

21st Century Public Academy
Governance Council Meeting
July 21, 2022

Update on Funds

1. ERATE
 - a. We finally received the E-Rate money for the 288 chromebook order - \$89,997
2. ESSER II
 - a. Portable Project
 - i. Both portables are currently on the dirt lot
 - ii. Working with Stoven Construction and getting the portables set up
3. CSP Expansion Grant
 - a. Application should be sent out soon
 - b. We are apply for this grant to help pay for an elementary teacher
4. Special Capital Outlay
 - a. HVAC project - There might be some delays with this project and getting the HVAC units. We are working with our vendor.
 - b. Fencing Project - we will begin this project after portable project is done
 - c. Classroom Furniture - We have ordered furniture for the new elementary classrooms
 - d. Playground -We are waiting for portable project to be complete and then we will start this project. We have one quote already and we are getting one more
5. Background Checks
 - a. We are still working on getting our ORI number from the Federal Government
 - b. School of Dreams Academy is helping us currently and letting us use their ORI number until we are issued one
6. Governance Council Training
 - a. Everyone completed their training for 2021-2022 school year
 - b. PED is going to release training for 2022-2023 in August.
7. Audit 2021-2022
 - a. Entrance Audit on July 12 and July 26 via zoom
 - b. Accountants have started to give audit samples to auditors