

North County Charter School, Inc.
Board of Directors Regular Meeting
Wednesday, November 15, 2023, @ 9:00AM (Board Room, Bldg. 5)
AGENDA

- I. **Call to order/Attendance:** President, Mrs. Simchick
- II. **Pledge of Allegiance/Invocation:** Vice President, Mr. Tyson
- III. **Approve/Amend today's agenda:**
- IV. **Citizen/Parent input/concerns:**

- V. **Consent Agenda:**
 - A. **To approve minutes of October 9, 2023 Regular Meeting-**Recommend Approval by Mrs. Simchick and Mr. Potter
 - B. **To approve Student Teaching Agreement with Indian River State College-**Recommend Approval by Mr. Potter

- VI. **Action Agenda:**
 - A. **To approve the agreement with Indian River Sheriff's Department to install a device on the NCCS camera server, providing "Real-Time" access during critical incidents ONLY-**Recommend Approval by Mr. Potter and Mrs. Simchick
 - B. **To approve first quarter FY 24 Financials for submission to SDIRC-**Recommend approval by Mrs. Bakos and Mr. Potter
 - C. **To approve King & Walker to Conduct Monthly PCR/GASB Financial Work-**Recommend Approval by Mrs. Bakos and Mr. Potter
 - D. **To approve policy DRAFTS:** Student Welfare Complaints, Teacher Apprenticeship and Specific Material Objections (w/template)-Recommend approval TODAY by Mr. Potter (compliance-legal)

- VII. **Reports:**
 - A. **Parent Involvement Committee:** Mrs. Bryant
 - B. **Business & Finance Manager:** Mrs. Bakos
 - C. **Director-Principal:** Mr. Potter

- VIII. **Board Member Matters:**
 - A. **Mrs. Simchick:** Planning for Building 5 Dedication (Set Date & Specifics)

- IX. **Adjournment:**

**MEMORANDUM OF UNDERSTANDING-INDIAN RIVER SHERIFF'S DEPARTMENT ACCESS TO NORTH COUNTY CHARTER SCHOOL
CAMERAS**

THIS MEMORANDUM OF UNDERSTANDING is made and entered into effective November 13th of 2023 by and between the Indian River County Sheriff's Office ("Sheriff"), and the Board of North County Charter School, ("School Board"), each a "Party" together the "Parties."

WHEREAS, the Parties enter into this Memorandum of Understanding commencing on November 13, 2023 for the purpose of improving safety and response measures to protect children and adults on campus; and

WHEREAS, it is the intention of the Parties to establish a Term of Agreement and to clarify requirements for access to video images in real time from the NCCS camera system to the Sheriff's Real Time Crime Center; and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

The Agreement shall include the following:

1. The term of this Agreement is hereby established for a term, commencing November 13, 2023 and shall continue for a period of three (3) years, through November 12, 2026, unless terminated earlier by either party for any reason deemed necessary. Not less than ninety (90) days prior to the end of the initial or any renewal term of this Agreement, any party may notify the other party in writing that it desires to terminate this Agreement, effective as of the end of the then current term. If no such written notification is given, this Agreement shall automatically continue with the same terms and conditions as set forth herein for an additional one (1) year term, subject to the right of termination as provided herein.

2. The Parties acknowledge and agree that the Sheriff shall be provided access to view recorded video images of up to 25 cameras on campus without seeking permission from the Director-Principal, or designee, and that access is to be used by Sheriff in the case of an active assailant / lockdown emergency 911 circumstance, only. The Sheriff shall not make any recordings of NCCS video images except that the Sheriff may make screen shots or short video clips capturing the video images of persons of interest/suspects of criminal activity that appear through the recorded video images to the extent necessary to assist law enforcement personnel responding to emergency circumstances.

3. Unless mutually agreed between the Sheriff and the NCCS Director-Principal, no NCCS recordings shall be released directly to any requesting agency of the federal government, the press, or the general public, until the Sheriff notifies the Director-Principal of any FOIA or Public Records. The school will assume legal responsibility for fulfilling or denying such requests in accordance with applicable law(s).

4. The NCCS School Board authorizes installation and configuration of the FUSUS core surveillance systems in the school building. The FUSUS core systems shall be integrated with the existing security infrastructure and shall provide real-time video monitoring, and playback capabilities to the Indian River County Sheriff's Office Real Time Crime Center, and agreed upon personnel. The FUSUS system shall be paid for and maintained by the Sheriff.

IN WITNESS WHEREOF the Parties have entered into this Memorandum of Understanding as of the date above written.

NCCS Board President Signature

Sheriff or Designee Signature

NCCS Director-Principal's Signature

Date

Date

**MEMORANDUM OF UNDERSTANDING-INDIAN RIVER SHERIFF'S DEPARTMENT ACCESS TO NORTH COUNTY CHARTER SCHOOL
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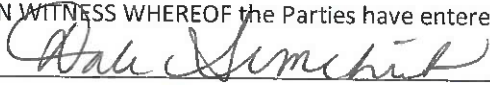
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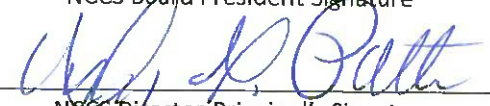
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2. The Parties acknowledge and agree that the Sheriff shall be provided access to view recorded video images of up to 25 cameras on campus without seeking permission from the Director-Principal, or designee, and that access is to be used by Sheriff in the case of an active assailant / lockdown emergency 911 circumstance, only. The Sheriff shall not make any recordings of NCCS video images except that the Sheriff may make screen shots or short video clips capturing the video images of persons of interest/suspects of criminal activity that appear through the recorded video images to the extent necessary to assist law enforcement personnel responding to emergency circumstances. ~~Such recordings shall only be used to respond to the emergency. Following the event, department personnel will delete these photos and/or clips from their service phones, and will not share them with anyone not directly involved in a school incident within the Sheriff's Department. Any Sheriff Department personnel who make any screen shots or recordings of recorded video access from NCCS's security video system, other than as permitted by this subsection shall be subject to disciplinary action in accordance with Sheriff's policies and procedures.~~
3. ~~Unless mutually agreed between the Sheriff and the NCCS Director-Principal, no NCCS recordings shall be released directly to any requesting agency of the federal government, the press, or the general public, and the Sheriff shall direct any such FOIA or Public Records requests to the school's contact on its website. The school will assume legal responsibility for fulfilling or denying such requests in accordance with applicable law(s). If the Sheriff receives a public records request for any records or recordings received under this MOU, Sheriff shall notify school. School shall have 15 days from date of notification in which to object and bring appropriate proceedings to prevent the release of such records. School shall defend and indemnify Sheriff against any and all claims brought resulting from a failure or refusal to provide such records~~
4. The NCCS School Board authorizes installation and configuration of the FUSUS core surveillance systems in the school building. The FUSUS core systems shall be integrated with the existing security infrastructure and shall provide real-time video monitoring, and playback capabilities to the Indian River County Sheriff's Office Real Time Crime Center, and agreed upon personnel. The FUSUS system shall be paid for and maintained by the Sheriff.

IN WITNESS WHEREOF the Parties have entered into this Memorandum of Understanding as of the date above written.



NCCS Board President Signature

Sheriff or Designee Signature



NCCS Director-Principal's Signature

Date

Nov. 14, 2023

KING & WALKER
CERTIFIED PUBLIC ACCOUNTANTS

Members:
Florida Institute of CPAs
American Institute of CPAs
Government Audit Quality Center

2803 W. Busch Blvd, Ste 106
Tampa, FL 33618
office (813) 892-4274 fax (813) 932-1913
www.KingandWalker.com

FINANCIAL SERVICES AGREEMENT

This Financial Management Services agreement is entered into between King & Walker, CPAs, and North County Charter School.

King & Walker CPAs and the North County Charter School (School), agree to the following financial services terms and conditions:

1. King & Walker CPAs will be responsible for performing financial services for the School under the supervision of the School Administrator as follows:
 - prepare the required monthly financial reports due to the District School Board based on the School's trial balance.
 - determine if adjustments to the books of account for the School are necessary and provide a listing of such adjustments to the School Administrator.
 - review financial reports with the School Administrator as needed.

2. The School shall be responsible for all functions relative to operations of the School, except those specifically assigned to King & Walker CPAs as stated in this agreement. The School shall:
 - make all management decisions and perform all management functions
 - provide the School Administrator oversee the services performed
 - evaluate the adequacy and the results of services performed
 - accept responsibility for the results of services, and
 - establish and maintain internal controls, including monitoring of ongoing activities

3. Our fee of \$750 per month will be billed on a monthly basis and invoices are payable within 30 days from presentation. We will notify the School immediately of any circumstances we encounter that could significantly affect my initial estimate of total fees.

4. Either party may terminate this agreement by giving written notice of at least 30 days prior to termination.

5. This agreement shall be governed in accordance with the laws of the State of Florida, Florida Statutes, and regulations applicable to Charter Schools.

6. King & Walker CPAs agree to retain all business records relating to this agreement for a period of three years. All records which are public records will be made available for inspection as required by Florida Statutes and/or Federal law.
7. King & Walker CPAs will abide by any applicable laws relating to confidentiality of financial records.
8. This agreement shall be binding to both parties and may not be assigned by either party without written agreement of the other party.

UPON EXECUTION, BOTH PARTIES HEREBY AGREE TO THE TERMS AND CONDITIONS OF THIS AGREEMENT.

KING & WALKER, CPAs

NORTH COUNTY CHARTER SCHOOL

By _____

By _____

Title _____

Title _____

Date _____

Date _____

North County Charter School, Inc.
Board of Directors Regular Meeting
Monday, October 9, 2023, @ 9:30AM (Board Room, Bldg. 5)
MINUTES

- I. **Call to order/Attendance:** President, Mrs. Simchick called the meeting to order at 9:30AM and all other members were present: Mr. Cook, Mr. Prescott, Mr. Wilson, Mr. Tyson. In addition, Mr. Potter, Mrs. Irons and Mrs. Bakos were also present.
- II. **Pledge of Allegiance/Invocation:** Both were given by Vice President Tyson
- III. **Approve/Amend today's agenda:** Mr. Wilson made a motion to remove item A under consent to be discussed and Mr. Cook seconded the motion. Motion passed unanimously, 5-0.
- IV. **Citizen/Parent input/concerns:** None.

- V. **Consent Agenda:**
 - A. **To approve minutes of September 11, 2023 Regular Meeting-**This item was discussed separately as Mr. Wilson needed to be removed from attendance in September. He was excused and was not present. Also, the second on item III needed to be changed from Mr. Wilson to Mr. Cook. So noted, and these edits will be made to these official minutes.
 - B. **To approve minutes of September 21, 2023 Special Call Meeting (Audit)**
 - C. **To approve minutes of September 28, 2023 Special Call Meeting (Audit)**

The remaining items (B and C) on consent agenda were approved on a motion by Mr. Wilson and a second by Mr. Cook. Passed unanimously, 5-0.

- VI. **Action Agenda:**
 - A. **To authorize the Indian River Sheriff's Department to install a device on the NCCS camera server, providing "Real-Time" access during critical incidents ONLY-**This item was tabled (by unanimous vote, 5-0) until the November meeting upon a motion by Mr. Tyson and a second by Mr. Wilson. Mrs. Simchick and Mr. Potter shared that they had both requested draft agreements from the IRSD so that a draft could be provided to the Board for consideration. They were still waiting to receive a draft agreement.
 - B. **To approve updated NCCS "Vision" and "Mission" statements-**Upon a motion by Mr. Prescott and second by Mr. Cook, the Board unanimously approved updated school Vision and Mission statements provided in their packets.
 - C. **To approve policy DRAFTS: 2950-On-Line Educational Services, 2625-Threat Management and 2650-Internet Safety-**These policies were approved unanimously, 5-0 upon a motion by Mr. Tyson and and second by Mr. Wilson. Mr. Cook asked if staff were required to sign an acceptable use policy. Mr. Potter shared that he believe it was in the handbook that employees signed at the beginning of the year. It was.
 - D. **To approve the Director-Principal's Annual Performance Evaluation-**Mrs. Simchick shared that she had met with Mr. Potter to share the Board's performance evaluation for 22-23. She reported that he received a 191 total score, which fell within the FCPCS System's "Highly Effective" range for a school principal. Upon a motion by Mr. Cook and a second by Mr. Prescott, the Board approved the evaluation, which will be included in Mr. Potter's personnel file, unanimously, 5-0.

VII. Reports:

- A. Parent Involvement Committee:** Mrs. Bryant was not present; however, Mrs. Le shared that the Read-A-Thon had raised \$4,600, that Mrs. Fitzpatrick was leading the float design and construction so that NCCS would participate in the SRHS Homecoming Parade on the 10th, and that on Friday this week, the PIC was preparing for an outstanding Fall Festival event for the kids to enjoy during their recess times.
- B. Business & Finance Manager:** Mrs. Bakos shared that she would be working on financials for the first quarter (July-September) to present at the next meeting for approval and submission to SDIRC. She also summarized how ESSER III funds have been handled...NCCS returned just over 278K to the district; however, then received reimbursement for approved expenses of just over 100K from that money, plus another 18K immediately planned from Title I and IDEA. Remaining ESSER III funds will need to be expended by September of 2024. These will help with a variety of things. She also shared that she would be looking into the federal payroll tax refund opportunity (Covid-related), some potential CPA firms to assist us with monthly GASB financials, the TSIA funds for teacher compensation (no adjusts to our salary schedule needed) and estimates for replacing our sewer pump system.
- C. Director-Principal:** Mr. Potter shared detailed data on student performance for the fall of 2023. There were very good indicators of how NCCS should do, due to encouraging scores in Reading, Math and 5th Grade Science. Handout provided and powerpoint presentation shared. This will be posted in the Board binder and on our website.

VIII. Board Member Matters: Mrs. Simchick provided an update on the wall plaque for the eventual dedication of Building 5. Banos would be donating \$200 toward this. It will be 24" by 24" and of high quality. More to come on this, and she hopes to create a solid final plan by November for this important dedication.

IX. Adjournment: Upon a motion by Mr. Tyson and a second by Mr. Cook, the meeting was adjourned at 10:55AM.

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CAMERAS**

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NCCS Board President Signature

Sheriff or Designee Signature

NCCS Director-Principal's Signature

Date

Date



Members:
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Tampa, FL 33618
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Independent Accountants' Compilation Report

To the Board of Directors
North County Charter School, Inc.
Vero Beach, Florida

Management is responsible for the accompanying financial statements of each separate governmental fund information of North County Charter School, Inc. ("School"), which comprise the balance sheet (unaudited) as of September 30, 2023, and the related statement of revenue, expenditures, and changes in fund balance (unaudited), including information on budget vs. actual, for one quarter and the period then ended, included in the accompanying prescribed form in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements included in the accompanying prescribed form.

Management has elected to omit substantially all of the disclosures, government-wide financial statements, and Management's Discussion and Analysis required in accordance with accounting principles generally accepted in the United States of America. If the omitted information were included in the financial statements, they might influence the user's conclusions about School's financial position and results of operations. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the Indian River County School District, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of North County Charter School, Inc. and Indian River County School District, and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully submitted,

King & Walker, CPAs

November 14, 2023
Tampa, Florida

North County Charter School, Inc. MSID No. 5003
Indian River County, Florida
Balance Sheet (Unaudited)
September 2023

	Accounts	General Fund	Special Revenue Fund	Debt Service	Capital Outlay	Total Governmental Funds
ASSETS						
Cash and cash equivalents	1110	\$ 2,856,303	\$ -	\$ -	\$ -	\$ 2,856,303
Accounts Receivable	1130	19,216				19,216
Due from Other Funds	1140	39,757				39,757
Deposits	1210					-
Due From Other Agencies	1220		82,894		13,047	95,941
Prepaid Expenses	1230	134,160				134,160
Other Current Assets	12XX					-
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Assets		\$ 3,049,436	\$ 82,894	\$ -	\$ 13,047	\$ 3,145,377
LIABILITIES AND FUND BALANCE						
Liabilities						
Accrued Salaries & Benefits	2110	\$ 106,420	\$ -	\$ -	\$ -	\$ 106,420
Accounts Payable	2120	6,749				6,749
Due to Other Funds	2160		26,710		13,047	39,757
Payroll Deductions & Withholdings	2170					-
Other Current Liabilities	2200					-
Deferred Revenue	2630					-
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Liabilities		113,169	26,710	-	13,047	152,926
Fund Balance						
Nonspendable	2710	\$ 134,160	\$ -	\$ -	\$ -	\$ 134,160
Restricted	2720		56,184	-	-	56,184
Committed	2730					-
Assigned	2740					-
Unassigned	2750	2,802,107				2,802,107
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Fund Balance		2,936,267	56,184	-	-	2,992,451
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL LIABILITIES AND FUND BALANCE		\$ 3,049,436	\$ 82,894	\$ -	\$ 13,047	\$ 3,145,377

See Independent Accountants' Compilation Report.

North County Charter School, Inc. MSID No. 5003
Indian River County, Florida
Statement of Revenue, Expenditures, and Changes in Fund Balance (Unaudited)
For Quarter Ending September 2023

FTE Projected 324
FTE Actual 324 100% of Projected

	Account Number	General Fund				Special Revenue			
		Quarter Actual	YTD Actual	Annual Budget	% of YTD Actual to Annual Budget	Quarter Actual	YTD Actual	Annual Budget	% of YTD Actual to Annual Budget
Revenues									
FEDERAL SOURCES									
Federal Direct	3100	\$ -	\$ -	\$ -	%	\$ -	\$ -	\$ -	%
Federal Through State and Local	3230					184,199	184,199	194,188	95%
STATE SOURCES									
FEFP	3310	739,304	739,304	2,461,486	30%				
School Recognition	3361								
Charter School Capital Outlay	3397								
Other State Revenue	3399	9,330	9,330						
LOCAL SOURCES									
Local Capital Outlay	3413								
Interest	3430	30,811	30,811	100,000	31%				
Other Local Source Revenue	34XX	58,454	58,454	257,084	23%				
Total Revenues		837,899	837,899	2,818,570	30%	184,199	184,199	194,188	95%
Expenditures									
Current Expenditures									
Instruction	5000	406,458	406,458	1,435,067	28%	86,302	86,302	194,188	44%
Student Support Services	6100	15,402	15,402	122,972	13%	14,123	14,123		
Instructional Media Services	6200								
Curriculum Development	6300								
Instructional Staff Training	6400			11,475	0%				
Instructional Related Technology	6500			36,720	0%				
Board	7100	6,137	6,137	35,496	17%				
General Administration	7200	23,145	23,145	102,648	23%				
School Administration	7300	130,255	130,255	453,387	29%				
Facilities Acquisition & Construction	7400								
Fiscal Services	7500	14,329	14,329	36,720	39%				
Food Services	7600					54,661	54,661	293,025	19%
Central services	7700								
Student Transportation Services	7800			40,800	0%				
Operation of Plant	7900	105,721	105,721	345,073	31%	27,590	27,590		
Maintenance of Plant	8100	40,254	40,254	25,000	161%				
Administrative Technology Services	8200								
Community Services	9100	17,220	17,220	199,238	9%				
Debt Service	9200								
Total Expenditures		758,921	758,921	2,844,596	27%	182,676	182,676	487,213	37%
Excess (Deficiency) of Revenues Over Expenditures		78,978	78,978	(26,026)	-303%	1,523	1,523	(293,025)	-1%
Other Financing Sources (Uses)									
Proceeds from Issuing Long-term Debt	3700								
Transfers In	3600					54,661	54,661	293,025	19%
Transfers Out	9700	(98,592)	(98,592)	(357,622)	28%				
Total Other Financing Sources (Uses)		(98,592)	(98,592)	(357,622)	28%	54,661	54,661	293,025	19%
Net Change in Fund Balances									
Fund balances, beginning		(19,614)	(19,614)	(383,648)	5%	56,184	56,184	-	
Adjustments to beginning fund balance		2,955,881	2,955,881	2,955,881	100%				
Fund Balances, Beginning as Restated		2,955,881	2,955,881	2,955,881	100%	-	-	-	
Fund Balances, Ending		\$ 2,936,267	\$ 2,936,267	\$ 2,572,233	114%	\$ 56,184	\$ 56,184	\$ -	%

See Independent Accountants' Compilation Report.

North County Charter School, Inc. MSID No. 5003
Indian River County, Florida
Statement of Revenue, Expenditures, and Changes in Fund Balance (Unaudited)
For Quarter Ending September 2023

FTE Projected 324
FTE Actual 324 100% of Projected

	Account Number	Debt Service				Capital Outlay			
		Quarter Actual	YTD Actual	Annual Budget	% of YTD Actual to Annual Budget	Quarter Actual	YTD Actual	Annual Budget	% of YTD Actual to Annual Budget
Revenues									
FEDERAL SOURCES									
Federal Direct	3100	\$ -	\$ -	\$ -	%	\$ -	\$ -	\$ -	%
Federal Through State and Local	3230								
STATE SOURCES									
FEFP	3310								
School Recognition	3361								
Charter School Capital Outlay	3397					39,289	39,289	174,520	23%
Other State Revenue	3399								
LOCAL SOURCES									
Local Capital Outlay	3413							88,133	0%
Interest	3430								
Other Local Source Revenue	34XX								
Total Revenues		<u>-</u>	<u>-</u>	<u>-</u>		<u>39,289</u>	<u>39,289</u>	<u>262,653</u>	<u>15%</u>
Expenditures									
Current Expenditures									
Instruction	5000								
Student Support Services	6100								
Instructional Media Services	6200								
Curriculum Development	6300								
Instructional Staff Training	6400								
Instructional Related Technology	6500								
Board	7100								
General Administration	7200								
School Administration	7300								
Facilities Acquisition & Construction	7400								
Fiscal Services	7500								
Food Services	7600								
Central services	7700								
Student Transportation Services	7800								
Operation of Plant	7900								
Maintenance of Plant	8100								
Administrative Technology Services	8200								
Community Services	9100								
Debt Service	9200	83,220	83,220	327,250	25%				
Total Expenditures		<u>83,220</u>	<u>83,220</u>	<u>327,250</u>	<u>25%</u>	<u>-</u>	<u>-</u>	<u>-</u>	
Excess (Deficiency) of Revenues Over Expenditures		<u>(83,220)</u>	<u>(83,220)</u>	<u>(327,250)</u>	<u>25%</u>	<u>39,289</u>	<u>39,289</u>	<u>262,653</u>	<u>15%</u>
Other Financing Sources (Uses)									
Proceeds from Issuing Long-term Debt	3700								
Transfers In	3600	83,220	83,220	327,250	25%				
Transfers Out	9700					(39,289)	(39,289)	(262,653)	15%
Total Other Financing Sources (Uses)		<u>83,220</u>	<u>83,220</u>	<u>327,250</u>	<u>25%</u>	<u>(39,289)</u>	<u>(39,289)</u>	<u>(262,653)</u>	<u>15%</u>
Net Change in Fund Balances									
Fund balances, beginning		-	-	-		-	-	-	
Adjustments to beginning fund balance									
Fund Balances, Beginning as Restated		<u>-</u>	<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>	
Fund Balances, Ending		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>%</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>%</u>

See Independent Accountants' Compilation Report.

North County Charter School, Inc. MSID No. 5003
Indian River County, Florida
Statement of Revenue, Expenditures, and Changes in Fund Balance (Unaudited)
For Quarter Ending September 2023

FTE Projected 324
FTE Actual 324 100% of Projected

	Account Number	Other Governmental Fund				Total Governmental Funds			
		Quarter Actual	YTD Actual	Annual Budget	% of YTD Actual to Annual Budget	Quarter Actual	YTD Actual	Annual Budget	% of YTD Actual to Annual Budget
Revenues									
FEDERAL SOURCES									
Federal Direct	3100	\$ -	\$ -	\$ -	%	\$ -	\$ -	\$ -	%
Federal Through State and Local	3230					184,199	184,199	194,188	95%
STATE SOURCES									
FEFP	3310					739,304	739,304	2,461,486	30%
School Recognition	3361					-	-	-	
Charter School Capital Outlay	3397					39,289	39,289	174,520	23%
Other State Revenue	3399					9,330	9,330	-	
LOCAL SOURCES									
Local Capital Outlay	3413					-	-	88,133	0%
Interest	3430					30,811	30,811	100,000	31%
Other Local Source Revenue	34XX					58,454	58,454	257,084	23%
Total Revenues		-	-	-		1,061,387	1,061,387	3,275,411	32%
Expenditures									
Current Expenditures									
Instruction	5000					492,760	492,760	1,629,255	30%
Student Support Services	6100					29,525	29,525	122,972	24%
Instructional Media Services	6200					-	-	-	
Curriculum Development	6300					-	-	-	
Instructional Staff Training	6400					-	-	11,475	0%
Instructional Related Technology	6500					-	-	36,720	0%
Board	7100					6,137	6,137	35,496	17%
General Administration	7200					23,145	23,145	102,648	23%
School Administration	7300					130,255	130,255	453,387	29%
Facilities Acquisition & Construction	7400					-	-	-	
Fiscal Services	7500					14,329	14,329	36,720	39%
Food Services	7600					54,661	54,661	293,025	19%
Central services	7700					-	-	-	
Student Transportation Services	7800					-	-	40,800	0%
Operation of Plant	7900					133,311	133,311	345,073	39%
Maintenance of Plant	8100					40,254	40,254	25,000	161%
Administrative Technology Services	8200					-	-	-	
Community Services	9100					17,220	17,220	199,238	9%
Debt Service	9200					83,220	83,220	327,250	25%
Total Expenditures		-	-	-		1,024,817	1,024,817	3,659,059	28%
Excess (Deficiency) of Revenues Over Expenditures		-	-	-		36,570	36,570	(383,648)	-10%
Other Financing Sources (Uses)									
Proceeds from Issuing Long-term Debt	3700					-	-	-	
Transfers In	3600					137,881	137,881	620,275	22%
Transfers Out	9700					(137,881)	(137,881)	(620,275)	22%
Total Other Financing Sources (Uses)		-	-	-		-	-	-	
Net Change in Fund Balances		-	-	-		36,570	36,570	(383,648)	-10%
Fund balances, beginning						2,955,881	2,955,881	2,955,881	100%
Adjustments to beginning fund balance						-	-	-	
Fund Balances, Beginning as Restated		-	-	-		2,955,881	2,955,881	2,955,881	100%
Fund Balances, Ending		\$ -	\$ -	\$ -	%	\$ 2,992,451	\$ 2,992,451	\$ 2,572,233	116%

See Independent Accountants' Compilation Report.

**STUDENT TEACHING AGREEMENT BETWEEN
NORTH COUNTY CHARTER SCHOOL
AND INDIAN RIVER STATE COLLEGE**

This Student Teaching Agreement is made by and between North County Charter School, located at 6640 Old Die Hwy, Vero Beach, FL 32967 (hereinafter the “School”), and INDIAN RIVER STATE COLLEGE, located at 3209 Virginia Ave, Ft. Pierce, FL 34981 (hereinafter the “College”).

RECITALS

WHEREAS, the School is committed to promoting the professional growth of students studying to be teachers and to facilitate the improvement of the quality of teaching;

WHEREAS, the College has a curriculum for student teachers where internship and/or fieldwork experience is an integral part of such curriculum.

WHEREAS, the College desires the cooperation of the School in the development and implementation of an internship/fieldwork experience for the benefit of its student teachers;

WHEREAS, the School desires to participate in the education of student teachers; and

WHEREAS, the School and the College desire to work together in the development and implementation of certain teaching fieldwork experience in the form of a clinical training program for student teachers on the terms and provisions as provided below.

NOW THEREFORE, in consideration of the mutual benefits, covenants, and conditions as contained herein, the parties mutually agree as follows:

1. **Recitals:** The foregoing recitals are true and correct and are incorporated herein.
2. **Generally:**
 - a. The education of the College’s students shall be the purpose of the clinical training program,
 - b. The College assumes **full** responsibility for the education of its students.
 - c. The College shall be responsible for selecting the learning experiences of its students with the assistance and cooperation of the School’s personnel.
 - d. The College agrees to comply with the established policies of the School and will require each College employee and student to become acquainted with all pertinent School rules, regulations, and current policies affecting the School, its staff, and its students. It will be the responsibility of the School’s administrator, or designated representative, to provide the College and/or College faculty member with the above-mentioned rules, regulations, etc.
 - e. The College acknowledges the confidential nature of information regarding the School’s students and the School’s records.
3. **College Rights and Responsibilities:**

- a. To maintain standards recommended in the rules and regulations consistent with the appropriate accrediting or program approval agency.
- b. To employ qualified faculty who shall be responsible for making decisions regarding the clinical training program.
- c. To inform each student and faculty member that he/she shall be required to complete the School's security screening requirements, at his/her own expense or at the College's expense, including, without limitation, any required screening pursuant to Section 1012.32, Florida Statutes, as applicable.
- d. To ensure that no student or College employee or agent with a record for an arrest, a plea of nolo contendere (no contest), a withhold of adjudication, a conviction, or other criminal record shall be assigned to a field experience under this Agreement, including, without limitation, any assignment to a School facility or an assignment to work with a student attending the School, without the proper written approval of the School in each instance.
- e. To ensure each approved student shall provide to the School, prior to the commencement of the student assignment, such confidential information of the student as may be required by the internship/placement or as may be deemed necessary by the College and/or the School for the training and guidance of the student.
- f. To inform its students and faculty members that the School does not generally provide any compensation to internship participants.

4. College Staff shall be Responsible for:

- a. The supervision of College students on a regular basis.
- b. Maintaining individual records of class and fieldwork instruction, evaluating student competence.
- c. Establishing and maintaining ongoing communication explaining to School personnel the roles of students within the specific clinical training program.
- d. Providing the School with guidelines for activities the student will complete and a list of the objectives the College intends the students to meet during clinical assignments. This shall include, but not be limited to, providing School staff with appropriate forms to be used in evaluating the performance of an assigned College student.
- e. Ensuring that only those students who have satisfactorily completed the prerequisite didactic portion of the College curriculum that is applicable to student internships participate in this program.

5. School Rights and Responsibilities:

- a. To work in cooperation with the College to provide field-based clinical experiences to certain approved College students.
- b. To make facilities and activities for planned learning experiences included in the program curriculum available to the College faculty and students.

- c. To assist in the responsibility for the guidance of College students, particularly in any access-restricted area in which close supervision by School personnel may be required.
- d. To include members of the staff of the College in School staff meetings when policies to be discussed will affect or are related to College programs.
- e. The School's facility director has no immediate responsibility except to communicate with the College any problems that occur and to organize a rotation schedule for the training period.
- f. Emergency medical treatment will be provided by local EMS for the College's students as needed. However, the student will be responsible for his/her own medical expenses.
- g. The College hereby acknowledges that during the course of their participation under the fieldwork program covered by this Agreement, the College's students shall not be considered employees, agents, volunteers, or licensees of the School in any way. Accordingly, the School shall not provide the students with workers' compensation insurance, medical/dental insurance, retirement benefits, nor any other employment related benefits provided by the School to its employees. The College shall obtain written confirmation from the students acknowledging their agreement to the foregoing.

Notwithstanding the foregoing, under some circumstances (e.g., a Temporary Military Veteran's Teaching Certificate, Long-Term Substitute Teacher of Record or Paraprofessional) students could be paid with or without benefits by the School while completing Student Teaching. Students would receive a Subject Area Certified Coach with Clinical Educator Training provided by the School for 15 hours a week for up to 12 weeks at the discretion of both the College and the School.

6. College Policies:

The College fieldwork program will consist of a minimum total of twelve (12) weeks, which will include didactic and clinical practice at the School's facility (fieldwork site). The arrangement of clinical schedules shall be approved by the School and be based upon the needs of these students and clinical instructors for specific learning experiences to meet the objectives to the program.

7. Request for Withdrawal of College Students:

- a. The School has the right to request the College to withdraw any student from its facilities whose conduct or work with its students or personnel is not in the opinion of the administration of the said facility in accordance with acceptable standards of performance.
- b. The College may at any time withdraw its student whose progress, conduct, or work does not meet the standards of the College or continuation in the program. Final action on the student is the responsibility of the College's program director and/or dean of academics.

8. Discontinuance of Agreement:

Either party may terminate this Agreement at any time, without cause, upon providing the other party written notice not less than thirty (30) days prior to the effective termination date.

9. Term and Renewal of Agreement:

This Agreement shall be effective upon execution by both parties and shall have an initial term of three (3) years from such effective date. This Agreement may be renewed upon the express written consent of the parties.

10. Contractual Agreement of College Students:

- a. The Board agrees to provide occupational experiences as determined by the College and Board personnel.
- b. The Board agrees to accept the College's students with the understanding that the number of students assigned to each Board facility will not exceed two (2) students at any one time.

11. Insurance, Waiver, and Release: The College agrees and acknowledges that all of its students participating in this clinical training program will be covered by professional liability insurance through the College, (certificate attached) and include a waiver of subrogation and release of the Board from any liability. The College agrees to indemnify and hold the Board harmless for the negligence or intentional acts of its students under this Agreement.

12. Students may not do fieldwork experience at any Board facility where they are employed without prior written approval from Professional Learning and Development.

13. Additional Provisions:

- a. Indemnification. The College shall indemnify, defend, and hold harmless the Board, its directors, officers, and employees from and against any and all costs, demands, penalties, fines, judgements, expenses, damages, and liabilities, including, but not limited to, reasonable attorneys' fees asserted against or sustained by the indemnity in connection with the College's participation under this Agreement.
- b. Insurance. The College shall obtain and maintain insurance covering claims for personal injury or property damage under one or more policies of general liability insurance with aggregate amounts of not less than two million dollars (\$2,000,000) per occurrence in respect of bodily injury and four million dollars (\$4,000,000) for property damage or such other amount which the facility may reasonably designate in the event said other amount is consistent with industry practices.
- c. Entire Agreement. This Agreement represents the entire agreement among the parties hereto and shall be deemed to supersede any prior discussions or agreements among the parties hereto. This Agreement may not be amended or modified except by written instrument signed by the parties hereto.
- d. Notice. All notices required or permitted hereunder shall be given in writing by hand delivery, by registered or certified mail, postage prepaid, return receipt requested, or by receipted overnight delivery to the addresses indicated above. Notice shall be deemed to have been delivered to a party hereunder upon actual receipt or refusal of receipt if hand delivered or upon the date of receipt or refusal of receipt as reflected on the return. Receipts or other records maintained by the United States Postal Services or the applicable overnight delivery company should be kept as proof of such delivery. All notices shall be delivered or mailed to the parties at the addresses listed above or at such other places as either party shall designate in writing.
- e. Severability. The invalidity or unenforceability of a particular provision of this Agreement will not affect the other provisions hereof, and the Agreement will be construed in all respects as if such valid or unenforceable provisions were omitted.

- f. Full Force and Effect. Except as expressly modified and amended hereby, all terms and provisions of this Agreement shall remain in full force and effect.
- g. Assignment. Neither party may assign this Agreement, nor the duties and responsibilities contained herein without the prior written consent of the non-assigning party.
- h. Governing Law and Venue. The validity, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Florida. Venue for any litigation under this Agreement shall lie in the courts of the Eighteenth Judicial Circuit in _____, Florida.
- i. Waiver. A waiver by either party of a breach or failure to perform will not constitute a waiver of any subsequent breach or failure.
- j. Non-Exclusive Agreement. The parties understand and agree that this Agreement is a non-exclusive agreement and the parties hereto may participate in other comparable services to and from any other person or entity.
- k. Construction of Agreement. Each party has participated in negotiating and drafting this Agreement, so if an ambiguity or a question of intent or interpretation arises, this Agreement is to be construed as if the parties had drafted it jointly, as opposed to being constructed against a party because it was responsible for drafting one or more provisions of this Agreement.
- l. No Establishment of Third Party Rights. This Agreement is not intended to create any rights or interests for any other person or entity other than the Board or the College.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date last subscribed below.

North County Charter School

Indian River State College, Florida

By: _____
Superintendent or Authorized Designee

By: _____
Authorized College Designee

Printed Name

Printed Name

Title

Title

Phone

Phone

Date

Date

E-Mail Address

E-Mail Address

North County Charter School, Inc.
POLICY ON UNRESOLVED STUDENT WELFARE COMPLAINTS

Adopted and Effective: November 15, 2023

This is the Policy on Complaints Related to House Bill 1557 of North County Charter School, Inc. (the "School"). This policy is implemented to comply with the requirements of Rule 6A-6.0791, Florida Administrative Code, Section 1001.42(8), Florida Statutes, and other relevant laws.

Types of Concerns Covered. The “Parental Rights in Education” law, also known as House Bill 1557 (2022), sets forth specific procedures for complaints or disputes falling into those categories detailed in Section 1001.42(8)(c)1.-7, Florida Statutes, and on the “Parental Request for Appointment of a Special Magistrate” form published by the Florida Department of Education and available here: <https://www.fldoe.org/core/fileparse.php/7700/urlt/CSSM-16A-60791.pdf>

This includes any complaints or disputes related to the following:

- Concerns over procedures for notifying a student’s parent if there is a change in the student’s services or monitoring related to the student’s mental, emotional, or physical health or well-being and the school’s ability to provide a safe and supportive learning environment for the student.
- Concerns related to any school policies or procedures that are perceived to discourage or prohibit parental notification of and involvement in critical decisions affecting their student’s mental, emotional, or physical health or well-being.
- Concerns over classroom instruction related to sexual orientation or gender identity, which is prohibited in grades K-8 and must be age-appropriate for all other grades.
- Concerns over student support services training developed or provided to school personnel that is believed to be out of compliance with guidelines, standards, and frameworks established by the Department of Education.
- Concerns over parental notification at the beginning of the school year about healthcare services offered by the School, including the ability to opt-out or withhold consent for any such services.
- **[FOR GRADES K-3 ONLY]** Concerns over whether the School provided a well-being questionnaire or health screening form to the parent and sought their permission before it was administered to the student. This only applies to grades K-3.

1. Complaint Procedures. Complaints must be made according to Rule 6A-6.0791. Parents and guardians have the right to notify the Principal of any concerns related to the above areas. The Principal or their designee must provide a response to the parent within seven (7)

days of receiving the complaint. If the dispute cannot be resolved by the Principal or designee within seven (7) days, the parent may present the dispute to the School District. The School District must attempt to resolve the dispute within no more than thirty (30) days. If the School District is unable to resolve the dispute, a parent may request the appointment of a special magistrate utilizing the “Parental Request for Appointment of a Special Magistrate for Charter School Students” form linked above. For purposes of this policy, the term “days” means business days and excludes state, federal and school holidays.

2. Incorporation of Policy. This Policy shall be incorporated into the School’s Parent & Student Handbook to fully inform parents and be published on the School’s website.

Board Secretary Certificate

I hereby certify that the foregoing Policy on Complaints Related to House Bill 1557 was adopted by a majority vote of a quorum of the Governing Board of Directors at a duly noticed meeting held on November 15, 2023 .

Board Secretary
 Maria Smith
Printed Name

North County Charter School, Inc.
POLICY ON THE TEACHER APPRENTICESHIP PROGRAM

Adopted and Effective: __November 15, 2023__

This policy adopted by North County Charter School, Inc. (the “School”) and pursuant to section 1012.555 Florida Statutes and State Board of Education Rule 6A- 5.067 provides the policy for the School to participate in the Teacher Apprenticeship Program.

1. Definitions.

- a. “*Initial Teacher Preparation Program*,” also known as ITP, means a program offered by Florida postsecondary institutions to prepare instructional personnel under Section 1004.04, F.S., and Rule 6A-5.066, Florida Administrative Code (F.A.C.).
- b. “*On-the-Job Training*” means a formalized system of job processes, which must be augmented by related instruction, that provides the experience and knowledge necessary to meet the training objective of learning the occupation of teaching. The on-the-job training must be delivered through structured, supervised work experience under the tutelage of a teacher-apprentice mentor.
- c. “*Related Instruction*” means an organized and systematic form of instruction designed to provide the teacher apprentice with knowledge of the theoretical subjects related to the apprentice’s specific occupation. For the purposes of the Teacher Apprenticeship Program, the Related Instruction must consist of upper-division coursework applied toward the award of a baccalaureate degree that prepares the teacher apprentice for initial teacher preparation and a professional certificate as set forth in Section 1012.56, F.S.
- d. “*Teacher Apprentice*” means an individual who holds a temporary teacher apprenticeship certificate in accordance with Section 1012.56(7)(d), F.S., and Rule 6A-4.004, F.A.C., and who is employed by the School and placed in the classroom of a teacher apprentice mentor using team teaching strategies to fulfill the on-the-job training component of the registered Teacher Apprenticeship Program.
- e. “*Teacher Apprentice Mentor*” means a teacher who is employed by and has been selected by the School to serve as a mentor in the Teacher Apprenticeship Program for the on-the-job training component of the Teacher Apprenticeship Program.

2. Requirements for a Teacher Apprentice.

- a. A Teacher Apprentice must hold a temporary teacher apprenticeship certificate as provided in S. 1012.56(7)(d) F.S. and subject to Rule 6A-4.004(4) F.A.C. In order to be issued a certificate, a potential Teacher Apprentice must meet the following requirements:

- i. Be at least 18 years old;
 - ii. File an affidavit that the applicant subscribes to and will uphold the principles incorporated in the Constitution of the United States and the Constitution of the State of Florida and that the information provided in the application is true, accurate, and complete. This affidavit is subject to additional requirements found in S. 1012.56(2)(b) F.S.;
 - iii. Submit to background screening pursuant to S. 1012.56(2)(d) F.S.;
 - iv. Be of good moral character;
 - v. Be competent and capable of performing the duties, functions, and responsibilities of an educator;
 - vi. Completes the subject area content requirements specified in state board rule or demonstrates mastery of subject area knowledge as provided in S. 1012.56(5) F.S.;
 - vii. Meet the requirements for a certificate in Rule 6A-4.004(4) F.A.C.
- b. A Teacher Apprentice who is issued a temporary certificate must be assigned a Teacher Apprentice Mentor for a minimum of two school years after commencing employment. A temporary teacher apprenticeship certificate is valid for 5 school years, may be issued only once, and is non-renewable.
- c. A Teacher Apprentice will be appointed by the School as an education paraprofessional and must commit to spending the first two years in the classroom of a Teacher Apprentice Mentor using team teaching strategies and fulfilling On the Job Training requirements. A Teacher Apprentice must complete Related Instruction, the Initial Teacher Preparation Program, and all other assignments and maintain accurate records of such for submission on request.

3. **Requirements for a Teacher Apprentice Mentor.**

- a. A Teacher Apprentice Mentor selected by the School must meet the following requirements:
- i. Hold a valid professional certificate;
 - ii. Have at least 7 years of teaching experience in Florida,
 - iii. Received an aggregate score of highly effective on the three most recently available value-added model (VAM) scores as calculated by the department based upon Rule 6A-5.0411, F.A.C., or received an aggregate score of highly effective on the three most recently available performance evaluations in accordance with Section 1012.34, F.S., if the teacher did not generate a state VAM score calculated based upon Rule 6A-5.0411, F.A.C.;
 - iv. Complete Charter School clinical educator training;
 - v. Mentor his or her Teacher Apprentice using team-teaching strategies;
 - vi. Observe, verify, and submit to the Related Instruction provider supporting evidence of demonstrating on-the-job training requirements in accordance with Rule [6A-23.004\(2\)\(c\)-\(d\), F.A.C.](#)

4. **School Responsibilities.**

- a. The School will meet the Teacher Apprenticeship Program standards and will only select Teacher Apprentices who meet the following minimum requirements:
 - i. Have received an associate's degree from an accredited postsecondary institution;
 - ii. Have earned a cumulative grade point average of 3.0 in that degree program;
 - iii. Have successfully passed a background screening pursuant to S. 1012.32 F.S.;
 - iv. Have been accepted by the Florida postsecondary institution that is offering the related instruction component of the program; and
 - v. Have received a temporary teacher apprenticeship certificate from the Department as provided in S. 1012.56(7)(d) F.S. and Rule 6A-4.004(4), F.A.C.
- b. The School will pay a Teacher Apprentice at least the minimum paraprofessional salary wage in accordance with Rule 6A-5.067 F.A.C.
- c. The School will provide the Teacher Apprentice with job duties to ensure that On the Job training is provided and will monitor and ensure that the Teacher Apprentice is acquiring knowledge and skills for instructional practice which must include the following:
 - i. The practice, demonstration, and mastery of the Florida Educator Accomplished Practices as specified in Rule 6A-5.065, F.A.C.; and
 - ii. All other requirements of professional preparation as specified in Rule 6A-4.006(2), F.A.C.
- d. The School will allow a Teacher Apprentice to switch schools pursuant to Rule 6A-5.067 F.A.C. after their first year if the hiring school has agreed to fund the remaining year of the apprenticeship and has been approved by the Department.
- e. Subject to legislative appropriation, the School must provide the teacher Apprentice Mentor with a bonus. Upon completion of the first year of the apprenticeship half of the bonus will be awarded to the Teacher Apprentice Mentor with the remainder of the bonus being awarded at the conclusion of the apprenticeship. The bonus will only be awarded at the end of the apprenticeship if the Teacher Apprentice is hired by a school district or charter school in the state of Florida.
- f. The School will submit all required data to the Department.

Board Secretary Certificate

I hereby certify that the foregoing Policy on the Teacher Apprenticeship Program was adopted by a majority vote of a quorum of the Governing Board of Directors at a duly noticed meeting held on November 15, 2023.

Board Secretary

 Maria Smith

Printed Name

NORTH COUNTY CHARTER SCHOOL, INC.

11/14/23

Balance Sheet

Accrual Basis

As of September 30, 2023

	Sep 30, 23
ASSETS	
Current Assets	
Checking/Savings	
1112 - CHECKING-SEACOAST	86,245.59
1113 - PETTY CASH-SEACOAST	155.71
1118 - MONEY MARKET SEACOAST	2,769,902.19
Total Checking/Savings	2,856,303.49
Accounts Receivable	
1210 - ACCOUNTS RECEIVABLE	19,216.00
Total Accounts Receivable	19,216.00
Other Current Assets	
1220 - DUE FROM OTHER AGENCIES	95,941.05
1230 - Prepaid Expense	134,159.93
Total Other Current Assets	230,100.98
Total Current Assets	3,105,620.47
Fixed Assets	
1310 - LAND	
1329 - A/D - LAND IMPROVEMENTS	-167,000.45
1310 - LAND - Other	749,237.74
Total 1310 - LAND	582,237.29
1320 - IMPROVE OTHER THAN BLDG	326,686.82
1330 - BUILDINGS & FIXED EQUIP	
1339 - A/D BLDGS & FIXED EQUIP	-1,339,257.43
1330 - BUILDINGS & FIXED EQUIP - Other	6,974,716.47
Total 1330 - BUILDINGS & FIXED EQUIP	5,635,459.04
1340 - FURNITURE, FIXT & EQUIP	
1349 - A/D FURN, FIXT, & EQUIP	-457,536.60
1340 - FURNITURE, FIXT & EQUIP - Other	643,329.36
Total 1340 - FURNITURE, FIXT & EQUIP	185,792.76
1350 - MOTOR VEHICLES	
1359 - A/D MOTOR VEHICLES	-38,321.57
1350 - MOTOR VEHICLES - Other	3,000.00
Total 1350 - MOTOR VEHICLES	-35,321.57
1370 - PROPERTY UNDER CAP LEASE	
1379 - A/D - PROP UNDER CAP LEAS	-20,870.00
1370 - PROPERTY UNDER CAP LEASE - Other	36,828.54
Total 1370 - PROPERTY UNDER CAP LEASE	15,958.54
1382 - COMPUTER SOFTWARE	
1389 - ACCUM AMORT - SOFTWARE	-4,655.40
1382 - COMPUTER SOFTWARE - Other	5,185.60
Total 1382 - COMPUTER SOFTWARE	530.20
1390 - LOAN COSTS	
1399 - A/D LOAN COSTS	-52,785.26
1390 - LOAN COSTS - Other	63,109.40
Total 1390 - LOAN COSTS	10,324.14
Total Fixed Assets	6,721,667.22

NORTH COUNTY CHARTER SCHOOL, INC.

Profit & Loss

11/14/23

July through September 2023

Accrual Basis

	Jul - Sep 23
Ordinary Income/Expense	
Income	
3200 - FEDERAL THRU STATE	
3230 - IDEA	28,640.82
3240 - CARES ACT GRANT	136,400.58
3245 - Title 1	19,156.94
Total 3200 - FEDERAL THRU STATE	184,198.34
3300 - REVENUE THRU STATE	
3397 - CAPITAL OUTLAY	39,289.00
3398 - VPK Funds	9,330.32
Total 3300 - REVENUE THRU STATE	48,619.32
3400 - REV FROM LOCAL SOURCES	
3431 - INTEREST ON INVESTMENTS	30,811.65
3440 - GIFTS, GRANTS & BEQUESTS	
3440.1 - YEARBOOK SALES	25.00
3440.2 - FIELD TRIP FUNDS	0.00
3440.3 - GIFTS, DONATIONS	0.00
3440.5 - UNIFORMS	10,899.00
Total 3440 - GIFTS, GRANTS & BEQUESTS	10,924.00
3441 - FUNDRAISERS	4,254.44
3451 - STUDENT LUNCHES	10.50
3452 - STAFF MEALS	202.00
3470 - OTHER FEES	
3470.1 - BEFORE/AFTER PROGRAM	28,773.50
3470.2 - WRAP CARE	14,290.00
3470 - OTHER FEES - Other	0.00
Total 3470 - OTHER FEES	43,063.50
Total 3400 - REV FROM LOCAL SOURCES	89,266.09
IRCS D PASS-THROUGH	
3000 - IRCS D - FUNDING	739,303.58
Total IRCS D PASS-THROUGH	739,303.58
Total Income	1,061,387.33
Gross Profit	1,061,387.33
Expense	
5100 BASIC (K-12)	
120 - K-5 INSTRUCTIONAL TEACHER	178,542.73
220 - K-5 TEACHER FICA	21,304.62
230 - K-5 TEACHER HEALTH INS.	39,280.10
250 - K-5 TEACHER FUTA/SUTA	1,475.48
290 - K-5 TEACHER PAYROLL FEES	11,559.38
310 - PROFESSIONAL & TECHNICAL	2,257.70
330 - TRAVEL	
330A - FIELDTRIPS	915.75
330 - TRAVEL - Other	2,100.09
Total 330 - TRAVEL	3,015.84

NORTH COUNTY CHARTER SCHOOL, INC.

Profit & Loss

11/14/23

July through September 2023

Accrual Basis

	Jul - Sep 23
7300 - SCHOOL ADMINISTRATION	
110 - ADMIN SALARIES	90,516.65
220 - ADMIN FICA	6,924.50
230 - ADMIN HEALTH INS.	11,273.30
250 - ADMIN FUTA/SUTA	378.28
290 - ADMIN PAYROLL FEES	3,460.82
310 - PROFESSIONAL & TECHNICAL	546.25
320 - INSURANCE & BOND PREMIUMS	6,916.00
370 - COMMUNICATIONS	1,190.70
390 - OTHER PURCHASED SERVICES	1,249.99
510 - SUPPLIES	1,060.97
642 - NON-CAP FURN, FIXT & EQUIP	762.37
643 - CAP COMPUTER HARDWARE	866.00
730 - DUES & FEES	216.02
731 - CREDIT CARD FEES	998.89
790 - MISCELLANEOUS EXPENSES	3,892.76
Total 7300 - SCHOOL ADMINISTRATION	130,253.50
7400 - FACILITIES ACQ & CONST	
630 - BUILDINGS AND FIXED EQUIP	0.00
780 - DEPRECIATION EXPENSE	5,403.45
7400 - FACILITIES ACQ & CONST - Other	474.05
Total 7400 - FACILITIES ACQ & CONST	5,877.50
7500 - FISCAL SERVICES	
310 - PROFESSIONAL & TECHNICAL	14,328.52
Total 7500 - FISCAL SERVICES	14,328.52
7600 - FOOD SERVICES	
160 - CAFETERIA SALARIES	19,840.18
220 - CAFETERIA FICA	1,517.79
230 - CAFETERIA HEALTH INS.	442.09
250 - CAFETERIA SUTA/FUTA	0.00
290 - CAFETERIA PAYROLL FEES	1,452.12
390 - OTHER PURCHASED SERVICES	250.00
510 - SUPPLIES	2,379.53
570 - FOOD	27,791.41
730 - DUES & FEES	265.00
790 - MISCELLANEOUS EXPENSES	722.96
Total 7600 - FOOD SERVICES	54,661.08
7900 - OPERATION OF PLANT	
160 - CUSTODIAL SALARIES	23,149.83
220 - CUSTODIAL FICA	1,771.00
230 - CUSTODIAL FUTA/SUTA	128.39
250 - CUSTODIAL HEALTH INS.	2,890.03
290 - CUSTODIAL PAYROLL FEES	1,728.40
320 - INSURANCE & BOND PREMIUMS	71,833.00
350 - REPAIRS AND MAINTENANCE	3,124.67
370 - COMMUNICATIONS	1,670.71
380 - UTILITIES	1,065.08
390 - OTHER PURCHASED SERVICES	9,499.57
430 - ELECTRICITY	12,594.14
510 - SUPPLIES	2,304.18
780 - DEPRECIATION EXPENSE	37,413.00
790 - MISCELLANEOUS	1,077.96
Total 7900 - OPERATION OF PLANT	170,249.96

Specific Material Objection Template

Part I:

In order to assist a parent or resident of the county with the submission of an objection, Part I of the template must be modified by school districts with information on and directions based upon policies adopted by the school board to handle objections, as required by Sec on 1006.28(2)(a)2., F.S. The information must be easily understandable, include information about, and directions for, the district's process for submission, review and disposition of an objection. This information must include any resolution procedures required before consideration by the school board, such as school-level review requirements. This information must also include district contact and submit all information for objections.

Part II:

Introduction

This form must be used by a parent or resident of this county, in conjunction with district policies and procedures, to submit an objection to the school board for the following material:

1. Materials used in a classroom in the district, except for instructional materials as defined in s. 1006.29(2), F.S. The process and forms to object to instructional materials can be requested of the school.
2. Materials made available to students in a school or classroom library.
3. Materials included on a school or classroom reading list.
4. Instructional Materials adopted and made available to students without the opportunity for public notice, review and hearing procedures by districts that implement their own instructional materials program under s. 1006.283, F.S. (*Districts that do not implement their own instructional materials program under s. 1006.283, F.S., must remove item 4.*)

Sec on 1: Parent or Resident Information

Check the box that applies to you. Check all that apply.

Parent/guardian of a student Resident of this county

First Name _____ Last Name _____

Address _____

City _____ State _____ Zip Code _____

County _____ Email _____

Phone Number _____

Sec on 2: Information Regarding Material

Type of material: Book Non-print material Other (identify): _____

Title of the material: _____

Author(s): _____ Publisher or Producer: _____

Copyright Date: _____ Grade Level used: _____

Where is the material found: Media Center Classroom Library Reading List Other:

School(s) where material is found: _____

ISBN, if available: _____

Sec on 3: Basis for the Objection

Identify the basis for your objection:

- The material is pornographic.
- The material is prohibited under Sec on 847.012, F.S.
- The material depicts or describes sexual conduct as defined in Sec on 847.001(19), F.S.
- The material is not suited to student needs and their ability to comprehend the material.
- The material is inappropriate for the grade level and age group for which it is used.

Specific Material Objection Template
Incorporated in Rule 6A-7.0714, F.A.C.
Effective November 2023

4. Is there any age or grade you would recommend this material? Yes No

If yes, please specify: _____

5. Is there any value in this material?

6. What is your desired outcome for this material?

Remove or discontinue use of material.

Limit access to certain grade levels: _____

Limit my child's access.

Other: _____

Signature: _____ Date: _____