Students

Integrity



Fiscal Responsibility

Learning

People

Teamwork

Commitment

Accountability

High Standards

Four Corners Charter School

BOARD OF DIRECTORS' MEETING March 18, 2010













FOUR CORNERS CHARTER SCHOOL, INC. BOARD MEETING Wednesday, March 18, 2010 Agenda

CALL TO ORDER

I. Open For Public Comment

II. Minutes from January 20, 2010 Meeting (APPROVAL)

III. FCCS, Inc. Amended Budget (APPROVAL)

IV. Memorandum of Understanding – Polk Cty (APPROVAL)

V. School Report (DISCUSSION)

VI. Facilities – Update on Capital Improvements (INFORMATION)

VII. Charter Contract Renewal Update (INFORMATION)

VIII. Parent Survey (INFORMATION)

IX. Staff Survey (INFORMATION)

X. Old Business

XI. New Business

XII. May Meeting Schedule

XIII. Board Members Comments

■ Next Meeting: To Be Determined ▶



FOUR CORNERS CHARTER SCHOOL SCHOOL BOARD AGENDA ITEM

Thursday, March 18, 2010

Review the minutes from the previous board meeting for approval. EXECUTIVE SUMMARY: Review and approve the Four Corners Charter School, Inc. Governing Board Minutes. RECOMMENDATION: Approval	OUD IFOT M's at a
EXECUTIVE SUMMARY: Review and approve the Four Corners Charter School, Inc. Governing Board Minutes. RECOMMENDATION:	SUBJECT: Minutes
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Minutes. RECOMMENDATION:	Paview and approve the Four Corners Charter School Inc. Governing Roard
RECOMMENDATION:	
	Minutes.
	DECOMMENDATION.
Approval	RECOMMENDATION:
Approval	
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Submitted by: Mary Vecchione	Submitted by: Mary Vecchione

MEETING MINUTES

Name of Foundation: Four Corners Charter School, Inc.

Board Meeting: January 28, 2010

School(s): Four Corners Charter School

The minutes of Sunshine Law meetings need not be verbatim transcripts of the meeting. These minutes are a brief summary of the events of the meeting.

Date:	Start	End	Next time:	Prepared by:						
01.28.10 12:05 p.m. 2:00 p.m. 03.18.10 2:00 p.m. M. Vecchione										
Meeting Location:										
Osceola School District, 817 Bill Beck Blvd, Kissimmee, Florida										

Mr. John McKay, Chairman	Ms. Debbie Von Behren, COO, CSUSA
Ms. Cindy Barrow, Director	Ms. Lorrie Davidson, VP Finance, CSUSA
Mr. Larry Metz, Director	Mr. Mike Essik, Dir of Finance, CSUSA
Mr. Jay Wheeler, Director	Ms. Hillary Diagle, Controller, CSUSA
•	Mr. David Morgan, Dir of IT, CSUSA
	Mr. Paul Hage, Dir of Facilities, CSUSA
	Mr. Dan Cappola, Facilities, CSUSA
Absent:	Mr. Ed Neissen, Manager Facilities, CSUSA
Mr. David Stone, Director	Mr. Derek Kelmanson, Ops Mgr, CSUSA
	Ms. Mary Vecchione, Gov Board Liaison, CSUSA
	Ms. Denise Thompson, Principal, FCCS
	Mr. Gary Seiserman, Accounting, Osceola School District
	Ms. Migdalia Mercado, Accounting, Osceola School District
	Mr. Clyde Wells, Osceola School District
	Dr. Pace, IT, Osceola School District
	Dr. Sonia Esposito, Osceola School District
	Dr. Michael Grego, Superintendent, Osceola School District
	Ms. Suzanne D'Agresta, Attorney, Osceola School District

CALL TO ORDER

Pursuant to public notice, the meeting commenced at 12:05 p.m. with a Call to Order by Chairman McKay. Roll call was taken and quorum was established.

I. APPROVAL OF MINUTES

Chairman McKay asked the Board to review the minutes from the November 4, 2009 Governing Board meeting and a motion for approval.

Motion made by Mr. Wheeler with a second by Mr. Metz to approve the Four Corners Charter School, Inc. Governing Board minutes from November 4, 2009.

Discussion: Ms. Barrow commented that there was typographical error on Page 7 of 42. The correction will be made.

Motion approved with correction 4-0 (1 absent).

Chairman McKay asked if there were any new updates on the busing contract between Polk County and Four Corners Charter School. Ms. Thompson reported that she spoke with the Polk County School District and they are tracking down the signed contract and will get back with her. The bus service has been running 2 routes since the beginning of the school year.

At this time, Mr. Metz reported that he spoke with the School Board member in Polk County from District 7. This is the district closest in proximity to FCCS and with students attending FCCS. He recommended to the Board that an invitation be extended to the Polk County School Board to have a seat on the FCCS, Inc. from their District 7. Ms. Vecchione will extend a formal invitation to Mr. Tim Harris to attend the next Board meeting.

II. TECHNOLOGY

David Morgan - CSUSA, Director of IT

- Mr. Morgan discussed the current technology at the FCCS and its opportunities.
 It was noted that FCCS is working toward bringing the technology needs to
 CSUSA "standards" and provide a technology plan to outfit the school to be
 competitive with other schools in the District. In addition, provide the best
 possible environment for learning.
- Mr. Morgan reviewed the current equipment at the school and its limitations. A
 major concern is that the school currently has no wireless connection and very
 little viable equipment. Standard technology refresh has been put on hold due
 to economic climate and financial constraints.
- In addition, a "technology vision" was outlined and needs were stated to include the breakdown of the different areas within the school: classrooms; computer labs; library; cafeteria/auditorium; and infrastructure.
- Costs for the plan were outlined and presented to the Board. Total cost, inclusive of all areas, has been estimated at \$458,860.49.
- Discussion included the vendor of choice for CSUSA and the reasons why this vendor would prove most efficient and cost effective.
- Mr. Morgan ended his presentation with a plan moving forward to include iPod Touch labs, A/V production room, and an upgraded phone system.

Dr. Pace - Osceola School District, Technology

- Dr. Pace introduced himself and advised the Board on the specs and Dell contract the District holds. He indicated that although all the equipment was not identical with CSUSA recommendations, it was all similar in needs and quality of use.
- Dr. Pace indicated that Mr. Morgan had presented a comprehensive layout for technology at FCCS. This would put FCCS on par with other District Schools.

General Discussion

- Chairman McKay commented that funding was the crucial piece as to what can be done now and what can wait. The Board has to decide which projects are priorities and go forward from there.
- As for technology, this upgrade would be divided into phases, Chairman McKay indicated that classrooms appeared to be the first priority. He asked that a program be designed with the needs of the classroom first and then move on to the other areas. The initial thought is that teachers were not top priority. Dr. Pace commented that without teacher support and input, technology needs for the students does not have the same impact.

- Ms. Barrow asked about upgrading the memory in some of the computers. It
 was noted that the equipment would have to be at a certain level for the
 upgrade to be beneficial.
- It was recommended that a needs assessment of the processors and viable machines be reported on at the next Board meeting. Mr. Morgan will present this at the next meeting.
- It was roughly estimated that technology needs could be estimated at \$19,000 for the bare minimum to outfit the classrooms. It was recommended that initially the Board obtain 3 bids from different vendors to formulate a plan and report. The next phase would be to procure funding and this would be discussed at the next meeting.
- The Board needs to determine what available funds there are and what the limitations are. FCCS, Inc. and FCCS financial reports will be presented at the next meeting to show funds. Currently it is estimated that FCCS, Inc. has 1.5M on capital and \$800,000 in reserve. FCCS has roughly a 1M fund balance.

III. SCHOOL REPORT

- Ms. Thompson reported enrollment of 986 students with a budgeted enrollment of 986. One new staff member, a 5th grade teacher, has been added.
- Mr. Metz asked that enrollment be reported on to include the number of students from each county and separated by elementary and middle school. This will begin with the next Board meeting.
- Ms. Thompson reported on Facilities and School and Community activities.

Out of Field Waivers

• Ms. Thompson noted the out of field waivers for the February reporting to the District. She asked the Board for approval.

Motion made by Ms. Barrow with a second by Mr. Wheeler to approve the Out of Field Waivers for Four Corners Charter School.

Discussion: The Board asked if those teachers applying for Out of Field are being tracked and monitored for completion. Ms. Thompson indicated that they are and there should be no problem with achieving certification.

Motion was approved 4-0 (1 absent).

IV. FCCS, Inc. QUARTERLY FINANCIALS

- Ms. Mercado reported on the FCCS, Inc. quarterly financials. She noted that expenses outpaced revenues and showed an unfavorable variance of (\$191,001.17).
- Total revenues are reported as \$2,984,687.31.
- Fund balance as of June 30, 2010 is currently \$2781,252.28.

Motion made by Mr. Wheeler with a second by Ms. Barrow to approve the FCCS, Inc. Quarterly Financials. The motion was approved 4-0 (1 absent).

V. FCCS QUARTERLY FINANCIALS

• Mr. Essik reported on FCCS quarterly financials. He noted that the format for reporting had changed and reviewed the form.

- FTE revenue is showing an unfavorable variance, mainly due to timing of enrollment reporting, but indicated that the forecast will be slightly favorable.
- FTE revenue reserve are those dollars per student above the budget that we are receiving from the state. This is being held in reserve in the event that a state reduction would take place mid-year. If not, these funds would be available for future use. The dollar amount if not used would be \$103,000.
- Capital outlay revenue has been reduced by the state but still trending in line.
- Mr. Essik reported on expenses. Compensation is trending slightly favorable due to group health insurance participation.
- Plant operations are trending higher. Those expenses with higher variance are electricity, telephone & internet. Building maintenance variances through Q2 are due to timing of expenses vs plan. The forecast for building maintenance is in line with the budget.
- Final reporting shows with net change plus reserve, the trend is favorable of \$158,000 through December.

Motion made by Mr. Wheeler with a second by Ms. Barrow to approve the FCCS Quarterly Financials through December, 2009. The motion was approved 4-0 (1 absent).

VI. FACILITIES AND GREEN METHODS PRESENTATION

- Mr. Clyde Wells of the Osceola School District presented a report on Potential Capital Expenditure Survey. The report highlights roofing, HVAC systems and controls, fire alarm, electrical panels, carpet and paint. Stated is an analysis of these systems and possible solutions. Included is a cost analysis.
- Mr. Wells reviewed each section and outlined the weaknesses and solutions. It
 was determined that the HVAC system and the roofing were of primary
 concern.
- The Board asked that Mr. Hage work towards consulting with a roofing contractor to see the viability of servicing and extending the life of the roof. This would include the cost for repairs and maintenance to prolong the existing roof structure on all buildings and to identify each separately in the report. This would allow time for the Board to plan for this cost in the future. The board feels that it should be able to extend and restore the roof back to a useful life span. CSUSA will get with Mr. Wells and use their service contractor to evaluate & put together a plan. It was also requested that local contractors be used to promote community good will and financial stability.
- The HVAC system has been analyzed and reported on. The units are as serviceable as the age of the system allows. It is recommended that the units be replaced and Mr. Hage is working with vendors for pricing quotes. Conversion to a chilled water system is recommended but costly. High utility costs are a product of this also. All the elementary and pre-K classrooms have been converted to timers for thermostat control.
- Chairman McKay handed out a diagram from SchenkelSchultz on a proposed athletic field. This included 2 options. He indicated that this was strictly informational only and there has been no evaluation of pricing. Chairman McKay asked for input from the school which design was preferred and asked that CSUSA produce quotes from vendors. Mr. Wheeler mentioned the idea of the county subsidizing funds for the purpose of county use also. Mr. Metz suggested that the Board focus on capital expenditures first and then discuss this plan. The Board was in agreement.

• Priorities of the Board would be: 1. roof, 2. A/C, 2. electrical, 4. technology, and 5. athletic area. After reports are reviewed, the Board will decide on how to best phase in these plans over an extended period of time.

VII. CHARTER RENEWAL

- Dr. Esposito provided the Board an overview of the Charter Renewal process and where we stand in the process. She indicated that an application team went for a site visit and provided a preliminary evaluation report for the Board and District. The site team looked at the criteria and addressed the strengths and concerns and made comments on each.
- After a revised update, there appeared to be 3 major areas of concern that were addressed.
 - 1. The Educational Program talks about Child Study, which is no longer used. This program is now titled RTI.
 - 2. Survey Results the site team felt the percentage of parents that participated in the parent satisfaction survey was low. They would like to see the most recent results from November of 2009.
 - 3. Safety Concerns those items that appear to be reoccurring year after year. They would like a comparison and what steps have been taken to rectify these concerns. It was noted that none of these issues reflected an immediate danger to the students and staff. The Board expressed that these concerns should have been brought to the attention of the Board and Mr. Hage commented that a detailed account will be reported moving forward.
- Dr. Esposito stated that she just formatted a letter to CSUSA to inform them of the Superintendent's recommendation to the Osceola School Board. The recommendation would be a 3/2 year renewal. This is a "forced grunt renewal", passing a 5 year renewal charter contract but in 3 years would be reevaluated and if all conditions are met, would extend two more years, thus the 5 year contract.
- It was noted that CSUSA was disappointed in the renewal terms.
- Discussions of the renewal of the management agreement with CSUSA would begin fairly soon.

VIII. NEW BUSINESS

- Ms. Davidson introduced Ms. Hillary Diagle, Controller, CSUSA, to the Board members. She indicated that Ms. Diagle would be assuming her responsibilities of Board reporting along with Mr. Essik.
- The next meeting will be held March 18, 2010 at 2:00 p.m.

Motion	made to	o adjourn	the Fou	ır Corners	Charter	School,	Inc.	Governing	Board	meeting.
Motion	was app	roved.								

John McKay, Chairman
Date:

FOUR CORNERS CHARTER SCHOOL SCHOOL BOARD AGENDA ITEM

Thursday, March 18, 2010

SUBJECT: FCCS, Inc. Amended Budget
Review the amended budget for FCCS, Inc. for FY 2009-2010
EXECUTIVE SUMMARY:
Review and approve the amended budget for Four Corners Charter School, Inc. FY 2009-2010.
RECOMMENDATION:
Approval
Submitted by: Migdalia Mercado

2010 Amended Budget

OSCEOLA COUNTY COMPONENT UNIT			General Fund	
Four Corners Charter School, Inc.	OF1	Budget Ar		Change
Revenue & Expenditures - Budget	OFI	Original	Amended	Increase/(Decrease)
June 30, 2010	Function	985	986.47	1.47
REVENUES				
Federal Direct	3100			0.00
Federal Through State & Local	3200			0.00
State Sources	3300	5,928,931.11	6,113,293.02	184,361.91
Local Sources	3400	17,000.00	14,000.00	(3,000.00)
Total Revenues		5,945,931.11	6,127,293.02	181,361.91
EXPENDITURES				
Current:				
Instruction	5000	4,374,394.03	4,479,948.92	105,554.89
Pupil Personnel Services	6100			0.00
Instructional Media Services	6200 6300			0.00
Instruction and Curriculum Development Services Instructional Staff Training Services	6400			0.00
Instruction Related Technology	6500			0.00
Board	7100	17,000.00	14,000.00	(3,000.00)
Administration Fees:	7100	17,000.00	14,000.00	(3,000.00)
District Holdback Fee	7201	150,480.49	153,907.29	3,426.80
Charter Holder	7202	130,100.19	155,507.25	0.00
Management Company	7203	693,414.07	715,126.29	21,712.22
Other	7204	, , , , , , ,		0.00
School Administration	7300			0.00
Facilities Acquisition and Construction	7400	1,135,237.52	1,135,237.52	0.00
Fiscal Services	7500			0.00
Food Services	7600			0.00
Central Services	7700			0.00
Pupil Transportation Services	7800			0.00
Operation of Plant	7900			0.00
Maintenance of Plant	8100			0.00
Administrative Technology Services	8200			0.00
Community Services	9100			0.00
Debt Service: (Function 9200)				0.00
Retirement of Principal	710			0.00
Interest	720			0.00
Dues, Fees and Issuance Costs	730			0.00
Miscellaneous Expenditures Capital Outlay:	790			0.00
Facilities Acquisition and Construction	7420			0.00
Other Capital Outlay	9300			0.00
Total Expenditures	9300	6,370,526.11	6,498,220.02	127,693.91
Excess (Deficiency) of Revenues Over (Under) Expenditures	 	(424,595.00)	(370,927.00)	309,055.82
OTHER FINANCING SOURCES (USES)		(424,373.00)	(370,727.00)	307,033.02
Loans Incurred	3720			0.00
Proceeds from the Sale of Capital Assets	3730			0.00
Loss Recoveries	3740			0.00
Proceeds of Forward Supply Contract	3760			0.00
Special Facilities Construction Advances	3770			0.00
Transfers In	3600	574,595.00	520,927.00	(53,668.00)
Transfers Out	9700		·	0.00
Total Other Financing Sources (Uses)		574,595.00	520,927.00	(53,668.00)
SPECIAL ITEMS				0.00
EXTRAORDINARY ITEMS				0.00
				0.00
Net Change in Fund Balances	1	150,000.00	150,000.00	0.00
Fund Balance - Beginning of Year	2800	2,907,974.16	2,907,974.16	0.00
Adjustment to Fund Balance	2891	0.022.02	Page	10 of 57 0.00
Fund Balance - End of Year	2700	3,057,974.16	3,057,974.16	0.00

2010 Amended Budget

EXTRAORDINARY ITEMS 0.00 EXTRAORDINARY ITEMS 0.00 Net Change in Fund Balances 0.00 0.00 Fund Balance - Beginning of Year 2800 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00	OSCEOLA COUNTY COMPONENT UNIT		Capital Outlay						
Pectral Direct 300	Four Corners Charter School, Inc.	OF3	Budget A	mounts	Change				
Pederal Direct	Revenue & Expenditures - Budget	Eunation	Original	Amended	Increase/(Decrease)				
Federal Through State & Local 3200		Function	985	986.47	1.47				
Sectoral Through State & Local	REVENUES								
Sale Sources					0.00				
Local Sources	Federal Through State & Local	3200			0.00				
S74,95.00 S20,927.00 S3,668.00 S20,927.00 S20,927.00 S2,693.00 S2,693.00 S2,693.00 S2,693.00 S20,927.00 S2,693.00			574,595.00	520,927.00	(53,668.00)				
SAPENDITURIS		3400							
Current:	Total Revenues		574,595.00	520,927.00	(53,668.00)				
Instruction 5000	EXPENDITURES								
Pagril Personnal Services 6.100	Current:								
Instructional Media Services	Instruction	5000			0.00				
Instructional Staff Training Services	Pupil Personnel Services	6100			0.00				
Instruction Related Technology	Instructional Media Services	6200			0.00				
Instruction Related Technology	Instruction and Curriculum Development Services	6300			0.00				
Board	Instructional Staff Training Services	6400			0.00				
Administration Fees:	Instruction Related Technology	6500			0.00				
District Holdback Fee 7201 0.00 Charter Holder 7202 0.00 Charter Holder 7203 0.00 Other 7204 0.00 Other 7204 0.00 School Administration 7300 0.00 Fiscal Services 7500 0.00 Fiscal Services 7500 0.00 Central Services 7500 0.00 Central Services 7700 0.00 Central Services 7700 0.00 Central Services 7700 0.00 Central Services 7700 0.00 Operation of Plant 7900 0.00 Facilities Lease/Rent 7901 0.00 Facilities Lease/Rent 7901 0.00 Administrative Technology Services 8200 0.00 Community Services 9100 0.00 Debt Service: (Function 9200) Retirement of Principal 710 0.00 Dies, Fees and Issuance Costs 730 0.00 Dies, Fees and Issuance Costs 730 0.00 Dies, Fees and Issuance Costs 730 0.00 Total Expenditures 7420 0.00 Total Expenditures 750 0.00 Total Other Financing Sources (Uses) 750 0.00 Total Expenditures 750 0.00 Total Expenditures 750 0.00 Total Other Financing Sources (Use	Board	7100			0.00				
Charter Holder	Administration Fees:								
Management Company 7203 0.00 0.00					0.00				
Other 7204 0.00 School Administration 7300 0.00 Facilities Acquisition and Construction 7410 0.00 Fiscal Services 7500 0.00 Food Services 7600 0.00 Central Services 7700 0.00 Pupil Transportation Services 7800 0.00 Operation of Plant 7900 0.00 Pacilities Lease/Rent 7901 0.00 Maintenance of Plant 8100 0.00 Administrative Technology Services 8200 0.00 Community Services 9100 0.00 Debt Services: (Function 9200) 700 0.00 Retirement of Principal 710 0.00 Interest 720 0.00 Dues, Fees and Issuance Costs 730 0.00 Appital Outlay: 790 0.00 Capital Outlay: 9300 0.00 Tacilities Acquisition and Construction 7420 0.00 Other Capital Outlay: 9300 0.00 <t< td=""><td>Charter Holder</td><td>7202</td><td></td><td></td><td>0.00</td></t<>	Charter Holder	7202			0.00				
School Administration	Management Company	7203			0.00				
Facilities Acquisition and Construction	Other	7204			0.00				
Fiscal Services	School Administration	7300			0.00				
Food Services 7600	Facilities Acquisition and Construction	7410			0.00				
Central Services	Fiscal Services	7500			0.00				
Pupil Transportation Services 7800	Food Services	7600			0.00				
Operation of Plant	Central Services	7700			0.00				
Facilities Lease/Rent	Pupil Transportation Services	7800			0.00				
Maintenance of Plant	Operation of Plant	7900			0.00				
Administrative Technology Services 9100 0.00 Community Services 9100 0.00 Debt Services (Function 9200) Retirement of Principal 710 0.00 Interest 720 0.00 Dues, Fees and Issuance Costs 730 0.00 Miscellaneous Expenditures 790 0.00 Capital Outlay: Facilities Acquisition and Construction 7420 0.00 Other Capital Outlay 9300 0.00 Capital Outlay 9300 0.00 Excess (Deficiency) of Revenues Over (Under) Expenditures 574,595.00 520,927.00 (53,668.00) OTHER FINANCING SOURCES (USES) Loans Incurred 3720 0.00 Loss Recoveries 3740 0.00 Excess (Services 3740 0.00 Excess (Forward Supply Contract 3760 0.00 Excess (Forward Supply Contract 3760 0.00 Transfers Out 9700 (574,595.00) (520,927.00) (53,668.00) Transfers Out 9700 (574,595.00) (520,927.00) (53,668.00) Total Other Financing Sources (Uses) (574,595.00) (520,927.00) (53,668.00) EXTRAORDINARY ITEMS (574,595.00) (520,927.00) (53,668.00) EX	Facilities Lease/Rent	7901			0.00				
Community Services	Maintenance of Plant	8100			0.00				
Debt Service: (Function 9200) Retirement of Principal 710 0.00 0.00 Interest 720 0.00 0.00 Dues, Fees and Issuance Costs 730 0.00 0.00 Miscellaneous Expenditures 790 0.00 Capital Outlay: Facilities Acquisition and Construction 7420 0.00 0.00 Other Capital Outlay 9300 0.00 0.00 0.00 Total Expenditures 0.00 0.00 0.00 0.00 Excess (Deficiency) of Revenues Over (Under) Expenditures 574,595.00 520,927.00 (53,668.00) OTHER FINANCING SOURCES (USES) 0.00 0.00 Dans Incurred 3720 0.00 0.00 Proceeds from the Sale of Capital Assets 3730 0.00 0.00 Proceeds of Forward Supply Contract 3760 0.00 Proceeds of Forward Supply Contract 3760 0.00 Special Facilities Construction Advances 3770 0.00 0.00 Transfers Out 9700 (574,595.00) (520,927.00) (53,668.00) Total Other Financing Sources (Uses) (574,595.00) (520,927.00) (53,668.00) Total Other Financing Sources (Uses) 0.00 0.00 EXTRAORDINARY ITEMS 0.00 EXTRAORDINARY ITEMS 0.00 0.00 Dut Balance - Beginning of Year 2800 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00	Administrative Technology Services	8200			0.00				
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Interest	· · · · · · · · · · · · · · · · · · ·								
Dues, Fees and Issuance Costs 730 0.00	Retirement of Principal								
Miscellaneous Expenditures 790 0.00 0.00	Interest	720			0.00				
Capital Outlay: Facilities Acquisition and Construction 7420 0.00 Other Capital Outlay 9300 0.00 Total Expenditures 0.00 0.00 Excess (Deficiency) of Revenues Over (Under) Expenditures 574,595.00 520,927.00 (53,668.00) OTHER FINANCING SOURCES (USES) 0.00 Loans Incurred 3720 0.00 Proceeds from the Sale of Capital Assets 3730 0.00 Loss Recoveries 3740 0.00 Proceeds of Forward Supply Contract 3760 0.00 Special Facilities Construction Advances 3770 0.00 Transfers In 3600 0.00 Transfers Out 9700 (574,595.00) (520,927.00) (53,668.00) Total Other Financing Sources (Uses) (574,595.00) (520,927.00) (53,668.00) SPECIAL ITEMS 0.00 Net Change in Fund Balances 0.00 0.00 0.00 Fund Balance - Beginning of Year 2800 Page 11 of 57 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00 Octoordinate		730			0.00				
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Other Capital Outlay 9300 0.00 0.00 0.00 Total Expenditures 0.00 0.00 0.00 0.00 Excess (Deficiency) of Revenues Over (Under) Expenditures 574,595.00 520,927.00 (53,668.00) OTHER FINANCING SOURCES (USES) 0.00 0.00 0.00 Loans Incurred 3720 0.00 0.00 Proceeds from the Sale of Capital Assets 3730 0.00 0.00 Proceeds from the Sale of Capital Assets 3740 0.00 0.00 Proceeds of Forward Supply Contract 3760 0.00 0.00 Special Facilities Construction Advances 3770 0.00 0.00 Transfers In 3600 0.00 0.00 0.00 Transfers Out 9700 (574,595.00) (520,927.00) (53,668.00) Total Other Financing Sources (Uses) (574,595.00) (520,927.00) (53,668.00) SPECIAL ITEMS 0.00 EXTRAORDINARY ITEMS 0.00 EXTRAORDINARY ITEMS 0.00 0.00 Out One of the process of the									
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Excess (Deficiency) of Revenues Over (Under) Expenditures 574,595.00 520,927.00 (53,668.00)		9300			0.00				
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Loans Incurred 3720 0.00			574,595.00	520,927.00	(53,668.00)				
Proceeds from the Sale of Capital Assets 3730 0.00					0.00				
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Special Facilities Construction Advances 3770 0.00 Transfers In 3600 0.00 Transfers Out 9700 (574,595.00) (520,927.00) (53,668.00) Total Other Financing Sources (Uses) (574,595.00) (520,927.00) (53,668.00) SPECIAL ITEMS 0.00 EXTRAORDINARY ITEMS 0.00 Net Change in Fund Balances 0.00 0.00 0.00 Fund Balance - Beginning of Year 2800 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00 Page 11 of 57 0.00 Continued to Fund Balance 2891 Page 11 of 57 0.0	Loss Recoveries	3740			0.00				
Special Facilities Construction Advances 3770 0.00 Transfers In 3600 0.00 Transfers Out 9700 (574,595.00) (520,927.00) (53,668.00) Total Other Financing Sources (Uses) (574,595.00) (520,927.00) (53,668.00) SPECIAL ITEMS 0.00 EXTRAORDINARY ITEMS 0.00 Net Change in Fund Balances 0.00 0.00 0.00 Fund Balance - Beginning of Year 2800 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00 Page 11 of 57 0.00 Continued to Fund Balance 2891 Page 11 of 57 0.0	Proceeds of Forward Supply Contract	3760			0.00				
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Total Other Financing Sources (Uses) (574,595.00) (520,927.00) (53,668.00) SPECIAL ITEMS 0.00 EXTRAORDINARY ITEMS 0.00 Net Change in Fund Balances 0.00 0.00 Fund Balance - Beginning of Year 2800 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00	Transfers In	3600			0.00				
EXTRAORDINARY ITEMS 0.00 EXTRAORDINARY ITEMS 0.00 Net Change in Fund Balances 0.00 0.00 Fund Balance - Beginning of Year 2800 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00	Transfers Out	9700	(574,595.00)	(520,927.00)					
EXTRAORDINARY ITEMS 0.00 Net Change in Fund Balances 0.00 0.00 Fund Balance - Beginning of Year 2800 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00	Total Other Financing Sources (Uses)		(574,595.00)	(520,927.00)	(53,668.00)				
Net Change in Fund Balances 0.00 0.00 0.00 Fund Balance - Beginning of Year 2800 0.00 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00	SPECIAL ITEMS				0.00				
Net Change in Fund Balances 0.00 0.00 0.00 Fund Balance - Beginning of Year 2800 0.00 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00									
Net Change in Fund Balances 0.00 0.00 0.00 Fund Balance - Beginning of Year 2800 0.00 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00	EXTRAORDINARY ITEMS				0.00				
Net Change in Fund Balances 0.00 0.00 0.00 Fund Balance - Beginning of Year 2800 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00									
Fund Balance - Beginning of Year 2800 0.00 Adjustment to Fund Balance 2891 Page 11 of 57 0.00	Net Change in Fund Balances	1	0.00	0.00					
Adjustment to Fund Balance 2891 Page 11 of 57 0.00		2800		3.30					
				Pag					
	Fund Balance - End of Year	2700	0.00	0.00	0.00				

FOUR CORNERS CHARTER SCHOOL SCHOOL BOARD AGENDA ITEM

Thursday, March 18, 2010

SUBJECT: Memorandum of Understanding for Polk Cty Bus
Review the document, Memorandum of Understanding between Polk County and FCCS for bus transportation.
EXECUTIVE SUMMARY:
Review and approve the Memorandum of Understanding.
RECOMMENDATION:
Approval
Submitted by: Dr. Sonia Esposito

Memo of Understanding Between Polk County School Board Transportation and Choice Offices And Four Corners Charter School

What the Polk County School Board Voluntary Public School Choice grant will cover for the next three years:

- 100% of the cost of a new 2009 school bus (71 passenger bus)
- All costs associated with required bus inspections (completed by PCSB transportation department)
- All costs associated with necessary bus maintenance (completed by PCSB transportation department)
- Cost of the fuel (purchased from PCSB transportation department)
- Cost of the bus driver (hired, trained, salary and benefits paid by PCSB via VPSC grait)
- Cost of bus/passenger insurance (maintained by PCSB)

What plan is in place for the dollars generated by the transportation FTE that is collected for February 2010, October 2010, February 2011, October 2011 and February 2012:

- Dollars are calculated by Polk County transportation department in conjunction with Four Corners Charter School
- Dollars are banked by Four Corners Charter School to offset future transportation cost;
 after the grant period ends.
- Transportation funds cannot be reallocated by the school or the county for any other use.

What happens when the grant is completed:

• This grant ends September of 2012, until such time the title to the school but is held by PCSB. At that point in time, the Polk County school district will sell the but Osceola County at the cost of \$50.00 for the expressed written purpose that Osceola will sell the bus to Four Corners Charter School for the cost of \$50.00. Four Corners will purchase the bus with the written commitment from the school that the bus will continue to be used primarily for the purpose of transporting Polk County students to Four Corners Charter School. Polk County will donate the \$50.00 from Osceola directly to the Four Corners Charter School PTO organization.

What happens if federal flow through grant funds or state grant funds do not continue to support this project as planned through 2012?

- If the grant is not funded Polk County Schools will go through the same sale process for the cost of \$50.00 the bus will be sold by Polk County to Osceola and then to Four Corners Charter School.
- All other expenses planned to be covered through the grant will be cancelled at the time funding ends. (ie: bus driver, maintenance, fuel, insurance, etc)

Can Four Corners Charter School use this bus for other purposes?

- The bus may be used for field trips during the school day, holidays, summer school etc; however, fuel costs, bus driver costs and any other transportation costs assoc ated with these extra trips would need to be paid by the school. There would be no rental charge for the bus itself in these circumstances.
- The primary purpose or use for the bus cannot change, it must be used primarily to transport Four Corner Charter School students who reside in Polk County to the school

hore	2-4-200
Assistant Superintendent of Support Services, PCSB	Date
Carolyn Buclaus Senior Director of Magnes, Choice and Charter Schools, PCSB	2-4-18 Date
Pour Corners Charter School Principal	<u>Q-8-10</u> Date
John McKay, Chairman of the Board, Osceola County Schools	Date

FOUR CORNERS CHARTER SCHOOL

SCHOOL BOARD AGENDA ITEM

Thursday, March 18, 2010

SUBJECT: School Report
Discussion and review on the summary of the School Report for the month of Feb 2009. The report will summarize the highlights from Enrollment; Reasons for Withdrawal; Staffing Updates; School Updates; Facility Updates; School & Community Activities; and Technology. Detailed information can be found within the summary attached.
Benchmark Results will be included with comparisons.
EXECUTIVE SUMMARY:
Discussion and review for purposes of evaluating the progress of the school and to generate goals and ideas.
RECOMMENDATION:
Discussion
Submitted by: Denise Thompson

FOUR CORNERS CHARTER SCHOOL MS. DENISE THOMPSON

The Board of Directors' School Report

Date: March 18, 2010

I. Enrollment (February)

1. Enrollment (February)											
	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total Enrollment- Elementary/MS	966	972	991		986	982	990				
Total Enrollment- orange						12	12				
Enrollment – Osceola Cty						159	159				
Enrollment – Lake County						241	241				
Enrollment – Polk County						556	563				
Budgeted Enrollment	986	986	986		986	986	986				
% in Attendance	93	95	97		94	92.74%	93.06%				
# of Student Withdrawals	91	15	7		10	13	23				
# of Suspensions						3	3				

II. Reasons For Withdrawal:

	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Moving Out of Area						12	22				
Curriculum											
Sport/ExtraCurricular											
Transportation/Busing											
Uniforms											
Not Satisf w Teacher											
Not Satisf w Adminis											
Volunteer Hours											
Discipline						1					
Other: Please indicate why: 1.Wanted to be w/friends 2. 3.							1				

III. Staffing Update

	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
# of New Staff	12	0	1		1	1					
Grade & Subject	ct Area of	Open Pos	sitions:	6 th -Soc		6 th -Soc. Studies. Position Filled					
Reasons for Lea	aving:				Ter	minated					

Additions Since Last Report:	1
Leadership Training/Leading Edge Update:	Kenneth Toppin, Karima Ezzair, Joe Childers, Darlene
Participation:	Wykert, and Jennifer Reagan
Names:	Dean, Reading Teacher, Reading/Math Resource
Position:	Teacher, Admin Asst., Language Arts Teacher
Other:	

IV. School Update

School Site Visit:	Next Date: April 20, 2010
Monthly Updates on School Improvement Plan/Strategic	
Plan	
Date & Agenda of Last SAC Mtg:	March 8 th - Mid year Report discussion, Benchmark
Professional Dev Topics for the Month:	Comparison Data
	Professional Dev. Topics – FCAT Instructional Strategies,
	Interpreting Data Review, RTI Process
Other:	
Other:	

V. Facility Update

Cleaning:	Continuous Cleaning of Facilities
Maintenance:	Pressure Cleaning, Classroom & Hallway Painting
Building:	Repaired door closures, Reversed door in Rm A20, waiting for railing for the stage ramp (\$4,000 quote)
Outdoor Areas:	Playground Mulch replaced
Other:	

VI. School/PTO/Community Activities (Highlight any school and/or community activities held that would significantly impact the board)

significantly impact the board)	
Event: PTO	March 4, 2010
Event: SAC	March 8, 2010
Event: Kindergarten Round-Up	March 17, 2010
Event: Board Meeting	March 18, 2010
Event: Rocks & Ropes	March 29 & 30, 2010
Event: Carabbas's Night	April 1, 2010

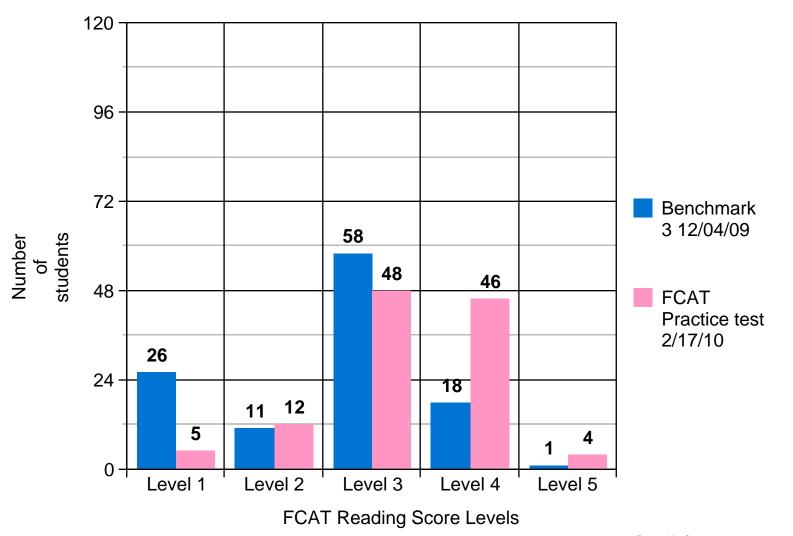
VII. Technology

Technology Improvements(new equip; new software; SIS,	
etc):	
Technology Concerns:	Upgrades
Other:	

VIII. Reports Specific To This Month (This will vary month to month)

MARCH:	
Student Enrollment: 990	Recommits: 799 Unknown- 71
	New Enrollment: Jan- 41, Feb -16
	Wait List: 191
Other:	

Overall 3rd grade FCAT Levels



Benchmark 3 and FCAT Practice test

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DONELSON, MELISSA - Fri 02/26/2010

Report Period: -- --

, -- through --

Change Report Period

view the list of students that make up the summary statistics by clicking the licon next to the corresponding section.

Class Summary: Subject Report

Program: 3rd Grade - Standards Mastery Program

Subject: Math

School: Four Corners Charter School

Class: Donelson 2009

Report Period: through Feb 26, 2010

Compare with others

Suggested Topics

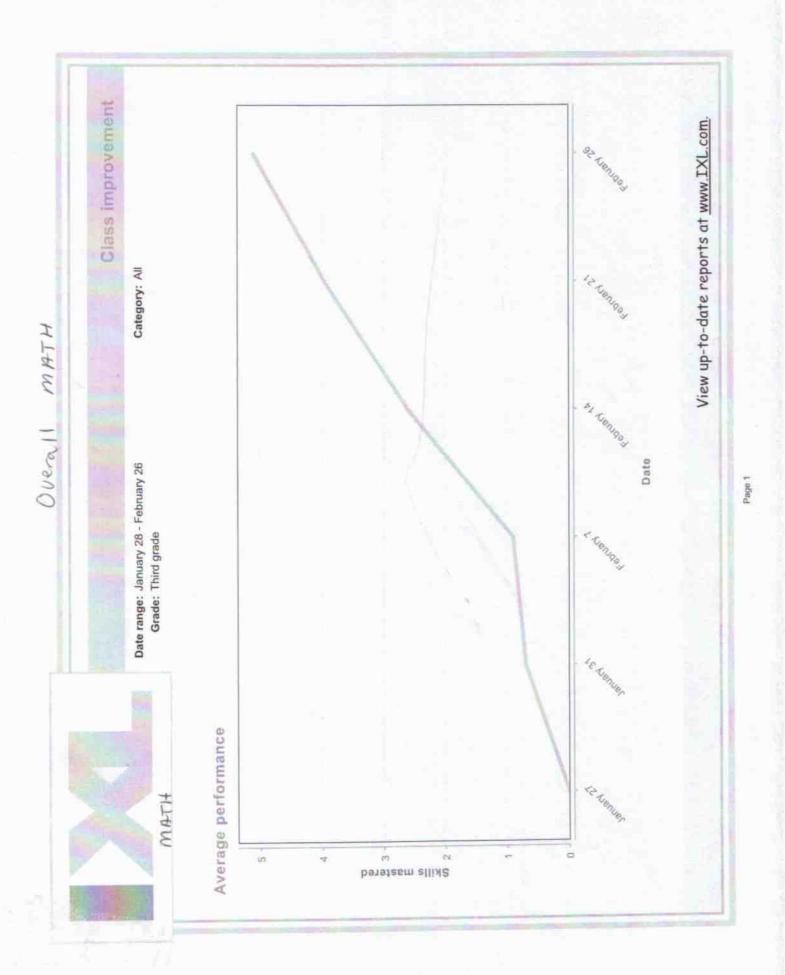
Performance Level Breakdown

Automatically Email Report

Study	y Is	land	Topi	CS
-------	------	------	------	----

Study Island Topics					
Topic 23 Let 105 AC	Sessions	Time Spent	Correct / Total	% Correct	Grade
1. R Pretest - Math	61	5:41:55	372 / 638	58.3%	
2. Number Sense, Concepts, and Operation	ns (Strand	A)			
a. Reading & Writing Numbers - Standard	81	4:13:28	462 / 578	79.9%	L3
b. Compare & Order Numbers - Standard	74	4:30:59	367 / 523	70.2%	L2
c. Compare & Order Fractions - Standard	42	2:56:05	210 / 403	52.1%	L1
d. Number Lines - Standard	66	2:05:29	431 / 433	99.5%	L5
e. Fractions & Decimals - Standard	19	32:53	41 / 101	40.6%	L1
f. Replace Value - Standard	38	2:17:37	275 / 302	91.1%	L5
g. Expanded Notation - Standard	19	1:07:52	111 / 161	68.9%	L2
h. Addition & Subtraction - Standard	58	6:15:24	308 / 393	78.4%	L3
i. Reference - Standard	27	1:00:48	144 / 186	77.4%	L3
j. Model Multiplication & Division - Standard	17	1:03:56	76 / 146	52.1%	L1
k. Multiplication Facts - Standard	89	6:14:01	743 / 1028	72.3%	L1
I. Symbolize Problem Situations - Standard	10	46:25	66 / 88	75.0%	L3
m. Real World Problems - Standard	16	1:41:58	73 / 132	55.3%	L1
n. Estimate Solutions - Standard	1	25:50	10 / 28	35.7%	L1
o. Factors & Multiples - Standard	16	46:22	98 / 162	60.5%	L2
3. Measurement (Strand B)					
a. Measuring Objects - Standard	47	2:03:42	342 / 434	78.8%	L3
b. Time - Standard	39	2:23:20	157 / 235	66.8%	L2
c. 🖳 📙 Temperature - Standard	32	1:20:54	153 / 214	71.5%	L3
d. Perimeter, Area, & Volume - Standard	23	1:26:37	91 / 168	54.2%	L1
e. Right Angles - Standard	16	44:45	126 / 151	83.4%	L4

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Difference B1 - B3



Differer B2 - B	%8+	-11%	34%	%6	3%	3%	17%	%8	-14%	-12%	16%	-13%	-16%	1%
B3 % Proficient	25%	%29	77%	73%	72%	53%	45%	44%	39%	45%	75%	47%	47%	%8
B2 % Proficient	%89	%82	43%	64%	%69	%09	28%	36%	23%	%29	%69	%09	%89	%2
B1 % Proficient	71%	%22	%55	45%	45%	%55	22%	21%	%92	35%	73%	37%	45%	%6
Test 2009-2010	3rd Math	3rd Read	4th Math	4th Read	5th Math	5th Read	5th Science	6th Math	6th Read	7th Math	7th Read	8th Math	8th Read	8th Science

	The same and a short has been added in the little of the same of t				
t 010	B1 % Proficient	B2 % Proficient	B3 % Proficient	Difference B2 - B3	
	%12	%69	25%	%8+	
	%22	%82	%29	-11%	
	%55	43%	77%	34%	
	45%	%49	73%	%6	
	45%	%69	72%	3%	
	%55	%09	23%	3%	
e e	22%	78%	45%	17%	
	21%	%98	44%	8%	
	%92	%89	38%	-14%	
	35%	%29	45%	-12%	
	73%	%69	75%	16%	
	37%	%09	47%	-13%	
	45%	%89	47%	-16%	
ce	%6	%2	8%	1%	

-2% 23% 23%

10% 10% 10% 2% 2%

6th Grade Reading Progress Cochran

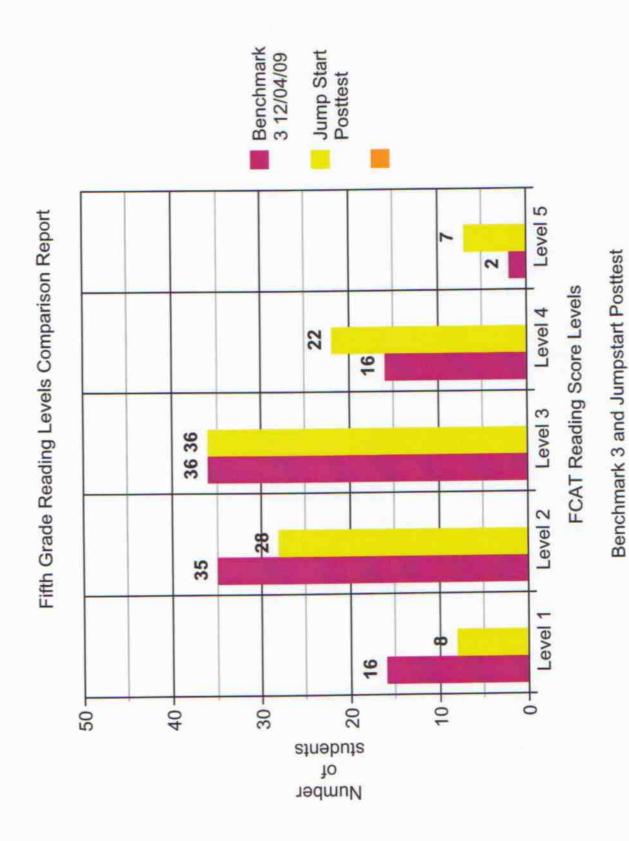
Period 1 – 67% proficient on B3
75% proficient on FCAT Practice Test

Period 2 - 30% proficient on B3
65% proficient on FCAT practice test

Period 5 - 36% proficient on B3
67% proficient on FCAT practice test

Period 6 - 33% proficient on B3
79% proficient on FCAT practice test

Period 7 - 32% proficient on B3
56% proficient n FCAT practice test



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FOUR CORNERS CHARTER SCHOOL SCHOOL BOARD AGENDA ITEM

Thursday, March 18, 2010

SUBJECT: Facility – Follow up to Open Items
Review the report submitted by CSUSA on safety inspections, equipment systems and athletic fields. Evaluate and determine the feasibility and success of these additions.
EXECUTIVE SUMMARY:
Review and Discuss.
RECOMMENDATION:
Informational
Submitted by: Dan Coppola/Paul Hage



RE: Facilities Report – Board Meeting March 2010

Annual Comprehensive Safety Inspection:

Follow up on the Osceola County District Schools "Annual Comprehensive Safety Inspection" dated 3/4/09

All deficiencies have been corrected and or rectified except the Hand Rail installation and rock climbing parts for the playground equipment. The Facilities Department is submitting a quote for rectifying the handrail issue and if the board approves this deficiency will corrected within the next 60 days. The rock climbing parts have been ordered but are on back order so we are not able to give a definitive timeframe for completion on this.

<u>Hand Rail Quote:</u> Pioneer Welding & Fabrication Inc. – Option A \$4,864.00 or Option B \$6,016.00. Enclosed is all the details including a sketch of what the rails would look like. Currently this is the only bid we were able to get. Dan Cappola contacted Best Fence Company, Dixon's and the Fence Outlet but none of these companies were interested in bidding the work.

<u>Roof & HVAC:</u> The next step is to review with Osceola District to develop "SOW" in order to start getting bids. Clyde Wells referred the CSUSA Facilities Department to Don Young and we are now trying to get a date set to start the process.

Athletic Fields: The school Administration will provide feedback on their preferences.

Submitted by:

Paul Hage Director of Facilities, CSUSA

> 9100 Teacher Lane Davenport, FL 33847 Office: 407.787.4300 Fax: 407.787.4315

F.I.S.H. 0863

OSCEOLA COUNTY DISTRICT SCHOOLS ANNUAL COMPREHENSIVE SAFETY INSPECTION For School Year 7/01/2008 to 6/30/2009

Date of Inspection: 3/04/2009

State Florida Zip 33837

SchoolName Four Corners Middle Charter 6-8 Address 9100 Teachers Lane City Davenport

Fire Code	RuleID	Priority	Bldg	Priority Bldg Room Ext	Ext	Est. Cost Type	Туре	Deficiency	Times Cor. Cited Period	Cor. Perio
					-				-	

Fire Code	RuleID	Priority Bldg Room Ext	Bldg	Room	_	Est. Cost Type	Type	Deficiency	Times	Cor.
		•	1						Cited	Cited Period
1	2(k)3	В	00	6696	UT.	\$100.00	Σ	Playground & athletic equipment needs repair	0	9
"Rock" cl	"Rock" climber in rear playground is missing pieces.	ground	is mi	ssing p	iece	S.				1
	1(e)8b	8	03	004	UT.	\$0.00	0	Storage in restroom prevents proper cleaning - remove	0	09
211	101-7.1.10.2	C	60	020	UT	\$0.00	0	Exit is obstructed - keep clear	0	30
	101-15.2.2.2.1	U	03	020		\$200.00	Σ	Door - exit door swings wrong direction	0	30
	1(e)8i	В	03	021	J.	\$100.00	Σ	Ceiling shows water damage-repair leak & replace damaged material	0	09
,	1(e)3	В	03	107	<u> </u>	\$0.00	0	TV needs to be strapped to the cart	1)	09
199	17(b)2c	В	03	118	j	\$0.00	0	Storage must be removed from electrical room	(2)	09
,	1(e)3	В	03	131	Ľ	\$0.00	0	TV needs to be strapped to the cart	0	09
,	1(e)8i	8	03	133	Ť	\$0.00	0	Ceiling tile needs replaced	1	09
106	101-15.7.4.3(2)	L	03	137	Ť	\$0.00	0	Combustibles cover walls more than 50%- reduce amount	0	30
211	101-7.1.10.2	υ	03	137	Ľ	\$0.00	0	Exit is obstructed - keep clear	0	30
199	17(b)2c	В	03	a17	Ť	\$0.00	0	Storage must be removed from electrical room	1	09
	1(e)8i	В	03	m05	<u>,</u>	\$0.00	0	Clean dirty floor/carpet	1	09
	13(w)	В	03	m05	-51	\$0.00	0	Storage area needs to be organized	1	09
199	25-4.1	4	03	m07	-	\$0.00	0	Storage too close to ceiling - maintain 18" clearance	1	30
_	1(e)8f	8	03	m10		\$0.00	0	Clean dirty a/c vents/grills	0	09
Also clea	Also clean dirty ceiling around vent	nnd ven	L.							
199	25-4.1	u.	03	m11		\$0.00	0	Storage too close to ceiling - maintain 18" clearance	1	30



OSCEOLA COUNTY DISTRICT SCHOOLS

ANNUAL COMPREHENSIVE SAFETY INSPECTION

For School Year 7/01/2008 to 6/30/2009

Date of Inspection: 3/04/2009

City Davenport

Address 9100 Teachers Lane

SchoolName Four Corners Middle Charter 6-8

F.I.S.H. 0863

State Florida

Zip 3383 30 9 9 30 09 9 09 09 09 09 30 0 0 0 0 0 0 0 0 Telephone Number: area needs to be organized O Light shield is missing - replace Hand rails need to be installed Exit is obstructed - keep clear O Clean dirty a/c vents/grills Clean dirty a/c vents/grills Light fixture needs repair Door frame needs repair Clean dirty floor/carpet Clean dirty floor/carpet Clean dirty floor/carpet Date of Inspection: Clean dirty walls Σ 0 U Σ 0 0 0 0 0 0 \$100.00 \$300.00 \$100.00 Restroom stall frame at ADA toilet is pulled out of the wall \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 m22 m15 m26 m26 m22 m26 m26 m22 m22 m26 m12 03 03 03 03 03 03 03 03 03 03 03 8 B B U œ m m 8 8 101-7.2.2.4.4.2 101-7.1.10.2 Inspector Signature: 1(e)8g 1(e)8i 1(e)8i 1(e)8g1(e)8i 1(e)8i 1(e)8f 1(e)8f 13(w) 8(a) ramp Graffiti Stage 299

2 of 3

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY: Emergency Evacuation Drills Held Once Every Month Yes / No

The Local Fire Authority has complied with Section 1013.12(2)(c) F.S. Yes / No

Approval of Reports by Board (including letter) Yes / No

Inspector Signature:

Print Name:

The District has compiled with Section 1013.12(1)(c) F.S. Yes / No

Address: 817 Bill Beck Blvd., Kissimmee, Florida 34744

Reinspection Date:

F.I.S.H. 086

OSCEOLA COUNTY DISTRICT SCHOOLS ANNUAL COMPREHENSIVE SAFETY INSPECTION

For School Year 7/01/2008 to 6/30/2009

Date of Inspection: 3/04/2009

SchoolName Four Corners Middle Charter 6-

Address 9100 Teachers Lan

City Davenpo

State Florid Zip 3383

Signature of Facility Administrator attesting to Emergency Evacuation Drills and Review of Report Acknowledging awareness of discovered deficiencies:

Administrator Signature:

Date:

3 of 3

OSCEOLA COUNTY DISTRICT SCHOOLS ANNUAL COMPREHENSIVE SAFETY INSPECTION

For School Year 7/01/2008 to 6/30/2009

Date of Inspection: 3/04/2009

SchoolName Four Corners Elementary K-5 Address 9100 Teachers Lane

F.I.S.H. 0863

City Davenport State Florida ZIp 33837

File Code RuleID Priority Bidg Room Ext. Cost Type Deficiency Deficiency Citic Cit		1				L	r				-
B 00 9699 \$1,000.00 M Playground surface not maintained	Fire Code		Priority	Bldg	Room			Type		Cited	Period
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() Date of Inspection: 3/4/09 W/A Reinspection Date: 4/4 Reinspection Date: 4/4 Address: 817 Bill Beck Blvd., Kiss	106	101-15.7.4.3(2)	F	02	168	₩	0.00	Of real la	Combustibles cover walls more than 50%- reduce amount	1	30
19 14 14 H	Inspector	. Signature:	Buk	mo	Ž					5-06	8681
(Mostry and	Inspector	· Signature:	WA						Reinspection Date: W/A		
	Print Nam	(1, May)	ma ass						Address: 817 Bill Beck Blvd., Kissimmee, Florida 34744		

F.I.S.H. 086

OSCEOLA COUNTY DISTRICT SCHOOLS ANNUAL COMPREHENSIVE SAFETY INSPECTION

For School Year 7/01/2008 to 6/30/2009

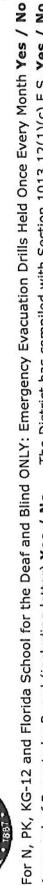
Date of Inspection: 3/04/2009

Address 9100 Teachers Lan City Davenpor

SchoolName Four Corners Elementary K-

State Florid

Zip 3383



The District has compiled with Section 1013.12(1)(c) F.S. Yes / No Signature of Facility Administrator attesting to Emergency Evacuation Drills and Review of Report Acknowledging awareness of The Local Fire Authority has complied with Section 1013.12(2)(c) F.S. Yes / No Approval of Reports by Board (including letter) Yes / No

Date:

deficiencies:	trator Signature:
discovered o	Administrat

2 of 2

PIONEER WELDING & FABRICATION INC.

INDUSTRIAL & COMMERCIAL FABRICATION & ERECTION STRUCTURAL & MISC. STEEL

Lebruary 22, 2610

Charter Schools HSA

Aun Dan Cappola

RE Proposal Division 5. Charter Schools, 455.

OPTION # 1 PAGE # 3 /RAIL A

PIONEER WELDING PROPOSES, SUBJECT TO THE CONDITIONS HEREIN TO FURCISH FABRUATE, DELIVER AND INSTALL THE FOLLOWING

- 1.1 2 LINE STEEL 1 ½ DIAMETER ROUND TURING BARING W. TO APPROXIMATE 20 ORLMOVABLE, THE REMIANING TO 0 WILL BE FIXED TO 1 LOOK
- 21 PRIMER PAINTED, THES TINAL COLOR SELECTIONS SCHOOL
- 13 ALL MATERIALS AND STELL

PRICE - \$ 4,864.00

OPTION # 2 PAGE # 3/ RAIL B

PHONEER WELDING CROPOSES, SURBLEE TO THE COSMITIONS HEREDS TO FURNISH TABLE ATE, DELIVER AND INSTALL THE FOLLOWING

- TE PLINE STEEL IN DIAMPTER ROBING DEPENDENTIAGE TOP ROTTOM AND FOST WITH THRE STEEL PROBLEM OF AND GRADERAIL.
- 2) PRIMER PAINTED TINAL COLOR SELECTED BY SCHOOL
- 31 ALL MATERIALS ARE STEEL

PRICE SOUTHOUR

THE PRICE STATED HERELS IS BASED ON THE TERMS ASD CONDITIONS IN FERN, THIS PROPOSAL BEONAGE PEAN CLOSE THE BRIDE THE PRICE SPLES, QUALIFICATIONS, SELVIDARD EXCEPTIONS FROM AND CONDITIONS ARE SATISFACTORY AND HEREBY ACCIONED TO BE INCORPORATED IN THE PRIVILET AND MADE A FOLLOWING PROPERTY AND THE PRIVILET AND MADE A FOLLOWING PROPERTY OF THE PRIVILET AND THE PRIVILET OF THE BODE SHOWING PAYARD THE ARBITRATION COSTS. AND INTEREST THE PRIVILEGE OF HANGING VENUE FROM DRANGE COURTY FLISTICLES WARVED PROPOSAL PRICE IS VALID 7 DAYS FROM PID PATE AFTER WHEN HERE STUDGED TO CONTRIBUTION FROM SUPPLIESS.

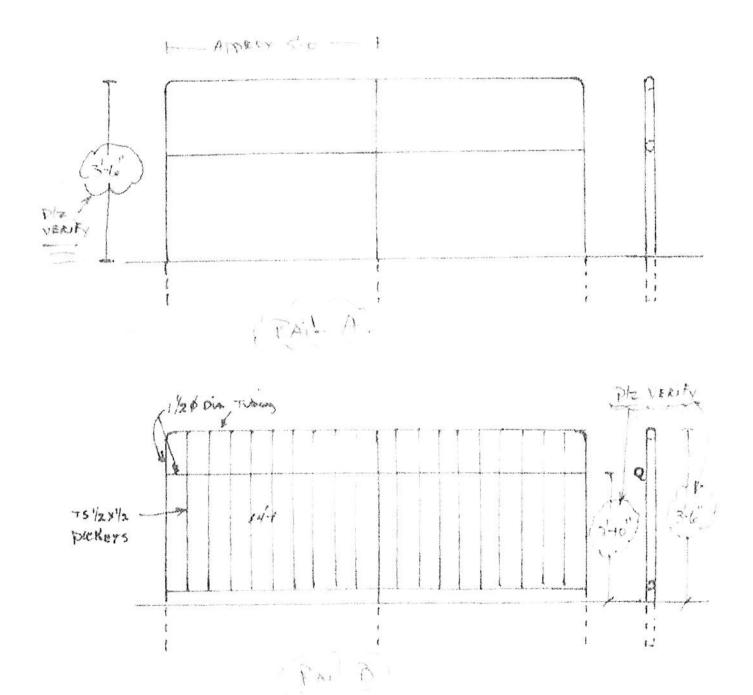
PLEASE NOTE ALL MATERIALS MUST BE DELIVERED TO JOBSTLE WITHIN 90 DAYS OF ACCIPITANCE OR PRICE MAY BE SUBJECT TO CHANGE

MUMMON COM

KULT MARN

PRONEER WELDING & LABORCATION, USE

Proposed Designs



Ett.

PIONEER WELDING & FABRICATION, INC

INDUSTRIAL & COMMERCIAL & FABRICATION & ERECTION STRUCTURAL & MISC. STEEL

February 22, 2010

Charter Schools USA

Attn: Dan Cappola

Good afternoon, please see attached proposal for Charter Schools USA. Thank you, we look forward to working with you

Kurt Marn – 407-468-0691 Pioneer Welding and Fabrication

FOUR CORNERS CHARTER SCHOOL SCHOOL BOARD AGENDA ITEM

Thursday, March 18, 2010

SUBJECT: Charter Contract Renewal Process	
Discussion on the renewal of the Charter Contract.	
EXECUTIVE SUMMARY:	_
Review and Discuss	
RECOMMENDATION:	
Discussion	
Submitt	ed by: John McKay

SECOND ADDENDUM TO AMENDED AND RESTATED CHARTER SCHOOL CONTRACT

This Second Addendum is entered into between THE SCHOOL BOARD OF OSCEOLA COUNTY, FLORIDA (hereinafter "School Board"), and FOUR CORNERS CHARTER SCHOOL, INC. (hereinafter "Four Corners").

WHEREAS, the School Board and Four Corners entered into an Amended and Restated Charter School Contract (Four Corners Charter School Pre-K-8) (hereinafter "Contract") with an effective date of April 4, 2006, as amended by the First Addendum dated March 17, 2009 (hereinafter "First Addendum"); and

WHEREAS, Four Corners submitted a Renewal Application dated November 30, 2009, attached hereto and incorporated herein by reference as Exhibit A, to renew its Contract; and

WHEREAS, the School Board considered the Renewal Application on February 2, 2010, and approved the renewal of the Contract consistent with the terms of this Second Addendum.

NOW, THEREFORE, the parties agree as follows:

- 1. <u>Recitals</u>. The Recitals set forth in the WHEREAS clauses above are incorporated herein and made a part of this Second Addendum.
- 2. <u>Exhibits</u>. The Charter Contract shall consist of the Contract, the First Addendum, the Second Addendum, and the Renewal Application. In the event of any conflicts between these documents, such conflict shall be resolved by first looking to the Second Addendum, second looking to the First Addendum, third looking to the Contract, and fourth looking to the Renewal Application.
- 3. <u>Term.</u> The Contract shall be extended for three (3) school years, and shall expire at the conclusion of the 2012-2013 school year. During the 2012-2013 school year, Four Corners may request the extension of the Contract for an additional two (2) school years (2013-2014 and 2014-2015) which shall be considered by the School Board at that time.
- 4. Extension Process. In the event Four Corners wishes to request the two (2) year extension discussed in the preceding paragraph, the following is the information which shall be submitted by Four Corners to the School Board no later than December, 2012, for consideration:

- a. The education program and the implementation of the Response to Intervention (RtI) process.
- b. The status of the "educational plant" as that phrase is defined in §1013.01, Florida Statutes.
 - c. The results of the parent survey.
 - d. The continued improvement/progress in academic achievement.
- e. Two (2) years of successful and timely completion of the School Board's "Onsite Charter School Monitoring Form."
- 5. <u>Miscellaneous</u>. Except as hereinafter expressly modified, the Contract and First Addendum shall otherwise remain in full force and effect, subject to all terms and conditions contained therein.

IN WITNESS WHEREOF, this Second Addendum is executed as of the date set forth below.

ATTEST:	THE SCHOOL BOARD OF OSCEOLA COUNTY, FLORIDA
By: Muchael A. Shegr Michael A. Grego, Ed.D., Superintendent	By: John McKay, Chairman Date Approved: 3/2/10
ATTEST:	FOUR CORNERS CHARTER SCHOOL, INC.
Ву:	By:, President
	Date Approved:

EXHIBIT A

(Renewal Application)

FOUR CORNERS CHARTER SCHOOL SCHOOL BOARD AGENDA ITEM

Thursday, March 18, 2010

SUBJECT: Parent Survey Results
Review the parent survey results for mid-year 2009-2010.
EVECUTIVE OURMARY
EXECUTIVE SUMMARY:
Review the Four Corners Charter School parent survey results and identify
strengths and opportunities.
strengths and opportunities.
RECOMMENDATION:
Informational
Cubasittad bur Dania Thansaan
Submitted by: Denise Thompson









Parent Survey Results Mid Year November 2009

Presented to

The Four Corners Charter School, Inc.

presented March, 2010





Integrity

Fiscal Responsibility

Learning

People

Teamwork

Commitment

Accountability

High Standards

November 2009 Survey Summary

- Graphs will provide a pictorial view of the survey results.
- Results from individual "Buckets" are evaluated to show successes and opportunities.
- Results will be integrated into the School's strategic plan for the remainder of the school year.



Integrity

Fiscal Responsibility

Learning

People

Teamwork

Commitment

Accountability

High Standards

Average Results of "Buckets" 4 point Likert scale

<u>"Buckets"</u>	Nov'08	June '09	Nov '09
Curriculum	3.06	3.06	3.22
Goals & Feedback	3.15	3.08	3.30
Parent & Community Involvement	3.05	2.95	3.32
Safe & Orderly Environment	3.31	3.21	3.39
Collegiality & Professionalism	3.27	3.18	3.36
Student Motivation	3.14	3.16	3.28
SIS/Technology			3.19
Food Service	2.99	2.88	2.99
Transportation	1.23	1.24	3.17
Uniforms	2.35	2.36	2.45
Customer Service	3.23	3.20	3.32
General	3.39	3.30	3.45
Average for all	2.95	2.90	3.21
		C <u>H /</u>	USA USA

Integrity

Fiscal Responsibility

Learning

People

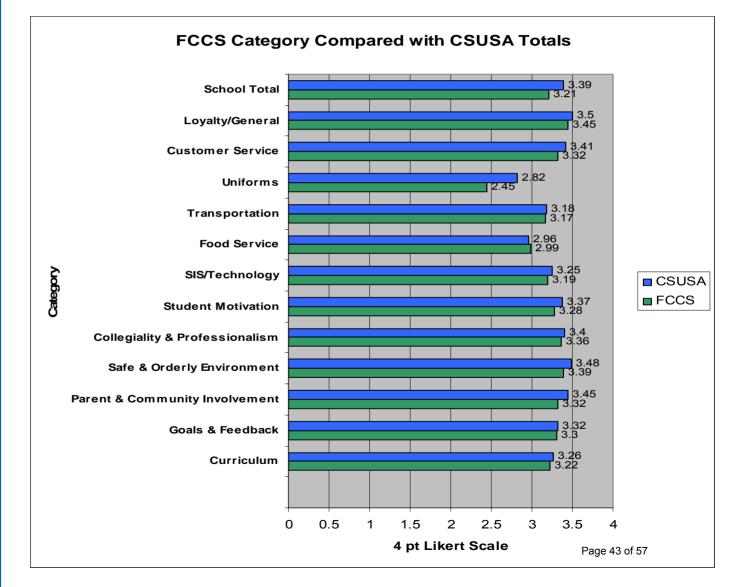
Teamwork

Commitment

Accountability

High Standards

School Results by Categories November 2009



Integrity

Fiscal Responsibility

Learning

People

Teamwork

Commitment

Accountability

High Standards

Strengths from Nov 2009

 Parents & students have been thoroughly informed of school discipline practices

3.39

- Parents are encouraged to volunteer and be involved in school activities.
 3.40
- Students feel safe at our Charter School.

3.45



Integrity

Fiscal Responsibility

Learning

People

Teamwork

Commitment

Accountability

High Standards

Opportunities from Nov 2009

- Clubs & activities are accessible to all students. 3.17
- Extra assistance with school work is available to our students.
 3.05
- I receive regular feedback on my child's progress. 3.22



Integrity

Fiscal Responsibility

Learning

People

Teamwork

Commitment

Accountability

High Standards

Satisfaction Results

My child is happy at our Charter School.

3.45

I would recommend our Charter School to a friend.

3.45

I intend to re-enroll my child for the next academic year.

3.45



Integrity

Fiscal Responsibility

Learning

People

Teamwork

Commitment

Accountability

High Standards

Four Corners Charter School Participation

- ➤ Total student/parent population were given the opportunity to complete the parent survey.
- ➤ Survey was distributed by email and paper form (upon request).

FCCS

Participation Rates: Nov '07 − 12.41%

June '08 – 13.47%

Nov '08 - 17.19%

June '09 – 16.91%

Nov '09 - 24.09%



FOUR CORNERS CHARTER SCHOOL SCHOOL BOARD AGENDA ITEM

Thursday, March 18, 2010

SUBJECT: Staff Survey Results
Review the staff survey results for mid-year 2009-2010.
The view and daily of robalite for third your 2000 2010.
EXECUTIVE SUMMARY:
Review the Four Corners Charter School staff survey results and identify
strengths and opportunities.
offerigula and opportunities.
DECOMMENDATION.
RECOMMENDATION:
Informational
Submitted by: Denise Thompson
dubinitied by. Define Thompson



Staff Survey Results Mid Year 2009-2010

Presented to

Four Corners March, 2010





Four Corners Staff Survey

- ➤ Total Staff population of 76 were given the opportunity to complete the Staff Survey.
- Survey was distributed by email to Employees
- ➤ 66 surveys completed 87%.
- ➤ Survey sent out December 2009

Mid-Yr 08	End of Year 09	Mid-Yr 09
60	35	66



Categories or "Buckets"

- Category 1 -Workforce Strength (Gallup questions.. attract, retain, and focus on TOP TALENT)
- Category 2 -Leadership (21 Responsibilities of a Leader that correlate to student achievement)
- Category 3- Work Environment



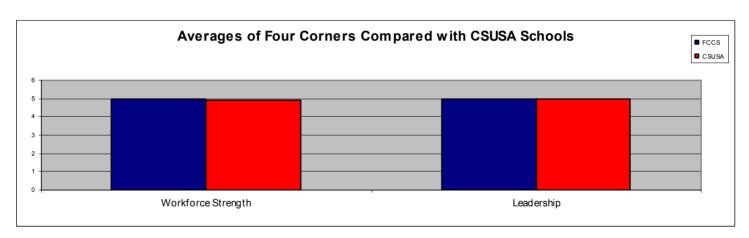
Average Results of "Buckets" for FCCS

6 point likert scale

		Mid-Yr 08	May 09	Mid-Yr 09
•	Workforce Strength	5.01	5.17	4.95
•	Leadership	5.08	5.22	4.96
•	I would recommend working	g 5.42	5.67	5.21
	at this school to a friend			
			% Yes	
•	Communicating events	73%	73.3%	79.7%
•	Safe Working Environment	98%	100%	96.6%
•	Clean and well maintained	92%	96.7%	91.5%
•	SIS is a useful tool	79%	90%	91.5%

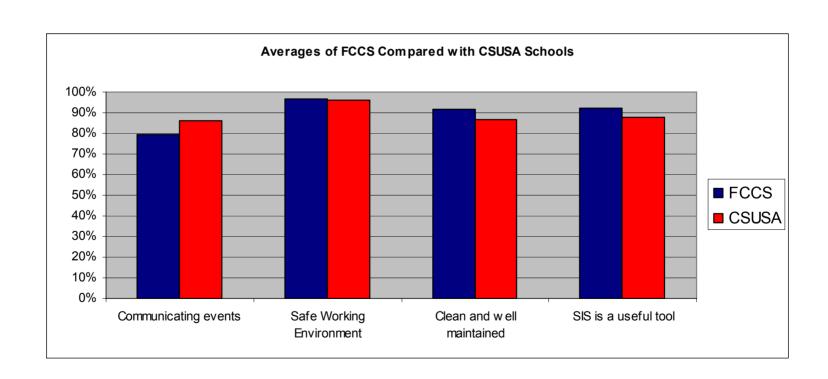


Results Compared with All CSUSA Schools





Work Environment





Four Corners Workforce Strength

What we do well

I know what is expected of me at work

The mission/purpose of CSUSA makes me feel my job is important

My supervisor or someone at work seems to care about me as a person

Opportunities

I have the materials and equipment I need to do my work right In the last 7 days I received recognition or praise for doing good work At work, my opinion seems to count



Four Corners Leadership

What we do well

Is openly supportive of CSUSA
Stresses the use of data to drive instructional planning
Establishes clear student achievement goals

Opportunities

Maintains a fair, consistent discipline plan

Has established strong lines of communication with teachers and staff

Provides regular feedback on my performance



Data usage

- Results used in School Strategic Planning sessions for goal setting and improvements
- Benchmarking data to monitor progress
- Identifying Leadership Professional Development opportunities
- HR People First and Operational initiatives