.36
Deposit	03/12/2019			X	5.00	20,627.36
Deposit	03/15/2019			X	852.81	21,480.17
Deposit	03/15/2019			X	3,141.20	24,621.37
Deposit	03/27/2019			X	5.00	24,626.37
Deposit	03/28/2019			X	10.00	24,636.37
Deposit	03/29/2019			X	2,882.55	27,518.92
Deposit	03/31/2019			X	24.98	27,543.90
Total Deposits and Credits					27,543.90	27,543.90
Total Cleared Transactions					-7,553.54	-7,553.54
Cleared Balance					-7,553.54	188,397.24

9:17 AM

04/16/19

# South Tech Charter Academy, Inc Reconciliation Detail

1112 - South Tech Internal 2965, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 7 Items</b>						
Bill Pmt -Check	02/22/2019	2655	Hyett, Crystal		-25.10	-25.10
Bill Pmt -Check	03/14/2019	2688	Florida Deca		-1,400.00	-1,425.10
Bill Pmt -Check	03/29/2019	2697	Simply The Best Ch...		-5,634.00	-7,059.10
Bill Pmt -Check	03/29/2019	2698	Terry, William		-3,274.00	-10,333.10
Bill Pmt -Check	03/29/2019	2696	Moran, Lynn		-2,050.33	-12,383.43
Bill Pmt -Check	03/29/2019	2694	Almanza, Angelique		-420.00	-12,803.43
Bill Pmt -Check	03/29/2019	2695	Fraga, Barbara		-193.29	-12,996.72
Total Checks and Payments					-12,996.72	-12,996.72
<b>Deposits and Credits - 2 Items</b>						
Deposit	03/29/2019				12.00	12.00
Deposit	03/29/2019				214.00	226.00
Total Deposits and Credits					226.00	226.00
Total Uncleared Transactions					-12,770.72	-12,770.72
Register Balance as of 03/31/2019					-20,324.26	175,626.52
<b>New Transactions</b>						
<b>Checks and Payments - 23 Items</b>						
Bill Pmt -Check	04/03/2019	2699	ATI		-3,269.50	-3,269.50
Bill Pmt -Check	04/03/2019	2705	Embroid Me		-1,805.25	-5,074.75
Bill Pmt -Check	04/03/2019	2712	Richman, Laurence B		-1,000.00	-6,074.75
Bill Pmt -Check	04/03/2019	2716	Tanner, Walter		-799.72	-6,874.47
Bill Pmt -Check	04/03/2019	2708	Moran, Lynn		-500.00	-7,374.47
Bill Pmt -Check	04/03/2019	2701	Bronner Brothers		-420.00	-7,794.47
Bill Pmt -Check	04/03/2019	2702	Canteen Refreshme...		-382.23	-8,176.70
Bill Pmt -Check	04/03/2019	2700	Boynton Beach - La...		-309.00	-8,485.70
Bill Pmt -Check	04/03/2019	2706	GFS Gordon Food S...		-270.40	-8,756.10
Bill Pmt -Check	04/03/2019	2715	Sysco SouthEast Fl...		-230.55	-8,986.65
Bill Pmt -Check	04/03/2019	2709	National Coating & ...		-186.17	-9,172.82
Bill Pmt -Check	04/03/2019	2704	Coy, Gary		-103.87	-9,276.69
Bill Pmt -Check	04/03/2019	2707	Hagood, Sandi		-47.84	-9,324.53
Bill Pmt -Check	04/03/2019	2714	Staples Advantage		-47.77	-9,372.30
Bill Pmt -Check	04/03/2019	2710	O'Neil, Suzanne		-43.89	-9,416.19
Bill Pmt -Check	04/03/2019	2713	Salas, Roman		-32.56	-9,448.75
Bill Pmt -Check	04/03/2019	2703	Citi Cards - Int		-20.97	-9,469.72
Bill Pmt -Check	04/03/2019	2711	Publix Super Market...		-12.46	-9,482.18
Bill Pmt -Check	04/09/2019	2717	American Express -...		-8,062.46	-17,544.64
Bill Pmt -Check	04/09/2019	2718	Hyett, Crystal		-42.94	-17,587.58
General Journal	04/10/2019	1805	Bank United		-30.00	-17,617.58
Bill Pmt -Check	04/12/2019	2720	Westchester Countr...		-6,740.50	-24,358.08
Bill Pmt -Check	04/12/2019	2719	Elianel Metezier		-500.00	-24,858.08
Total Checks and Payments					-24,858.08	-24,858.08
<b>Deposits and Credits - 7 Items</b>						
Deposit	04/02/2019				10.00	10.00
Deposit	04/02/2019				30.00	40.00
Deposit	04/04/2019				255.00	295.00
Deposit	04/05/2019				162.00	457.00
Deposit	04/05/2019				320.00	777.00
Deposit	04/05/2019				5,069.12	5,846.12
Deposit	04/12/2019				3,853.19	9,699.31
Total Deposits and Credits					9,699.31	9,699.31
Total New Transactions					-15,158.77	-15,158.77
Ending Balance					-35,483.03	160,467.75





P.O. Box 521599 Miami, FL 33152-1599

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>004578 2621158 0001 006229 20Z  
SOUTH TECH CHARTER ACADEMY INC  
INTERNAL ACCOUNT  
1300 SW 30TH AVE  
BOYNTON BEACH FL 33426-9018

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2965

#### Customer Service Information



Client Care: 877-779-BANK (2265)



Web Site: [www.bankunited.com](http://www.bankunited.com)



Bank Address: BankUnited  
P.O. Box 521599  
Miami, FL 33152-1599



#### Customer Message Center

Please reference Statement Message section for important information regarding new business fees, effective March 1, 2019.

### PUBLIC FUNDS INTEREST CHECKING Account \*\*\*\*\*2965

#### Account Summary

Statement Balance as of 02/28/2019			\$195,950.78
Plus	11	Deposits and Other Credits	\$27,518.92
Less	42	Withdrawals, Checks, and Other Debits	\$35,095.09
Less		Service Charge	\$2.35
Plus		Interest Paid	\$24.98
Statement Balance as of 03/31/2019			\$188,397.24

#### Interest Summary

Beginning Interest Rate	0.15%
Interest Paid this Statement Period	\$24.98
Interest Paid Year to Date	\$70.90
Interest Paid Prior Year 2018	\$317.35
Interest Withheld Prior Year 2018	\$0.00

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2965

## Activity By Date

Date	Description	Withdrawals	Deposits	Balance
03/01/2019	Customer Deposit		\$11,447.37	\$207,398.15
03/01/2019	CITI CARD ONLINE PAYMENT 152896449337893 KATHRYN MCINERNEY	\$304.19		\$207,093.96
03/01/2019	CHECK #2650	\$197.11		\$206,896.85
03/01/2019	CHECK #2654	\$148.00		\$206,748.85
03/01/2019	CHECK #2663	\$500.00		\$206,248.85
03/04/2019	MERCHANT BANKCD DEPOSIT 498232637880 SOUTH TECH CHRTR ACAD		\$436.00	\$206,684.85
03/04/2019	CHECK #2651	\$140.26		\$206,544.59
03/04/2019	CHECK #2653	\$169.63		\$206,374.96
03/04/2019	CHECK #2668	\$59.94		\$206,315.02
03/04/2019	MERCHANT BANKCD INTERCHNG 498232637880 SOUTH TECH CHRTR ACAD	\$22.54		\$206,292.48
03/04/2019	MERCHANT BANKCD DISCOUNT 498232637880 SOUTH TECH CHRTR ACAD	\$7.32		\$206,285.16
03/04/2019	MERCHANT BANKCD FEE 498232637880 SOUTH TECH CHRTR ACAD	\$34.40		\$206,250.76
03/05/2019	WEB TFR FR 000119002973 095848002451 WEB RF#095848002451		\$407.97	\$206,658.73
03/05/2019	CHECK #2639	\$65.84		\$206,592.89
03/05/2019	CHECK #2658	\$36.22		\$206,556.67
03/07/2019	MERCHANT BANKCD DEPOSIT 498232637880 SOUTH TECH CHRTR ACAD		\$116.00	\$206,672.67
03/07/2019	CHECK #2670	\$520.00		\$206,152.67
03/07/2019	CHECK #2673	\$859.37		\$205,293.30
03/08/2019	CHECK #2661	\$40.72		\$205,252.58
03/08/2019	CHECK #2664	\$332.00		\$204,920.58
03/08/2019	CHECK #2667	\$166.46		\$204,754.12





P.O. Box 521599 Miami, FL 33152-1599

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Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2965

### Activity By Date

Date	Description	Withdrawals	Deposits	Balance
03/11/2019	Customer Deposit		\$8,215.02	\$212,969.14
03/11/2019	CHECK #2681	\$399.99		\$212,569.15
03/11/2019	CHECK #2665	\$67.98		\$212,501.17
03/11/2019	CHECK #2669	\$30.88		\$212,470.29
03/11/2019	CHECK #2672	\$37.45		\$212,432.84
03/12/2019	CHECK #2666	\$3,719.00		\$208,713.84
03/13/2019	MERCHANT BANKCD DEPOSIT 498232637880 SOUTH TECH CHRTR ACAD		\$5.00	\$208,718.84
03/13/2019	CHECK #2656	\$500.00		\$208,218.84
03/13/2019	CHECK #2674	\$11,198.60		\$197,020.24
03/14/2019	CHECK #2676	\$357.70		\$196,662.54
03/15/2019	Customer Deposit		\$3,141.20	\$199,803.74
03/15/2019	CHECK #2675	\$3,160.22		\$196,643.52
03/15/2019	CHECK #2677	\$221.40		\$196,422.12
03/15/2019	CHECK #2682	\$250.00		\$196,172.12
03/18/2019	MERCHANT BANKCD DEPOSIT 498232637880 SOUTH TECH CHRTR ACAD		\$852.81	\$197,024.93
03/18/2019	CHECK #2679	\$385.32		\$196,639.61
03/19/2019	CHECK #2680	\$1,000.00		\$195,639.61
03/20/2019	CHECK #2671	\$5,900.00		\$189,739.61
03/20/2019	CHECK #2689	\$254.64		\$189,484.97
03/21/2019	CHECK #2684	\$450.80		\$189,034.17
03/22/2019	CHECK #2693	\$2,300.08		\$186,734.09
03/25/2019	CHECK #2683	\$210.00		\$186,524.09
03/25/2019	CHECK #2685	\$193.81		\$186,330.28
03/25/2019	CHECK #2692	\$159.74		\$186,170.54
03/26/2019	CHECK #2691	\$48.51		\$186,122.03
03/27/2019	CHECK #2652	\$150.00		\$185,972.03
03/27/2019	CHECK #2686	\$243.79		\$185,728.24
03/28/2019	MERCHANT BANKCD DEPOSIT 498232637880 SOUTH TECH CHRTR ACAD		\$5.00	\$185,733.24
03/29/2019	Customer Deposit		\$2,882.55	\$188,615.79

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2965

## Activity By Date

Date	Description	Withdrawals	Deposits	Balance
03/29/2019	MERCHANT BANKCD DEPOSIT 498232637880 SOUTH TECH CHRTR ACAD		\$10.00	\$188,625.79
03/29/2019	CHECK #2687	\$6.00		\$188,619.79
03/29/2019	CHECK #2690	\$245.18		\$188,374.61
03/29/2019	Interest Paid		\$24.98	\$188,399.59
03/29/2019	Service Charge	\$2.35		\$188,397.24

## Check Transactions

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
2639	03/05	\$65.84	2667	03/08	\$166.46	2681	03/11	\$399.99
2650*	03/01	\$197.11	2668	03/04	\$59.94	2682	03/15	\$250.00
2651	03/04	\$140.26	2669	03/11	\$30.88	2683	03/25	\$210.00
2652	03/27	\$150.00	2670	03/07	\$520.00	2684	03/21	\$450.80
2653	03/04	\$169.63	2671	03/20	\$5,900.00	2685	03/25	\$193.81
2654	03/01	\$148.00	2672	03/11	\$37.45	2686	03/27	\$243.79
2656*	03/13	\$500.00	2673	03/07	\$859.37	2687	03/29	\$6.00
2658*	03/05	\$36.22	2674	03/13	\$11,198.60	2689*	03/20	\$254.64
2661*	03/08	\$40.72	2675	03/15	\$3,160.22	2690	03/29	\$245.18
2663*	03/01	\$500.00	2676	03/14	\$357.70	2691	03/26	\$48.51
2664	03/08	\$332.00	2677	03/15	\$221.40	2692	03/25	\$159.74
2665	03/11	\$67.98	2679*	03/18	\$385.32	2693	03/22	\$2,300.08
2666	03/12	\$3,719.00	2680	03/19	\$1,000.00			

Items denoted with an "\*" indicate processed checks out of sequence.

## Rates by Date

Date	Rate
02/28	0.15%

## Balances by Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/28	\$195,950.78	03/01	\$206,248.85	03/04	\$206,250.76	03/05	\$206,556.67



P.O. Box 521599 Miami, FL 33152-1599

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Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2965

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/07	\$205,293.30	03/14	\$196,662.54	03/21	\$189,034.17	03/28	\$185,733.24
03/08	\$204,754.12	03/15	\$196,172.12	03/22	\$186,734.09	03/29	\$188,397.24
03/11	\$212,432.84	03/18	\$196,639.61	03/25	\$186,170.54		
03/12	\$208,713.84	03/19	\$195,639.61	03/26	\$186,122.03		
03/13	\$197,020.24	03/20	\$189,484.97	03/27	\$185,728.24		

### Other Balances

Minimum Balance this Statement Period

\$185,728.24



Effective March 1, 2019, our Business Schedule of Fees will be changing. You may access the updated Business Schedule of Fees by visiting <https://www.bankunited.com/business/treasury-management-documents>. The pricing changes will be reflected beginning with your March statement. Should you have any questions, please contact our Client Care Center at 1-877-779-2265 or your Treasury Management Officer. Thank you for banking with us. We appreciate your business and look forward to continuing to serve your financial needs.

1:05 PM

04/03/19

**South Tech Charter Academy, Inc**

**Reconciliation Summary**

**1113 · Money Market Account 2981, Period Ending 03/31/2019**

---

	<u>Mar 31, 19</u>
<b>Beginning Balance</b>	<b>1,172,002.55</b>
<b>Cleared Transactions</b>	
<b>Deposits and Credits - 1 item</b>	<u><b>397.16</b></u>
<b>Total Cleared Transactions</b>	<u><b>397.16</b></u>
<b>Cleared Balance</b>	<u><b>1,172,399.71</b></u>
<b>Register Balance as of 03/31/2019</b>	<b>1,172,399.71</b>
<b>Ending Balance</b>	<b>1,172,399.71</b>

1:05 PM

04/03/19

## South Tech Charter Academy, Inc

## Reconciliation Detail

1113 · Money Market Account 2981, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						1,172,002.55
Cleared Transactions						
Deposits and Credits - 1 Item						
Deposit	03/31/2019			X	397.16	397.16
Total Deposits and Credits					397.16	397.16
Total Cleared Transactions					397.16	397.16
Cleared Balance					397.16	1,172,399.71
Register Balance as of 03/31/2019					397.16	1,172,399.71
Ending Balance					397.16	1,172,399.71





P.O. Box 521599 Miami, FL 33152-1599

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>005465 2819676 0001 008229 10Z  
SOUTH TECH CHARTER ACADEMY INC  
1300 SW 30TH AVE  
BOYNTON BEACH FL 33426-9018


Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2981

#### Customer Service Information

 Client Care: 877-779-BANK (2265)

 Web Site: [www.bankunited.com](http://www.bankunited.com)

 Bank Address: BankUnited  
P.O. Box 521599  
Miami, FL 33152-1599



#### Customer Message Center

Please reference Statement Message section for important information regarding new business fees, effective March 1, 2019.

### PUBLIC FUNDS MONEY MARKET Account \*\*\*\*\*2981

#### Account Summary

Statement Balance as of 02/28/2019			\$1,172,002.55
Plus	0	Deposits and Other Credits	\$0.00
Less	0	Withdrawals, Checks, and Other Debits	\$0.00
Less		Service Charge	\$0.00
Plus		Interest Paid	\$397.16
Statement Balance as of 03/31/2019			\$1,172,399.71

#### Interest Summary

Beginning Interest Rate	0.40%
Interest Period Days	31
Interest Annual Percentage Yield Earned this Statement Period (APYE)	0.40%
Interest Paid this Statement Period	\$397.16
Interest Paid Year to Date	\$1,152.69
Interest Paid Prior Year 2018	\$4,871.44
Interest Withheld Prior Year 2018	\$0.00

BankUnited, N.A.



Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2981

**Activity By Date**

<i>Date</i>	<i>Description</i>	<i>Withdrawals</i>	<i>Deposits</i>	<i>Balance</i>
03/29/2019	Interest Paid		\$397.16	\$1,172,399.71

**Rates By Date**

<i>Date</i>	<i>Rate</i>
02/28	0.40%

**Balances by Date**

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
02/28	\$1,172,002.55	03/29	\$1,172,399.71

**Other Balances**

Minimum Balance this Statement Period	\$1,172,002.55
---------------------------------------	----------------



Effective March 1, 2019, our Business Schedule of Fees will be changing. You may access the updated Business Schedule of Fees by visiting <https://www.bankunited.com/business/treasury-management-documents>. The pricing changes will be reflected beginning with your March statement. Should you have any questions, please contact our Client Care Center at 1-877-779-2265 or your Treasury Management Officer. Thank you for banking with us. We appreciate your business and look forward to continuing to serve your financial needs.



P.O. Box 521599 Miami, FL 33152-1599

Page 3 of 3

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*2981

**If your account does not balance please check the following carefully:**

Have you entered the amount of each check in your checkbook register?

Are the amounts of your deposits and other additions entered in your checkbook register the same as those on this statement?

Have you checked all additions and subtractions in your checkbook register?

Have you carried the correct balance forward when starting a new page in your checkbook register?

**IN CASE OF QUESTIONS OR ERRORS ABOUT YOUR STATEMENT:  
PLEASE CALL (TOLL FREE) 1-877-779-BANK (2265) OR WRITE US AT:**

BankUnited Operations / EFT Error  
7815 NW 148th ST, Miami Lakes, FL 33016

**For Consumer Customers Only**

Please contact us if you think your statement is wrong or if you need additional information about a transaction. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.

2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need further information.

3. Tell us the dollar amount of the suspected error.

You may be required to put your request in writing. We will investigate your complaint and will correct any error promptly.

**For Electronic Funds Transfers**, if we take more than 10 business days to investigate and correct the error, (20 business days if you are a new customer for electronic funds transfers occurring during the first 30 days after the first deposit is made to your account), we will recredit your consumer account for the amount you think is in error (plus interest if your account earns interest), so that you will have the use of the money during the time it takes us to complete our investigation.

**For Substitute Checks**, if we take more than 10 business days to investigate and correct the error, we will recredit your consumer account for the amount of loss up to the lesser of \$2,500.00 (plus interest if your account earns interest) or the amount of the substitute check. If your account is new (30 days from the date your account was established), has been subject to repeated overdrafts, or we believe the claim is fraudulent, we may delay the availability of recredited funds until we determine the claim is valid or until the 45th day after the claim was submitted.



Member  
**FDIC**

BankUnited, N.A.

**Motion:**

I recommend that the Board approve and ratify the Charter school monthly Disbursement Reports for the month ending March 31, 2019 as required by the Sponsor.

**Summary Information:**

The Charter school is required to provide several financial documents on an ongoing basis. Monthly records of disbursements are a requirement that must be provided by the President to the Board.

The Charter school maintains several accounts in order to maximize the earnings potential of the funding. Each school account is listed separately along with a disbursement record of activity. Disbursements are made by warrant, wire transfer, account transfer and use of direct debit card. Processing of disbursements takes place on a daily basis by the Charter business staff. All disbursements are reviewed and approved by the President. All warrants have two signatories.

Attachments: Disbursement Report

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact related to this item.

9:28 AM

04/16/19

Accrual Basis

# South Tech Charter Academy, Inc

## Account QuickReport

As of March 31, 2019

Date	Num	Name	Amount
<b>1111 - South Tech Operating 2973</b>			
03/15/2019	1775	Payroll	-191,568.83
03/31/2019	1791	Payroll	-186,408.65
03/28/2019	1790	Payroll	-108,000.97
03/31/2019	1792	Florida Retirement System	-72,900.47
03/08/2019	6409	Blue Cross Blue Shield	-69,065.72
03/14/2019	6440	A & S Transportation	-67,717.50
03/15/2019	1775	Payroll	-61,104.04
03/31/2019	1791	Payroll	-59,575.24
03/08/2019	6417	FPL	-19,517.75
03/28/2019	1790	Payroll	-17,893.02
03/08/2019	6424	Palm Beach County School Distr...	-13,638.32
03/14/2019	6453	Mac Express Cleaning Service	-12,480.00
03/29/2019	1796	Payroll	-12,353.36
03/08/2019	6407	American Express #21007 Oper	-9,917.38
03/08/2019	6419	Life Insurance Company of the ...	-7,158.10
03/08/2019	6425	Pemco & Co, LLC	-7,052.45
03/08/2019	6428	School District of Palm Beach C...	-6,940.00
03/14/2019	6451	GIS Benefits	-6,261.98
03/01/2019	6397	FJ Vodolo & Associates, LLC	-5,156.25
03/14/2019	6442	Arnold Law Firm	-4,282.05
03/14/2019	6450	FJ Vodolo & Associates, LLC	-4,281.25
03/14/2019	6452	GovConnection, Inc	-4,069.15
03/01/2019	6395	BookSmart	-3,769.00
03/08/2019	6403	Alann Corporation	-3,000.00
03/08/2019	6414	Dex Imaging	-2,908.78
03/31/2019	1804	Fidelity Investments	-2,600.00
03/08/2019	6413	City of Boynton Beach Utilities D...	-2,583.88
03/08/2019	6404	All Metro Health Care	-2,240.00
03/01/2019	6402	US Postal Service	-2,200.00
03/29/2019	1796	Payroll	-2,046.64
03/08/2019	6436	Voya	-1,950.00
03/29/2019	6474	Follett Software Co	-1,920.95
03/08/2019	6431	Staples Advantage	-1,831.44
03/08/2019	6418	IT & Media, LLC	-1,750.00
03/06/2019	1769	Fidelity Investments	-1,600.00
03/15/2019	1802	Valic	-1,365.00
03/31/2019	1803	Valic	-1,365.00
03/08/2019	6421	Met Life	-1,329.28
03/14/2019	6459	Staples Advantage	-1,326.84
03/08/2019	6430	Spectrum Public Relations	-1,300.00
03/14/2019	6441	All Metro Health Care	-1,120.00
03/07/2019	1770	Fidelity Investments	-1,000.00
03/08/2019	6427	Powell Landscaping & Design	-900.00
03/08/2019	6435	Verizon Wireless	-898.38
03/01/2019	6398	National Print & Design	-888.13
03/08/2019	6426	PHEAA	-623.38
03/01/2019	6394	Bogges, John-Anthony	-611.34
03/08/2019	6423	O&L Law Group, P.L.	-604.66
03/01/2019	6396	Citation Communications	-554.32
03/14/2019	6448	Data Recognition Corporation	-536.53
03/29/2019	6475	Rec Foundation	-500.00
03/08/2019	6420	Managed Care Concepts	-445.50
03/14/2019	6443	Banyan Printing	-398.19
03/08/2019	6411	Canteen Refreshment Services	-359.40
03/14/2019	6457	Quill	-330.68
03/04/2019	Chk	Merchant Service Fee	-327.78
03/08/2019	6410	Building Hope Services	-325.00
03/14/2019	6455	Martinez, Eddie	-322.97
03/08/2019	6412	City Maintenance Supply	-299.49
03/15/2019	1775	Payroll	-288.90
03/31/2019	1791	Payroll	-285.00
03/08/2019	6422	Nasco	-279.80
03/08/2019	6434	TMobile	-268.80
03/02/2019	1760	Payroll	-265.50
03/14/2019	6449	F. Mandley & Associates	-250.00
03/14/2019	6447	Conney Safety	-206.12
03/01/2019	6399	Office Depot	-193.30

9:28 AM

04/16/19

Accrual Basis

# South Tech Charter Academy, Inc

## Account QuickReport

As of March 31, 2019

Date	Num	Name	Amount
03/14/2019	6456	NexAir, LLC	-158.63
03/14/2019	6444	Bennett Auto Supply	-156.45
03/08/2019	6415	FedEx	-140.27
03/28/2019	1790	Payroll	-125.10
03/14/2019	6446	Certification Partners, LLC	-125.00
03/08/2019	6433	Stericycle	-122.49
03/01/2019	6400	Sonara, Jacqueline	-117.88
03/08/2019	6405	American Express - 21008	-90.00
03/08/2019	6432	State Of Florida Disbursement Unit	-70.70
03/08/2019	6429	Southern Sheet Metal Corp.	-70.00
03/14/2019	6458	Southern Sheet Metal Corp.	-70.00
03/14/2019	6460	Sun Sentinel	-65.10
03/08/2019	6437	Stewart, Julie	-60.10
03/08/2019	6406	American Express -42004	-55.00
03/08/2019	6408	American Express 11003 - Oper	-55.00
03/02/2019	1760	Payroll	-44.00
03/04/2019	Chk	Authnet Gateway	-36.02
03/01/2019	Chk	FDGL	-35.28
03/08/2019	6416	Fernandez, Maria	-32.67
03/29/2019	6476	Stewart, Julie	-30.00
03/14/2019	6454	Maqsudi, Renee	-29.85
03/01/2019	6401	Sysco SouthEast Florida	-28.32
03/14/2019	6445	Breault, Neil	-22.49
03/02/2019	1760	Payroll	-16.00
03/19/2019	Chk	Telecheck	-15.00
03/29/2019	1796	Payroll	-13.95
03/31/2019			-6.45
03/08/2019	6439	Quill	0.00
03/08/2019	6438	Quill	0.00
Total 1111 - South Tech Operating 2973			-999,304.21
<b>1112 - South Tech Internal 2965</b>			
03/01/2019	2674	Universal Studios Orlando	-11,198.60
03/01/2019	2671	SkillsUSA Florida	-5,900.00
03/29/2019	2697	Simply The Best Charters	-5,634.00
03/01/2019	2666	LifeTouch NSS Accts Receivable	-3,719.00
03/29/2019	2698	Terry, William	-3,274.00
03/08/2019	2675	American Express -21007 Int	-3,160.22
03/14/2019	2693	Travel Ventures of Bay Co, Inc	-2,300.08
03/29/2019	2696	Moran, Lynn	-2,050.33
03/14/2019	2688	Florida Deca	-1,400.00
03/08/2019	2680	Richman, Laurence B	-1,000.00
03/01/2019	2673	Sysco SouthEast Florida	-859.37
03/01/2019	2670	Simply The Best Charters	-520.00
03/14/2019	2684	Bennett Auto Supply	-450.80
03/29/2019	2694	Almanza, Angelique	-420.00
03/08/2019	2681	South Tech Academy	-399.99
03/08/2019	2679	GFS Gordon Food Services Miami	-385.32
03/08/2019	2676	Brilliant Supply	-357.70
03/01/2019	2664	Academy	-332.00
03/14/2019	2689	NAPA Auto Parts	-254.64
03/08/2019	2682	Westchester Country Club	-250.00
03/14/2019	2690	National Coating & Supplies	-245.18
03/14/2019	2686	Ellison, Carolee	-243.79
03/08/2019	2677	Canteen Refreshment Services	-221.40
03/14/2019	2683	A & S Transportation	-210.00
03/14/2019	2685	Citi Cards - Int	-193.81
03/29/2019	2695	Fraga, Barbara	-193.29
03/01/2019	2667	National Coating & Supplies	-166.46
03/14/2019	2692	Staples Advantage	-159.74
03/01/2019	2665	GFS Gordon Food Services Miami	-67.98
03/04/2019	Chk	Merchant Service Fee	-64.26
03/01/2019	2668	Palardis, Jon	-59.94
03/14/2019	2691	Sally Beauty Supply	-48.51
03/01/2019	2672	Sonara, Jacqueline	-37.45
03/01/2019	2669	Pelaez, Ruthy	-30.88
03/14/2019	2687	FanFan, Darnley	-6.00
03/31/2019			-2.35

9:28 AM

04/16/19

Accrual Basis

**South Tech Charter Academy, Inc**

**Account QuickReport**

**As of March 31, 2019**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
03/07/2019	VOID	Albert Uster Imports, Inc.	0.00
03/08/2019	2678	Elionel Metezier	0.00
Total 1112 · South Tech Internal 2965			-45,817.09
<b>TOTAL</b>			<b>-1,045,121.30</b>

**Motion:**

I recommend that the Board approve and ratify the monthly financial statements for month ending March 31, 2019 required by the Sponsor.

**Summary Information:**

The State statutes and the Palm Beach County School District require charter schools to provide financial statements on a monthly basis in the format that School Districts are required to follow. This format is prescribed by the Governmental Accounting Standards Board (GASB).

The monthly statements include:

1. Statement of Revenues, Expenditures and Changes in Fund Balance Budget to Actual
2. The combined Statement of Revenues, Expenditures and Changes in Fund Balance
3. A Combined Balance Sheet – All Fund Types

Quarterly, a Statement of Net Assets is also required. This is provided in March, June, September and December.

Attachments: Monthly Financial Statements

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact for this item.

**Governmental Accounting Standards Board (GASB) Monthly Financial Form**  
**South Tech Academy with MSID Number 1571**  
**Palm Beach County, Florida**  
**For the Month Ended March 31, 2019 and For the Year Ending June 30, 2019**  
**March 31, 2019**

	<u>Accounts</u>	<u>General Fund</u>	<u>Special Revenue Fund</u>	<u>Debt Service</u>	<u>Capital Outlay</u>	<u>Total Governmental Funds</u>
<b>ASSETS</b>						
Cash and cash equivalents	1110	\$ 1,363,720	\$ -	\$ -	\$ -	\$ 1,363,720
Investments	1160					-
Grant receivables	1130	111,312				111,312
Other current assets	12XX	30,708				30,708
Deposits	1210				-	-
Due from other funds	1140	64,906				64,906
Other long-term assets	1400	107,671				107,671
Total Assets		<u>\$ 1,678,317</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,678,317</u>
<b>LIABILITIES AND FUND BALANCE</b>						
Liabilities						
Accounts payable	2120	\$ 161,834	\$ -	\$ -	\$ -	\$ 161,834
Salaries, benefits, and payroll taxes payable	2110, 2170, 2330	392,426				392,426
Deferred revenue	2410					-
Notes/bonds payable	2180, 2250, 2310, 2320					-
Lease payable	2315					-
Other liabilities	21XX, 22XX, 23XX					-
Total Liabilities		<u>554,260</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>554,260</u>
Fund Balance						
Nonspendable	2710	95,614				95,614
Restricted	2720					-
Committed	2730					-
Assigned	2740	193,199				193,199
Unassigned	2750	835,244				835,244
Total Fund Balance		<u>1,124,057</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,124,057</u>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<u><u>\$ 1,678,317</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 1,678,317</u></u>



**South Tech Academy with MSID Number (1571)**  
**Palm Beach County, Florida**  
**Statement of Revenue, Expenditures, and Changes in Fund Balance (Unaudited)**  
**For the Month Ended March 31, 2019 and For the Year Ending June 30, 2019**

FTE Projected		1,080								
FTE Actual		1,057	98% Percent of Projected							
		General Fund				Special Revenue				
	Account Number	Month/ Quarter Actual	YTD Actual	Annual Budget	% of YTD Actual to Annual Budget	Month/ Quarter Actual	YTD Actual	Annual Budget	% of YTD Actual to Annual Budget	
Revenues										
FEDERAL SOURCES										
	Federal direct	3100	\$ -	\$ -	\$ -	%	\$ -	\$ -	-	%
	Federal through state and local	3200					43,598	500,529	712,104	70%
STATE SOURCES										
	FEFP	3310	475,449	4,705,570	6,220,309	76%				
	Capital outlay	3397	21,524	219,146	301,206	73%				
	Class size reduction	3355	78,196	770,212	1,020,702	75%				
	School recognition	3361	-	111,202	-					
	Other state revenue	33XX	185,057	543,067	1,574,856	34%				
LOCAL SOURCES										
	Interest	3430	449	4,235	5,000	85%				
	Local capital improvement tax	3413								
	Other local revenue	34XX	50,590	421,449	488,430	86%				
Total Revenues			811,265	6,774,881	9,610,503	70%	43,598	500,529	712,104	70%
Expenditures										
Current Expenditures										
	Instruction	5000	563,046	4,062,431	5,558,759	73%	41,479	344,269	436,792	79%
	Instructional support services	6000	54,023	516,990	609,157	85%	18,812	180,476	235,195	77%
	Board	7100	7,698	116,662	163,380	71%				
	General administration	7200	32,301	273,921	364,341	75%				
	School administration	7300	60,148	570,792	803,829	71%				
	Facilities and acquisition	7400								
	Fiscal services	7500	15,593	145,352	192,242	76%				
	Food services	7600								
	Central services	7700	15,013	139,666	182,092	77%				
	Pupil transportation services	7800	53,488	484,872	657,050	74%				
	Operation of plant	7900	56,970	522,495	640,927	82%			40,117	0%
	Maintenance of plant	8100	4,101	41,028	51,607	80%				
	Administrative technology services	8200	11,439	92,143	114,060	81%				
	Community services	9100	34,532	222,317	245,000	91%				
	Debt service	9200								
Total Expenditures			908,352	7,188,669	9,582,444	75%	60,291	524,745	712,104	74%
Excess (Deficiency) of Revenues Over Expenditures			(97,087)	(413,788)	28,059		(16,693)	(24,216)	-	
Other Financing Sources (Uses)										
	Transfers in	3600	-	-	-		16,693	24,216		
	Transfers out	9700	(16,693)	(24,216)			-	-		
Total Other Financing Sources (Uses)			(16,693)	(24,216)	-		16,693	24,216	-	
Net Change in Fund Balances			(113,780)	(438,004)	28,059		-	-		
	Fund balances, beginning		1,237,837	1,691,558	1,691,558	100%				
	Adjustments to beginning fund balance		-	(129,498)						
Fund Balances, Beginning as Restated			1,237,837	1,562,060	1,691,558	92%	-	-	-	
Fund Balances, Ending			\$ 1,124,057	\$ 1,124,057	\$ 1,719,617	65%	\$ -	\$ -	-	%

Debt Service				Capital Outlay				Total Governmental Funds			
Month/ Quarter			% of YTD	Month/ Quarter			% of YTD	Month/		% of YTD	
Actual	YTD Actual	Annual Budget	Actual to Annual Budget	Actual	YTD Actual	Annual Budget	Actual to Annual Budget	Quarter Actual	YTD Actual	Annual Budget	Actual to Annual Budget
\$	-	\$	-	\$	-	\$	-	-	-	-	%
								43,598	500,529	712,104	70%
								475,449	4,705,570	6,220,309	76%
								21,524	219,146	301,206	73%
								78,196	770,212	1,020,702	75%
								-	111,202	-	
								185,057	543,067	1,574,856	34%
								449	4,235	5,000	85%
								-	-	-	
								50,590	421,449	488,430	86%
-	-	-		-	-	-		854,863	7,275,410	10,322,607	70%
								604,525	4,406,700	5,995,551	73%
								72,835	697,466	844,352	83%
								7,698	116,662	163,380	71%
								32,301	273,921	364,341	75%
								60,148	570,792	803,829	71%
								-	-	-	
								15,593	145,352	192,242	76%
								-	-	-	
								15,013	139,666	182,092	77%
				-	-	-		53,488	484,872	657,050	74%
								56,970	522,495	681,044	77%
								4,101	41,028	51,607	80%
								11,439	92,143	114,060	81%
								34,532	222,317	245,000	91%
								-	-	-	
-	-	-		-	-	-		968,643	7,713,414	10,294,548	75%
-	-	-		-	-	-		(113,780)	(438,004)	28,059	
								16,693	24,216	-	
				-	-			(16,693)	(24,216)	-	
-	-	-		-	-	-		-	-	-	
-	-			-	-			(113,780)	(438,004)	28,059	
								1,237,837	1,691,558	1,691,558	100%
								-	(129,498)	-	
-	-	-		-	-	-		1,237,837	1,562,060	1,691,558	92%
\$	-	\$	-	\$	-	\$	-	1,124,057	1,124,057	1,719,617	65%

**Board Meeting  
May 9, 2019**

**Governing Board of Directors  
SouthTech Charter Academy, Inc.**

**Agenda Item  
C-4**

**Motion:**

I recommend that the Board approve the continuation of the consulting agreement with ALANN, LLC to coordinate school programs of Business Partners, Industrial Cooperative Partners, Volunteers, and Skills USA.

**Summary Information:**

Mr. McInnis will continue to coordinate school programs of Business Partners, Industrial Cooperative Partners, Volunteers, and SkillsUSA.

Attachment: ALANN Agreement

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

The fiscal impact of the Alann contract on budget is \$24,000 a reduction of \$12,000 from SY19 budget.

# SOUTH TECH CHARTER ACADEMY, INC. CONSULTING AGREEMENT

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This Agreement, entered into this 9th day of May, 2019 between ALANN, LLC and South Tech Charter Academy, Inc.

The Tax Identification number is on file in the Business Office.

In consideration of the mutual covenants and benefits hereinafter set forth, the parties herein agree as follows:

1. **The Term** of this agreement shall be from July 1, 2019 to June 30, 2020
2. **The Above Named Consultant/Organization** agrees to provide the following services:
  1. Administer and supervise SkillsUSA programs held at SouthTech Academy
  2. Perform all duties as Business Partner Coordinator; Volunteer Coordinator; and Industrial Cooperative Coordinator (School to Work)
  3. Coordinate the school uniform inventory for students and staff
  4. Attend all Board meetings and activities
  5. Other specific Projects as requested by Administration
3. **In Consideration of the above stated services**, South Technical Charter Academy, Inc. agrees to pay the sum of \$2,000. Per month as consideration of the performance of services as set forth in paragraph 2 herein. Invoices will be submitted to James R. "Jim" Kidd, Superintendent, for verification. Payment terms –payment will be made within 20 days of invoice verification. This consideration shall include all costs and expenses for services listed. No other costs or expenses will be the responsibility of South Tech Charter Academy, Inc. or the school's governing board officers, directors and employees.
4. **The parties further agree to abide by all Federal and State laws and regulations.**
5. **General Provisions**

This Agreement contains the entire agreement the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties. This Agreement shall be construed in accordance with the laws of the State of Florida. This Agreement shall not be construed against the party who drafted same. Should any litigation arise from this Agreement, venue shall lie in Palm Beach County, Florida. This Agreement shall not be assigned without prior written approval.
6. **Return of Records/Files/Materials/Data**

Upon termination of this Agreement, consultant/organization shall deliver all records, notes, files, data, memoranda, models, materials and equipment of any nature that are in their possession or under their control and that are the South Tech Charter Academy, Inc.'s property or relates to the school's students, staff or business.

# SOUTH TECH CHARTER ACADEMY, INC. CONSULTING AGREEMENT

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7. **Modification**

Any alteration, variation, modification, or waiver of provisions of this Agreement shall be valid only when reduced in writing and duly executed by all parties. Parties are as follows:

Address of South Tech Charter Academy, Inc.

Address of Consultant/Organization

Name: James R. "Jim" Kidd

Name: ALANN LLC

Title: Superintendent

Title: Consultant

Address: 1300 SW 30 Avenue  
Boynton Beach, FL 33426

Address 10483 Greentrail Drive N.  
Boynton Beach, FL 33436

8. **Termination**

This Agreement or any part of this Agreement may be terminated by either party at any time upon no less than 30 days notice to the other party delivered in writing to address listed above.

9. **Severability**

All agreements and covenants herein are severable, and in the event any one of them shall be held to be invalid by any competent court, this Contract shall be interpreted as if such invalid agreements or covenants were not contained herein.

10. **Waiver of Contractual Right**

The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

11. **Indemnification**

Consultant/Organization agrees to indemnify and hold South Tech Charter Academy, Inc., its officers, directors and employees harmless from all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against them that result from actions, errors and/or omissions.

12. **Independent Contractor**

Consultant is an independent contractor and shall not be deemed an employee or officer of South Tech Charter Academy, Inc. Consultant shall not take any action on behalf of South Tech Charter Academy, Inc. unless specifically authorized by this agreement. Consultant takes full responsibility for their insurance coverage and agrees no claims will be made against any South Tech Charter Academy, Inc. insurance policies.

**The parties have executed this Contract on this**

\_\_\_\_\_ day of \_\_\_\_\_  
Month Year

\_\_\_\_\_  
Alley McInnis, President, ALANN, LLC

\_\_\_\_\_  
Date

\_\_\_\_\_  
James R Kidd, Superintendent, SouthTech Academy

\_\_\_\_\_  
Date

**SOUTHTECH PREPARATORY ACADEMY, INC.**  
**CONSENT AGENDA**  
**May 9, 2019**

**Old Business**

**None.**

**Administrative Items**

**PA-1** I recommend that the Board approve STPA Policy 2.122 Religious Expression.

**PA-2** I recommend that the Board approve SouthTech Preparatory Academy's use of SDPBC's revised Policy 5.74, Students Experiencing Homelessness, upon its Board approval on May 8, 2019.

**Personnel Items**

**None.**

**Financial Items**

**PC-1** I recommend that the Board approve and ratify the monthly Charter school bank account reconciliation for month ending March 31, 2019 as required by the Sponsor.

**PC-2** I recommend that the Board approve and ratify the Charter school monthly Disbursement Report for month ending March 31, 2019 as required by the Sponsor.

**PC-3** I recommend that the Board approve and ratify the monthly financial statements for month ending March 31, 2019 as required by the Sponsor.

**Emergency Items**

**None.**

**Board Meeting  
May 9, 2019**

**Governing Board of Directors  
SouthTech Preparatory Academy, Inc.**

**Agenda Item  
PA-1**

**Motion:**

I recommend that the Board approve STPA Policy 2.122 Religious Expression.

**Summary Information:**

Florida Statute 1002.206 mandates the School District create a policy assuring religious freedom in public schools. The statute also mandates that District policies reflect DOE's model policy (see attached). In compliance, proposed Board policy 2.122 has been developed and is presented for your review.

Attachments: Policy 2.122 Religious Expression

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact for this item.

**South Tech Charter Academy, Inc. Board Policy 2.122**

**RELIGIOUS EXPRESSION IN PUBLIC SCHOOLS**

Page 1 of 2

It is the policy of the SouthTech Charter Academy, Inc., a Florida Department of Education appointed Local Education Agency (LEA), that member schools (SouthTech Academy, SouthTech Preparatory Academy, and the SouthTech Success Center) will not discriminate against a student, parent, or school personnel on the basis of a religious viewpoint or religious expression.

**Student Expression of Religious Viewpoints:**

1. SouthTech Charter Academy, Inc. LEA will treat a student's voluntary expression of a religious viewpoint on an otherwise permissible subject in the same manner that a school district treats a student's voluntary expression of a secular viewpoint.
2. A student may express his or her religious beliefs in coursework, artwork, and other written and oral assignments free from discrimination. A student's homework and classroom assignments shall be evaluated, regardless of their religious content, based on expected academic standards relating to the course curriculum and requirements.
3. A student may not be penalized or rewarded based on the religious content of his or her work if the coursework, artwork, or other written or oral assignments require a student's viewpoint to be expressed.

**Religious Clothing, Jewelry, and Accessories:**

A student may wear clothing, accessories, and jewelry that display a religious message or symbol in the same manner and to the same extent that secular types of clothing, accessories, and jewelry that display messages or symbols are permitted to be worn.

**Students Engaging in Religious Activities and Expression at School:**

1. A student may pray or engage in religious activities or religious expression before, during, and after the school day in the same manner and to the same extent that a student may engage in secular activities or expression.
2. A student may organize prayer groups, religion clubs, and other religious gatherings before, during, and after the school day in the same manner and to the same extent that a student is permitted to organize secular activities and groups.

**Employees Engaging in Religious Activities and Expression at School:**

1. SouthTech Charter Academy, Inc. LEA may not prevent school personnel from participating in religious activities on school grounds that are initiated by students at reasonable times before or after the school day if such activities are voluntary and do not conflict with the responsibilities or assignments of such personnel.
2. SouthTech Charter Academy, Inc. LEA must comply with the federal requirements in Title VII of the Civil Rights Act of 1964, which prohibits an employer from discriminating against an employee on the basis of religion.

**Equal Access to School Facilities:**



**South Tech Charter Academy, Inc. Board Policy 2.122**

**RELIGIOUS EXPRESSION IN PUBLIC SCHOOLS**

1. SouthTech Charter Academy, Inc. LEA shall give religious groups access to the same school facilities for assembling as given to secular groups without discrimination based on the religious content of the group's expression.

Page 2 of 2

2. A group that meets for prayer or other religious speech may advertise or announce its meetings in the same manner and to the same extent that a secular group may advertise or announce its meetings.

**Limited Public Forum Required for Student Speakers:**

Per Section 1002.206, Florida Statutes, known as the "Florida Student and School Personnel Religious Liberties Act," SouthTech Charter Academy, Inc. LEA is required to establish a limited public forum for student speakers at any school event where a student is to speak publicly.

Where student speakers are permitted, the district:

1. Must provide the forum in a manner that does not discriminate against a student's voluntary expression of a religious viewpoint on an otherwise permissible subject;
2. Must provide a method based on neutral criteria for the selection of student speakers at school events, activities, and graduation ceremonies;
3. Must ensure that a student speaker does not engage in obscene, vulgar, offensively lewd, or indecent speech; and
4. Must state in oral or written form that the student's speech does not reflect the endorsement, sponsorship, position, or expression of SouthTech Charter Academy, Inc. LEA. SouthTech Charter Academy, Inc. LEA must deliver this required disclaimer at all graduation events and at any other event where a student speaks publicly.
5. Student expression of a religious viewpoint on an otherwise permissible subject may not be excluded from the limited public forum.

Authority: FS 1002.206

Implemented: 1002.206

History: New 5/9/19 **Pending Board Approval**

Reference: Florida Department of Education "Model Policy on Religious Expression in Public Schools"

**FLORIDA DEPARTMENT OF EDUCATION  
MODEL POLICY ON RELIGIOUS EXPRESSION IN PUBLIC SCHOOLS<sup>1</sup>**

Per Section 1002.206, Florida Statutes, known as the “Florida Student and School Personnel Religious Liberties Act,” the Department of Education’s Model Policy on religious expression in public schools is as follows:

It is the policy of the [Insert County] School District that the district will not discriminate against a student, parent, or school personnel on the basis of a religious viewpoint or religious expression.

**Student Expression of Religious Viewpoints**

1. [Insert County] School District will treat a student’s voluntary expression of a religious viewpoint on an otherwise permissible subject in the same manner that a school district treats a student’s voluntary expression of a secular viewpoint.
2. A student may express his or her religious beliefs in coursework, artwork, and other written and oral assignments free from discrimination. A student’s homework and classroom assignments shall be evaluated, regardless of their religious content, based on expected academic standards relating to the course curriculum and requirements.
3. A student may not be penalized or rewarded based on the religious content of his or her work if the coursework, artwork, or other written or oral assignments require a student’s viewpoint to be expressed.

**Religious Clothing, Jewelry, and Accessories**

A student may wear clothing, accessories, and jewelry that display a religious message or symbol in the same manner and to the same extent that secular types of clothing, accessories, and jewelry that display messages or symbols are permitted to be worn.

**Students Engaging in Religious Activities and Expression at School**

1. A student may pray or engage in religious activities or religious expression before, during, and after the school day in the same manner and to the same extent that a student may engage in secular activities or expression.
2. A student may organize prayer groups, religion clubs, and other religious gatherings before, during, and after the school day in the same manner and to the same extent that a student is permitted to organize secular activities and groups.

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<sup>1</sup> In addition to the requirements of Florida law, districts should ensure that they comply with all federal law regarding religious expression, including but not limited to the Equal Access Act, 20 U.S.C. §§ 4701-4704. Districts may also wish to consult U.S. Department of Education Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools, which may be found here:

[https://www2.ed.gov/policy/gen/guid/religionandschools/prayer\\_guidance.html](https://www2.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html).

### **Employees Engaging in Religious Activities and Expression at School**

1. [Insert County] School District may not prevent school personnel from participating in religious activities on school grounds that are initiated by students at reasonable times before or after the school day if such activities are voluntary and do not conflict with the responsibilities or assignments of such personnel.
2. [Insert County] School District must comply with the federal requirements in Title VII of the Civil Rights Act of 1964, which prohibits an employer from discriminating against an employee on the basis of religion.

### **Equal Access to School Facilities**

1. [Insert County] School District shall give religious groups access to the same school facilities for assembling as given to secular groups without discrimination based on the religious content of the group's expression.
2. A group that meets for prayer or other religious speech may advertise or announce its meetings in the same manner and to the same extent that a secular group may advertise or announce its meetings.

### **Limited Public Forum Required for Student Speakers**

[Insert County] School District is required to establish a limited public forum for student speakers at any school event where a student is to speak publicly. Where student speakers are permitted, the district:

1. Must provide the forum in a manner that does not discriminate against a student's voluntary expression of a religious viewpoint on an otherwise permissible subject;
2. Must provide a method based on neutral criteria for the selection of student speakers at school events, activities, and graduation ceremonies;
3. Must ensure that a student speaker does not engage in obscene, vulgar, offensively lewd, or indecent speech; and
4. Must state in oral or written form that the student's speech does not reflect the endorsement, sponsorship, position, or expression of [Insert County] School District. [Insert County] School District must deliver this required disclaimer at all graduation events and at any other event where a student speaks publicly.
5. Student expression of a religious viewpoint on an otherwise permissible subject may not be excluded from the limited public forum.



**SB 436 Religious Expression in Public Schools  
(CH. 2017-074, Laws of Florida)**

**Bill Sponsor:** Senator Baxley

**Effective Date:** July 1, 2017

**DOE Contact:** Matt Mears, General Counsel, Office of the General Counsel, (850) 245-0442

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**Executive Summary:**

This bill codifies much of the case law covering protected religious expression in public schools and prohibits discrimination against students, parents or personnel on the basis of religious expression. It also states that districts must comply with Title VII of the Civil Rights Act of 1964, which prohibits discrimination against an employee on the basis of religion.

The bill requires school districts to treat a student's voluntary expression of a religious viewpoint on an otherwise permissible subject the same as the district treats a secular viewpoint. While a religious viewpoint is to be permitted without discrimination where a student viewpoint is allowed to be expressed, the bill states that assignments are still to be evaluated within the academic standards related to the course curriculum at issue. The bill also requires districts to allow students to wear religious clothing, accessories and jewelry to the extent secular items with symbols or messages are also allowed.

The bill requires that students be allowed to pray or participate in religious activities or gatherings before, during and after school, to the same extent secular activities or clubs are allowed. Employees may not be prevented from participating in religious activities on school grounds initiated by students prior to or after the school day, provided these activities are voluntary and do not conflict with the employee's other assignments. The bill requires school districts to give religious groups the same access to school facilities and ability to announce or advertise meetings as given to secular groups.

Finally, the bill requires all school districts to adopt a policy creating a limited public forum for student speakers at school events where students speak publicly and cannot discriminate against voluntary religious expression by a student on an otherwise permissible subject. The district must provide neutral criteria for selection of speakers, must ensure the speaker does not engage in obscene or vulgar speech, and must state in oral or written form that the student's speech does not reflect endorsement of the school district. The Department of Education will be required to develop a model policy regarding the limited public forum and voluntary expression of religious viewpoints and by students and school personnel in public schools must publish the policy on the DOE website. Each district school board is required to adopt and implement the Department's model policy.





## **Section 1.**

Creates new "Florida Student and School Personnel Religious Liberties Act.", to:

- Prohibit school district from discrimination against students, parents, or personnel on basis of religious views or expression.
- Require school districts to treat voluntary student expression of a religious viewpoint on an otherwise permissible subject in the same manner the district treats a secular viewpoint.
- Allow students to express religious beliefs in coursework without discrimination, and prohibits reward or penalty based on religious content where the assignment requires student viewpoint to be expressed.
- Allow students to wear religious clothing, accessories and jewelry to the extent secular items with messages or symbols are allowed.
- Allow students to pray or participate in religious activities before, during and after school, including organization of religious clubs or gatherings, to the same extent secular activities or clubs are allowed.
- Employees may not be prevented from participating in religious activities in school grounds that are initiated by students at reasonable times prior to or after the school day, if such activities are voluntary and do not conflict with other assignments of such personnel.
- Require school districts to comply with Title II of the Civil Rights Act of 1964.
- Require school districts to give religious groups the same access to same school facilities as given to secular groups, and requires the district to allow religious groups to advertise in the same manner and to the same extent as secular groups.
- Require school districts to adopt a policy that establishes a limited public forum for student speakers at school events where students speak publicly. The school district cannot discriminate against voluntary expression of a student's religious views on otherwise permissible subject, must provide neutral criteria for selection of student speakers, must ensure that the student speaker does not engage in obscene, vulgar, offensively lewd or indecent speech, and must state in oral or written form that the student's speech does not reflect endorsement or position of the school district.
- Require the Department of Education to develop a model policy regarding the limited public forum and voluntary expression of religious viewpoints and by students and school personnel in public schools pursuant to this section and shall publish the policy on the DOE website. Each district school board is required to adopt and implement the Department's model policy.

## **Section 2.**

Provides effective date of July 1, 2017.

**General Implementation Timeline:**

**Board Meeting  
May 9, 2019**

**Governing Board of Directors  
SouthTech Preparatory Academy, Inc.**

**Agenda Item  
PA-2**

**Motion:**

I recommend that the Board approve SouthTech Preparatory Academy's use of SDPBC's revised Policy 5.74, Students Experiencing Homelessness, upon its Board approval on May 8, 2019.

**Summary Information:**

The purpose of this policy is to revise the District policies and procedures relating to students and youth experiencing homelessness as provided by changes in federal and state law.

Attachments: SDPBC Policy 5.74 and Notice

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact for this item.

**Date Requesting Ad: Monday, April 22, 2019**

**Date Ad to Run: Wednesday, April 24, 2019**

**PO# 2019001843 – BILL ONLY Department 9000**

**SCHOOL DISTRICT OF PALM BEACH COUNTY, FLORIDA**  
**NOTICE OF PROPOSED RULE DEVELOPMENT AND PUBLIC HEARING**  
**on May 8, 2019**

**RULE TITLE:** Students Experiencing Homelessness **RULE NUMBER:** 5.74 **SUBJECT:** Student homelessness. **PURPOSE/EFFECT:** The purpose of this policy is to revise the District's policies and procedures relating to students and youths experiencing homelessness as provided by changes in federal and state law. **RULEMAKING AUTHORITY:** The McKinney-Vento Act, 42 U.S.C. § 11431 et seq., and Fla. Statute §§120.81(1) (a); 1001.32 (2); 1001.42; 1001.43; 1.003.01 (12); 1003.21. **LAWS IMPLEMENTED:** The McKinney-Vento Act, 42 U.S.C. § 11431 et seq., and Fla. Statute 1003.01(12); 1003.21. **CONTACT PERSON:** Keith Oswald, Deputy Superintendent/Chief of Schools

**THE PRELIMINARY TEXT** of the proposed rule development may be obtained without cost from the School District's web site at [www.boarddocs.com/fl/palmbeach/Board.nsf/vpublic?open](http://www.boarddocs.com/fl/palmbeach/Board.nsf/vpublic?open). **PUBLIC HEARING NOTICE:** Development of these rules is anticipated at the School Board Meeting on May 8, 2019 at 1 p.m. in the Board Chambers at 3300 Forest Hill Boulevard, West Palm Beach, Florida. **AGENDA:** An agenda will be available by May 2, 2019 on the District's web site at [www.boarddocs.com/fl/palmbeach/Board.nsf/Public](http://www.boarddocs.com/fl/palmbeach/Board.nsf/Public).

Pursuant to the provisions of the American with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the agency at least 48 hours in advance by contacting Carol Bass, Board Clerk at 561-434-8136 or for the Hearing Impaired please call 711, Florida Relay (<https://www.ftri.org/relay>) or email [carol.bass@palmbeachschools.org](mailto:carol.bass@palmbeachschools.org) to request accommodations. A person may submit written comments (12 copies) about the proposed action to the Clerk no later than the time of the public hearing. This hearing is open to the public and public comment is accepted on this matter. Please contact the Clerk at the number provided prior to noon the day of the meeting, or by submitting a blue card to the Clerk at the meeting prior to start of meeting. If any person decides to appeal any decision made by the School Board with respect to any matter considered at this meeting, he or she will need a record of the proceedings, and for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal would be based. **Please contact the Clerk at the number provided prior to noon the day of the meeting, or by submitting a blue card to the Clerk at the meeting prior to start of meeting.**

CONTACT: CAROL BASS, 561-434-8136  
CLERK OF THE SCHOOL BOARD  
[www.palmbeachschools.net](http://www.palmbeachschools.net)

## **POLICY 5.74**

**Agenda Item #POL-A1** I recommend that the Board approve the development of the proposed revised Policy 5.74, entitled "Students Experiencing Homelessness."

[Contact: Dr. Aurora Francois, PX 43719.]

## **CONSENT ITEM**

Policy 5.74 - Students Experiencing Homelessness is being revised to comply with amendments made to the McKinney-Vento Act. Key changes include:

- Access
  - Preschool education (District administered)
  - All academic and extracurricular activities for which the student meets relevant eligibility criteria
- School of Origin
  - Now includes preschools (District administered), and a designated receiving school at the next grade level for a feeder school (elem. from Pre-K, middle from elem., high from middle)
  - District must presume remaining in the school of origin is in the student's best interest unless contrary to parent/guardian, or unaccompanied youth request, and consider student-centered factors when determining best interest
- Comparable Services
  - Counseling services for unaccompanied youth to prepare and improve readiness for post-secondary education
  - Appropriate credit for full or partial coursework completed at a prior school
- Dispute Resolution
  - Eligibility added as a reason for dispute
  - Student-centered best interest decision making
  - Student shall remain in the school of origin or shall be immediately enrolled in the eligible school in which enrollment is sought pending final resolution, including appeals
  - Student receives all services for which they are eligible until all disputes and appeals are resolved
- Homeless Liaison Duties
  - Now include coordination and collaboration with the State Coordinator for Homeless Education, as well as local social service, community agencies, and housing authorities



**Legal Signoff:**

The Legal Department has reviewed proposed Policy 5.74 and finds it legally sufficient for development by the Board.

*Joe P. Campore*  
Attorney

*April 25, 2019*  
Date

**Motion:**

I recommend that the Board approve and ratify the monthly Charter school bank account reconciliation for month ending March 31, 2019 as required by the Sponsor.

**Summary Information:**

The Charter school is required to submit to the Sponsor district several financial documents on an ongoing basis. Monthly bank reconciliations are one such requirement.

The Charter school maintains several accounts in order to maximize the earnings potential of the funding provided while maintaining liquidity to meet day-to-day operations. Review of these accounts takes place on a daily basis by the Charter business staff. Monthly reconciliations are performed as good accounting practice and published here to fulfill Sponsor requirements.

Attachments: Reconciliation Spreadsheets and Bank Statements

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact related to this item.

9:08 AM

04/16/19

**SouthTech Preparatory Academy**  
**Reconciliation Summary**  
**1111 · South Tech Prep 9852918542, Period Ending 03/31/2019**

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	<u>Mar 31, 19</u>
<b>Beginning Balance</b>	<b>232,132.72</b>
<b>Cleared Transactions</b>	
Checks and Payments - 54 Items	-435,226.96
Deposits and Credits - 4 Items	394,229.76
<b>Total Cleared Transactions</b>	<u>-40,997.20</u>
<b>Cleared Balance</b>	<b>191,135.52</b>
<b>Uncleared Transactions</b>	
Checks and Payments - 8 Items	-14,209.59
<b>Total Uncleared Transactions</b>	<u>-14,209.59</u>
<b>Register Balance as of 03/31/2019</b>	<b>176,925.93</b>
<b>New Transactions</b>	
Checks and Payments - 18 Items	-203,634.82
Deposits and Credits - 2 Items	336,350.11
<b>Total New Transactions</b>	<u>132,715.29</u>
<b>Ending Balance</b>	<b>309,641.22</b>

9:08 AM

04/16/19

# SouthTech Preparatory Academy Reconciliation Detail

1111 · South Tech Prep 9852918542, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						232,132.72
Cleared Transactions						
Checks and Payments - 54 Items						
B[ ] Pmt -Check	02/08/2019	5175	Charter School Servi...	X	-150.00	-150.00
B[ ] Pmt -Check	02/14/2019	5189	1325 Gateway, LLC	X	-51,329.53	-51,479.53
B[ ] Pmt -Check	02/22/2019	5201	Great American Fin...	X	-283.55	-51,763.08
B[ ] Pmt -Check	02/22/2019	5202	Sun Sentinel	X	-69.80	-51,832.88
B[ ] Pmt -Check	03/01/2019	5207	FPL	X	-3,337.85	-55,170.73
B[ ] Pmt -Check	03/01/2019	5205	DSD Services Inc	X	-1,844.90	-57,015.63
B[ ] Pmt -Check	03/01/2019	5203	Citation Communica...	X	-277.16	-57,292.79
B[ ] Pmt -Check	03/01/2019	5204	CleanAll Supply	X	-142.70	-57,435.49
B[ ] Pmt -Check	03/01/2019	5208	Dziaba, Georgianna	X	-32.40	-57,467.89
B[ ] Pmt -Check	03/08/2019	5208	1325 Gateway, LLC	X	-51,328.90	-108,796.79
B[ ] Pmt -Check	03/08/2019	5209	Blue Cross/ Blue Shl...	X	-24,649.29	-133,446.08
B[ ] Pmt -Check	03/08/2019	5219	Palm Beach County ...	X	-4,124.18	-137,570.26
B[ ] Pmt -Check	03/08/2019	5216	Go Clean Inc.	X	-2,800.00	-140,370.26
B[ ] Pmt -Check	03/08/2019	5217	Life Insurance Com...	X	-1,971.95	-142,342.21
B[ ] Pmt -Check	03/08/2019	5221	Spectrum Public Rel...	X	-1,300.00	-143,642.21
B[ ] Pmt -Check	03/08/2019	5218	Maxis 360	X	-762.50	-144,404.71
B[ ] Pmt -Check	03/08/2019	5213	Dex Imaging	X	-451.61	-144,856.32
B[ ] Pmt -Check	03/08/2019	5220	Pro Tech	X	-400.00	-145,256.32
B[ ] Pmt -Check	03/08/2019	5212	Coast Professional Inc	X	-359.08	-145,615.40
B[ ] Pmt -Check	03/08/2019	5214	Elite Pest Solutions, ...	X	-150.00	-145,765.40
B[ ] Pmt -Check	03/08/2019	5211	CleanAll Supply	X	-105.34	-145,870.74
B[ ] Pmt -Check	03/08/2019	5210	Canteen Refreshme...	X	-71.79	-145,942.53
B[ ] Pmt -Check	03/08/2019	5215	ESRM Communicati...	X	-42.00	-145,984.53
B[ ] Pmt -Check	03/14/2019	5222	A & S Transportatio...	X	-36,164.07	-182,148.60
B[ ] Pmt -Check	03/14/2019	5228	Daka Group Inc	X	-5,980.00	-188,128.60
B[ ] Pmt -Check	03/14/2019	5234	Speech Rehab Servi...	X	-3,417.75	-191,546.35
B[ ] Pmt -Check	03/14/2019	5230	GIS Benefits	X	-2,637.56	-194,183.91
B[ ] Pmt -Check	03/14/2019	5235	Staples Advantage	X	-1,730.75	-195,914.66
B[ ] Pmt -Check	03/14/2019	5223	American Express-9...	X	-802.45	-196,717.11
B[ ] Pmt -Check	03/14/2019	5231	GovConnection Inc	X	-708.00	-197,525.11
B[ ] Pmt -Check	03/14/2019	5232	Konica Minolta Busi...	X	-680.35	-198,185.46
B[ ] Pmt -Check	03/14/2019	5237	The Parent Institute	X	-494.00	-198,679.46
B[ ] Pmt -Check	03/14/2019	5225	City of Boynton Bea...	X	-456.54	-199,136.00
B[ ] Pmt -Check	03/14/2019	5226	CleanAll Supply	X	-403.72	-199,539.72
B[ ] Pmt -Check	03/14/2019	5227	Comcast	X	-354.52	-199,894.24
B[ ] Pmt -Check	03/14/2019	5233	NASSP/NJHS	X	-215.00	-200,109.24
B[ ] Pmt -Check	03/14/2019	5224	Charter School Servi...	X	-150.00	-200,259.24
B[ ] Pmt -Check	03/14/2019	5229	Elite Pest Solutions, ...	X	-150.00	-200,409.24
B[ ] Pmt -Check	03/14/2019	5238	Verizon Wireless	X	-101.80	-200,511.14
B[ ] Pmt -Check	03/14/2019	5236	Sun Sentinel	X	-32.55	-200,543.69
General Journal	03/15/2019	589	Payroll	X	-66,794.18	-267,337.87
General Journal	03/15/2019	589	Payroll	X	-19,064.69	-286,402.46
General Journal	03/15/2019	589	Payroll	X	-270.70	-286,673.16
General Journal	03/15/2019	589	Payroll	X	-94.60	-286,767.76
General Journal	03/28/2019	602	Payroll	X	-48,231.60	-334,999.36
General Journal	03/28/2019	602	Payroll	X	-7,991.03	-342,990.39
General Journal	03/28/2019	602	Payroll	X	-58.80	-343,049.19
General Journal	03/29/2019	608	Payroll	X	-1,029.45	-344,078.64
General Journal	03/29/2019	608	Payroll	X	-170.54	-344,249.18
General Journal	03/29/2019	608	Payroll	X	-12.00	-344,261.18
General Journal	03/31/2019	601	Payroll	X	-69,780.21	-414,041.39
General Journal	03/31/2019	601	Payroll	X	-21,091.37	-435,132.76
General Journal	03/31/2019	601	Payroll	X	-91.65	-435,224.41
Check	03/31/2019			X	-2.55	-435,226.96
Total Checks and Payments					-435,226.96	-435,226.96

9:08 AM

04/16/19

## SouthTech Preparatory Academy

## Reconciliation Detail

1111 - South Tech Prep 9852918542, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
<b>Deposits and Credits - 4 Items</b>						
Deposit	03/08/2019			X	21,841.00	21,841.00
Deposit	03/08/2019			X	314,922.11	336,763.11
Deposit	03/20/2019			X	57,422.33	394,185.44
Deposit	03/31/2019			X	44.32	394,229.76
Total Deposits and Credits					394,229.76	394,229.76
Total Cleared Transactions					-40,997.20	-40,997.20
Cleared Balance					-40,997.20	191,135.52
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 8 Items</b>						
Bill Pmt -Check	01/11/2019	5142	Christine Air Service		-1,562.75	-1,562.75
Bill Pmt -Check	03/29/2019	5244	FPL		-3,738.27	-5,301.02
Bill Pmt -Check	03/29/2019	5240	Daka Group Inc		-2,892.50	-8,193.52
Bill Pmt -Check	03/29/2019	5243	Follett Software Co		-1,920.95	-10,114.47
Bill Pmt -Check	03/29/2019	5241	DSD Services Inc		-1,831.55	-11,946.02
Bill Pmt -Check	03/29/2019	5245	GovConnection Inc		-1,749.70	-13,695.72
Bill Pmt -Check	03/29/2019	5246	Great American Fin...		-391.37	-14,087.09
Bill Pmt -Check	03/29/2019	5239	American Security &...		-122.50	-14,209.59
Total Checks and Payments					-14,209.59	-14,209.59
Total Uncleared Transactions					-14,209.59	-14,209.59
Register Balance as of 03/31/2019					-55,206.79	176,925.93
<b>New Transactions</b>						
<b>Checks and Payments - 18 Items</b>						
Bill Pmt -Check	04/09/2019	5247	1325 Gateway, LLC		-51,328.90	-51,328.90
Bill Pmt -Check	04/09/2019	5259	South Tech Academy		-36,904.44	-88,233.34
Bill Pmt -Check	04/09/2019	5250	Blue Cross/ Blue Shi...		-24,473.44	-112,706.78
Bill Pmt -Check	04/09/2019	5258	Palm Beach County ...		-4,124.18	-116,830.96
Bill Pmt -Check	04/09/2019	5255	Go Clean Inc.		-3,330.00	-120,160.96
Bill Pmt -Check	04/09/2019	5280	Spectrum Public Rel...		-1,150.00	-121,310.96
Bill Pmt -Check	04/09/2019	5252	Dex Imaging		-750.40	-122,061.36
Bill Pmt -Check	04/09/2019	5256	Konica Minolta Busi...		-706.14	-122,767.50
Bill Pmt -Check	04/09/2019	5257	Mads 380		-400.00	-123,167.50
Bill Pmt -Check	04/09/2019	5249	American Security &...		-354.00	-123,521.50
Bill Pmt -Check	04/09/2019	5248	American Express-9...		-326.50	-123,848.00
Bill Pmt -Check	04/09/2019	5253	DSD Services Inc		-180.00	-124,028.00
Bill Pmt -Check	04/09/2019	5261	Verizon Wireless		-101.90	-124,129.90
Bill Pmt -Check	04/09/2019	5251	Canteen Refreshme...		-71.79	-124,201.69
Bill Pmt -Check	04/09/2019	5254	ESRM Communicati...		-42.00	-124,243.69
General Journal	04/15/2019	615	Payroll		-62,072.45	-186,316.14
General Journal	04/15/2019	615	Payroll		-17,227.03	-203,543.17
General Journal	04/15/2019	615	Payroll		-91.65	-203,634.82
Total Checks and Payments					-203,634.82	-203,634.82
<b>Deposits and Credits - 2 Items</b>						
Deposit	04/09/2019				21,428.00	21,428.00
Deposit	04/10/2019				314,922.11	336,350.11
Total Deposits and Credits					336,350.11	336,350.11
Total New Transactions					132,715.29	132,715.29
Ending Balance					77,508.50	308,641.22




P.O. Box 521599 Miami, FL 33152-1599


Page 1 of 6


Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8542

#### Customer Service Information

 Client Care: 877-779-BANK (2265)

 Web Site: [www.bankunited.com](http://www.bankunited.com)

 Bank Address: BankUnited  
P.O. Box 521599  
Miami, FL 33152-1599

>002326 2821170 0001 008229 20Z  
SOUTH TECH PREPARATORY ACADEMY, INC.  
OPERATING  
1300 SW 30TH AVENUE  
BOYNTON BEACH FL 33426



#### Customer Message Center

Please reference Statement Message section for important information regarding new business fees, effective March 1, 2019.

### COMMUNITY INT BUSINESS CKG Account \*\*\*\*\*8542

#### Account Summary

Statement Balance as of 02/28/2019			\$232,132.72
Plus	3	Deposits and Other Credits	\$394,185.44
Less	53	Withdrawals, Checks, and Other Debits	\$435,224.41
Less		Service Charge	\$2.55
Plus		Interest Paid	\$44.32
Statement Balance as of 03/31/2019			\$191,135.52

#### Interest Summary

Beginning Interest Rate	0.15%
Interest Paid this Statement Period	\$44.32
Interest Paid Year to Date	\$111.55
Interest Paid Prior Year 2018	\$711.11
Interest Withheld Prior Year 2018	\$0.00

BankUnited, N.A.



Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8542

## Activity By Date

Date	Description	Withdrawals	Deposits	Balance
03/01/2019	CHECK #5175	\$150.00		\$231,982.72
03/01/2019	CHECK #5189	\$51,329.53		\$180,653.19
03/01/2019	CHECK #5202	\$69.80		\$180,583.39
03/04/2019	CHECK #5201	\$283.55		\$180,299.84
03/05/2019	CHECK #5205	\$1,844.90		\$178,454.94
03/06/2019	CHECK #5207	\$3,337.85		\$175,117.09
03/07/2019	CHECK #5204	\$142.70		\$174,974.39
03/08/2019	PalmBeachSchools DIRECT PAY SOUTH TECH PREPARATORY		\$21,841.00	\$196,815.39
03/08/2019	PalmBeachSchools DIRECT PAY SOUTH TECH PREPARATORY		\$314,922.11	\$511,737.50
03/08/2019	CHECK #5203	\$277.16		\$511,460.34
03/11/2019	CHECK #5206	\$32.40		\$511,427.94
03/13/2019	CHECK #5219	\$4,124.18		\$507,303.76
03/13/2019	5BCW EEDIRDEP 5BCW_STP (BankU South Tech Academies	\$65,421.71		\$441,882.05
03/13/2019	5BCW TRUST 5BCW_STP (BankU South Tech Academies	\$1,643.17		\$440,238.88
03/14/2019	CHECK #5211	\$105.34		\$440,133.54
03/14/2019	CHECK #5213	\$451.61		\$439,681.93
03/14/2019	5BCW BILLING 5BCW_STP (BankU South Tech Academies	\$94.60		\$439,587.33
03/14/2019	5BCW TAX 5BCW_STP (BankU South Tech Academies	\$19,064.59		\$420,522.74
03/15/2019	CHECK #5210	\$71.79		\$420,450.95
03/15/2019	CHECK #5215	\$42.00		\$420,408.95
03/18/2019	CHECK #5209	\$24,649.29		\$395,759.66
03/18/2019	CHECK #5216	\$2,800.00		\$392,959.66
03/18/2019	CHECK #5217	\$1,971.95		\$390,987.71
03/18/2019	CHECK #5221	\$1,300.00		\$389,687.71
03/19/2019	CHECK #5212	\$359.08		\$389,328.63

BankUnited, N.A.



P.O. Box 521599 Miami, FL 33152-1599

Page 3 of 6

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8542

### Activity By Date

Date	Description	Withdrawals	Deposits	Balance
03/19/2019	CHECK #5218	\$762.50		\$388,566.13
03/19/2019	CHECK #5220	\$400.00		\$388,166.13
03/20/2019	PalmBeachSchools DIRECT PAY SOUTH TECH PREPARATORY		\$57,422.33	\$445,588.46
03/20/2019	CHECK #5214	\$150.00		\$445,438.46
03/21/2019	CHECK #5226	\$403.72		\$445,034.74
03/21/2019	CHECK #5234	\$3,417.75		\$441,616.99
03/22/2019	CHECK #5223	\$902.45		\$440,714.54
03/22/2019	CHECK #5231	\$708.00		\$440,006.54
03/22/2019	CHECK #5237	\$494.00		\$439,512.54
03/22/2019	CHECK #5238	\$101.90		\$439,410.64
03/25/2019	CHECK #5222	\$36,164.07		\$403,246.57
03/25/2019	CHECK #5225	\$456.54		\$402,790.03
03/25/2019	CHECK #5228	\$5,980.00		\$396,810.03
03/25/2019	CHECK #5229	\$150.00		\$396,660.03
03/25/2019	CHECK #5233	\$215.00		\$396,445.03
03/25/2019	CHECK #5235	\$1,730.75		\$394,714.28
03/25/2019	CHECK #5236	\$32.55		\$394,681.73
03/26/2019	CHECK #5227	\$354.52		\$394,327.21
03/26/2019	CHECK #5230	\$2,637.56		\$391,689.65
03/26/2019	CHECK #5232	\$660.35		\$391,029.30
03/27/2019	CHECK #5224	\$150.00		\$390,879.30
03/27/2019	5BCW EEDIRDEP 5BCW_STP (BankU South Tech Academies	\$69,780.21		\$321,099.09
03/28/2019	CHECK #5208	\$51,328.90		\$269,770.19
03/28/2019	5BCW BILLING 5BCW_STP (BankU South Tech Academies	\$91.65		\$269,678.54
03/28/2019	5BCW TAX 5BCW_STP (BankU South Tech Academies	\$21,091.37		\$248,587.17
03/28/2019	5BCW EEDIRDEP 5BCW_STP (BankU South Tech Academies	\$48,231.60		\$200,355.57

BankUnited, N.A.



Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8542

## Activity By Date

Date	Description	Withdrawals	Deposits	Balance
03/28/2019	5BCW BILLING 5BCW_STP (BankU South Tech Academies	\$58.80		\$200,296.77
03/28/2019	5BCW TAX 5BCW_STP (BankU South Tech Academies	\$7,991.03		\$192,305.74
03/29/2019	5BCW EEDIRDEP 5BCW_STP (BankU South Tech Academies	\$1,029.45		\$191,276.29
03/29/2019	5BCW BILLING 5BCW_STP (BankU South Tech Academies	\$12.00		\$191,264.29
03/29/2019	5BCW TAX 5BCW_STP (BankU South Tech Academies	\$170.54		\$191,093.75
03/29/2019	Interest Paid		\$44.32	\$191,138.07
03/29/2019	Service Charge	\$2.55		\$191,135.52

## Check Transactions

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
5175	03/01	\$150.00	5213	03/14	\$451.61	5227	03/26	\$354.52
5189*	03/01	\$51,329.53	5214	03/20	\$150.00	5228	03/25	\$5,980.00
5201*	03/04	\$283.55	5215	03/15	\$42.00	5229	03/25	\$150.00
5202	03/01	\$69.80	5216	03/18	\$2,800.00	5230	03/26	\$2,637.56
5203	03/08	\$277.16	5217	03/18	\$1,971.95	5231	03/22	\$708.00
5204	03/07	\$142.70	5218	03/19	\$762.50	5232	03/26	\$660.35
5205	03/05	\$1,844.90	5219	03/13	\$4,124.18	5233	03/25	\$215.00
5206	03/11	\$32.40	5220	03/19	\$400.00	5234	03/21	\$3,417.75
5207	03/06	\$3,337.85	5221	03/18	\$1,300.00	5235	03/25	\$1,730.75
5208	03/28	\$51,328.90	5222	03/25	\$36,164.07	5236	03/25	\$32.55
5209	03/18	\$24,649.29	5223	03/22	\$902.45	5237	03/22	\$494.00
5210	03/15	\$71.79	5224	03/27	\$150.00	5238	03/22	\$101.90
5211	03/14	\$105.34	5225	03/25	\$456.54			
5212	03/19	\$359.08	5226	03/21	\$403.72			

BankUnited, N.A.



P.O. Box 521599 Miami, FL 33152-1599

Page 5 of 6

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8542

Items denoted with an "\*\*\*" indicate processed checks out of sequence.

### Rates by Date

Date	Rate
02/28	0.15%

### Balances by Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/28	\$232,132.72	03/08	\$511,460.34	03/19	\$388,166.13	03/27	\$321,099.09
03/01	\$180,583.39	03/11	\$511,427.94	03/20	\$445,438.46	03/28	\$192,305.74
03/04	\$180,299.84	03/13	\$440,238.88	03/21	\$441,616.99	03/29	\$191,135.52
03/05	\$178,454.94	03/14	\$420,522.74	03/22	\$439,410.64		
03/06	\$175,117.09	03/15	\$420,408.95	03/25	\$394,681.73		
03/07	\$174,974.39	03/18	\$389,687.71	03/26	\$391,029.30		

### Other Balances

Minimum Balance this Statement Period	\$174,974.39
---------------------------------------	--------------



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BankUnited, N.A.



Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8542

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PLEASE CALL (TOLL FREE) 1-877-779-BANK (2265) OR WRITE US AT:**

BankUnited Operations / EFT Error  
7815 NW 148th ST, Miami Lakes, FL 33016

**For Consumer Customers Only**

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1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need further information.
3. Tell us the dollar amount of the suspected error.

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**For Electronic Funds Transfers**, if we take more than 10 business days to investigate and correct the error, (20 business days if you are a new customer for electronic funds transfers occurring during the first 30 days after the first deposit is made to your account), we will recredit your consumer account for the amount you think is in error (plus interest if your account earns interest), so that you will have the use of the money during the time it takes us to complete our investigation.

**For Substitute Checks**, if we take more than 10 business days to investigate and correct the error, we will recredit your consumer account for the amount of loss up to the lesser of \$2,500.00 (plus interest if your account earns interest) or the amount of the substitute check. If your account is new (30 days from the date your account was established), has been subject to repeated overdrafts, or we believe the claim is fraudulent, we may delay the availability of recredited funds until we determine the claim is valid or until the 45th day after the claim was submitted.



BankUnited, N.A.

9:05 AM

04/16/19

**SouthTech Preparatory Academy**  
**Reconciliation Summary**  
1112 - South Tech Internal 8666, Period Ending 03/31/2019

---

	<u>Mar 31, 19</u>
<b>Beginning Balance</b>	<b>115,175.83</b>
<b>Cleared Transactions</b>	
Checks and Payments - 6 Items	-1,742.99
Deposits and Credits - 4 Items	16,449.33
	<u>14,706.34</u>
<b>Total Cleared Transactions</b>	<b>14,706.34</b>
<b>Cleared Balance</b>	<b>129,882.17</b>
	<u><u>129,882.17</u></u>
<b>Uncleared Transactions</b>	
Checks and Payments - 2 Items	-144.28
	<u>-144.28</u>
<b>Total Uncleared Transactions</b>	<b>-144.28</b>
<b>Register Balance as of 03/31/2019</b>	<b>129,737.89</b>
	<u><u>129,737.89</u></u>
<b>New Transactions</b>	
Checks and Payments - 1 item	-439.95
Deposits and Credits - 2 Items	5,321.14
	<u>4,881.19</u>
<b>Total New Transactions</b>	<b>4,881.19</b>
<b>Ending Balance</b>	<b>134,619.08</b>
	<u><u>134,619.08</u></u>

9:06 AM

04/16/19

# SouthTech Preparatory Academy Reconciliation Detail

1112 · South Tech Internal 8666, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						115,175.83
<b>Cleared Transactions</b>						
<b>Checks and Payments - 6 Items</b>						
Bill Pmt -Check	02/22/2019	200278	Catering Solutions L...	X	-200.00	-200.00
Bill Pmt -Check	03/08/2019	200279	Henry, Verna	X	-178.86	-378.86
Bill Pmt -Check	03/14/2019	200281	American Express-9...	X	-817.31	-1,196.17
Bill Pmt -Check	03/14/2019	200280	A & S Transportatio...	X	-412.50	-1,608.67
Bill Pmt -Check	03/14/2019	200282	Citi Cards (Costco)	X	-134.17	-1,742.84
Check	03/31/2019			X	-0.15	-1,742.99
<b>Total Checks and Payments</b>					-1,742.99	-1,742.99
<b>Deposits and Credits - 4 Items</b>						
Deposit	03/08/2019			X	6,873.50	6,873.50
Deposit	03/20/2019			X	3,725.45	10,598.95
Deposit	03/28/2019			X	5,834.80	16,433.75
Deposit	03/31/2019			X	15.58	16,449.33
<b>Total Deposits and Credits</b>					16,449.33	16,449.33
<b>Total Cleared Transactions</b>					14,706.34	14,706.34
<b>Cleared Balance</b>					14,706.34	129,882.17
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 2 Items</b>						
Bill Pmt -Check	03/14/2019	200283	Johnson, Lakilya		-6.94	-6.94
Bill Pmt -Check	03/29/2019	200284	EmbroidMe		-137.34	-144.28
<b>Total Checks and Payments</b>					-144.28	-144.28
<b>Total Uncleared Transactions</b>					-144.28	-144.28
<b>Register Balance as of 03/31/2019</b>					14,562.06	129,737.89
<b>New Transactions</b>						
<b>Checks and Payments - 1 Item</b>						
Bill Pmt -Check	04/09/2019	200285	American Express-9...		-439.95	-439.95
<b>Total Checks and Payments</b>					-439.95	-439.95
<b>Deposits and Credits - 2 Items</b>						
Deposit	04/09/2019				2,499.14	2,499.14
Deposit	04/12/2019				2,822.00	5,321.14
<b>Total Deposits and Credits</b>					5,321.14	5,321.14
<b>Total New Transactions</b>					4,881.19	4,881.19
<b>Ending Balance</b>					19,443.25	134,619.08



P.O. Box 521599 Miami, FL 33152-1599

Page 1 of 4

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8666

#### Customer Service Information



Client Care: 877-779-BANK (2265)



Web Site: [www.bankunited.com](http://www.bankunited.com)



Bank Address: BankUnited  
P.O. Box 521599  
Miami, FL 33152-1599

>001263 2821170 0001 008229 10Z  
SOUTH TECH PREPARATORY ACADEMY, INC.  
INTERNAL  
1300 SW 30TH AVENUE  
BOYNTON BEACH FL 33426



#### Customer Message Center

Please reference Statement Message section for important information regarding new business fees, effective March 1, 2019.

#### COMMUNITY INT BUSINESS CKG Account \*\*\*\*\*8666

##### Account Summary

Statement Balance as of 02/28/2019			\$115,175.83
Plus	3	Deposits and Other Credits	\$16,433.75
Less	5	Withdrawals, Checks, and Other Debits	\$1,742.84
Less		Service Charge	\$0.15
Plus		Interest Paid	\$15.58
Statement Balance as of 03/31/2019			\$129,882.17

##### Interest Summary

Beginning Interest Rate	0.15%
Interest Paid this Statement Period	\$15.58
Interest Paid Year to Date	\$43.86
Interest Paid Prior Year 2018	\$151.80
Interest Withheld Prior Year 2018	\$0.00

BankUnited, N.A.



Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8666

**Activity By Date**

Date	Description	Withdrawals	Deposits	Balance
03/01/2019	CHECK #200278	\$200.00		\$114,975.83
03/08/2019	Customer Deposit		\$6,873.50	\$121,849.33
03/13/2019	CHECK #200279	\$178.86		\$121,670.47
03/15/2019	Customer Deposit		\$3,725.45	\$125,395.92
03/22/2019	CHECK #200281	\$817.31		\$124,578.61
03/25/2019	CHECK #200280	\$412.50		\$124,166.11
03/25/2019	CHECK #200282	\$134.17		\$124,031.94
03/28/2019	Customer Deposit		\$5,834.80	\$129,866.74
03/29/2019	Interest Paid		\$15.58	\$129,882.32
03/29/2019	Service Charge	\$0.15		\$129,882.17

**Check Transactions**

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
200278	03/01	\$200.00	200280	03/25	\$412.50	200282	03/25	\$134.17
200279	03/13	\$178.86	200281	03/22	\$817.31			

Items denoted with an "\*" indicate processed checks out of sequence.

**Rates by Date**

Date	Rate
02/28	0.15%

**Balances by Date**

Date	Balance	Date	Balance	Date	Balance
02/28	\$115,175.83	03/13	\$121,670.47	03/25	\$124,031.94
03/01	\$114,975.83	03/15	\$125,395.92	03/28	\$129,866.74
03/08	\$121,849.33	03/22	\$124,578.61	03/29	\$129,882.17

**Other Balances**

Minimum Balance this Statement Period	\$114,975.83
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BankUnited, N.A.



P.O. Box 521599 Miami, FL 33152-1599

Page 3 of 4

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8666



Effective March 1, 2019, our Business Schedule of Fees will be changing. You may access the updated Business Schedule of Fees by visiting <https://www.bankunited.com/business/treasury-management-documents>. The pricing changes will be reflected beginning with your March statement. Should you have any questions, please contact our Client Care Center at 1-877-779-2265 or your Treasury Management Officer. Thank you for banking with us. We appreciate your business and look forward to continuing to serve your financial needs.

BankUnited, N.A.

01263 2821170 006613 006613 0003/0006



Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8666

**If your account does not balance please check the following carefully:**

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BankUnited Operations / EFT Error  
7815 NW 148th ST, Miami Lakes, FL 33016

**For Consumer Customers Only**

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3. Tell us the dollar amount of the suspected error.

You may be required to put your request in writing. We will investigate your complaint and will correct any error promptly.

**For Electronic Funds Transfers**, if we take more than 10 business days to investigate and correct the error, (20 business days if you are a new customer for electronic funds transfers occurring during the first 30 days after the first deposit is made to your account), we will recredit your consumer account for the amount you think is in error (plus interest if your account earns interest), so that you will have the use of the money during the time it takes us to complete our investigation.

**For Substitute Checks**, if we take more than 10 business days to investigate and correct the error, we will recredit your consumer account for the amount of loss up to the lesser of \$2,500.00 (plus interest if your account earns interest) or the amount of the substitute check. If your account is new (30 days from the date your account was established), has been subject to repeated overdrafts, or we believe the claim is fraudulent, we may delay the availability of recredited funds until we determine the claim is valid or until the 45th day after the claim was submitted.



Member  
**FDIC**

BankUnited, N.A.

12:38 PM

04/03/19

**SouthTech Preparatory Academy**  
**Reconciliation Summary**  
**1113 · ST Prep MM 8690, Period Ending 03/31/2019**

---

	<u>Mar 31, 19</u>
Beginning Balance	293,523.49
Cleared Transactions	
Deposits and Credits - 1 Item	<u>87.25</u>
Total Cleared Transactions	<u>87.25</u>
Cleared Balance	<u>293,610.74</u>
Register Balance as of 03/31/2019	<u>293,610.74</u>
Ending Balance	293,610.74

12:38 PM

04/03/19

**SouthTech Preparatory Academy**  
**Reconciliation Detail**  
**1113 - ST Prep MM 8690, Period Ending 03/31/2019**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
Beginning Balance						293,523.49
Cleared Transactions						
Deposits and Credits - 1 Item						
Deposit	03/31/2019			X	87.25	87.25
Total Deposits and Credits					87.25	87.25
Total Cleared Transactions					87.25	87.25
Cleared Balance					87.25	293,610.74
Register Balance as of 03/31/2019					87.25	293,610.74
Ending Balance					87.25	293,610.74



P.O. Box 521599 Miami, FL 33152-1599


Page 1 of 3


>004732 2819693 0001 008229 10Z  
SOUTH TECH PREPARATORY ACADEMY, INC.  
MONEY MARKET  
1300 SW 30TH AVENUE  
BOYNTON BEACH FL 33426


Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8690

#### Customer Service Information

 Client Care: 877-779-BANK (2265)

 Web Site: [www.bankunited.com](http://www.bankunited.com)

 Bank Address: BankUnited  
P.O. Box 521599  
Miami, FL 33152-1599

#### Customer Message Center

Please reference Statement Message section for important information regarding new business fees, effective March 1, 2019.

### BUSINESS MONEY MARKET Account \*\*\*\*\*8690

#### Account Summary

Statement Balance as of 02/28/2019			\$293,523.49
Plus	0	Deposits and Other Credits	\$0.00
Less	0	Withdrawals, Checks, and Other Debits	\$0.00
Less		Service Charge	\$0.00
Plus		Interest Paid	\$87.25
Statement Balance as of 03/31/2019			\$293,610.74

#### Interest Summary

Beginning Interest Rate	0.35%
Interest Paid this Statement Period	\$87.25
Interest Paid Year to Date	\$253.24
Interest Paid Prior Year 2018	\$971.15
Interest Withheld Prior Year 2018	\$0.00

#### Activity By Date

Date	Description	Withdrawals	Deposits	Balance
03/29/2019	Interest Paid		\$87.25	\$293,610.74

BankUnited, N.A.



Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8690

**Rates By Date**

Date	Rate
02/28	0.35%

**Balances by Date**

Date	Balance	Date	Balance
02/28	\$293,523.49	03/29	\$293,610.74

**Other Balances**

Minimum Balance this Statement Period

\$293,523.49



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P.O. Box 521599 Miami, FL 33152-1599

Page 3 of 3

Statement Date: March 31, 2019

Account Number: \*\*\*\*\*8690

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Member  
**FDIC**

BankUnited, N.A.



**BankUnited**

**We appreciate your business.**



**Motion:**

I recommend that the Board approve and ratify the Charter school monthly Disbursement Reports for the month ending March 31, 2019 as required by the Sponsor.

**Summary Information:**

The Charter school is required to provide several financial documents on an ongoing basis. Monthly records of disbursements are a requirement that must be provided by the President to the Board.

The Charter school maintains several accounts in order to maximize the earnings potential of the funding. Each school account is listed separately along with a disbursement record of activity. Disbursements are made by warrant, wire transfer, account transfer and use of direct debit card. Processing of disbursements takes place on a daily basis by the Charter business staff. All disbursements are reviewed and approved by the President. All warrants have two signatories.

Attachments: Disbursement Report

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact related to this item.

9:09 AM

04/16/19

Accrual Basis

# SouthTech Preparatory Academy

## Account QuickReport

As of March 31, 2019

Date	Num	Name	Amount
<b>1111 · South Tech Prep 9852918542</b>			
03/31/2019	601	Payroll	-69,780.21
03/15/2019	589	Payroll	-66,794.18
03/08/2019	5208	1325 Gateway, LLC	-51,328.90
03/28/2019	602	Payroll	-48,231.60
03/14/2019	5222	A & S Transportation Inc	-36,164.07
03/08/2019	5209	Blue Cross/ Blue Shield	-24,649.29
03/31/2019	601	Payroll	-21,091.37
03/15/2019	589	Payroll	-19,064.59
03/28/2019	602	Payroll	-7,991.03
03/14/2019	5228	Daka Group Inc	-5,980.00
03/08/2019	5219	Palm Beach County School Distri...	-4,124.18
03/29/2019	5244	FPL	-3,738.27
03/14/2019	5234	Speech Rehab Services LLC	-3,417.75
03/01/2019	5207	FPL	-3,337.85
03/29/2019	5240	Daka Group Inc	-2,892.50
03/08/2019	5216	Go Clean Inc.	-2,800.00
03/14/2019	5230	GIS Benefits	-2,637.56
03/08/2019	5217	Life Insurance Company of the S...	-1,971.95
03/29/2019	5243	Follett Software Co	-1,920.95
03/01/2019	5205	DSD Services Inc	-1,844.90
03/29/2019	5241	DSD Services Inc	-1,831.55
03/29/2019	5245	GovConnection Inc	-1,749.70
03/14/2019	5235	Staples Advantage	-1,730.75
03/08/2019	5221	Spectrum Public Relations	-1,300.00
03/29/2019	608	Payroll	-1,029.45
03/14/2019	5223	American Express-91010	-902.45
03/08/2019	5218	Maxis 360	-762.50
03/14/2019	5231	GovConnection Inc	-708.00
03/14/2019	5232	Konica Minolta Business Solutions	-660.35
03/14/2019	5237	The Parent Institute	-494.00
03/14/2019	5225	City of Boynton Beach Utilities D...	-456.54
03/08/2019	5213	Dex Imaging	-451.61
03/14/2019	5226	CleanAll Supply	-403.72
03/08/2019	5220	Pro Tech	-400.00
03/29/2019	5246	Great American Financial Service	-391.37
03/08/2019	5212	Coast Professional Inc	-359.08
03/14/2019	5227	Comcast	-354.52
03/01/2019	5203	Citation Communications	-277.16
03/15/2019	589	Payroll	-270.70
03/14/2019	5233	NASSP/NJHS	-215.00
03/29/2019	608	Payroll	-170.54
03/08/2019	5214	Elite Pest Solutions, LLC	-150.00
03/14/2019	5224	Charter School Services Corp	-150.00
03/14/2019	5229	Elite Pest Solutions, LLC	-150.00
03/01/2019	5204	CleanAll Supply	-142.70
03/29/2019	5239	American Security & Fire Alarm ...	-122.50
03/08/2019	5211	CleanAll Supply	-105.34
03/14/2019	5238	Verizon Wireless	-101.90
03/15/2019	589	Payroll	-94.60
03/31/2019	601	Payroll	-91.65
03/08/2019	5210	Canteen Refreshment Services	-71.79
03/28/2019	602	Payroll	-58.80
03/08/2019	5215	ESRM Communications LLC	-42.00
03/14/2019	5236	Sun Sentinel	-32.55
03/01/2019	5206	Dziaba, Georgianna	-32.40
03/29/2019	608	Payroll	-12.00
03/31/2019			-2.55
<b>Total 1111 · South Tech Prep 9852918542</b>			<b>-396,040.92</b>

9:09 AM

04/16/19

Accrual Basis

**SouthTech Preparatory Academy**

**Account QuickReport**

**As of March 31, 2019**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
<b>1112 · South Tech Internal 8666</b>			
03/14/2019	200281	American Express-91010	-817.31
03/14/2019	200280	A & S Transportation Inc	-412.50
03/08/2019	200279	Henry, Verna	-178.86
03/29/2019	200284	EmbroidMe	-137.34
03/14/2019	200282	Citi Cards (Costco)	-134.17
03/14/2019	200283	Johnson, Lakilya	-6.94
03/31/2019			-0.15
Total 1112 · South Tech Internal 8666			-1,687.27
<b>TOTAL</b>			<b>-397,728.19</b>

**Motion:**

I recommend that the Board approve and ratify the monthly financial statements for month ending March 31, 2019 required by the Sponsor.

**Summary Information:**

The State statutes and the Palm Beach County School District require charter schools to provide financial statements on a monthly basis in the format that School Districts are required to follow. This format is prescribed by the Governmental Accounting Standards Board (GASB).

The monthly statements include:

1. Statement of Revenues, Expenditures and Changes in Fund Balance Budget to Actual
2. The combined Statement of Revenues, Expenditures and Changes in Fund Balance
3. A Combined Balance Sheet – All Fund Types

Quarterly, a Statement of Net Assets is also required. This is provided in March, June, September and December.

Attachments: Monthly Financial Statements

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact for this item.

**Governmental Accounting Standards Board (GASB) Monthly Financial Form**  
**South Tech Prep Academy with MSID Number 3441**  
**Palm Beach County, Florida**  
**For the Month Ended March 31, 2019 and For the Year Ending June 30, 2019**  
**March 31, 2019**

	<u>Accounts</u>	<u>General Fund</u>	<u>Special Revenue Fund</u>	<u>Debt Service</u>	<u>Capital Outlay</u>	<u>Total Governmental Funds</u>
<b>ASSETS</b>						
Cash and cash equivalents	1110	\$ 600,575	\$ -	\$ -	\$ -	\$ 600,575
Investments	1160					-
Grant receivables	1130	5,947				5,947
Other current assets	12XX	56,846				56,846
Deposits	1210	87,400				87,400
Due from other funds	1140					-
Other long-term assets	1400					-
Total Assets		<u>\$ 750,768</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 750,768</u>
<b>LIABILITIES AND FUND BALANCE</b>						
Liabilities						
Accounts payable	2120	\$ 41,832	\$ -	\$ -	\$ -	\$ 41,832
Salaries, benefits, and payroll taxes payable	2110, 2170, 2330	34,299				34,299
Deferred revenue	2410					-
Notes/bonds payable	2180, 2250, 2310, 2320					-
Lease payable	2315					-
Other liabilities	21XX, 22XX, 23XX	64,906				64,906
Total Liabilities		<u>141,037</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>141,037</u>
Fund Balance						
Nonspendable	2710	144,246				144,246
Restricted	2720					-
Committed	2730					-
Assigned	2740	70,975				70,975
Unassigned	2750	394,510				394,510
<b>Total Fund Balance</b>		<u>609,731</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>609,731</u>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<u>\$ 750,768</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 750,768</u>

**South Tech Prep Academy with MSID Number (3441)**  
**Palm Beach County, Florida**  
**Statement of Revenue, Expenditures, and Changes in Fund Balance (Unaudited)**  
**For the Month Ended March 31, 2019 and For the Year Ending June 30, 2019**

FTE Projected	540								
	537	99% Percent of Projected							
		General Fund				Special Revenue			
	Account Number	Month/ Quarter Actual	YTD Actual	Annual Budget	% of YTD Actual to Annual Budget	Month/ Quarter Actual	YTD Actual	Annual Budget	% of YTD Actual to Annual Budget
<b>Revenues</b>									
FEDERAL SOURCES									
Federal direct	3100	\$ -	\$ -	\$ -	%	\$ -	\$ -	-	%
Federal through state and local	3200					26,770	242,675	324,880	75%
STATE SOURCES									
FEFP	3310	278,579	2,430,792	3,242,667	75%				
Capital outlay	3397			-					
Class size reduction	3355	43,622	382,638	509,358	75%				
School recognition	3361								
Other state revenue	33XX	57,422	64,922	81,500	80%				
LOCAL SOURCES									
Interest	3430	131	1,206	1,500	80%				
Local capital improvement tax	3413								
Other local revenue	34XX	16,416	101,186	107,500	94%				
<b>Total Revenues</b>		396,170	2,980,744	3,942,525	76%	26,770	242,675	324,880	75%
<b>Expenditures</b>									
Current Expenditures									
Instruction	5000	209,994	1,310,079	1,817,469	72%	15,648	141,132	194,928	72%
Instructional support services	6000	21,070	171,928	176,229	98%	14,524	113,844	129,952	88%
Board	7100	2,067	32,768	42,464	77%				
General administration	7200	18,899	161,648	216,443	75%				
School administration	7300	41,100	335,904	407,166	82%				
Facilities and acquisition	7400								
Fiscal services	7500	7,000	65,380	83,879	78%				
Food services	7600								
Central services	7700	5,304	57,976	100,182	58%				
Pupil transportation services	7800	28,550	265,057	335,000	79%				
Operation of plant	7900	65,233	607,313	805,150	75%				
Maintenance of plant	8100	5,119	36,842	54,375	68%				
Administrative technology services	8200	7,649	53,173	71,529	74%				
Community services	9100	797	39,060	100,000	39%				
Debt service	9200								
<b>Total Expenditures</b>		412,782	3,137,128	4,209,885	75%	30,172	254,976	324,880	78%
<b>Excess (Deficiency) of Revenues Over Expenditures</b>		(16,612)	(156,384)	(267,361)	58%	(3,402)	(12,301)	-	
<b>Other Financing Sources (Uses)</b>									
Transfers in	3600	21,841	185,847	361,000		3,402	12,301		
Transfers out	9700	(3,402)	(12,301)			-	-		
<b>Total Other Financing Sources (Uses)</b>		18,439	173,546	361,000	48%	3,402	12,301	-	
<b>Net Change in Fund Balances</b>		1,827	17,162	93,639		-	-	-	
Fund balances, beginning	607,904		661,294	661,294	100%				
Adjustments to beginning fund balance		-	(68,725)						
<b>Fund Balances, Beginning as Restated</b>		607,904	592,569	661,294	90%	-	-	-	
<b>Fund Balances, Ending</b>		\$ 609,731	\$ 609,731	754,933	81%	\$ -	\$ -	-	%



Debt Service				Capital Outlay				Total Governmental Funds			
Month/ Quarter			% of YTD	Month/ Quarter			% of YTD	Month/			% of YTD
Actual	YTD Actual	Annual Budget	Actual to Annual Budget	Actual	YTD Actual	Annual Budget	Actual to Annual Budget	Quarter Actual	YTD Actual	Annual Budget	Actual to Annual Budget
\$ -	\$ -	\$ -	%	\$ -	\$ -	\$ -	%	-	-	-	%
								26,770	242,675	324,880	75%
								278,579	2,430,792	3,242,667	75%
				21,841	185,847	272,808	68%	21,841	185,847	272,808	68%
								43,622	382,638	509,358	75%
								-	-	-	
								57,422	64,922	81,500	80%
								131	1,206	1,500	80%
							%	-	-	-	
								16,416	101,186	107,500	94%
-	-	-		21,841	185,847	272,808	68%	444,781	3,409,266	4,540,213	75%
								225,642	1,451,211	2,012,397	72%
								35,594	285,772	306,181	93%
								2,067	32,768	42,464	77%
								18,899	161,648	216,443	75%
								41,100	335,904	407,166	82%
								-	-	-	
								7,000	65,380	83,879	78%
								-	-	-	
								5,304	57,976	100,182	58%
								28,550	265,057	335,000	79%
								65,233	607,313	805,150	75%
								5,119	36,842	54,375	68%
								7,649	53,173	71,529	74%
								797	39,060	100,000	39%
								-	-	-	
-	-	-		-	-	-		442,954	3,392,104	4,534,765	75%
-	-	-		21,841	185,847	272,808	68%	1,827	17,162	5,447	315%
				(21,841)	(185,847)	(361,000)		25,243	198,148	361,000	
								(25,243)	(198,148)	(361,000)	
-	-	-		(21,841)	(185,847)	(361,000)		-	-	-	
-	-	-		-	-			1,827	17,162	5,447	
								607,904	661,294	661,294	100%
								-	(68,725)	-	
-	-	-		-	-	-		607,904	592,569	661,294	90%
\$ -	\$ -	\$ -	%	\$ -	\$ -	\$ -	%	\$ 609,731	\$ 609,731	\$ 666,741	91%

**SOUTHTECH SUCCESS CENTER, INC.**  
**CONSENT AGENDA**  
**May 9, 2019**

**Old Business**

**None.**

**Administrative Items**

- SCA-1** I recommend that the Board approve the SouthTech Success Center lease and authorize the Chairman and the Superintendent to sign all related documents.
- SCA-2** I recommend that the Board approve STSC Policy 2.122 Religious Expression.
- SCA-3** I recommend that the Board approve SouthTech Success Center, Inc.'s use of SDPBC's revised Policy 5.74, Students Experiencing Homelessness, upon its Board approval on May 8, 2019.

**Personnel Items**

**None.**

**Financial Items**

**None.**

**Emergency Items**

**None.**

**Board Meeting  
May 9, 2019**

**Governing Board of Directors  
SouthTech Success Center, Inc.**

**Agenda Item  
SCA-1**

**Motion:**

I recommend that the Board approve STPA Policy 2.122 Religious Expression.

**Summary Information:**

Florida Statute 1002.206 mandates the School District create a policy assuring religious freedom in public schools. The statute also mandates that District policies reflect DOE's model policy (see attached). In compliance, proposed Board policy 2.122 has been developed and is presented for your review.

Attachments: Policy 2.122 Religious Expression

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact for this item.



**SB 436 Religious Expression in Public Schools  
(CH. 2017-074, Laws of Florida)**

**Bill Sponsor:** Senator Baxley

**Effective Date:** July 1, 2017

**DOE Contact:** Matt Mears, General Counsel, Office of the General Counsel, (850) 245-0442

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**Executive Summary:**

This bill codifies much of the case law covering protected religious expression in public schools and prohibits discrimination against students, parents or personnel on the basis of religious expression. It also states that districts must comply with Title VII of the Civil Rights Act of 1964, which prohibits discrimination against an employee on the basis of religion.

The bill requires school districts to treat a student's voluntary expression of a religious viewpoint on an otherwise permissible subject the same as the district treats a secular viewpoint. While a religious viewpoint is to be permitted without discrimination where a student viewpoint is allowed to be expressed, the bill states that assignments are still to be evaluated within the academic standards related to the course curriculum at issue. The bill also requires districts to allow students to wear religious clothing, accessories and jewelry to the extent secular items with symbols or messages are also allowed.

The bill requires that students be allowed to pray or participate in religious activities or gatherings before, during and after school, to the same extent secular activities or clubs are allowed. Employees may not be prevented from participating in religious activities on school grounds initiated by students prior to or after the school day, provided these activities are voluntary and do not conflict with the employee's other assignments. The bill requires school districts to give religious groups the same access to school facilities and ability to announce or advertise meetings as given to secular groups.

Finally, the bill requires all school districts to adopt a policy creating a limited public forum for student speakers at school events where students speak publicly and cannot discriminate against voluntary religious expression by a student on an otherwise permissible subject. The district must provide neutral criteria for selection of speakers, must ensure the speaker does not engage in obscene or vulgar speech, and must state in oral or written form that the student's speech does not reflect endorsement of the school district. The Department of Education will be required to develop a model policy regarding the limited public forum and voluntary expression of religious viewpoints and by students and school personnel in public schools must publish the policy on the DOE website. Each district school board is required to adopt and implement the Department's model policy.



### **Section 1.**

Creates new "Florida Student and School Personnel Religious Liberties Act.", to:

- Prohibit school district from discrimination against students, parents, or personnel on basis of religious views or expression.
- Require school districts to treat voluntary student expression of a religious viewpoint on an otherwise permissible subject in the same manner the district treats a secular viewpoint.
- Allow students to express religious beliefs in coursework without discrimination, and prohibits reward or penalty based on religious content where the assignment requires student viewpoint to be expressed.
- Allow students to wear religious clothing, accessories and jewelry to the extent secular items with messages or symbols are allowed.
- Allow students to pray or participate in religious activities before, during and after school, including organization of religious clubs or gatherings, to the same extent secular activities or clubs are allowed.
- Employees may not be prevented from participating in religious activities in school grounds that are initiated by students at reasonable times prior to or after the school day, if such activities are voluntary and do not conflict with other assignments of such personnel.
- Require school districts to comply with Title II of the Civil Rights Act of 1964.
- Require school districts to give religious groups the same access to same school facilities as given to secular groups, and requires the district to allow religious groups to advertise in the same manner and to the same extent as secular groups.
- Require school districts to adopt a policy that establishes a limited public forum for student speakers at school events where students speak publicly. The school district cannot discriminate against voluntary expression of a student's religious views on otherwise permissible subject, must provide neutral criteria for selection of student speakers, must ensure that the student speaker does not engage in obscene, vulgar, offensively lewd or indecent speech, and must state in oral or written form that the student's speech does not reflect endorsement or position of the school district.
- Require the Department of Education to develop a model policy regarding the limited public forum and voluntary expression of religious viewpoints and by students and school personnel in public schools pursuant to this section and shall publish the policy on the DOE website. Each district school board is required to adopt and implement the Department's model policy.

### **Section 2.**

Provides effective date of July 1, 2017.

**General Implementation Timeline:**

**South Tech Charter Academy, Inc. Board Policy 2.122**

**RELIGIOUS EXPRESSION IN PUBLIC SCHOOLS**

Page 1 of 2

It is the policy of the SouthTech Charter Academy, Inc., a Florida Department of Education appointed Local Education Agency (LEA), that member schools (SouthTech Academy, SouthTech Preparatory Academy, and the SouthTech Success Center) will not discriminate against a student, parent, or school personnel on the basis of a religious viewpoint or religious expression.

**Student Expression of Religious Viewpoints:**

1. SouthTech Charter Academy, Inc. LEA will treat a student's voluntary expression of a religious viewpoint on an otherwise permissible subject in the same manner that a school district treats a student's voluntary expression of a secular viewpoint.
2. A student may express his or her religious beliefs in coursework, artwork, and other written and oral assignments free from discrimination. A student's homework and classroom assignments shall be evaluated, regardless of their religious content, based on expected academic standards relating to the course curriculum and requirements.
3. A student may not be penalized or rewarded based on the religious content of his or her work if the coursework, artwork, or other written or oral assignments require a student's viewpoint to be expressed.

**Religious Clothing, Jewelry, and Accessories:**

A student may wear clothing, accessories, and jewelry that display a religious message or symbol in the same manner and to the same extent that secular types of clothing, accessories, and jewelry that display messages or symbols are permitted to be worn.

**Students Engaging in Religious Activities and Expression at School:**

1. A student may pray or engage in religious activities or religious expression before, during, and after the school day in the same manner and to the same extent that a student may engage in secular activities or expression.
2. A student may organize prayer groups, religion clubs, and other religious gatherings before, during, and after the school day in the same manner and to the same extent that a student is permitted to organize secular activities and groups.

**Employees Engaging in Religious Activities and Expression at School:**

1. SouthTech Charter Academy, Inc. LEA may not prevent school personnel from participating in religious activities on school grounds that are initiated by students at reasonable times before or after the school day if such activities are voluntary and do not conflict with the responsibilities or assignments of such personnel.
2. SouthTech Charter Academy, Inc. LEA must comply with the federal requirements in Title VII of the Civil Rights Act of 1964, which prohibits an employer from discriminating against an employee on the basis of religion.

**Equal Access to School Facilities:**



**South Tech Charter Academy, Inc. Board Policy 2.122**

**RELIGIOUS EXPRESSION IN PUBLIC SCHOOLS**

1. SouthTech Charter Academy, Inc. LEA shall give religious groups access to the same school facilities for assembling as given to secular groups without discrimination based on the religious content of the group's expression.

Page 2 of 2

2. A group that meets for prayer or other religious speech may advertise or announce its meetings in the same manner and to the same extent that a secular group may advertise or announce its meetings.

**Limited Public Forum Required for Student Speakers:**

Per Section 1002.206, Florida Statutes, known as the "Florida Student and School Personnel Religious Liberties Act," SouthTech Charter Academy, Inc. LEA is required to establish a limited public forum for student speakers at any school event where a student is to speak publicly.

Where student speakers are permitted, the district:

1. Must provide the forum in a manner that does not discriminate against a student's voluntary expression of a religious viewpoint on an otherwise permissible subject;
2. Must provide a method based on neutral criteria for the selection of student speakers at school events, activities, and graduation ceremonies;
3. Must ensure that a student speaker does not engage in obscene, vulgar, offensively lewd, or indecent speech; and
4. Must state in oral or written form that the student's speech does not reflect the endorsement, sponsorship, position, or expression of SouthTech Charter Academy, Inc. LEA. SouthTech Charter Academy, Inc. LEA must deliver this required disclaimer at all graduation events and at any other event where a student speaks publicly.
5. Student expression of a religious viewpoint on an otherwise permissible subject may not be excluded from the limited public forum.

Authority: FS 1002.206

Implemented: 1002.206

History: New 5/9/19 **Pending Board Approval**

Reference: Florida Department of Education "Model Policy on Religious Expression in Public Schools"

## **FLORIDA DEPARTMENT OF EDUCATION MODEL POLICY ON RELIGIOUS EXPRESSION IN PUBLIC SCHOOLS<sup>1</sup>**

Per Section 1002.206, Florida Statutes, known as the “Florida Student and School Personnel Religious Liberties Act,” the Department of Education’s Model Policy on religious expression in public schools is as follows:

It is the policy of the [Insert County] School District that the district will not discriminate against a student, parent, or school personnel on the basis of a religious viewpoint or religious expression.

### **Student Expression of Religious Viewpoints**

1. [Insert County] School District will treat a student’s voluntary expression of a religious viewpoint on an otherwise permissible subject in the same manner that a school district treats a student’s voluntary expression of a secular viewpoint.
2. A student may express his or her religious beliefs in coursework, artwork, and other written and oral assignments free from discrimination. A student’s homework and classroom assignments shall be evaluated, regardless of their religious content, based on expected academic standards relating to the course curriculum and requirements.
3. A student may not be penalized or rewarded based on the religious content of his or her work if the coursework, artwork, or other written or oral assignments require a student’s viewpoint to be expressed.

### **Religious Clothing, Jewelry, and Accessories**

A student may wear clothing, accessories, and jewelry that display a religious message or symbol in the same manner and to the same extent that secular types of clothing, accessories, and jewelry that display messages or symbols are permitted to be worn.

### **Students Engaging in Religious Activities and Expression at School**

1. A student may pray or engage in religious activities or religious expression before, during, and after the school day in the same manner and to the same extent that a student may engage in secular activities or expression.
2. A student may organize prayer groups, religion clubs, and other religious gatherings before, during, and after the school day in the same manner and to the same extent that a student is permitted to organize secular activities and groups.

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<sup>1</sup> In addition to the requirements of Florida law, districts should ensure that they comply with all federal law regarding religious expression, including but not limited to the Equal Access Act, 20 U.S.C. §§ 4701-4704. Districts may also wish to consult U.S. Department of Education Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools, which may be found here:

[https://www2.ed.gov/policy/gen/guid/religionandschools/prayer\\_guidance.html](https://www2.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html).

### **Employees Engaging in Religious Activities and Expression at School**

1. [Insert County] School District may not prevent school personnel from participating in religious activities on school grounds that are initiated by students at reasonable times before or after the school day if such activities are voluntary and do not conflict with the responsibilities or assignments of such personnel.
2. [Insert County] School District must comply with the federal requirements in Title VII of the Civil Rights Act of 1964, which prohibits an employer from discriminating against an employee on the basis of religion.

### **Equal Access to School Facilities**

1. [Insert County] School District shall give religious groups access to the same school facilities for assembling as given to secular groups without discrimination based on the religious content of the group's expression.
2. A group that meets for prayer or other religious speech may advertise or announce its meetings in the same manner and to the same extent that a secular group may advertise or announce its meetings.

### **Limited Public Forum Required for Student Speakers**

[Insert County] School District is required to establish a limited public forum for student speakers at any school event where a student is to speak publicly. Where student speakers are permitted, the district:

1. Must provide the forum in a manner that does not discriminate against a student's voluntary expression of a religious viewpoint on an otherwise permissible subject;
2. Must provide a method based on neutral criteria for the selection of student speakers at school events, activities, and graduation ceremonies;
3. Must ensure that a student speaker does not engage in obscene, vulgar, offensively lewd, or indecent speech; and
4. Must state in oral or written form that the student's speech does not reflect the endorsement, sponsorship, position, or expression of [Insert County] School District. [Insert County] School District must deliver this required disclaimer at all graduation events and at any other event where a student speaks publicly.
5. Student expression of a religious viewpoint on an otherwise permissible subject may not be excluded from the limited public forum.

**Motion:**

I recommend that the Board approve the SouthTech Success Center lease and authorize the Chairman and the Superintendent to sign all related documents.

**Summary Information:**

The School Board approved the STSC application and included language for the Success Center to be incubated on the current SouthTech campus, under the same arrangements as SouthTech Preparatory Academy in 2013. The current sponsor's administration refuses to honor the previous arrangement and insists on a leasing fee being charged. Time constraints prevent a legal challenge of their position, as work must be done on some of the portables to prepare them for student occupancy in three months. The Superintendent has successfully negotiated a reduction in leasing fees from \$10/square foot to \$5/square foot. Realistically, our only option to open the Success Center in August is to accept the terms of the lease and move forward.

Attachments: SouthTech Success Center lease

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

The financial impact for this item is \$33,600, plus an additional \$14,000 in repairs.

**SCHOOL BOARD OF PALM BEACH COUNTY, FLORIDA**  
**LEASE AGREEMENT**

**between**

**SCHOOL BOARD OF PALM BEACH COUNTY, FLORIDA**  
**(School Board)**

**and**

**SOUTH TECH SUCCESS CENTER, INC.**  
**(Tenant)**

## **LEASE AGREEMENT**

**THIS LEASE** made and entered into, by and between THE SCHOOL BOARD OF PALM BEACH COUNTY, FLORIDA, a corporate body politic, existing under the laws of the State of Florida (the "School Board") and SOUTH TECH SUCCESS CENTER, INC., a Charter School as defined by Florida charter school law and a Florida non-profit corporation ("Tenant").

### **RECITALS:**

**WHEREAS**, School Board, in its capacity as Sponsor, and Tenant are parties to the current Charter Contract (the "Charter School Contract"), which governs Tenant's operation as a charter school in Palm Beach County, Florida, (School Board and Tenant are collectively referred to as the "Parties");

**WHEREAS**, the School Board is the owner of certain real property situated in Palm Beach County, Florida, at 1300 S.W. 30<sup>th</sup> Ave., Boynton Beach, FL 33426 and known as South Tech Charter Academy, which property is depicted in Exhibit "A" attached hereto (hereinafter "the School"); and

**WHEREAS**, Tenant has requested a lease to occupy, as more particularly described in this Lease, a portion of the School property depicted and identified in Exhibit "A" attached hereto, consisting of 7 portable units, for Tenant's use for charter school purposes.

### **WITNESSETH:**

**NOW, THEREFORE**, in consideration of the rental reserved herein, the mutual covenants and agreements hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

### **Article I. BASIC LEASE PROVISIONS**

**Section 1.01 Terms and Conditions.** The School Board hereby grants to Tenant the right to and shall be permitted to utilize the Leased Premises as improved with the portables identified as 50-9813, 50-9814, 99-122, 99-251, 99-330, 99-765 and 99-1338 and depicted on Exhibit "A" (the "Portables"), pursuant to the terms, conditions and provisions of this Lease for the purposes of operating a charter school (the "Leased Premises"). Tenant shall be responsible for working out shared parking arrangements with South Tech Charter Academy.

**Section 1.02 Length of Term and Commencement Date.** The term of this Lease shall commence July 1, 2019 (the "Commencement Date") and expire on June 30, 2020, (the "Term"), unless sooner terminated pursuant to the provisions



of this Lease at the expiration or earlier termination of this Lease, Tenant shall be responsible for all moving costs associated with Tenant's occupancy of the Leased Premises. Tenant's acknowledgment and covenant is a material inducement to the School Board entering into this Lease.

**Section 1.03 Extension of Term.** Tenant acknowledges that the School Board intends to demolish the Portables upon the expiration of the Term as part of the redevelopment of the Leased Premises. Tenant further acknowledges that it has no expectation that any extension of the Term will be granted and Tenant covenants not to seek payment or reimbursement from the School Board for any costs or expenses incurred as a result of the School Board not approving an extension request, including but not limited to moving costs. Notwithstanding the foregoing, in the event that the School Board's time line for redevelopment of the Leased Premises is delayed, the Term may be extended if both Parties agree, subject to negotiation of the rental fee for the additional time period.

**Section 1.04 Acceptance by Tenant.** Tenant certifies that Tenant has inspected the Leased Premises and accepts same "As Is," in its existing condition, as of the Commencement Date of this Lease, together with all defects, latent or patent, if any, and subject to all easements, encumbrances and restrictions and matters of record. Tenant further acknowledges the School Board has made no warranties or representations of any nature whatsoever regarding Leased Premises including, without limitation, any relating to the physical condition thereof or of any improvements located therein, or the suitability of the Leased Premises for Tenant's intended use thereof.

## **Article II. RENT**

**Section 2.01 Annual Rent.** In consideration of this Lease, Tenant shall pay to School Board and School Board agrees to accept, during the Term, at such place as the School Board shall from time to time direct by notice to Tenant, rent at the following rates and times ("Annual Rent"). Annual Rent during the Term shall be payable in full in advance not later than the Commencement Date in the total amount of Thirty-three thousand six hundred Dollars, (\$33,600). The annual rent calculation is for seven portables, with a total area of 6,720 square feet, times \$5.00 per square foot.

**Section 2.02 Additional Rent.** Any and all sums of money or charges required to be paid by Tenant under this Lease other than the Annual Rent shall be considered "Additional Rent," whether or not the same is specifically so designated and School Board shall have the same rights to enforce due and timely payment by Tenant of all Additional Rent as are available to School Board relating to the Annual Rent.

**Section 2.03 Triple Net.** This Lease shall be totally net (i.e. "triple net") to the School Board. In addition to the Annual Rent stated above, Tenant shall

promptly pay all charges for gas, water, sewer, waste removal, dumpster charges, contractual services, cable TV, electricity, telephone, internet and all other services, utilities or commodities used in connection with the Leased Premises during the Lease Term, as well as any fines charged in connection with Tenant's use of the Leased Premises whether or not the cost thereof be a charge or imposition against the Leased Premises. Tenant shall be responsible for allocation of utility costs between South Tech Charter Academy and South Tech Success Center. Notwithstanding anything herein to the contrary, in no event shall School Board be liable for any interruption of power or other utility service to the Leased Premises. If any such charges are not paid when due, School Board may pay the same, and any amount so paid by School Board shall thereupon become due to School Board from Tenant with interest at the highest rate allowed by law, upon demand, as Additional Rent.

**Section 2.04 Accord and Satisfaction.** In the event Tenant pays any amount that is less than the amount stipulated to be paid under this Lease, such payment shall be considered to be made only on account of the stipulated amount. No endorsement or statement on any check or letter shall be deemed an accord and satisfaction. School Board may accept any check or payment without prejudice to School Board's right to recover the balance due or to pursue any other remedy available to School Board pursuant to this Lease or under the law.

**Section 2.05 Late Payment.** A late fee in the amount of Two hundred eighty Dollars (\$280.00) shall be assessed if the Annual Rent payment is not received by School Board on or before the tenth day after the Commencement Date and each anniversary thereof.

**Section 2.06 Security Deposit.** Tenant shall not be required to provide a Security Deposit for Leased Premises.

**Section 2.07 Taxes.** In addition to all other amounts payable under this Lease, Tenant shall pay all applicable taxes assessed by any governmental authority against the Annual Rent and/or Additional Rent, the Leased Premises or Tenant's personal property attributable to this Lease, even if the applicable statute or ordinance may propose to impose such tax against School Board. School Board and Tenant further agree that if at any time during the term of this Lease, the present method of taxation or assessment of real estate shall be changed so that the whole or any part of the real estate taxes, assessment or governmental impositions now levied, assessed or imposed on the Leased Premises shall, in lieu thereof, be assessed, levied, or imposed wholly or in part, as a capital levy or otherwise upon the rents reserved herein or any part thereof, or as a tax, corporation franchise tax, assessment, levy or charge, or any part thereof, measured by or based, in whole or in part, upon the Leased Premises or on the rents derived therefrom and imposed upon the School Board, then Tenant shall pay all such taxes, assessments, levies, impositions, or charges. Nothing contained in this Lease shall require Tenant to pay a corporate franchise, gross

receipts, transfer or income tax of the School Board, nor shall any of the same be deemed real estate taxes as defined herein unless the same be imposed in lieu of the real estate taxes.

### **Article III. IMPROVEMENTS AND ALTERATIONS TO LEASED PREMISES**

**Section 3.01 Alterations.** Following the Commencement Date, Tenant shall not at any time construct or make any improvements, additions, modifications or alterations ("Alterations") to the Leased Premises without the prior written consent of the Chief Operating Officer. If Tenant desires to have Alterations made to the Leased Premises, Tenant shall submit to the COO conceptual plans and specifications for such proposed Alterations and identify Tenant's funding source and Tenant's budget for the proposed Alterations. Subject to COO approval of such Alterations and the Parties mutual agreement as to the respective responsibilities for maintenance and repair of such Alterations, School Board staff shall prepare and submit detailed plans to the COO and Tenant for approval. The construction of all Alterations shall be performed using the School Board's construction contracting procedures and overseen by School Board personnel or contractors in the same way that alterations are made to School Board-operated facilities. All Alterations shall be deemed a part of the Leased Premises. School Board shall have the right, but not the obligation, to make Alterations at School Board's expense, in its sole discretion. Tenant agrees and acknowledges that all work performed to the Leased Premises, whether pursuant to this Section or otherwise, shall be performed and accomplished solely for the benefit of Tenant, and not for the benefit of School Board, such work being nevertheless subject to each and every provision of this Lease. All work done by Tenant shall be done in a good and workmanlike manner and shall be diligently prosecuted to completion strictly in accordance with the approved plans and specifications therefor. Upon giving its approval for any work or Alterations, the COO may specify whether the Alteration is to be removed by Tenant, at Tenant's sole cost and expense, upon the termination or expiration of this Lease. Should Tenant desire to replace any of the portable classrooms, Tenant's representative, shall submit a replacement request to School Board, which request the COO may approve or deny in its reasonable discretion. Tenant's request for replacement of the portable classrooms shall include the plans and specifications for the proposed replacement portable classrooms. Tenant shall comply with all applicable governmental regulations regarding removal and installation of portable classrooms. Tenant shall ensure that all improvements are constructed to completion in accordance with the approved plans therefor and that all persons or entities performing work or providing materials relating to such improvements including, without limitation, all contractors, subcontractors, sub-subcontractors, laborers, materialmen, suppliers and professionals, are paid in full for such services and materials. Tenant shall also require contractors to furnish satisfactory evidence of statutory Worker's Compensation insurance, commercial general liability insurance, commercial automobile insurance, and physical damage insurance on a Builder's Risk form with the interest of School Board endorsed as

an additional insured thereon, in such amounts and in such manner as School Board may reasonably require. School Board may require additional insurance for any alterations or improvements approved hereunder, in such amount as School Board reasonable determines to be necessary.

**Section 3.02 Exterior Signs.** Tenant shall have the right, at its sole risk and expense and in conformity with applicable laws and ordinances, to erect and thereafter, to repair or replace, if it shall so erect signs on any portion of the Leased Premises, providing that Tenant shall, at School Board's option, remove any such signs upon termination of this Lease, and repair all damage occasioned thereby to the Leased Premises.

**Section 3.03 Ownership of Improvements, Fixtures and Personal Property.** All right, title and interest in and to the improvements and appurtenances thereto constructed by Tenant and fixtures attached thereto, at the option of School Board, shall automatically vest in School Board upon the expiration or earlier termination of this Lease. Tenant shall, at its sole cost and expense, execute and deliver a bill of sale for the improvements, appurtenances and fixtures, conveying all of Tenant's interest in same to School Board, prior to the expiration or earlier termination of this Lease. Notwithstanding the foregoing, School Board, at its sole option, may direct Tenant to remove at Tenant's sole cost and expense, any or all of, the improvements, appurtenances and fixtures upon the expiration or termination of this Lease. If Tenant is required to remove some or all of the improvements, appurtenances and fixtures, Tenant shall restore the Leased Premises to the condition that existed prior to the construction of the improvements, appurtenances and fixtures, using materials of like kind and quality. All personal property, furnishings and removable equipment of Tenant, susceptible of being removed from the improvements and appurtenances without damage to the improvements and appurtenances, shall remain the property of Tenant and Tenant shall be required to remove the same or any part thereof at the expiration or earlier termination of this Lease, and Tenant, at its sole cost and expense, shall make any repairs occasioned by such removal.

#### **Article IV. CONDUCT OF BUSINESS AND USE OF BY CHARTER SCHOOL TENANT**

**Section 4.01 Use.** Tenant shall exercise the rights granted hereunder solely and exclusively for operation of a charter school pursuant to the Charter School Contract, as amended from time to time. Tenant shall comply with all applicable federal and state laws, codes, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Lease. Tenant shall not use, or suffer the use of the Leased Premises for any other use, business, or purpose other than those specifically permitted hereby, except with prior written consent of School Board's Superintendent.

**Section 4.02 Waste or Nuisance.** Tenant shall not commit or suffer to be

committed any waste upon or within the School or Leased Premises, commit or permit the maintenance or commission of any nuisance or other act which results in damage to the School or which may affect School Board's fee interest in the Leased Premises or results in an unsightly condition. Tenant shall cause any and all trash or discarded materials, including but not limited to construction materials used and/or generated by Tenant, to be removed from the School and Leased Premises at Tenant's sole cost and expense immediately.

**Section 4.03 Governmental Regulations.** Tenant shall, at Tenant's sole cost and expense, comply with all ordinances, laws, statutes and regulations promulgated thereunder of all School Board, municipal, state, federal and other applicable governmental authorities, now in force or which may hereafter be in force, pertaining to Tenant's use of the Leased Premises. Tenant shall indemnify, defend and save School Board harmless from any and all penalties, fines, costs, expenses, suits, claims, or damages resulting from Tenant's failure to perform its obligations in this Section.

**Section 4.04 Non-Discrimination.** Tenant shall assure and certify that it will comply with Title IV of the Civil Rights Act of 1964, as amended, and School Board's Policy No. 7.081, and shall not discriminate against any individual on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age, or disability with respect to any activity occurring under this Lease. Tenant understands and agrees that violation of this clause is a material breach of this Lease and may result in termination of the Lease and/or the Charter School Agreement, or other sanctions.

**Section 4.05 Surrender.** Prior to the Expiration Date or earlier termination of this Lease, Tenant, at its sole cost and expense shall remove Tenant's personal property and removable equipment from the Leased Premises and shall repair any physical damage caused by the removal of the same, using materials of like kind and quality, reasonable wear and tear excepted. Not later than the Expiration Date, Tenant shall yield up peaceably to School Board the Leased Premises and all improvements and fixtures in good order, repair and condition in all respects; excepting only reasonable wear and tear. Upon termination or expiration of this Lease, Tenant shall vacate and surrender the Leased Premises and return all School Board Personal Property to the School Board and the parties shall be relieved of all further obligations arising subsequent to the date of such termination or expiration. In the event Tenant shall holdover, refuse or fail to vacate and relinquish possession of the Leased Premises at the expiration or earlier termination of this Lease, Tenant shall be liable to pay to School Board during the entire period of such holdover, the maximum rent, as provided for in §83.06, Florida Statutes, as amended from time to time. Such holdover occupancy shall not be deemed to extend or renew the Lease Term, but such occupancy shall continue as a tenancy at will, from month to month, upon the covenants, provisions and conditions herein contained. The Annual Rent shall be the rental in effect during the last year of this Lease as extended or renewed, prorated and payable

for the period of such occupancy.

**Section 4.06 Hazardous Substance.** For purposes hereof, "Hazardous Materials" shall mean any hazardous or toxic substance, material, waste of any kind, petroleum product or byproduct, contaminant or pollutant as defined or regulated by Environmental Laws. "Environmental Laws" shall mean any applicable federal, state or local laws, statutes, ordinances, rules, regulations or other governmental restrictions. "Disposal" shall mean the release, storage, use, handling, discharge or disposal of such Hazardous Materials.

(a) Tenant shall not use, maintain, store or dispose of any Hazardous Materials, chemicals or other agents used or produced in Tenant's operations, at the Leased Premises, in any manner not permitted by Environmental Laws. Furthermore, Tenant shall not cause or permit the disposal of Hazardous Materials upon the School or Leased Premises or upon adjacent lands and shall operate and occupy the Leased Premises in compliance with all Environmental Laws.

(b) Any disposal of a Hazardous Material, whether by Tenant or any third party associated with Tenant, shall be reported to School Board immediately upon the knowledge thereof by Tenant. Tenant shall be solely responsible for the entire cost of remediation and cleanup of any Hazardous Materials disposed of or discovered upon the School or the Leased Premises, or emanating from the Leased Premises, or onto adjacent lands, as a result of Tenant's, or Tenant's agents, contractors or employees exercise of the rights granted by this Lease.

(c) Tenant hereby agrees to indemnify, defend and hold harmless School Board from and against any and all claims, suits, judgments, loss, damage, fines or liability which may be incurred by School Board, including reasonable attorney's fees and costs at trial and on appeal, which may arise directly, indirectly or proximately as a result of any violation of Environmental Laws or the disposal of any Hazardous Materials by Tenant, or Tenant's agents, contractors or employees. Tenant's responsibility hereunder shall continue and apply to any violation hereof, whether the same is discovered during the term hereof or otherwise. While this provision establishes contractual liability of Tenant, it shall not be deemed to alter or diminish any statutory or common law liability of Tenant.

(d) Tenant acknowledges that School Board would not have entered into this Lease without the indemnification contained herein and acknowledges the receipt and sufficiency of separate good and valuable consideration for such indemnification. This provision shall survive the expiration or termination of this Lease.

## **Article V. REPAIRS AND MAINTENANCE**

**Section 5.01 Responsibility of School Board.** Five of the Portables are not currently habitable for student use, and are scheduled for demolition when



South Tech Academy vacates the campus and moves to the former Odyssey Middle School campus. The School Board shall, at the Tenant's sole cost and expense, make repairs to the Portables such as the roof, structural, electrical, HVAC and plumbing, to render the Portables habitable, prior to the start of the 2019-2020 school year. Repairs to the building systems of the Portables required to maintain habitability for the duration of the Term of this Lease shall be performed by the School Board, at the Tenant's sole cost and expense. School Board's Chief Operating Officer shall be the final arbiter of all decisions regarding the necessity of repairs to maintain habitability of the Portables.

**Section 5.02      Responsibility of Tenant.** Tenant shall reimburse the School Board as Additional Rent for the cost of repairs to make the Portables habitable and maintain habitability for the duration of the Term of this Lease within fifteen (15) days of receipt of School Board's invoice. Tenant shall maintain Leased Premises in a clean condition, free of refuse, trash, and rubbish, at Tenant's sole cost and expense. Tenant has the right to hire subcontractors to perform these tasks, including but not limited to custodial and landscape/lawn maintenance services. Tenant shall be responsible, at its sole cost and expense, for maintenance and replacement of building contents owned by Tenant, including but not limited to furniture, computers, software, and other equipment that is not part of the building structure, except as noted in Section 5.01. Tenant shall be responsible, at its sole cost and expense, for normal building maintenance costs, including, but not limited to, custodial cleaning and replacement of all consumable items such as light bulbs, cleaning supplies and bathroom supplies.

**Section 5.03      School Board's Right to Inspect.** School Board or School Board's agents shall have the right to inspect the Leased Premises. School Board shall conduct such inspections in a manner that does not unreasonably interfere with or disrupt Tenant's operations.

## **Article VI.    INSURANCE**

**Section 6.01**      In addition to all insurance provisions contained in the Charter School Contract, Tenant shall obtain and maintain in full force and effect throughout the Term the following insurance coverages. Tenant shall provide the Certificate(s) of Insurance for required coverage within seven (7) days of the date of request by School Board, but in any respect at least thirty (30) days prior to the commencement of any Term. The actual insurance policy must be included with the Certificate of Insurance.

(a)    **WORKERS' COMPENSATION:** Tenant must comply with Section 440, Florida Statutes, Workers' Compensation and Employees' Liability Insurance with minimum statutory limits or elective exemptions as defined in Florida Statute 440

will be considered on a case by case basis.

**Required Endorsements:**

- Waiver of Subrogation – WC 0003 13 or its equivalent

(b) **COMMERCIAL GENERAL LIABILITY:** Tenant shall procure and maintain, for the life of the contract, Commercial General Liability Insurance. This policy shall provide coverage for death, bodily injury, personal injury, products and completed operations liability and property damage that could arise directly or indirectly from the performance of the contract. It must be an occurrence form policy. THE SCHOOL BOARD OF PALM BEACH COUNTY, FLORIDA SHALL BE NAMED AS AN ADDITIONAL INSURED ON THE CERTIFICATE FOR COMMERCIAL GENERAL LIABILITY INSURANCE.

The minimum limits of coverage shall be \$1,000,000 per occurrence, Combined, Single Limit for Bodily Injury Liability and Property Damage Liability.

**Required Endorsements:**

- Additional Insured – CG 20 26 or CG 20 10 and CG 20 37 or their equivalents.

Note: CG 20 10 or CG 2026 must be accompanied by CG 20 37 to include products/completed operations.

- Waiver of Transfer Rights of Recovery – CG 24 04 or its equivalent.
- Primary and noncontributory – CG 2001 or its equivalent.

Note: If blanket endorsements are being submitted, please include the entire endorsement and applicable policy number.

(c) **BUSINESS AUTOMOBILE LIABILITY:** Tenant shall procure and maintain, for the life of the contract, Business Automobile Liability Insurance. In the event Tenant does not own vehicles, the Tenant shall maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy of separate Business Auto Liability policy. THE SCHOOL BOARD OF PALM BEACH COUNTY, FLORIDA SHALL BE NAMED AS AN ADDITIONAL INSURED ON THE CERTIFICATE FOR BUSINESS AUTOMOBILE LIABILITY INSURANCE.

The minimum limits of coverage shall be \$1,000,000 per occurrence, Combined Single Limit for Bodily Injury Liability and Property Damage Liability. This coverage shall be an "Any Auto" form policy. The insurance must be an occurrence form policy.

## **Article VII. INDEMNIFICATION OF THE PARTIES**

**Section 7.01 Indemnification.** In addition to all indemnification provisions contained in the Charter School Contract, Tenant shall, in addition to any other obligation to indemnify the School Board, and to the fullest extent permitted by law, protect defend, indemnify and hold harmless the School Board, their agents, officers, elected officials and employees from and against any and all claims, suits, actions, liabilities, losses (including economic losses), and costs arising during the Lease Term or any renewal hereof for any actual or alleged bodily injury, sickness, disease or death and/or damage to property, including the loss of use resulting there from, or any other damage or loss arising out of, or claimed to have resulted from any actual or alleged act or omission of Tenant, or anyone directly or indirectly employed by Tenant, sustained in or about the Leased Premises or access and utility easement area, by reason or as a result of the use and occupancy of the Leased Premises or any access or utility easement area by Tenant, its agents, employees, and contractors, and from and against any orders, judgments, and/or decrees which may be entered thereon, and from and against all costs, attorney's fees at trial and on appeal, expenses and liabilities incurred in and about the defense of any such claim. In the event School Board shall be made a party to any litigation commenced against Tenant as a result of Tenant's use of the Leased Premises, or by Tenant against any third party relating to Tenant's use of the Leased Premises, then Tenant shall indemnify, defend, and hold School Board harmless and pay all costs and attorney's fees incurred by School Board in connection with such litigation, and any appeals thereof. The indemnification obligations hereunder shall not be limited to any limitation on the amount, type of damages, compensation or benefits payable by or for Tenant under workers' compensation acts; disability benefits acts, other employee benefit acts or any statutory bar. Any costs or expenses, including attorney's fees, incurred by the School Board to enforce this agreement shall be borne by Tenant. Tenant recognizes the broad nature of this indemnification and hold harmless clause and voluntarily makes this covenant and expressly acknowledges the receipt of good and valuable consideration provided by the School Board in support hereof according to the laws of the State of Florida. This Article shall survive the termination of this Lease. Whether the cause of any damage, loss, or liability is insurable, insured or not insured, foreseen or unforeseen, neither party hereto nor its representatives, agents contractors, subcontractors, invitees or licensees shall in any event be liable to the other party or its representatives, agents, contractors, subcontractors, invitees or licensees for claims for anticipatory profits, consequential, incidental, exemplary, punitive, or any indirect damages of any nature arising at any time, from any cause whatsoever, whether arising in tort, contract, warranty, strict liability, by operation of law, or otherwise, even if by such party, its representatives', agents', contractors', subcontractors', invitees' or licensees' negligence or fault, connected with or resulting from performance or non-performance under this Lease or as a result of the construction, maintenance, operation or use of the Leased Premises by either party.

## **Article VIII. DAMAGE OR DESTRUCTION**

**Section 8.01 Casualty.** In the event the Leased Premises is destroyed or so damaged or injured by fire or other casualty during the Term of this Lease, whereby the same is rendered untenable, in whole or in part, School Board may, at its sole option, elect not to restore or repair the Leased Premises but to terminate this Lease. Notwithstanding anything herein to the contrary, in the event of damage by fire or other casualty that cannot reasonably be expected to be repaired within thirty (30) days following same or, if the Leased Premises is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt Tenant's operations for more than thirty (30) days, then Tenant may at any time following such fire or other casualty terminate this Lease upon fifteen (15) days written notice to School Board. In the event School Board elects to terminate this Lease, Tenant shall vacate and surrender the Leased Premises as required hereby, whereupon the parties shall be relieved of all further obligations hereunder arising after the date of such termination. The termination herein mentioned shall be evidenced in writing. Termination of this Lease shall not affect Tenant's obligations under this Lease arising prior to such termination. Termination of the Lease under this Article may not result in an automatic termination of the Charter Contract. In the event that the School Board elects to terminate this Lease pursuant to this Article, the School Board and Tenant shall cooperate in good faith in an attempt to identify a suitable replacement facility owned by the School Board to which Tenant may relocate.

**Section 8.02 Damage to Leased Premises Caused by Tenant.** If any action or inaction of Tenant, its officers, employees, agents, students, invitees or any other third party during the Term results in damage to the Leased Premises, Tenant shall upon demand reimburse School Board for the cost incurred by School Board in repairing or replacing the damaged property, using materials of like kind or quality.

## **Article IX. ASSIGNMENT AND SUBLETTING**

**Section 9.01** Tenant may not assign, mortgage, pledge, collaterally assign, or encumber this Lease, in whole or in part, or School Board's Personal Property nor, in compliance with Section 4.01, sublet, sublease or rent all or any portion of the Leased Premises nor grant any easements or enter into any management agreements affecting the Leased Premises, without prior written consent of School Board, which may be granted or withheld at School Board's sole and absolute discretion. This provision shall be construed to include a prohibition against any assignment, mortgage, pledge, encumbrance, or sublease, by operation of law, legal process, receivership, bankruptcy, or otherwise, whether voluntary or involuntary. Any attempt to assign, transfer, encumber, sublease or license any interest in this Lease shall be null and void and grounds for immediate termination by School Board.

## **Article X. UTILITIES**

**Section 10.01** Tenant shall be responsible for all of the utility fees directly

related to Tenant(s)'s operations on the Leased Premises such as water, sewer, garbage removal, electricity, landline phone, internet connectivity, and IT security monitoring during the Term of this Lease.

## **Article XI. ACCESS**

**Section 11.01** Tenant shall comply with any reasonable security procedures established by School Board to prevent unauthorized access to the Leased Premises and School generally. Tenant and School Board shall each designate emergency contact personnel to notify in case of an emergency requiring access to the Leased Premises.

## **Article XII. DEFAULT**

**Section 12.01 Default by Tenant.** The occurrence of any one or more of the following shall constitute an Event of Default by Tenant under this Lease: (i) Tenant's failure to pay any sum due hereunder within thirty (30) days after demand for said payment; (ii) Tenant's failure to perform or observe any other term, covenant, or condition of this Lease on Tenant's part to be performed hereunder and such failure continues for a period of more than thirty (30) days after the date Tenant receives written notice from School Board notifying Tenant of the specific failure; provided, however, Tenant shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and Tenant commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion within sixty (60) days; (iii) Tenant's leasehold estate being taken by execution, attachment or process of law or being subjected to any bankruptcy proceeding; or (iv) termination of the Charter School Contract. If any Event of Default occurs, then at any time thereafter while the Event of Default continues, School Board shall have the right to pursue such remedies as may be available to School Board under the law, including, without limitation, the right to give Tenant notice that School Board intends to terminate this Lease upon a specified date not less than three (3) days after the date notice is received by Tenant, in which event this Lease shall then expire on the date specified as if that date had been originally fixed as the expiration date of the Term of this Lease. If, however, the default is cured within the three (3) day period and the School Board is so notified, this Lease will continue.

**Section 12.02 Default by School Board.** School Board shall not be in default unless School Board fails to perform obligations required of School Board within a reasonable time, but in no event later than thirty (30) days after written notice by Tenant to School Board, specifying wherein School Board has failed to perform such obligations; provided, however, that if the nature of School Board's obligations is such that more than thirty (30) days are required for performance then School Board shall not be in default if School Board commences performance within such thirty (30) day period and thereafter diligently pursues the same to

completion.

### **Article XIII. TERMINATION**

**Section 13.01** This Lease shall automatically terminate in the event that the Charter School Contract expires or is otherwise terminated.

**Section 13.02** School Board may terminate this Lease if Tenant defaults under the terms of this Lease and such default is not remedied within the applicable cure period set forth in Article XII.

**Section 13.03** Tenant reserves the right to terminate this Lease prior to expiration of the Term, or any extension thereof, by providing the School Board with one-hundred twenty (120) days prior written notice to the School Board. Upon termination of the Lease, Tenant shall surrender the Leased Premises to School Board as set forth in Section 4.05. Tenant covenants that it will not seek payment or reimbursement from the School Board for any costs and expenses incurred as a result of Tenant's terminating this Lease early, including but not limited to moving costs. Furthermore, Tenant hereby acknowledges and agrees that such termination of this Lease by Tenant shall hereby terminate any future obligations of the School Board as Sponsor of the Charter School to provide them with a facility under the terms of the Charter School Contract. The Improvements shall be surrendered by Tenant to School Board upon the expiration or earlier termination.

### **Article XIV. QUIET ENJOYMENT**

**Section 14.01** Upon the observance and performance of all the covenants, terms and conditions on Tenant's part to be observed and performed, Tenant shall peaceably and quietly hold and enjoy the rights granted hereunder for the Term hereby demised without hindrance or interruption by School Board or any other person or persons lawfully or equitably claiming by, through or under the School Board, subject, nevertheless, to the terms and conditions of this Lease.

### **Article XV. CONDEMNATION**

**Section 15.01** If the Leased Premises or any part thereof shall be taken, appropriated or condemned by exercise of the power of eminent domain, or conveyed or transferred pursuant to an agreement in lieu of condemnation, School Board shall be entitled to the entire award therefore, including, without limitation, any award relating to both Tenant's leasehold estate and School Board's reversionary interest in the fee simple estate, without deduction, claim or setoff for any present or future estate of Tenant. Tenant hereby assigns and relinquishes to School Board all right, title and interest in such award and, upon request, shall execute all documents required to evidence such result. In the event of a total taking of the Leased Premises, this Lease shall terminate upon the date title vests in the condemning authority. Notwithstanding such termination, Tenant shall



remain liable for all matters arising under this Lease prior to such termination. School Board shall have no obligation to restore the Leased Premises or improvements or otherwise perform any work upon same as a result of any such taking.

**Section 15.02** In the event of condemnation of the Leased Premises or any portion thereof, and, if such condemnation may reasonably be expected to disrupt Tenant's operations at the Leased Premises for more than thirty (30) days, Tenant may terminate this Lease upon fifteen (15) days written notice to School Board. Any such notice of termination shall cause this Lease to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Lease and the parties shall make an appropriate adjustment as of such termination date with respect to payments due to the other under this Lease. Termination of this Lease based on "condemnation" shall not affect Tenant's obligations under this Lease arising prior to such termination.

**Section 15.03** In the event of condemnation of the Leased Premises or any portion thereof, and, if such condemnation may reasonably be expected to permanently disrupt Tenant's operations at the Leased Premises, the School Board and Tenant shall cooperate in good faith in an attempt to identify a suitable replacement facility owned by the School Board to which Tenant may relocate

## **Article XVI. MISCELLANEOUS**

**Section 16.01 Entire Agreement.** The terms, conditions and provisions of the current Charter School Contract are incorporated by reference as if fully set forth herein. This Lease and any Exhibits attached hereto and forming a part hereof, as if fully set forth herein, along with the current Charter School Contract constitute all agreements, conditions and understandings between School Board and Tenant. To the extent that there is a conflict between any term, condition or provision of this Lease and the current Charter School Contract, this Lease shall govern unless specifically provided otherwise. All representations, either oral or written, shall be deemed to be merged into this Lease. Except as herein otherwise provided, no subsequent alteration, waiver, change or addition to this Lease shall be binding upon School Board or Tenant unless reduced to writing and signed by them. Defined terms not defined in this Lease shall have the same meaning as set forth in the Charter School Contract.

**Section 16.02 Notices.** All notices, consents, approvals, demands and elections (collectively, "notices") to be given or delivered by or to any party hereunder shall be in writing and shall be (as elected by the party giving such notice) hand delivered by messenger, courier service, or national overnight delivery service (provided in each case a receipt is obtained), or alternatively shall be sent by United States Certified Mail, with Return-Receipt Requested. The effective date of any notice shall be the date of delivery of the notice if by personal delivery, courier services, or national overnight delivery service, or if mailed, upon

the date which the return receipt is signed or delivery is refused or the notice designated by the postal authorities as non-deliverable, as the case may be.

(a) The parties hereby designed the following addresses as the addresses to which notices may be delivered, and delivery to such addresses shall constitute binding notice given to such party:

If to Tenant at:

South Tech Success Center, Inc.  
School Superintendent  
6161 Woolbright Road  
Boynton Beach, Florida 33437

If to the School Board at:

Planning and Intergovernmental Relations Department  
Attn.: Director  
3661 Interstate Park Road North, Suite 200  
Riviera Beach, Florida 33404

with copies to:

School Board of Palm Beach County, Florida  
Attn.: General Counsel  
P.O. Box 19239  
West Palm Beach, FL 33416-9239

School District of Palm Beach County, Florida  
Attn: Director of the Department of Charter Schools  
3300 Forest Hill Boulevard, IBIS Building  
West Palm Beach, Florida 33406

(b) Any party may from time to time change the address to which notice under this Lease shall be given such party, upon three (3) days prior written notice to the other parties.

**Section 16.03 Severability.** If any term of this Lease or the application thereof to any person or circumstances shall be determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Lease, or the application of such term to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each term of this Lease shall be valid and enforceable to the fullest extent permitted by law.

**Section 16.04 Broker's Commission.** Tenant represents and warrant that

Tenant has not dealt with any real estate salesperson, agent, finder or broker in connection with this Lease and agrees to indemnify, defend and hold harmless School Board from and against any claims or demands of any such salesperson, agent, finder or broker claiming to have dealt with Tenant. The foregoing indemnification shall include all costs, expenses and fees, including reasonable attorney's fees at trial and all appellate levels, expended or incurred in the defense of any such claim or demand.

**Section 16.05      Wavier.** The waiver by either party of any default of any term, condition or covenant herein contained shall not be a waiver of such term, condition or covenant, or any subsequent default of the same or any other term, condition or covenant herein contained. The consent or approval by School Board to or of any act by Tenant requiring School Board's consent or approval shall not be deemed to waive or render unnecessary School Board's consent to or approval of any subsequent similar act by Tenant. No waiver of any provision of this Lease shall be effective against any party hereto unless it is in writing and signed by the party(s) waiving such provision. A written waiver shall only be effective as to the specific instance for which it is obtained and shall not be deemed a continuing or future waiver.

**Section 16.06      Waiver of Jury Trial.** THE PARTIES HERETO WAIVE TRIAL BY JURY IN CONNECTION WITH PROCEEDINGS OR COUNTERCLAIMS, BROUGHT BY EITHER OF THE PARTIES HERETO AGAINST THE OTHER, IN CONNECTION WITH THIS LEASE.

**Section 16.07      Governing Law.** This Lease shall be governed by and interpreted according to the laws of the State of Florida. Venue shall be exclusively in a State court of competent jurisdiction in Palm Beach County, Florida.

**Section 16.08      Radon.** Radon is a naturally occurring radioactive gas that, when it has accumulated in a building in sufficient quantities, may present health risks to persons who are exposed to it over time. Levels of radon that exceed federal and state guidelines have been found in buildings in Florida. Additional information regarding radon and radon testing may be obtained from School Board's public health unit.

**Section 16.09      Time of the Essence.** Time is of the essence with respect to the performance of every provision of this Lease in which time of performance is a factor.

**Section 16.10      Non-exclusivity of Remedies.** No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power,

or remedy hereunder shall preclude any other or further exercise thereof.

**Section 16.11 Construction.** No party shall be considered the author of this Lease since the parties hereto have participated in extensive negotiations and drafting and redrafting of this document to arrive at a final agreement. Thus, the terms of this Lease shall not be strictly construed against one party as opposed to the other party based upon who drafted it. In the event that any section, paragraph, sentence, clause, or provision hereof is held by a court of competent jurisdiction to be invalid, such shall not affect the remaining portions of this Lease and the same shall remain in full force and effect.

**Section 16.12 Effective Date of Agreement.** This Lease is expressly contingent upon the approval of the School Board, and shall become effective only when signed by Tenant and duly authorized representatives of the School Board.

**Section 16.13 Force Majeure.** Any party delayed by a Force Majeure Event, as defined herein, in performing under this Lease shall use reasonable efforts to remedy the cause or causes of such Force Majeure Event. A delay due to a Force Majeure Event shall serve to toll the time to perform under this Lease. "Force Majeure Event" shall mean any act of God, fire, flood, earthquake, explosion, riot, sabotage, windstorm, failure of utility service, or labor dispute.

**Section 16.14 No Liens.** School Board's interest in the Leased Premises and School Board's Personal Property shall not be subject to liens arising from Tenant's use of the Leased Premises and School Board's Personal Property, or exercise of the rights granted hereunder. Tenant shall notify any and all parties or entities performing work or providing materials relating to any improvements made by Tenant of this provision of this Lease. If so requested by School Board, Tenant shall file a notice satisfactory to School Board in the Public Records of Palm Beach County, Florida stating that School Board's interest shall not be subject to liens for improvements made by Tenant. Tenant shall within ten (10) days of receipt of notice cause any lien imposed against the Leased Premises or School Board's Personal Property to be discharged or transferred to bond. In the event that Tenant fails to satisfy or transfer such claim within said 10-day period, School Board may do so and thereafter charge Tenant, and Tenant shall promptly pay to School Board upon demand, as Additional Rent, all costs incurred by School Board in connection with the satisfaction or transfer of such claim, including attorney's fees. Further, Tenant agrees to indemnify, defend, and save School Board harmless from and against any damage or loss incurred by School Board as a result of any such construction lien.

**Section 16.15 Binding Effect.** This Lease shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective legal representatives, successors and assigns.

**Section 16.16 Recording.** Neither this Lease, nor any memorandum or

short form hereof, shall be recorded in the Public Records of Palm Beach County, Florida.

**Section 16.17 Headings.** The paragraph headings or captions appearing in this Lease are for convenience only, are not part of this Lease, and are not to be considered in interpreting this Lease.

**Section 16.18 Amendment.** This Lease may be modified and amended only by written instrument executed by the parties hereto.

**Section 16.19 Incorporation by Reference.** Exhibits attached hereto and referenced herein shall be deemed to be incorporated in this Lease by reference.

**Section 16.20 Public Entity Crimes.** As provided in Florida Statutes 287.132-133, Tenant hereby certifies that, to its knowledge, neither it, nor its affiliates, agents, contractors, employees, or suppliers who will perform work under this Lease have been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within thirty-six (36) month period immediately preceding the Commencement Date of the Term of this Lease. This certificate is required pursuant to Florida Statute 287.133(3)(a).

**Section 16.21 Personal Tenant Property.** Personal property of Tenant located or stored on the Leased Premises shall be at the sole risk of Tenant and Tenant acknowledges and agrees that School Board shall have no liability to Tenant for loss or damage sustained under any legal theory. Tenant shall be responsible for insuring Tenant's personal property together with School Board's Personal Property, at Tenant's sole cost and expense. School Board agrees and acknowledges the personal property of Tenant stored within the Leased Premises shall remain the property of Tenant, and, upon expiration or earlier termination of this Lease, shall be removed by Tenant.

**Section 16.22 No Agency.** Except as otherwise provided, neither Party shall be deemed or construed by the other Party nor by any third party to be a principal and agent of the other Party or for a relationship of partnership or of a joint venture between the Parties hereto, it being understood and agreed that neither any provision contained herein, nor any acts of the Parties hereto, shall be deemed to create any relationship between the Parties hereto other than the relationship of School Board and Tenant.

**Section 16.23 No Third Party Beneficiaries.** The parties expressly acknowledge that it is not their intent to create or confer any rights or obligations in or upon any third person or entity under this Lease. None of the parties intend to directly or substantially benefit a third party by this Lease. The parties agree that there are no third party beneficiaries to this Lease and that no third party shall be entitled to assert a claim against any of the parties based upon this Lease. Nothing herein shall be construed as consent by School Board to be sued by third

parties in any matter arising out of this Lease.

**Section 16.24 Counterparts.** This Lease may be executed in any number of counterpart copies, each of which shall be deemed an original, but all of which together shall constitute a single instrument.

**Section 16.25 Records.** Each party shall maintain its own respective records and documents associated with this Lease in accordance with the records retention requirements applicable to public records. Each party shall be responsible for compliance with any public documents request served upon it pursuant to Section 119.07, Florida Statutes, and any resultant award of attorney's fees for non-compliance with that law.

**Section 16.26 Survival.** Provisions contained in this Lease that, by their sense and context, are intended to survive the suspension or termination of this Lease, shall so survive.

**Section 16.27 Inspector General.** Tenant agrees and understands that the School Board's Office of Inspector General ("Inspector General") shall have immediate, complete and unrestricted access to all papers, books, records, documents, information, personnel, processes (including meetings), data, computer hard drives, emails, instant messages, facilities or other assets owned, borrowed or used by Tenant with regard to this Lease. Tenant's employees, vendors, officers and agents shall furnish the Inspector General with requested information and records within their custody for the purposes of conducting an investigation or audit, as well as provide reasonable assistance to the Inspector General in locating assets and obtaining records and documents as needed for investigation or audit relating to this Lease. Furthermore, Tenant understands, acknowledges and agrees to abide by School Board Policy 1.092.



**IN WITNESS WHEREOF**, the parties hereto have duly executed this Lease as of the day and year first above written.

Date of Execution: \_\_\_\_\_

**SOUTH TECH SUCCESS CENTER, INC.**  
a Florida non-profit corporation

By: \_\_\_\_\_  
(Signature)

Printed Name: \_\_\_\_\_

Its: \_\_\_\_\_  
(Title)

(Corporate Seal)

**ATTEST:**

By: \_\_\_\_\_  
(Signature)

Printed Name: \_\_\_\_\_

Its: \_\_\_\_\_  
(Title)

**SCHOOL BOARD OF PALM BEACH  
COUNTY, FLORIDA**

By: \_\_\_\_\_  
Frank A. Barbieri, Jr., Esq., Chairman

By: \_\_\_\_\_  
Donald E. Fennoy II, Ed.D.  
Superintendent

**REVIEWED AND APPROVED AS TO  
LEGAL FORM AND SUFFICIENCY**

By: \_\_\_\_\_  
(Signature)  
Printed Name: \_\_\_\_\_  
Its: \_\_\_\_\_  
(Title)

## **JOINDER AND CONSENT**

South Tech Charter Academy, Inc., hereby joins in and consents to the terms, conditions and provisions of this Lease.

SOUTH TECH CHARTER ACADEMY, INC.

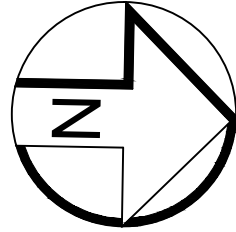
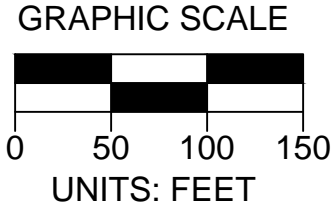
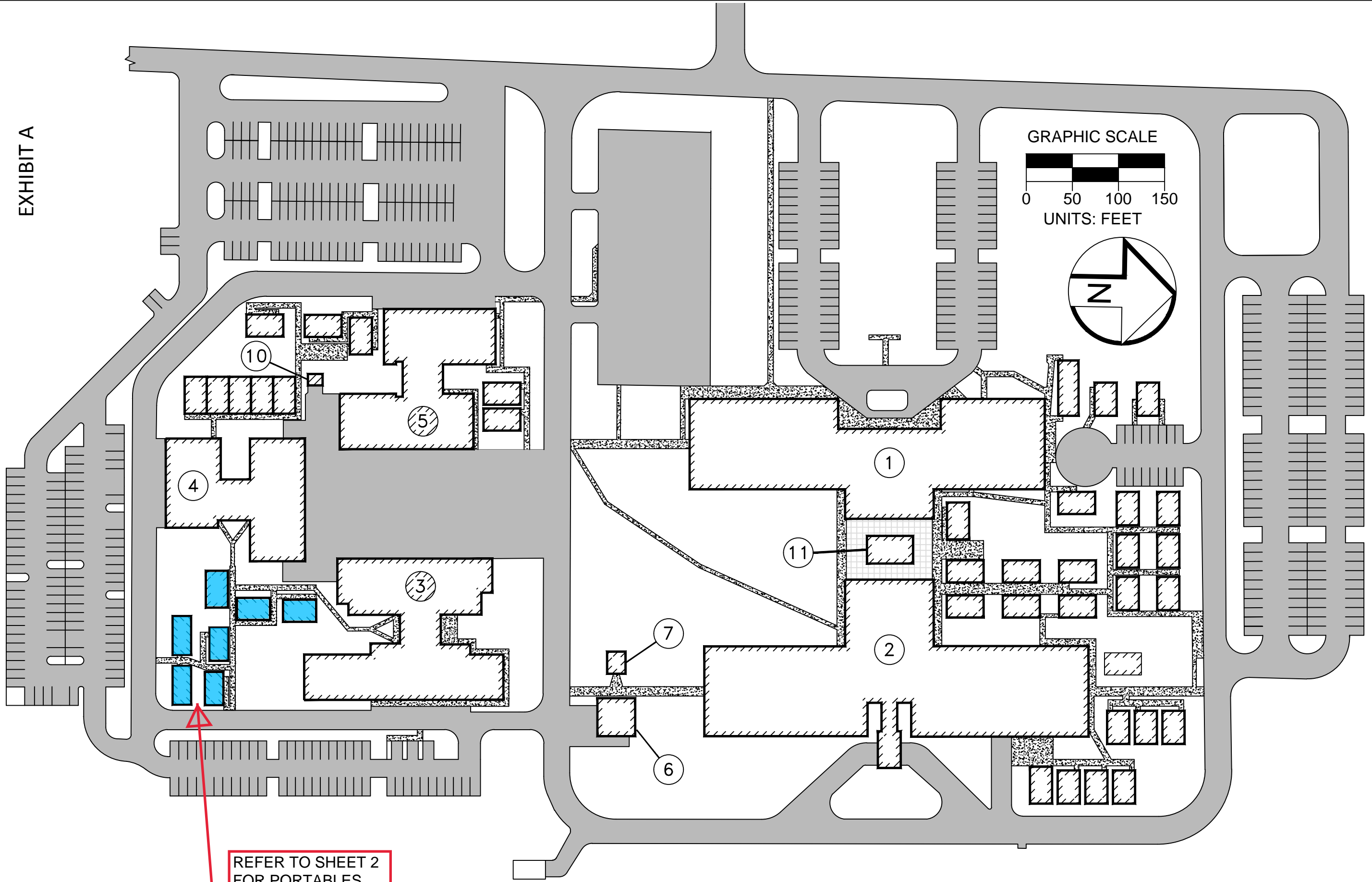
By: \_\_\_\_\_  
(Signature)

Printed Name: \_\_\_\_\_

Its: \_\_\_\_\_  
(Title)

**EXHIBIT "A"**

**SOUTH TECH SITE PLAN WITH SUBJECT LEASED PORTABLES MARKED**



REFER TO SHEET 2  
FOR PORTABLES  
TO BE LEASED

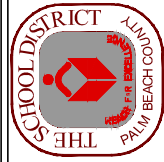
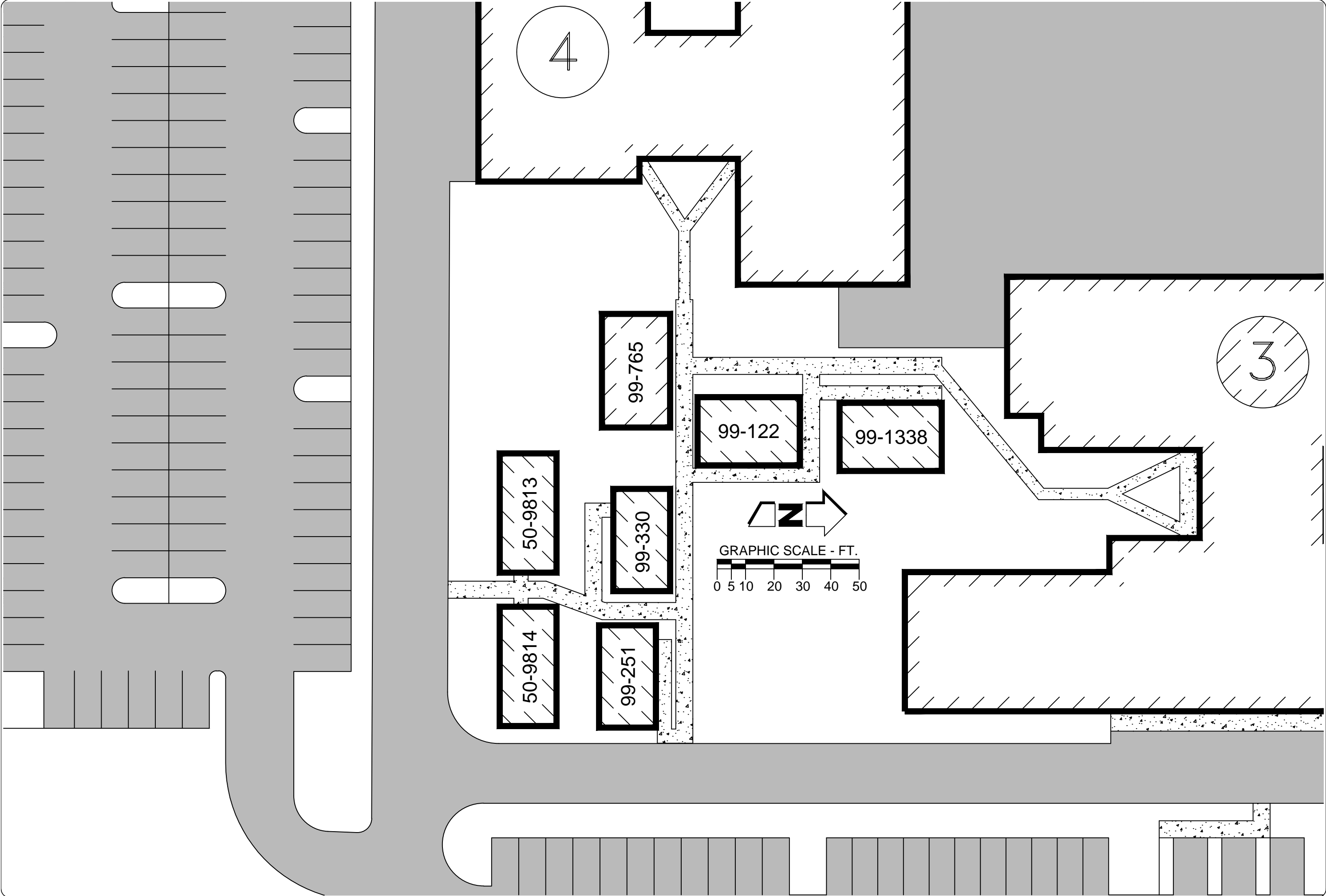
1300 S.W. 30TH AVENUE  
BOYNTON BEACH, FL 33426



SCHOOL DISTRICT  
PALM BEACH COUNTY  
F.I.S.H. PLAN

SOUTH TECH ACADEMY  
MSID NO: 1571 PARCEL NO: 95  
FACILITY NO: 185

DATE: 03.08.19  
LEASE SITE PLAN  
SHEET 1 OF 2



**Board Meeting  
May 9, 2019**

**Governing Board of Directors  
SouthTech Success Center, Inc.**

**Agenda Item  
SCA-2**

**Motion:**

I recommend that the Board approve SouthTech Success Center, Inc.'s use of SDPBC's revised Policy 5.74, Students Experiencing Homelessness, upon its Board approval on May 8, 2019.

**Summary Information:**

The purpose of this policy is to revise the District policies and procedures relating to students and youth experiencing homelessness as provided by changes in federal and state law.

Attachments: SDPBC Policy 5.74 and Notice

**Presented By:**

Jim Kidd, Superintendent

**Financial Impact:**

There is no financial impact for this item.

**Date Requesting Ad: Monday, April 22, 2019**

**Date Ad to Run: Wednesday, April 24, 2019**

**PO# 2019001843 – BILL ONLY Department 9000**

**SCHOOL DISTRICT OF PALM BEACH COUNTY, FLORIDA**  
**NOTICE OF PROPOSED RULE DEVELOPMENT AND PUBLIC HEARING**  
**on May 8, 2019**

**RULE TITLE:** Students Experiencing Homelessness **RULE NUMBER:** 5.74 **SUBJECT:** Student homelessness. **PURPOSE/EFFECT:** The purpose of this policy is to revise the District's policies and procedures relating to students and youths experiencing homelessness as provided by changes in federal and state law. **RULEMAKING AUTHORITY:** The McKinney-Vento Act, 42 U.S.C. § 11431 et seq., and Fla. Statute §§120.81(1) (a); 1001.32 (2); 1001.42; 1001.43; 1.003.01 (12); 1003.21. **LAWS IMPLEMENTED:** The McKinney-Vento Act, 42 U.S.C. § 11431 et seq., and Fla. Statute 1003.01(12); 1003.21. **CONTACT PERSON:** Keith Oswald, Deputy Superintendent/Chief of Schools

**THE PRELIMINARY TEXT** of the proposed rule development may be obtained without cost from the School District's web site at [www.boarddocs.com/fl/palmbeach/Board.nsf/vpublic?open](http://www.boarddocs.com/fl/palmbeach/Board.nsf/vpublic?open). **PUBLIC HEARING NOTICE:** Development of these rules is anticipated at the School Board Meeting on May 8, 2019 at 1 p.m. in the Board Chambers at 3300 Forest Hill Boulevard, West Palm Beach, Florida. **AGENDA:** An agenda will be available by May 2, 2019 on the District's web site at [www.boarddocs.com/fl/palmbeach/Board.nsf/Public](http://www.boarddocs.com/fl/palmbeach/Board.nsf/Public).

Pursuant to the provisions of the American with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the agency at least 48 hours in advance by contacting Carol Bass, Board Clerk at 561-434-8136 or for the Hearing Impaired please call 711, Florida Relay (<https://www.ftri.org/relay>) or email [carol.bass@palmbeachschools.org](mailto:carol.bass@palmbeachschools.org) to request accommodations. A person may submit written comments (12 copies) about the proposed action to the Clerk no later than the time of the public hearing. This hearing is open to the public and public comment is accepted on this matter. Please contact the Clerk at the number provided prior to noon the day of the meeting, or by submitting a blue card to the Clerk at the meeting prior to start of meeting. If any person decides to appeal any decision made by the School Board with respect to any matter considered at this meeting, he or she will need a record of the proceedings, and for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal would be based. **Please contact the Clerk at the number provided prior to noon the day of the meeting, or by submitting a blue card to the Clerk at the meeting prior to start of meeting.**

CONTACT: CAROL BASS, 561-434-8136  
CLERK OF THE SCHOOL BOARD  
[www.palmbeachschools.net](http://www.palmbeachschools.net)



## **POLICY 5.74**

**Agenda Item #POL-A1** I recommend that the Board approve the development of the proposed revised Policy 5.74, entitled "Students Experiencing Homelessness."

[Contact: Dr. Aurora Francois, PX 43719.]

## **CONSENT ITEM**

Policy 5.74 - Students Experiencing Homelessness is being revised to comply with amendments made to the McKinney-Vento Act. Key changes include:

- Access
  - Preschool education (District administered)
  - All academic and extracurricular activities for which the student meets relevant eligibility criteria
- School of Origin
  - Now includes preschools (District administered), and a designated receiving school at the next grade level for a feeder school (elem. from Pre-K, middle from elem., high from middle)
  - District must presume remaining in the school of origin is in the student's best interest unless contrary to parent/guardian, or unaccompanied youth request, and consider student-centered factors when determining best interest
- Comparable Services
  - Counseling services for unaccompanied youth to prepare and improve readiness for post-secondary education
  - Appropriate credit for full or partial coursework completed at a prior school
- Dispute Resolution
  - Eligibility added as a reason for dispute
  - Student-centered best interest decision making
  - Student shall remain in the school of origin or shall be immediately enrolled in the eligible school in which enrollment is sought pending final resolution, including appeals
  - Student receives all services for which they are eligible until all disputes and appeals are resolved
- Homeless Liaison Duties
  - Now include coordination and collaboration with the State Coordinator for Homeless Education, as well as local social service, community agencies, and housing authorities

**Legal Signoff:**

The Legal Department has reviewed proposed Policy 5.74 and finds it legally sufficient for development by the Board.

*Joe P. Campore*  
Attorney

*April 25, 2019*  
Date



# SouthTech Schools

*Preparing Students for Work, Higher Education & Productive Citizenship*

James R. Kidd, SUPERINTENDENT

John-Anthony Boggess, DEPUTY SUPERINTENDENT

SouthTech Academy • SouthTech Preparatory Academy • SouthTech Success Center • SouthTech Adult Education

## MEMORANDUM

May 9, 2019

**TO:** SouthTech Academy/SouthTech Preparatory Academy/SouthTech Success Center, Inc. Governing Board

**FROM:** Jim Kidd, Superintendent *grk*

**SUBJECT:** AGREEMENTS APPROVED BY SUPERINTENDENT IN ACCORDANCE WITH POLICY 6.14

<u>Consultant/Vendor Name</u>	<u>Purpose</u>	<u>Cost</u>
Rock & Roll Academy	Renewal of Agreement for SY19-20	\$12,000 a reduction of \$6,500 on the budget from \$18,500

SouthTech Schools, a state-approved LEA, does not discriminate on the basis of race, color, national origin, sex or sexual orientation, marital status, age, religion, disability, genetic information, gender identity, or any other characteristic prohibited by law. For questions contact 561.369.7042

SouthTech Schools • 1300 SW 30th Avenue • Boynton Beach, Florida 33426 • 561-369-7000 • southtechschools.org