

Students

Integrity

Fiscal Responsibility

Learning

People

Teamwork

Commitment

Accountability

High Standards



Four Corners Charter School

**BOARD OF DIRECTORS' MEETING
September 8, 2011**





FOUR CORNERS CHARTER SCHOOL, INC. BOARD MEETING
Thursday, September 8, 2011
Agenda

CALL TO ORDER

ACTION ITEMS FOR APPROVAL

- I. Open For Public Comment**
- II. Minutes from June 29, 2011 Meeting** **Page 3**
- III. FCCS, Inc. Final Budget Amendment FY12** **Page 6**
- IV. 4th Quarter Financial Report FY11** **Page 8**
- V. FY12 Budget** **Page 10**
- VI. FCCS End of Year Summary** **Page 12**
- VII. Ratify Audit Engagement Ltr** **Page 15**
- VIII. School Board Facilitator** **Page 24**
- IX. Out of Field Waivers** **Page 25**

INFORMATIONAL

- X. School Report & School Grade** **Page 27**
- XI. Technology Update**
- XII. Facility Update**
- XIII. Old Business**
- XIV. New Business**
- XV. Adjournment**

◀ *Next Meeting: To Be Determined* ▶

MEETING MINUTES

Name of Foundation: Four Corners Charter School, Inc.
Board Meeting: June 29, 2011

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 Meeting:	Next time:	Prepared by:
06.29.11	2:00 p.m.	3:40 p.m.	TBD	2:00 p.m.	M. Vecchione
Meeting Location:					
School District of Osceola County, 817 Bill Beck Blvd, Kissimmee, Florida					

Attended by:	
Cindy Hartig, Chairperson Barbara Horn, Director Jim Miller, Director	Paul Hage, Director of Facilities, CSUSA Felix Lugo, IT, CSUSA Mary Vecchione, Governing Board Liaison, CSUSA Dan Cappola, Facilities, CSUSA
Absent: Tod Howard, Director Julius Melendez, Director	Dennis Thompson, Principal, FCCS Migdalia Mercado, Finance, Osceola School District Gary Sermersheim, Finance, Osceola School District Dr. Sonia Esposito, Charter Liaison, Osceola School District Suzanne D'Agresta, Board Counsel, FCCS, Inc.
Highlights:	

CALL TO ORDER

Pursuant to public notice, the meeting commenced at 2:00 p.m. with a Call to Order by Madam Chair Hartig. Roll call was taken and quorum was established.

I. APPROVAL OF MINUTES

Madam Chair Hartig asked the Board to review the minutes from the April 27, 2011, May 17, 2011 Special Meeting, and the May 31, 2011 Special Meeting and note any corrections or modifications. The minutes stand.

Motion made by Mr. Miller with a second by Ms. Horn to approve the Four Corners Charter School, Inc. Governing Board minutes from April 27th, May 17th, and May 31st, 2011 Governing Board meetings. The motion was approved 3-0 (2 absent).

II. Transportation Agreement between Lake County & FCCS

- The Lake County School District is asking for Board approval of the interlocal agreement whereby the parties agreed that a certain number of Lake County students would attend the Four Corners Charter School and the transportation of these students.

Motion made by Mr. Miller with a second by Ms. Horn to approve the Transportation Agreement between the School Board of Lake County and Four Corners Charter School, Inc. for Lake students attending the FCCS. The motion was approved 3-0 (2 absent).

III. Engagement Letter for 2010 Audit Services

- Ms. Mercado asked for Board approval for the engagement letter from Berman, Hopkins, Wright, & Laham CPA & Associates to audit the financial statements for FCCS as of and for the year ended June 30, 2011.

Motion made by Mr. Miller with a second by Ms. Horn to approve the engagement letter from Berman, Hopkins, Wright, & Laham CPA & Associates for year end, June 30, 2011. The motion was approved 3-0 (2 absent).

IV. School Report & FCAT Scores

- Ms. Thompson reported enrollment of 1033 students and a budgeted enrollment of 982. All staffing positions are currently filled.
- She updated the board on SAC Committee news, professional development topics during the last month, and PTO updates.
- Ms. Thompson also reported on numerous school, community and PTO activities.

FCAT Scores

- Ms. Thompson presented the FCAT raw scores for FCCS. She reviewed the individual grades and compared the scores with the Osceola District and the State scores. Overall, the FCCS students performed well. The Board was excited and impressed with the scores and learning gains. They commended Ms. Thompson for her hard work.
- Highlights

V. Survey Results

Parent Survey Results, June 2011

- Ms. Thompson reviewed the parent survey results from June, 2011. Each category was highlighted and compared with the November, mid-year scores and the June 2010 scores. Overall the school scored slightly higher than in previous years. The strengths were outlined and the opportunities noted. Ms. Thompson provided an Action Plan on improving those opportunities.

Student Survey Results

- Ms. Thompson reviewed the student survey results from June 2011. Each category was highlighted and compared with scores from June 2010. Overall the school performed well. The strengths were outlined and the opportunities noted.

VI. Transportation & Busing

- Ms. Vecchione asked the Board to consider reducing the bus transportation by one bus for the School Year 2011-2012. This was presented for cost saving purposes and the tight budget the School is working on for the upcoming year. The Board felt they needed more information before considering this plan. Ms. Thompson will speak with Ms. Jen Westbrook from CSUSA to consider the alternatives.

VII. Technology Update

- Mr. Lugo presented the technology plan update to the Board. He reviewed what has already been purchased and installed, what is remaining on the initial plan, and what alternatives they might have. Mr. Lugo reminded the Board of the urgent need for a new phone system and reviewed that plan and costs.

- Madam Chair Hartig suggested that she send someone from her company to review the current system and provide an additional input.
- It was suggested that the Board approve Option C, pending the outcome of the additional outside review. If some costs could be saved with the new phone system, then re-introduce the purchase of the clickers and the additional laptop per room.

Motion made by Mr. Miller with a second by Ms. Horn to approve Option "C" plan as outlined with CSUSA with the stipulation that if additional costs could be saved after another review, then to re-introduce the purchase of the clickers and the purchase of 5 laptops per room vs. 4 per room. Option "C" reads:

- 29 document cameras to be distributed in the elementary school
- 29 Promethean Active boards to be installed in the elementary school
- Instead of 5 student laptops per room we decrease the amount to 4 per room
- 2 sets of projectors and motorized screens to be installed in the cafeterias for presentations
- Purchasing new phone system at the cost of \$30,579.00
- No further clicker purchase due to under/utilization & minimal curriculum integration at this time (-\$36,250.00)
- Televisions not purchased due to lack of need (-\$43,000.00)

The motion was approved 3-0 (2 absent).

VIII. Facility Update

- Mr. Hage introduced the guests attending the meeting. Present were Mr. Fred Bass with AMSCO and Mr. Don Sabiston with Sabiston Engineering Group. They walked the Board through an outline of the current construction of the new roof and HVAC unit. Overall, everything is on schedule and the current rainy conditions have not hampered the schedule. The teams are working 7 days per week and the entire project is looking very positive.
- Madam Chair Hartig expressed some concerns over loose wiring shown in the construction pictures. These concerns will be addressed by the construction management team.

Motion made to adjourn the Four Corners Charter School, Inc. Governing Board meeting. The motion was approved unanimously.

Cindy Hartig, Madam Chair

Date: _____

2011 Amended Budget

OSCEOLA COUNTY COMPONENT UNIT
Four Corners Charter School, Inc.
Revenue & Expenditures - Budget
June 30, 2011

	OF1 Function	General Fund		
		Budget Amounts		Change
		Amended <i>1053.8</i>	Final <i>1053.8</i>	Increase/(Decrease) 0.00
REVENUES				
Federal Direct	3100			0.00
Federal Through State & Local	3200			0.00
State Sources	3300	6,714,751.93	6,727,894.18	13,142.25
Local Sources	3400	9,500.00	9,500.00	0.00
Total Revenues		6,724,251.93	6,737,394.18	13,142.25
EXPENDITURES				
Current:				
Instruction	5000	5,017,460.71	5,024,704.58	7,243.87
Pupil Personnel Services	6100			0.00
Instructional Media Services	6200			0.00
Instruction and Curriculum Development Services	6300			0.00
Instructional Staff Training Services	6400			0.00
Instruction Related Technology	6500			0.00
Board	7100	9,500.00	9,500.00	0.00
Administration Fees:				
District Holdback Fee	7201	76,526.19	76,546.38	20.19
Charter Holder	7202			0.00
Management Company	7203	790,837.77	791,096.71	258.94
Other	7204			0.00
School Administration	7300			0.00
Facilities Acquisition and Construction	7400	1,135,056.26	1,122,467.51	(12,588.75)
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)				
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
Total Expenditures		7,029,380.93	7,024,315.18	(5,065.75)
Excess (Deficiency) of Revenues Over (Under) Expenditures		(305,129.00)	(286,921.00)	18,208.00
OTHER FINANCING SOURCES (USES)				
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	455,129.00	436,921.00	(18,208.00)
Transfers Out	9700			0.00
Total Other Financing Sources (Uses)		455,129.00	436,921.00	(18,208.00)
SPECIAL ITEMS				
				0.00
EXTRAORDINARY ITEMS				
				0.00
Net Change in Fund Balances		150,000.00	150,000.00	0.00
Fund Balance - Beginning of Year	2800	3,197,377.42	3,197,377.42	0.00
Adjustment to Fund Balance	2891			0.00
Fund Balance - End of Year	2700	3,347,377.42	3,347,377.42	0.00

2011 Amended Budget

OSCEOLA COUNTY COMPONENT UNIT
Four Corners Charter School, Inc.
Revenue & Expenditures - Budget
June 30, 2011

	OF3 Function	Capital Outlay		
		Budget Amounts		Change
		<i>Amended</i>	<i>Final</i>	Increase/(Decrease)
		<i>1053.8</i>	<i>1053.8</i>	0.00
REVENUES				
Federal Direct	3100			0.00
Federal Through State & Local	3200			0.00
State Sources	3300	455,129.00	436,921.00	(18,208.00)
Local Sources	3400			0.00
Total Revenues		455,129.00	436,921.00	(18,208.00)
EXPENDITURES				
Current:				
Instruction	5000			0.00
Pupil Personnel Services	6100			0.00
Instructional Media Services	6200			0.00
Instruction and Curriculum Development Services	6300			0.00
Instructional Staff Training Services	6400			0.00
Instruction Related Technology	6500			0.00
Board	7100			0.00
Administration Fees:				
District Holdback Fee	7201			0.00
Charter Holder	7202			0.00
Management Company	7203			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
Maintenance of Plant	8100			0.00
Administrative Technology Services	8200			0.00
Community Services	9100			0.00
Debt Service: (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
Total Expenditures		0.00	0.00	0.00
Excess (Deficiency) of Revenues Over (Under) Expenditures		455,129.00	436,921.00	(18,208.00)
OTHER FINANCING SOURCES (USES)				
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	(455,129.00)	(436,921.00)	(18,208.00)
Total Other Financing Sources (Uses)		(455,129.00)	(436,921.00)	(18,208.00)
SPECIAL ITEMS				0.00
EXTRAORDINARY ITEMS				0.00
Net Change in Fund Balances		0.00	0.00	(36,416.00)
Fund Balance - Beginning of Year	2800	0.00	0.00	0.00
Adjustment to Fund Balance	2891			0.00
Fund Balance - End of Year	2700	0.00	0.00	0.00

Four Corners Charter School, Inc. Revenue & Expenditures - Budget And Actual June 30, 2011		GENERAL FUND				
		OF1	Budget Amounts		Percentage of Current Budget	
		Account Number	Original	Current		Actual
			982	982		1053.8
REVENUES						
Federal Direct	3100	0.00	0.00	0.00	0.00%	
Federal Through State	3200	0.00	0.00	0.00	0.00%	
State Sources	3300	6,079,077.00	6,727,894.18	6,727,894.18	100.00%	
Local Sources	3400	12,000.00	9,500.00	8,943.15	94.14%	
Total Revenues		6,091,077.00	6,737,394.18	6,736,837.33	99.99%	
EXPENDITURES						
Current:						
Instruction	5000	4,509,635.94	5,024,704.58	5,024,704.58	100.00%	
Pupil Personnel Services	6100	0.00	0.00	0.00	0.00%	
Instructional Media Services	6200	0.00	0.00	0.00	0.00%	
Instruction and Curriculum Development Services	6300	0.00	0.00	0.00	0.00%	
Instructional Staff Training Services	6400	0.00	0.00	0.00	0.00%	
Instructional Related Technology	6500	0.00	0.00	0.00	0.00%	
Board	7100	12,000.00	9,500.00	8,970.11	94.42%	
General Administration	7200	791,298.80	867,643.09	867,643.09	100.00%	
School Administration	7300	0.00	0.00	0.00	0.00%	
Facilities Acquisition and Construction	7410	1,135,056.26	1,122,467.51	1,118,415.76	99.64%	
Fiscal Services	7500	0.00	0.00	0.00	0.00%	
Food Services	7600	0.00	0.00	0.00	0.00%	
Central Services	7700	0.00	0.00	0.00	0.00%	
Pupil Transportation Services	7800	0.00	0.00	0.00	0.00%	
Operation of Plant	7900	0.00	0.00	0.00	0.00%	
Maintenance of Plant	8100	0.00	0.00	0.00	0.00%	
Administrative Tech Services	8200	0.00	0.00	0.00	0.00%	
Community Services	9100	0.00	0.00	0.00	0.00%	
Debt Service	9200	0.00	0.00	0.00	0.00%	
Total Expenditures		6,447,991.00	7,024,315.18	7,019,733.54	99.93%	
Excess (Deficiency) of Revenues Over (Under) Expenditures		(356,914.00)	(286,921.00)	(282,896.21)	98.60%	
OTHER FINANCING SOURCES (USES)						
Long-term Debt Proceeds & Sales of Capital Assets	3700	0.00	0.00	0.00		
Transfers In	3600	506,914.00	436,921.00	436,921.00		
Transfers Out	9700	0.00	0.00	0.00		
Total Other Financing Sources (Uses)		506,914.00	436,921.00	436,921.00		
FUND BALANCE						
Net Change in Fund Balance		150,000.00	150,000.00	154,024.79		
Fund Balance, July 01, 2010	2800	3,197,377.42	3,197,377.42	3,197,377.42		
Adjustment to Fund Balance	2891	0.00	0.00	0.00		
Fund Balance, June 30, 2011	2700	3,347,377.42	3,347,377.42	3,351,402.21		

Four Corners Charter School, Inc. Revenue & Expenditures - Budget And Actual June 30, 2011		CAPITAL PROJECTS FUNDS				
		OF3 Account Number	Budget Amounts		Actual	Percentage of Current Budget
			Original	Current		
			982	982		
REVENUES						
Federal Direct	3100	0.00	0.00	0.00	0.00%	
Federal Through State	3200	0.00	0.00	0.00	0.00%	
State Sources	3300	506,914.00	436,921.00	436,921.00	100.00%	
Local Sources	3400	0.00	0.00	0.00	0.00%	
Total Revenues		506,914.00	436,921.00	436,921.00	100.00%	
EXPENDITURES						
Current:						
Instruction	5000	0.00	0.00	0.00	0.00%	
Pupil Personnel Services	6100	0.00	0.00	0.00	0.00%	
Instructional Media Services	6200	0.00	0.00	0.00	0.00%	
Instruction and Curriculum Development Services	6300	0.00	0.00	0.00	0.00%	
Instructional Staff Training Services	6400	0.00	0.00	0.00	0.00%	
Instructional Related Technology	6500	0.00	0.00	0.00	0.00%	
Board	7100	0.00	0.00	0.00	0.00%	
General Administration	7200	0.00	0.00	0.00	0.00%	
School Administration	7300	0.00	0.00	0.00	0.00%	
Facilities Acquisition and Construction	7410	0.00	0.00	0.00	0.00%	
Fiscal Services	7500	0.00	0.00	0.00	0.00%	
Food Services	7600	0.00	0.00	0.00	0.00%	
Central Services	7700	0.00	0.00	0.00	0.00%	
Pupil Transportation Services	7800	0.00	0.00	0.00	0.00%	
Operation of Plant	7900	0.00	0.00	0.00	0.00%	
Maintenance of Plant	8100	0.00	0.00	0.00	0.00%	
Administrative Tech Services	8200	0.00	0.00	0.00	0.00%	
Community Services	9100	0.00	0.00	0.00	0.00%	
Debt Service	9200	0.00	0.00	0.00	0.00%	
Total Expenditures		0.00	0.00	0.00	0.00%	
Excess (Deficiency) of Revenues Over (Under) Expenditures		506,914.00	436,921.00	436,921.00	100.00%	
OTHER FINANCING SOURCES (USES)						
Long-term Debt Proceeds & Sales of Capital Assets	3700	0.00	0.00	0.00		
Transfers In	3600	0.00	0.00	0.00		
Transfers Out	9700	(506,914.00)	(436,921.00)	(436,921.00)		
Total Other Financing Sources (Uses)		(506,914.00)	(436,921.00)	(436,921.00)		
FUND BALANCE						
Net Change in Fund Balance		0.00	0.00	0.00		
Fund Balance, July 01, 2010	2800	0.00	0.00	0.00		
Adjustment to Fund Balance	2891	0.00	0.00	0.00		
Fund Balance, June 30, 2011	2700	0.00	0.00	0.00		

2012 Adopted Budget

OSCEOLA COUNTY COMPONENT UNIT
Four Corners Charter School, Inc.
 June 30, 2012

	OF1 Function UFTE	General Fund			
		Budget Amounts			
		Tentative	Adopted	Difference	
		1050	1050	0	%
REVENUES					
Federal Direct	3100			0.00	
Federal Through State & Local	3200			0.00	
State Sources	3300	5,953,015.00	5,850,035.00	(102,980.00)	-1.73%
Local Sources	3400	9,500.00	5,500.00	(4,000.00)	-42.11%
Total Revenues		5,962,515.00	5,855,535.00	(106,980.00)	-1.79%
EXPENDITURES					
Current:					
Instruction	5000	4,152,052.97	4,261,443.07	109,390.10	2.63%
Pupil Personnel Services	6100			0.00	
Instructional Media Services	6200			0.00	
Instruction and Curriculum Development Services	6300			0.00	
Instructional Staff Training Services	6400			0.00	
Instruction Related Technology	6500			0.00	
Board	7100	9,500.00	9,000.00	(500.00)	-5.26%
Administration Fees:				0.00	
District Holdback Fee	7201	70,570.42	69,092.49	(1,477.93)	-2.09%
Charter Holder	7202			0.00	
Management Company	7203	702,881.35	688,161.18	(14,720.17)	-2.09%
Other	7204			0.00	
School Administration	7300			0.00	
Facilities Acquisition and Construction	7400	1,127,831.26	3,318,311.26	2,190,480.00	194.22%
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	790			0.00	
Capital Outlay:				0.00	
Facilities Acquisition and Construction	7420			0.00	
Other Capital Outlay	9300			0.00	
Total Expenditures		6,062,836.00	8,346,008.00	2,283,172.00	187.40%
Excess (Deficiency) of Revenues Over (Under) Expenditures		(100,321.00)	(2,490,473.00)	(2,390,152.00)	185.61%
OTHER FINANCING SOURCES (USES)					
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	250,321.00	446,493.00	196,172.00	78.37%
Transfers Out	9700			0.00	
Total Other Financing Sources (Uses)		250,321.00	446,493.00	196,172.00	78.37%
SPECIAL ITEMS					
				0.00	
EXTRAORDINARY ITEMS					
Net Change in Fund Balances		150,000.00	(2,043,980.00)	(2,193,980.00)	-1462.65%
Fund Balance - Beginning of Year	2800	3,347,377.42	3,434,696.05	87,318.63	2.61%
Adjustment to Fund Balance	2891			0.00	
Fund Balance - End of Year	2700	3,497,377.42	1,390,716.05	(2,106,661.37)	-60.24%

2012 Adopted Budget

OSCEOLA COUNTY COMPONENT UNIT
Four Corners Charter School, Inc.
 June 30, 2012

	OF3 Function UFTE	Capital Outlay			
		Budget Amounts			
		Tentative	Adopted	Difference	
		1050	1050	0	%
REVENUES					
Federal Direct	3100			0.00	
Federal Through State & Local	3200			0.00	
State Sources	3300	250,321.00	446,493.00	196,172.00	78.37%
Local Sources	3400			0.00	
Total Revenues		250,321.00	446,493.00	196,172.00	78.37%
EXPENDITURES					
Current:					
Instruction	5000			0.00	
Pupil Personnel Services	6100			0.00	
Instructional Media Services	6200			0.00	
Instruction and Curriculum Development Services	6300			0.00	
Instructional Staff Training Services	6400			0.00	
Instruction Related Technology	6500			0.00	
Board	7100			0.00	
Administration Fees:				0.00	
District Holdback Fee	7201			0.00	
Charter Holder	7202			0.00	
Management Company	7203			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	
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	790			0.00	
Capital Outlay:				0.00	
Facilities Acquisition and Construction	7420			0.00	
Other Capital Outlay	9300			0.00	
Total Expenditures		0.00	0.00	0.00	
Excess (Deficiency) of Revenues Over (Under) Expenditures		250,321.00	446,493.00	196,172.00	78.37%
OTHER FINANCING SOURCES (USES)					
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	(250,321.00)	(446,493.00)	196,172.00	-78.37%
Total Other Financing Sources (Uses)		(250,321.00)	(446,493.00)	196,172.00	-78.37%
SPECIAL ITEMS					
EXTRAORDINARY ITEMS					
Net Change in Fund Balances		0.00	0.00	0.00	
Fund Balance - Beginning of Year	2800	0.00	0.00	0.00	
Adjustment to Fund Balance	2891				
Fund Balance - End of Year	2700	0.00	0.00	0.00	



FCCS FY11 Year End Review

Presented by Mike Essik

September 8, 2011

www.charterschoolsusa.com





Summary of Significant Budget Variances:

Amounts in 000's	FY11 Year End	Comments
<u>Revenue:</u>		
FTE Revenue	422	Higher enrollment by 73 students
Capital Outlay Revenue	(70)	Per Capital Outlay payment - FL Dept. of Education
District Fee Refund	35	Greater refund due to higher enrollment
Before/Aftercare Revenue	(12)	Participation lower than planned
Other State/Federal Programs	139	MAP Performance Pay, School Recognition, Lead Teacher
Misc. revenue	(2)	Rental Income lower than planned
Total Revenue:	512	
<u>Expenses:</u>		
Compensation	55	Includes MAP pay and School Recognition expense; Favorable taxes and benefits
Professional Services	(107)	Calculation of District Fee and Mgt Fee (higher due to enrollment)
Vendor Services	(96)	Transportation unfavorable due to increased ridership
Administrative Services	(6)	Unfavorable printing & copying expense
Instruction Expense	3	Favorable instructional expense partially offset by FL Lead teacher expense
Plant Operations Expense	11	Favorable Electricity expense
Fixed Expenses	18	Office Equipment lease favorable
Rent Expense	13	Favorable rent expense to budget
Capital Expenses	25	Favorable FF&E expense
Total Expense:	(85)	
Net Change in Fund Balance	427	\$262k year end surplus, plus \$164k not used from fund balance



Summary of FY11 Year End:

	FY11 Budget		FY11 Actual	
Student Enrollment		982		1,055
Avg FTE Rev / Student	\$	6,142	\$	6,142
Net School Surplus / (Deficit)	\$	(164,091)	\$	262,883

FTE per student stayed in line with the budget with enrollment favorable to the plan by 73 students. With the additional enrollment, the school ended with a surplus of \$262K.

BERMAN HOPKINS WRIGHT & LAHAM

CPAS AND ASSOCIATES, LLP

www.bermanhopkins.com

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Orlando, FL 32801
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April 15, 2011

Board of Directors
Four Corners Charter School, Inc.
817 Bill Beck Blvd, Building 2000
Kissimmee, FL 34744

We are pleased to confirm our understanding of the services we are to provide Four Corners Charter School, Inc. (the "Charterholder") for the year ended June 30, 2011. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of Four Corners Charter School (the "School") as of and for the year ended June 30, 2011. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the School's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the School's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Schedules of Revenue, Expenditures and Changes in Fund Balances - Budget and Actual - General Fund and All Major Special Revenue Funds

Supplementary Information other than RSI also accompanies the School's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:



- 1) Schedule of expenditures of federal awards, if applicable.

The following additional information accompanying the basic financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will not provide an opinion or any assurance.

- 1) Schedules of Functional Expenditures - All Major Funds
- 2) Schedule of Revenues and Expenditures - Categorical Funds

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinions on the financial statements or the Single Audit compliance opinions are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes.

You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and the schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

In addition to drafting the financial statements, upon request, we will compile your Program Cost Report in the format prescribed by the local school district. Further, we will calculate the current year depreciation expense on your capital assets. You will be required to review and approve the results of the services prior to their issuance and have a responsibility to be in a position of fact and appearance to make an informed judgment on the results. Further, you are required to designate a qualified management-level individual to be responsible and accountable for overseeing our services.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the School and the respective changes in financial position in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities also include, including identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review in June.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the School's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the School's major programs. The purpose of these procedures will be to express an opinion on the School's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others.

In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, if required, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse.

We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Berman, Hopkins, Wright & LaHam, CPAs and Associates, LLP and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the School's sponsor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Berman, Hopkins, Wright & LaHam, CPAs and Associates, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the federal, state and local agencies. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately May 15, 2011 and to issue our reports no later than September 20, 2011. Ross A. Whitley, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We estimate our fee for this service will be as listed in Attachment A. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination.

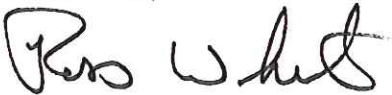
The fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2009 peer review report accompanies this letter.

With the mutual consent from Berman, Hopkins, Wright and Laham, CPAs & Associates, LLP, the Charterholder has the option of renewing this agreement for years after June 30, 2011, at the terms stated above.

We appreciate the opportunity to be of service to Four Corners Charter School, Inc. and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Respectfully,



Ross A. Whitley, CPA, Partner
Berman, Hopkins, Wright & LaHam CPA's and Associates, LLP

RESPONSE:

This letter correctly sets forth the understanding of the Four Corners Charter School, Inc. for the year ended June 30, 2011.

Officer Signature: _____

Title: _____

Date: _____

Linda Lou Hartz
School Board Chair, Four Corners Inc.
8/3/11

Attachment A

Audit	Complied (Unaudited) Program Cost Report
\$8,800	\$500

(If the school requires a single audit the additional fee will be \$2,500)

SYSTEM REVIEW REPORT

November 11, 2009

To the Partners of
Berman Hopkins Wright and LaHam, CPA's, LLP
and the National Peer Review Committee of the AICPA

We have reviewed the system of quality control for the accounting and auditing practice of Berman Hopkins Wright and LaHam, CPA's, LLP (the firm) applicable to non-SEC issuers in effect for the year ended June 30, 2009. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under Government Audit standards and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Berman Hopkins Wright and LaHam, CPA's, LLP applicable to non-SEC issuers in effect for the year ended June 30, 2009, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Berman Hopkins Wright and LaHam, CPA's, LLP has received a peer review rating of *pass*.



Bethesda, Maryland

**Charter School Liaison Information
2011-2012**

s. 1002.33(7)(d)(1), F.S. –

1. Each charter school's governing board must appoint a representative to facilitate parental involvement, provide access to information, assist parents and others with questions and concerns, and resolve disputes. The representative must reside in the school district in which the charter school is located and may be a governing board member, charter school employee, or individual contracted to represent the governing board. If the governing board oversees multiple charter schools, in the same school district, the governing board must appoint a separate individual representative for each charter school in the district. The representative's contact information must be provided annually in writing to parents and posted prominently on the charter school's website, if a website is maintained by the school. The sponsor may not require that governing board members reside in the school district in which the charter school is located if the charter school complies with this paragraph.

2. Each charter school's governing board must hold at least two public meetings per school year in the school district. The meetings must be noticed, open, and accessible to the public, and attendees must be provided an opportunity to receive information and provide input regarding the charter school's operations. The appointed representative and charter school principal or director, or his or her equivalent, must be physically present at each meeting.

Principal _____

Name of School _____ **School Number** _____

Address of the School _____

Name of School Liaison _____

Relationship to School (select one):

- Governing Board Member _____
- Charter School Staff (indicate title) _____
- Individual Contracted by Governing Board _____

School Liaison Email Address _____

School Liaison Telephone Number _____

Out of Field Report

Teacher	Out-of-Field Assignment	Current Certification
Eileen Garcia	ESOL	Prof. Elem Ed (K-6)
Jeseria Cartagena	ESOL	Prof. Elem Ed (K-6), Pre-K/Primary (age 3-grade 3)
"	ESOL	Math (5-9), Spanish (K-12)
Lindsay Felicetti	ESOL	Prof. Elem. Ed. (K-6)
Cindy Ogletree	ESOL	Prof. Elem Ed (K-6)
Maria RC-Sanchez	ESOL	Prof. Elem Ed (K-6)
Kimberly Gosy	ESOL	Prof. Elem Ed (K-6), Elem. Ed. (1-6)
Margaret Avent	ESOL	Prof. Elem Ed. (K-6)
Shakara Callum	ESOL	Temp. Elem Ed. (K-6)
Nelrose Stewart	ESOL	Prof. Elem Ed. (K-6), Biology (6-12)
Jeffrey Maday	ESOL	Prof. Elem Ed. (K-6), Pre-K/Primary (age 3 to Grade 3)
Chiara Haynes	ESOL	Prof. Elem. Ed. (K-6)
Kelly Bernhardt	ESOL	Temp. English (K-6)
Jean Smith	ESOL	Prof. Middle Grades Integrated (5-9)
Jaret Gant	ESOL	Temp. Music (K-12)
Crystal Bullard	ESOL	Temp. Pre-K/Primary (age 3 to Grade 3)
Athalia Kaikala-Gilbreath	ESOL	Temp. Elem Ed. (K-6)
Katrice Pendergraph	ESOL	Prof. Pre-K/Primary (Age 3 to Grade 3)

Charter School Name

Four Corners Charter School

Board Meeting Date

Out of Field Assignment Date
8/22/2011
8/22/2011
8/22/2011
8/22/2011
8/22/2011
8/22/2011
8/22/2011
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8/22/2011

**FOUR CORNERS CHARTER SCHOOL
MS. DENISE THOMPSON**

The Board of Directors' School Report

Date: September 8, 2011

I. Enrollment (September)

	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total Enrollment-Elementary	663										
Total Enrollment-MS	366										
Enrollment – Osceola Cty	155										
Enrollment – Lake County	245										
Enrollment – Polk County	626										
Budgeted Enrollment	986										
% in Attendance	95										
# of Student Withdrawals	22										
# of Suspensions	0										

II. Reasons For Withdrawal:

	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Moving Out of Area	20										
Curriculum											
Sport/ExtraCurricular											
Transportation/Busing	1										
Uniforms											
Not Satisf w Teacher											
Not Satisf w Adminis											
Volunteer Hours											
Discipline											
Other: Please indicate why: 1.homebound 2. 3.	1										

III. Staffing Update

	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
# of New Staff	10										
Grade & Subject Area of Open Positions:	Intensive Math 6,7,8										
Reasons for Leaving:	Transfers to sister schools, moving out of area										
Additions Since Last Report:	10										

Leadership Training/Leading Edge Update: <i>Participation:</i> <i>Names:</i> <i>Position:</i>	Krista Holycross, Jesi Cartagena Ken Toppin, Jennifer Reagan, Joe Childers, Karima Ezzair. 3 rd Grade Team Lead, Kindergarten Team Lead, Assistant Principal, Curriculum Specialist, Middle School Math, TLC
Other:	

IV. School Update

School Site Visit: Pm Wells Team	Next Date: September 28th
Monthly Updates on School Improvement Plan/Strategic Plan <i>Date & Agenda of Last SAC Mtg:</i> <i>Professional Dev Topics for the Month:</i>	2011 Principal Peer SIP Review Sept. 8 th Professional Development- Envision Math, Classroom Management, Imagine It, Goal Setting, Ethics, Team Building, Crisis Management
Other:	
Other:	

V. Facility Update

Cleaning:	Windows, Walls, Daily Cleaning routines
Maintenance:	Daily maintenance routines
Building:	AC upgrade, Painting, Waxing
Outdoor Areas:	Lawn and Grounds
Other:	Intercom

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

Event: Board Meeting	2:00 September 8th
Event: SAC/PTC	6:00 September 13th
Event: Boy Scouts night for parents	6:00 September 23rd
Event:	
Event:	
Event:	

VII. Technology

Technology Improvements(new equip; new software; SIS, etc):	Smartboards, netbooks, continuous SIS upgrades
Technology Concerns:	
Other:	Paging system, clocks, phones

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












August	
Student Enrollment: 1029	Recommits: 0 New Enrollment: 200 Wait List: 473
Other:	



Four Corners Charter School

August , 2011

Four Corners Charter School 2010-2011

	Reading	Math	Writing	Science	Points Earned
% Meeting High Standards	74% [+10] 	70% [+14] 	87% [+7] 	51% [+11] 	282 [+42] 
% Making Learning Gains	65% [-2]	61% [-8] 			126 [-10] 
Adequate Progress in the Lowest 25% in the School	67% [+3] (YES) 	54% [-18] (YES) 			121 [-15] 
Points Earned					529 [+17] 
School Grade					A

NC = No Change

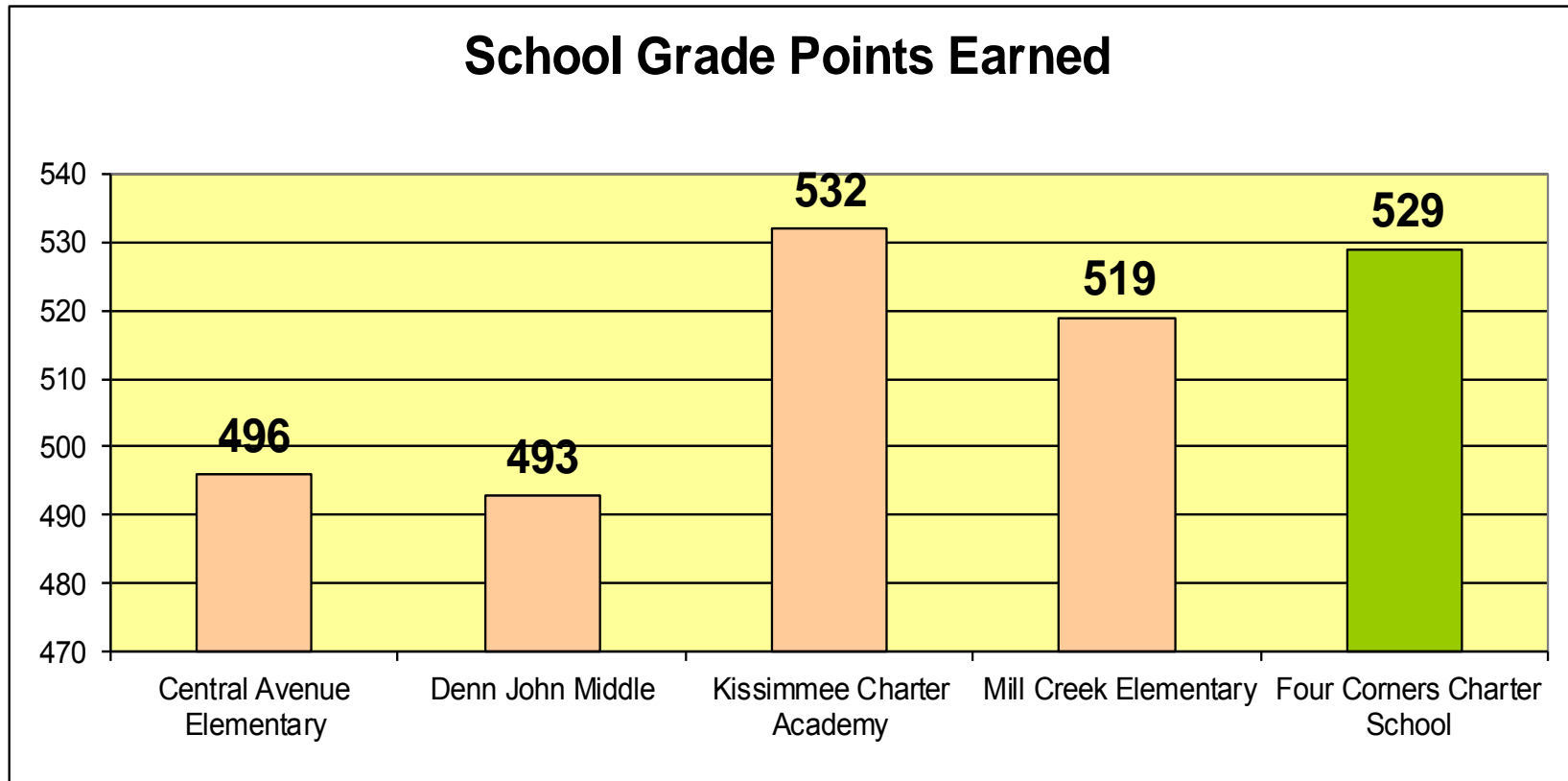
Four Corners Charter School 2010-2011

Did the School Make Adequate Yearly Progress?: NO

**Percent of Criteria Met:
77%**

GROUP	79% scoring at or above grade level in Reading?	80% scoring at or above grade level in Math?
TOTAL	72 [+10] ▲	69 [+15] ▲
WHITE	79 [NSG]	75 [NSG]
BLACK		
HISPANIC	65 [+6] ▲	61 [+9] ▲
ASIAN		
AMERICAN INDIAN		
ECONOMICALLY DISADVANTAGED	65 [+9] ▲	64 [+13] ▲
ENGLISH LANGUAGE LEARNERS	48 [+3] ▲	50 [+1] ▲
STUDENTS WITH DISABILITIES		

School Comparisons



School Comparisons

