



**SFSC
District Board of Trustees
Regular Meeting
January 28, 2026**

**Highlands Campus
1:00 p.m.**

**Terry Atchley, Chair
John Eason, Vice Chair
Derren Bryan
Devon Donaldson
Denise Grimsley
Alison Hancock
Fred Hawkins, President/Secretary**

1.0 Call to Order and Preliminary Matters



OFFICE OF THE PRESIDENT

Item 1.1

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: ADOPTION OF AGENDA

It is recommended that the agenda of the regular meeting of January 28, 2026 be adopted.

SUGGESTED MOTION:

**Move to adopt the agenda of the regular meeting of
January 28, 2026 as presented.**

**REGULAR MEETING AGENDA
SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES
HIGHLANDS CAMPUS
JANUARY 28, 2026
1:00 P.M.**

- 1.0 Call to Order and Preliminary Matters
 - 1.1 Adoption of Agenda
 - 1.2 Approval of Minutes
 - 1.2.1 Regular Minutes – December 3, 2025
 - 1.3 Review of Master Calendar
- 2.0 Communications, Introductions, and Recognition
- 3.0 Public Comment
- 4.0 Presentations
 - 4.1 Florida Blue Nursing and Allied Health Scholarship Presentation
- 5.0 Consent Agenda Action Items
 - 5.1 Personnel Actions
 - 5.2 Agreements and Contracts
 - 5.2.1 Professional Services Agreement - The Griffon Group
 - 5.2.2 Affiliation Agreement – HCA West Florida Division
 - 5.3 Operating Actions
 - 5.3.1 Monthly Accounts Payable & Payroll Check Register
 - 5.3.2 Property Disposals – January 2026
 - 5.3.3 Annual Fixed Assets Inventory
- 6.0 Planning and Policy Issues
- 7.0 Academic and Student Matters
- 8.0 Other Action Items
 - 8.1 President's Annual Performance Review
 - 8.2 District Board of Trustees Annual Self-Evaluation Review
 - 8.3 District Board of Trustees: Setting 2026 Board Goals
- 9.0 Reports
 - 9.1 Financial Report
 - 9.2 Resource Development Report
 - 9.3 President's Report
 - 9.4 Board Attorney Report
 - 9.5 Board Member Reports
 - 9.6 Board Chair Report
- 10.0 Adjournment



OFFICE OF THE PRESIDENT

Item 1.2.1

PRESENT TO BOARD: DECEMBER 3, 2025

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: MINUTES – REGULAR MEETING – DECEMBER 3, 2025

It is recommended that the minutes of the regular meeting held December 3, 2025 be approved as presented.

SUGGESTED MOTION:

Move to approve the minutes of the December 3, 2025 regular meeting as presented.

**MEETING MINUTES
SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES
DECEMBER 3, 2025**

Members Present: Mr. Terry Atchley, Chair
Mr. John Eason, Vice Chair
Ms. Denise Grimsley
Ms. Alison Hancock
Mr. Fred Hawkins, President/Secretary
Mr. Scott Cole, College Attorney

Excused: Mr. Derren Bryan Mr. Devon Donaldson

| | | | |
|-----------------------|---------------------|----------------------------|----------------------|
| Staff Present: | Mrs. Ashley Bennett | Dr. Mark Bukowski | Dr. Kathleen Cappel |
| | Mr. Peter Elliott | Ms. Cindy Garren | Dr. Michele Heston |
| | Mr. Don Kesterson | Dr. Melissa Kuehnle | Mrs. Teresa Vorous |
| | Mrs. Asena Mott | Mrs. Amie Kelly | Mrs. June Weyrauch |
| | Mrs. Emily Dabolt | Mrs. Anastasia Fuchser | Dr. James Hawker |
| | Mr. Keith Loweke | Mr. Corey Wales | Ms. Brenda Daniels |
| | Mrs. Kim Cloud | Ms. Carleigh Okwali | Mrs. Michelle Leidel |
| | Mrs. Mary Hutzelman | Ms. Velma Aponte Rodriguez | |

The regular meeting of the District Board of Trustees was called to order at 1:02 p.m. on the Highlands Campus of South Florida State College by Board Chair, Mr. Terry Atchley.

1.0 PRELIMINARY MATTERS

1.1 Adoption of Agenda

Mr. Eason made a motion, seconded by Ms. Hancock, to adopt the agenda of the regular meeting as presented. Those voting in favor of the motion were Mr. Atchley, Mr. Bryan, Mr. Donaldson, and Mr. Eason. **Motion carried by unanimous vote.**

1.2 Approval of Minutes

1.2.1 Regular Meeting Minutes

Ms. Grimsley made a motion, seconded by Mr. Eason, to approve the minutes of the regular meeting held October 29, 2025 as presented. Those voting in favor of the motion were Mr. Atchley, Mr. Eason, Ms. Grimsley, and Ms. Hancock. **Motion carried by unanimous vote.**

1.3 Review of Master Calendar

Mr. Atchley reminded the Board to let Mrs. Ashley Bennett know if they would like to attend ACCT Legislative Summit in Washington DC in February. He stated she will need to register those who want to attend by December 12. Mr. Atchley announced that Chancellor Hebda will be a guest speaker at the December 11 Fall Commencement. The Master Calendar was reviewed. No recommendations were made.

2.0 COMMUNICATIONS, INTRODUCTIONS, AND RECOGNITIONS

2.1 New Employee Introduction

The following new employees were introduced:

| Employee | Position | Supervisor | Hired |
|------------------------|-----------------------------------|-----------------|----------|
| Velma Aponte Rodriquez | Assistant Director, Financial Aid | Marcia Conliffe | 8/4/2025 |

3.0 PUBLIC COMMENT

None

4.0 PRESENTATION

None

5.0 CONSENT AGENDA ACTION ITEMS

5.0 Personnel Actions

Approved a list full-time career staff; full-time professional staff; administration; resignations; and adjunct faculty for the 2025-26, academic year as needed as presented.

(EXHIBIT "A")

5.2 Operational Actions

5.2.1 Monthly Accounts Payable/Payroll Check Register

Approved the monthly accounts payable/monthly payroll check registers and summary for all funds through October 2025.

(EXHIBIT "B")

5.2.2 Property Disposals – December 2025

Approved the deletion of college property from inventory records as presented.

(EXHIBIT "C")

Ms. Grimsley made a motion, seconded by Mr. Eason, to approve the Consent Agenda, Items 5.1 through 5.2.2 as presented. Those voting in favor of the motion were Mr. Atchley, Mr. Eason, Ms. Grimsley, and Ms. Hancock. **Motion carried by unanimous vote.**

6.0 PLANNING AND POLICY ISSUES

None

7.0 ACADEMIC AND STUDENT MATTERS

7.1 Curriculum Proposals

Dr. Heston presented the curriculum revisions to the Board.

(EXHIBIT "D")

Dr. Heston gave a brief update on the HLC accreditation process and where the team is at on the timeline.

Ms. Hancock made a motion, seconded by Mr. Eason, to approve the curriculum proposals as presented. Those voting in favor of the motion were Mr. Atchley, Mr. Eason, Ms. Grimsley, and Ms. Hancock. **Motion carried by unanimous vote.**

8.0 PURCHASING AND OTHER ACTION ITEMS

None

9.0 REPORTS

9.1 Financial Report

Mr. Elliott reported on updated summary views and reports of revenue and expenditure summary compared to budgeted funds within the Operating Budget through October 2025.

(EXHIBIT "E")

9.2 Resource Development Report

Mrs. Emily Dabolt reported that the South Florida State College Foundation, Inc. received donations and pledges in the amount of **\$7,399.00** from October 1 through October 31, 2025.

Mrs. Dabolt reported on the following items:

1. Highlighted the Jacaranda Jubilee event.
2. Shared an update on Giving Tuesday. Ms. Anastasia Fuchser gave a brief overview and announced they raised \$14,393 with a matching donation up to \$10,000 from the Thakkar family. Mr. Atchley congratulated the Foundation on a successful Giving Tuesday.

9.3 President's Report

President Hawkins reported on the following items:

1. Grants Update: Mrs. June Weyrauch gave brief presentation on grants in development, submitted, and awarded since the October DBOT meeting. She highlighted post award activity, compliance, and accountability. Ms. Cindy Garren reported on the new requirements for 2027 GPS/SCP Grant Program, Engaging Rural Communities with Live Performances. One of the requirements is a letter of support from the DBOT. Mr. Atchley asked for a motion to approve a letter of support from the DBOT for the grant application. **Ms. Grimsley made a motion, seconded by Ms. Hancock, to approve a letter of support for the grant application for the GPS/SCP Grant Program.** Those voting in favor of the motion were Mr. Atchley, Mr. Eason, Ms. Grimsley, and Ms. Hancock. **Motion carried by unanimous vote.**
2. Tallahassee Update: President Hawkins recapped the Legislative Fly-In in Tallahassee. He thanked and appreciates everyone who was able to attend.
3. Announced that Dr. Norm Stephens and Dr. Catharine Cornelius will be participating in commencement on December 11.
4. Shared that he and Mr. Elliott are planning on scheduling a meeting possibly early spring or summer for a Master Planning – Highlands Campus with the DBOT.

He gave a brief overview of campus improvements. Mr. Atchley stated that having a planning meeting is necessary for the campus and future of the college.

5. Shared the Holiday 2025 video.

President Hawkins thanked the DBOT for their leadership and wished everyone a happy holiday.

9.5 Board Attorney's Report

Mr. Cole stated no report.

9.6 Board Members' Reports

Ms. Grimsley stated no report. She wished Mr. Atchley a happy early birthday.

Ms. Alison stated no report.

Mr. Eason stated no report.

9.7 Board Chair Report

Mr. Atchley stated at the September DBOT meeting the Board approved a letter of support for him to serve on the ACCT Board of Directors. He stated that another letter of support was needed for him to continue to serve on the ACCT Board of Directors. The Board approved the letter of support for him to continue to serve on the ACCT Board of Directors. Mr. Atchley reported on a project coming before the Board in the near future pertaining to a piece of property at the NE corner of College Drive. He gave a brief background on the development and that we are working with Highlands County on the road widening and how this impacts the college. He stated if you have any questions to reach out to President Hawkins or Mr. Elliott. Mr. Atchley stated that there is still lots of uncertainty and everyone will try to answer questions to the best of their ability. Mr. Atchley congratulated Mr. Eason on earning his master's degree. He wished everyone a Merry Christmas and Happy New Year.

10.0 ADJOURNMENT

There being no further business to come before the Board, the meeting adjourned at 1:38 p.m.



OFFICE OF THE PRESIDENT

Item 1.3

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: REVIEW OF MASTER CALENDAR

Information:

The Board of Trustees Calendar identifies the activities, meetings, and issues directly affecting the Board throughout the year. Please review the attached calendar and identify any additional items that should be listed, or any changes that might be necessary.

District Board of Trustees Master Calendar

| JANUARY 2026 | FEBRUARY 2026 | MARCH 2026 |
|--|---|---|
| 28 Board Meeting, 1 PM Highlands Campus | No Board Meeting 8-11 ACCT National Legislative Summit, Washington, DC | 25 Board Meeting, 1 PM Highlands Campus |
| APRIL 2026 | MAY 2026 | JUNE 2026 |
| 17 Boots & Bling, Foundation's Learning & Legacy Gala, Hotel Jacaranda 22 Board Meeting, 1 PM Highlands Campus | 27 Planning/Budget Workshop, 11AM, Highlands Campus Board Meeting, 1 PM Highlands Campus | 24 Board Meeting, 1 PM Highlands Campus |
| JULY 2026 | AUGUST 2026 | SEPTEMBER 2026 |
| 22 Board Meeting, 1 PM Highlands Campus | 26 Board Meeting, 1 PM Highlands Campus | TBD Board Meeting, 1 PM Highlands Campus |
| OCTOBER 2026 | NOVEMBER 2026 | DECEMBER 2026 |
| TBD Board Meeting, 1 PM Highlands Campus | TBD Board Meeting, 1 PM Highlands Campus | TBD Board Meeting, 1 PM Highlands Campus |

New Addition

Tentative *

2.0 Communications, Introductions, and Recognitions

3.0 Public Comment

4.0 Presentations



OFFICE OF THE PRESIDENT

Item 4.1

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: FLORIDA BLUE NURSING AND ALLIED HEALTH SCHOLARSHIP
PRESENTATION

The Florida College System Foundation receives a generous gift each year from Florida Blue, formerly Blue Cross Blue Shield of Florida, Inc., to establish a statewide Nursing and Allied Health Scholarship. The Florida College System Foundation Board of Directors awarded \$14,352 to South Florida State College Foundation for the 2025- 26 Florida Blue Nursing and Allied Health Scholarship.

With matching funds, South Florida State College will be awarding students from the dental, nursing, and radiography programs with the 2025-26 Florida Blue Nursing and Allied Health Scholarships totaling \$28,704.00.

5.0 Consent Agenda Action Items



OFFICE OF THE PRESIDENT

Item 5.0

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: CONSENT AGENDA ACTION ITEMS

The following Consent Agenda is provided for your review. Any Consent Agenda item may be discussed or removed from the Consent Agenda at the request of any Board member. The actual agenda items with background information are provided in the related section of the Board Agenda. The following sections of the agenda are included in the Consent Agenda: Personnel Actions, Contracts/Agreements, Grant Awards, and Operating Actions. Your consideration of the recommended action is appreciated.

SUGGESTED MOTION:

Move to approve the agenda items listed in the Consent Agenda.

| | <i>CONSENT AGENDA ACTION ITEMS</i> | Page |
|------------|--|-------------|
| 5.1 | Personnel Actions | 19 |
| | | |
| 5.2 | Agreements and Contracts | 21 |
| | 5.2.1 Professional Services Agreement – The Griffin Group | |
| | 5.2.2 Affiliation Agreement – HCA West Florida Division | |
| | | |
| 5.3 | Operating Actions | 23 |
| | 5.3.1 Monthly Accounts Payable & Payroll Check Register | |
| | 5.3.2 Property Disposals – January 2026 | |
| | 5.3.3 Annual Fixed Assets Inventory | |
| | | |



OFFICE OF THE PRESIDENT

Item 5.1

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: PERSONNEL ACTIONS

It is recommended that the personnel items, as specified below, be approved:

| | | |
|--|---|-----------------------|
| I. APPOINTMENTS, FULL-TIME ADMINISTRATIVE STAFF: | | |
| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
| Harry Havery | Director, Cultural Programs | 02/02/26 |
| APPOINTMENTS, FULL-TIME CAREER STAFF: | | |
| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
| Rebecca Nero | Administrative Assistant III, Arts & Sciences | 01/20/26 |
| II. APPOINTMENTS, FULL-TIME CAREER STAFF: (TRANSFERS) | | |
| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
| Zachary Amicarelle | General Maintenance (FT) | 12/01/25 |
| Shayne Anderson | Custodian (FT) | 12/01/25 |
| III. APPOINTMENTS, FULL-TIME PROFESSIONAL STAFF: | | |
| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
| Destiny Hanger | Coordinator, Financial Aid & Student | 02/02/26 |
| Sterling Helton | Manager, Custodial Services and Grounds Maintenance | 01/05/26 |
| John Rivers | HVAC/Building Trades Specialist | 01/05/26 |
| IV. APPOINTMENTS, FULL-TIME PROFESSIONAL STAFF: (TRANSFERS/RECLASSIFICATIONS) | | |
| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
| Kelly Fairfield-Dec | Coordinator, Admissions and Records | 01/01/26 |
| Emily Hendges | Lead Admissions Specialist | 01/01/26 |
| Jenna Schaller | Coordinator, Registration and Records | 01/01/26 |
| V. APPOINTMENTS, FULL-TIME FACULTY: | | |
| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
| Melinda Burke | Temporary Coordinator, Criminal Justice | 02/01/26 |

| | | | |
|---|-----------------------------------|------------------------------|--|
| VI. RESIGNATIONS: | | | |
| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> | |
| Julio Nieves | Coordinator, Criminal Justice | 01/09/26 | |
| | | | |
| VII. RETIREMENTS: | | | |
| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> | |
| Bruce Leckey | Instructor, Accounting & Business | 05/12/26 | |
| | | | |
| VIII. ADJUNCT FACULTY, 2024-25, ACADEMIC YEAR AS NEEDED: | | | |
| <u>Name</u> | <u>Teaching Area</u> | <u>Rank</u> | |
| Derwin Callahan | ABE/BED/ESOL | III | |
| Jhakeline Capote | ABE/BED/ESOL | III | |
| Maria Dela Cruz | Nursing: ADN, PN, Nurse Assistant | III | |
| Alecia Francis | Driving | IV | |
| Kristin Kessler | TEMPORARY FT English/Humanities | III | |
| Michael Marciuliano | Basic Carpentry and Roofing | III | |
| Remy Scott | English/Humanities | III | |
| Laura Wade | English/Humanities/Theatre | III | |
| Kara Williams | History | III | |
| | | | |

SUGGESTED MOTION:

Move to approve the personnel recommendations as presented.



OFFICE OF THE PRESIDENT

Item 5.2.1

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: PROFESSIONAL SERVICES AGREEMENT – THE GRIFFIN GROUP

Approval is requested to **renew** the professional services agreement with The Griffin Group FL, LLC, to provide consulting and lobbying services to South Florida State College Foundation, Inc., from January 1, 2026 through December 31, 2026.

SUGGESTED MOTION:

Move to approve the agreement between The Griffin Group FL, LLC and South Florida State College Foundation, Inc. as presented.



OFFICE OF THE PRESIDENT

Item 5.2.1

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: AFFILIATION AGREEMENT – HCA WEST FLORIDA DIVISION

Approval is requested to **renew** the affiliation agreement with HCA West Florida Division. We currently have a fully executed affiliation agreement with HCA West Florida Division, effective March 28, 2024, and expiring March 28, 2026, for EMT and Paramedic students only.

The renewal agreement will also include Surgical Services, Radiography, and Nursing. This agreement will expand clinical learning opportunities for SFSC Health Science students. This agreement will commence on the Effective Date (November 14, 2025) and will continue for two (2) years unless terminated per the terms of the agreement.

SUGGESTED MOTION:

Move to approve the agreement between HCA West Florida Division and South Florida State College Foundation, Inc. as presented.



OFFICE OF THE PRESIDENT

Item 5.3.1

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: MONTHLY ACCOUNTS PAYABLE/PAYROLL CHECK REGISTER

Summary information for disbursements for all funds through December are enclosed. Detailed information related to expenditures to date is available during normal business hours in the College Business Office.

SUGGESTED MOTION:

Move to approve the monthly accounts payable/monthly payroll check register as presented.

South Florida State College

Business Services payments processed for fiscal years 2025/26 and 2024/25.

Vendor Payments:

| | 2025/26 | | | | 2024/25 | | |
|-----------|------------|---------------|------------------|--|------------|---------------|------------------|
| | # Payments | Monthly Total | Cumulative Total | | # Payments | Monthly Total | Cumulative Total |
| July | 316 | \$ 1,433,111 | \$ 1,433,111 | | 340 | \$ 1,833,742 | \$ 1,833,742 |
| August | 348 | 1,069,187 | 2,502,298 | | 428 | 1,518,769 | 3,352,511 |
| September | 355 | 5,256,787 | 7,759,085 | | 320 | 1,683,830 | 5,036,341 |
| October | 460 | 3,337,623 | 11,096,708 | | 536 | 1,574,898 | 6,611,239 |
| November | 291 | 749,533 | 11,846,241 | | 389 | 1,448,395 | 8,059,634 |
| December | 262 | 1,253,453 | 13,099,694 | | 308 | 1,295,755 | 9,355,389 |
| January | | | 13,099,694 | | 468 | 1,904,267 | 11,259,656 |
| February | | | 13,099,694 | | 450 | 1,180,342 | 12,439,998 |
| March | | | 13,099,694 | | 356 | 1,018,624 | 13,458,622 |
| April | | | 13,099,694 | | 477 | 1,322,906 | 14,781,528 |
| May | | | 13,099,694 | | 462 | 1,015,756 | 15,797,284 |
| June | | | 13,099,694 | | 329 | 2,211,343 | 18,008,627 |
| Totals | 2,032 | 13,099,694 | | | 4,863 | 18,008,627 | |

Payroll:

| | 2025/26 | | | | 2024/25 | | |
|-----------|------------|---------------|------------------|--|------------|---------------|------------------|
| | # Payments | Monthly Total | Cumulative Total | | # Payments | Monthly Total | Cumulative Total |
| July | 434 | \$ 1,261,088 | \$ 1,261,088 | | 432 | \$ 1,255,152 | \$ 1,255,152 |
| August | 391 | 1,152,201 | 2,413,288 | | 378 | 1,150,622 | 2,405,774 |
| September | 435 | 1,192,146 | 3,605,434 | | 432 | 1,201,167 | 3,606,941 |
| October | 444 | 1,217,546 | 4,822,980 | | 471 | 1,253,120 | 4,860,061 |
| November | 453 | 1,439,929 | 6,262,909 | | 484 | 1,311,614 | 6,171,675 |
| December | 445 | 1,252,277 | 7,515,186 | | 482 | 1,264,636 | 7,436,311 |
| January | | | 7,515,186 | | 411 | 1,133,844 | 8,570,155 |
| February | | | 7,515,186 | | 452 | 1,220,595 | 9,790,750 |
| March | | | 7,515,186 | | 478 | 1,253,626 | 11,044,376 |
| April | | | 7,515,186 | | 468 | 1,270,877 | 12,315,253 |
| May | | | 7,515,186 | | 468 | 1,303,123 | 13,618,376 |
| June | | | 7,515,186 | | 403 | 1,284,699 | 14,903,075 |
| Totals | 2602 | 7,515,186 | | | 5359 | 14,903,075 | |

Student Refunds:

| | 2025/26 | | | | 2024/25 | | |
|-----------|------------|---------------|------------------|--|------------|---------------|------------------|
| | # Payments | Monthly Total | Cumulative Total | | # Payments | Monthly Total | Cumulative Total |
| July | 105 | \$ 115,898 | \$ 115,898 | | 362 | \$ 369,877 | \$ 369,877 |
| August | 4 | 11,930 | 127,828 | | 41 | 27,649 | 397,526 |
| September | 1350 | 1,962,073 | 2,089,901 | | 1271 | 1,994,657 | 2,392,183 |
| October | 748 | 807,338 | 2,897,239 | | 696 | 659,861 | 3,052,044 |
| November | 81 | 79,648 | 2,976,888 | | 350 | 310,635 | 3,362,679 |
| December | 58 | 80,301 | 3,057,189 | | 30 | 60,552 | 3,423,231 |
| January | | | 3,057,189 | | 1385 | 2,444,800 | 5,868,031 |
| February | | | 3,057,189 | | 385 | 474,895 | 6,342,926 |
| March | | | 3,057,189 | | 38 | 53,398 | 6,396,324 |
| April | | | 3,057,189 | | 78 | 107,452 | 6,503,776 |
| May | | | 3,057,189 | | 164 | 32,871 | 6,536,647 |
| June | | | 3,057,189 | | 783 | 828,939 | 7,365,586 |
| Totals | 2346 | 3,057,189 | | | 5583 | 7,365,586 | |

P-Card

| | 2025/26 | | | | 2024/25 | | |
|-----------|----------------|---------------|------------------|--|----------------|---------------|------------------|
| | # Transactions | Monthly Total | Cumulative Total | | # Transactions | Monthly Total | Cumulative Total |
| July | 308 | \$ 82,062 | \$ 82,062 | | 276 | \$ 66,634 | \$ 66,634 |
| August | 421 | 110,671 | 192,732 | | 452 | 101,716 | 168,350 |
| September | 549 | 139,537 | 332,270 | | 469 | 130,366 | 298,716 |
| October | 501 | 94,975 | 427,244 | | 414 | 93,674 | 392,390 |
| November | 374 | 84,981 | 512,226 | | 384 | 74,795 | 467,185 |
| December | 211 | 73,664 | 585,889 | | 256 | 65,492 | 532,677 |
| January | | | 585,889 | | 492 | 125,938 | 658,615 |
| February | | | 585,889 | | 485 | 98,223 | 756,838 |
| March | | | 585,889 | | 401 | 93,864 | 850,702 |
| April | | | 585,889 | | 503 | 137,601 | 988,303 |
| May | | | 585,889 | | 446 | 136,388 | 1,124,691 |
| June | | | 585,889 | | 281 | 71,249 | 1,195,940 |
| Totals | 2364 | 585,889 | | | 4859 | 1,195,940 | |

Grand total

Transactions/Spend 9,344 \$ 24,257,958

20,664 \$ 41,473,227



OFFICE OF THE PRESIDENT

Item 5.3.2

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: PROPERTY DISPOSAL – JANUARY 2026

Authorization is requested to delete the equipment items listed below totaling \$11,179.99 from SFSC property records. These items are beyond repair and/or obsolete and will be held in storage until disposal.

**South Florida State College
Disposal Items
January 2026**

| <u>Tag #</u> | <u>Date Purchased</u> | <u>Description</u> | <u>Cost</u> | <u>Condition Code</u> |
|--------------|---------------------------|---|-------------|---------------------------|
| 8704 | 7/21/1993 | Advance Carpet Extractor | \$1,650.00 | Poor |
| 10350 | 12/3/1996 | Mobile Multi-Media Instructor Center | \$1,339.35 | Poor |
| 17680 | 8/27/2021 | Megacode Kelly Simpad | \$8,190.64 | Poor |
| Total: | | | \$11,179.99 | |

SUGGESTED MOTION:

Move to approve the deletion of College property from inventory records as presented.



OFFICE OF THE PRESIDENT

Item 5.3.3

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: ANNUAL FIXED ASSETS INVENTORY

Per South Florida State College Procedure 2074, a physical inventory of all tagged property shall be taken once each fiscal year. All 1,702 property items were accounted for during the inventory for fiscal year 2025 - 2026.

SUGGESTED MOTION:

Move to approve the annual inventory report for fiscal year 2025 as presented.

6.0 Planning and Policy Issues

7.0 Academic and Student Matters

8.0 Purchasing and Other Action Items



OFFICE OF THE PRESIDENT

Item 8.1

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: PRESIDENT'S ANNUAL PERFORMANCE REVIEW

In accordance with provisions in the employment contract of the president, the SFSC District Board of Trustees annually reviews the performance of the president in a manner consistent with applicable Florida Statutes and State Board of Education Rules. During each annual performance review, which normally occurs in January, the Board should consider the president's progress in supporting College planning and equity goals as well as modifications to the president's employment contract.

The President's salary is not typically considered during the annual performance review.



OFFICE OF THE PRESIDENT

Item 8.2

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: DISTRICT BOARD OF TRUSTEES ANNUAL SELF-EVALUATION REVIEW

In accordance with SACSCOC: The Principals of Accreditation: Foundations for Quality Enhancement, Section 4.2g: Governing Board, the governing board defines and regularly evaluates its responsibilities and expectations. During each annual performance review, which will occur in January, the Board should consider their progress in supporting the College, their expectations as board members, and assessing their own performance.



OFFICE OF THE PRESIDENT

Item 8.3

PRESENT TO BOARD: JANUARY 28, 2026

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: DISTRICT BOARD OF TRUSTEES: SETTING 2026 BOARD GOALS

In accordance with SACSCOC: The Principals of Accreditation: Foundations for Quality Enhancement, Section 4.2g: Governing Board, the governing board defines and regularly evaluates its responsibilities and expectations. During each annual performance review, which will occur in January, the Board should consider their progress in supporting the College and prioritize their board goals for the coming year.

9.0 Reports



OFFICE OF THE PRESIDENT

Item 9.1

PRESENT TO BOARD: DECEMBER 3, 2025

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: FINANCIAL REPORT SUMMARY & GRAPHS – **INFORMATION ITEM**

Enclosed for your review is the December 2025 financial summary along with details of revenues and expenditures compared to budget funds within the operating budget. Also, for your review, a statement of revenues, expenditures, and other changes along with balance sheet details of other funds is provided.

SOUTH FLORIDA STATE COLLEGE
FINANCIAL SUMMARY
Fiscal year 2025-26 to Fiscal year 2024-25
12/31/2025

| | Budgeted Annual Revenue | Recorded Year To Date | % Recorded of Annual | Recorded Prior Year To Date | % Recorded Prior Year |
|---------------|----------------------------|--------------------------|-------------------------|--------------------------------|--------------------------|
| Student Fees | \$ 7,015,379 | \$ 5,442,979 | 78% | \$ 5,113,289 | 92% |
| State Funding | 26,448,847 | 13,347,418 | 50% | \$ 12,764,421 | 47% |
| Other Revenue | 2,981,854 | 1,470,354 | 49% | 2,108,224 | 67% |
| Total Revenue | \$ 36,446,080 | \$ 20,260,751 | 56% | \$ 19,985,934 | 56% |

| | Budgeted Annual Expenditures | Expenditures Year To Date | % Expended of Annual | Expenditures Prior Year To Date | % Expended Prior Year |
|--------------------|---------------------------------|------------------------------|-------------------------|------------------------------------|--------------------------|
| Salaries | \$ 25,124,828 | \$ 11,509,212 | 46% | \$ 11,053,595 | 44% |
| Current Expense | 11,729,709 | 4,327,231 | 37% | 4,325,016 | 40% |
| Capital Outlay | 65,000 | 61,537 | 95% | 62,390 | 52% |
| Total Expenditures | \$ 36,919,537 | \$ 15,897,980 | 43% | \$ 15,441,001 | 43% |

| South Florida State College Fund Balance Summary Projection 2025-26 Fiscal Year | | |
|---|--------------|------------|
| | | |
| Fund Balance Carryforward from Fiscal Year 2024-25 | | |
| Unallocated Fund Balance | \$ | 11,457,355 |
| Reserve for Encumbrances | | - |
| Total Fund Balance Available for FY 2025-26 | \$ | 11,457,355 |
| Plus | | |
| Actual Revenue to Date | \$20,260,751 | |
| Projected Additional Revenue | \$16,185,329 | |
| Total Revenue | \$ | 36,446,080 |
| Total Projected Funds Available | \$ | 47,903,435 |
| Minus | | |
| Actual Expenditures to Date | \$15,897,980 | |
| Projected Additional Expenditures | \$21,021,556 | |
| Total Projected Expenditures | \$ | 36,919,537 |
| Total Projected Fund Balance Available for FY 2026-27 | \$ | 10,983,899 |
| Less: Encumbrances | \$ | - |
| Total Projected Fund Balance Unallocated for FY 2026-27 | \$ | 10,983,899 |
| Projected Unallocated Fund Balance Percentage: | | 22.93% |

South Florida State College
Budget to Actual
Fiscal year 2025-26 to Fiscal year 2024-25
12/31/2025

| | Budget FY 25-26 | Recorded 12/31/2025 | % Recorded | Budget FY 24-25 | Recorded 12/31/2024 | % Recorded |
|--------------------------------------|----------------------|------------------------|---------------|----------------------|------------------------|---------------|
| Revenue: | | | | | | |
| Tuition | \$ 4,509,261 | \$ 3,937,535 | 87% | \$ 4,206,548 | \$ 3,641,072 | 87% |
| Student Fees | \$ 2,506,118 | \$ 1,505,443 | 60% | 1,326,517 | 1,472,217 | 111% |
| State Support - FCSFP | \$ 22,754,088 | \$ 12,127,609 | 53% | 23,170,094 | 11,524,638 | 50% |
| State Support - Lottery | \$ 3,694,759 | \$ 1,219,809 | 33% | 3,719,349 | 1,239,783 | 33% |
| Other Revenue | \$ 2,981,854 | \$ 1,470,354 | 49% | 3,143,240 | 2,108,224 | 67% |
| Total Revenue | \$ 36,446,080 | \$ 20,260,751 | 56% | \$ 35,565,748 | \$ 19,985,934 | 56% |
| | | | | | | |
| | Budget FY 25-26 | Expended 12/31/2025 | % Expend | Budget FY 24-25 | Expended 12/31/2024 | % Expend |
| Expenses: | | | | | | |
| Personnel Expenses: | | | | | | |
| Salary Expense | \$ 17,948,246 | \$ 8,137,919 | 45% | \$ 18,333,054 | \$ 8,016,185 | 44% |
| Fringe Benefits | \$ 7,176,582 | \$ 3,371,292 | 47% | 6,799,353 | 3,037,410 | 45% |
| Sub Total | \$ 25,124,828 | \$ 11,509,212 | 46% | \$ 25,132,407 | \$ 11,053,595 | 44% |
| | | | | | | |
| Other Expenses: | | | | | | |
| Travel | \$ 364,949 | \$ 94,016 | 26% | \$ 377,245 | \$ 90,805 | 24% |
| Postage & Telephone | \$ 347,800 | \$ 120,546 | 35% | 278,644 | 129,861 | 47% |
| Printing | \$ 25,756 | \$ 6,128 | 24% | 32,386 | 8,989 | 28% |
| Repairs & Maintenance | \$ 1,430,014 | \$ 941,576 | 66% | 2,310,144 | 874,964 | 38% |
| Rental & Insurance | \$ 830,731 | \$ 58,686 | 7% | 837,741 | 656,938 | 78% |
| Utilities | \$ 1,926,274 | \$ 699,330 | 36% | 1,928,749 | 778,380 | 40% |
| Services | \$ 1,864,797 | \$ 1,156,450 | 62% | 1,255,948 | 872,515 | 69% |
| Supplies & Subscriptions | \$ 1,683,181 | \$ 771,683 | 46% | 1,678,975 | 889,824 | 53% |
| Transfers | \$ 1,130,913 | \$ - | 0% | 1,975,000 | | 0% |
| Other Expenses | \$ 2,125,294 | \$ 478,815 | 23% | 262,770 | 22,740 | 9% |
| Sub Total: | \$ 11,729,709 | \$ 4,327,231 | 37% | \$ 10,937,601 | \$ 4,325,016 | 40% |
| | | | | | | |
| Capital Outlay: | \$ 65,000 | \$ 61,537 | 95% | \$120,969 | \$62,390 | 52% |
| | | | | | | |
| Total Expenses | \$ 36,919,537 | \$ 15,897,980 | 43% | \$ 36,190,977 | \$ 15,441,001 | 43% |
| | | | | | | |
| Revenue Over (Under) Expenses | \$ (473,457) | \$ 4,362,771 | | \$ (625,229) | \$ 4,544,933 | |

Additional Information:

1. Tuition and fee revenues are generally collected in the following manner: 43% Fall (Aug. - Oct.), 42% Spring (Nov. - Jan.), 15% Summer (April - May).
2. State Support (FSCPF & Lottery) is distributed evenly over 12 months.
3. Other Revenues vary throughout the year.
4. Salaries: Full-time regular employees are paid equally over 12 months. Part-time instructors are paid based on class load.
5. Current expenses remain constant from month-to-month.
6. Capital expenses vary throughout the year but do not have a significant impact on total expenses.

RESTRICTED, AUXILIARY AND PLANT FUNDS
STATEMENT OF REVENUES, EXPENDITURES, AND OTHER CHANGES
12/31/2025

| | Current Fund | | | | | | Unexpended |
|--|---------------------|-----------------------|------------------|---------------------|-----------|--------------------|-------------------|
| | Restricted | Auxiliary Fund | Loan Fund | Scholarships | | Plant | |
| <u>REVENUE</u> | | | | | | | |
| Student Fees | \$ 301,603 | \$ - | \$ - | \$ 298,405 | \$ | 363,837 | |
| Local Support | 266,349 | | | | | | |
| State Support | 53,098 | | | 826,698 | | | |
| Federal Support | 916,436 | | | 3,913,292 | | 325,751 | |
| Gifts & Contracts | 30,180 | 94,313 | | | | | |
| Sales | - | 794,203 | | | | | |
| Insurance Proceeds | - | | | | | 141,765 | |
| Other Revenue | - | 32,596 | | | | 215,625 | |
| | <hr/> | | | | | | |
| TOTAL REVENUE | \$ 1,567,666 | \$ 921,112 | \$ - | \$ 5,038,394 | \$ | 1,046,978 | |
| <u>EXPENDITURES</u> | | | | | | | |
| <u>Personnel Expenditures</u> | | | | | | | |
| Salary | \$ 663,575 | \$ 249,767 | \$ - | \$ - | \$ | - | |
| Fringe Benefits | 218,982 | 116,378 | | | | - | |
| Subtotal | \$ 882,557 | \$ 366,145 | \$ - | \$ - | \$ | - | |
| <u>Other Expenses</u> | | | | | | | |
| Travel | \$ 30,434 | \$ 8,454 | \$ - | \$ - | \$ | - | |
| Postage & Telephone | 769 | 493 | | | | | |
| Printing | 2,444 | 287 | | | | | |
| Repairs & Maintenance | 10,546 | 62,893 | | | | | |
| Rental & Insurance | 342 | 5,033 | | | | | |
| Utilities | 2,347 | 60,341 | | | | | |
| Services | 114,129 | 276,805 | | | | | |
| Materials & Supplies | 99,903 | 221,433 | | | | | |
| Scholarships & Waivers | 79,749 | - | | \$ 4,611,546 | | | |
| Transfers to Other Funds | - | - | | | | | |
| Other Expenses | 124,779 | - | | | | (9,290) | |
| Subtotal | \$ 465,442 | \$ 635,739 | \$ - | \$ 4,611,546 | \$ | (9,290) | |
| <u>Capital Outlay</u> | | | | | | | |
| Furniture & Equipment | 155,183 | 17,635 | \$ - | \$ - | \$ | 151,313 | |
| Capital Infrastructure | - | - | | | \$ | 6,292,827 | |
| Renovating & Remodeling | - | 12,122 | | | \$ | 47,488 | |
| Subtotal | \$ 155,183 | \$ 29,757 | \$ - | \$ - | \$ | 6,491,628 | |
| TOTAL EXPENDITURES | \$ 1,503,183 | \$ 1,031,640 | \$ - | \$ 4,611,546 | \$ | 6,482,338 | |
| NET INCREASE (DECREASE) IN FUND BALANCE | \$ 64,483 | \$ (110,529) | \$ - | \$ 426,849 | \$ | (5,435,359) | |

**SOUTH FLORIDA STATE COLLEGE
BALANCE SHEET - ALL FUNDS
12/31/2025**

| | Current Fund | | | | | Unexpended | Invested in | |
|--|---------------------|-----------------------|------------------|---------------------|----------------------|----------------------|--------------------|----------------------|
| | Restricted | Auxiliary Fund | Loan Fund | Scholarships | | Plant | Plant | Totals |
| <u>ASSETS</u> | | | | | | | | |
| Cash/Cash Equivalents | \$ 175,331 | \$ 762,494 | \$ 76,157 | \$ 605,790 | \$ 16,680,229 | \$ - | \$ - | \$ 18,300,001 |
| Accounts Receivable, Net | \$ 44,049 | \$ 15,076 | \$ - | \$ - | \$ 382,916 | \$ - | \$ - | \$ 442,040 |
| Land | | | | | | \$ 2,477,518 | \$ - | \$ 2,477,518 |
| Buildings, Net | | | | | | \$ 37,956,007 | \$ - | \$ 37,956,007 |
| Perpetual Data Licenses | | | | | | \$ 579,029 | \$ - | \$ 579,029 |
| Furniture & Equipment, Net | | | | | | \$ 1,297,696 | \$ - | \$ 1,297,696 |
| Data Software - SBITA Lease Agreement | | | | | | \$ 3,860,328 | \$ - | \$ 3,860,328 |
| Artwork | | | | | | \$ 567,876 | \$ - | \$ 567,876 |
| Construction in Progress | | | | | \$ 2,760,000 | \$ 648,710 | \$ - | \$ 3,408,710 |
| Other | \$ - | \$ - | | | | | | \$ - |
| TOTAL ASSETS | \$ 219,380 | \$ 777,569 | \$ 76,157 | \$ 605,790 | \$ 19,823,145 | \$ 47,387,164 | | \$ 68,889,205 |
| <u>LIABILITIES AND FUND BALANCE</u> | | | | | | | | |
| <u>Liabilities</u> | | | | | | | | |
| Accounts Payable | \$ - | \$ 102,659 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 102,659 |
| Loan Payable | | | | | \$ 12,567,144 | | | \$ 12,567,144 |
| SBITA Payable | | | | | | \$ 821,577 | | \$ 821,577 |
| Retainage Payable | | | | | | | | \$ - |
| Unearned Revenue | | \$ 40,111 | | | | | | \$ 40,111 |
| Salaries & Benefits Payable | | | | | | | | \$ - |
| Total Liabilities | \$ - | \$ 142,770 | \$ - | \$ - | \$ 12,567,144 | \$ 821,577 | | \$ 13,531,491 |
| <u>Fund Balance:</u> | | | | | | | | |
| Fund Balance | \$ 154,896 | \$ 745,328 | \$ 76,157 | \$ 178,941 | \$ 12,691,360 | \$ - | \$ - | \$ 13,846,682 |
| Investment in Plant | | | | | | \$ 46,565,587 | \$ - | \$ 46,565,587 |
| Change in Fund Balance (YTD) | \$ 64,483 | \$ (110,529) | \$ - | \$ 426,849 | \$ (5,435,359) | \$ - | \$ - | \$ (5,054,556) |
| Total Fund Balance | \$ 219,380 | \$ 634,799 | \$ 76,157 | \$ 605,790 | \$ 7,256,001 | \$ 46,565,587 | | \$ 55,357,713 |
| TOTAL LIABILITIES AND FUND BALANCE | \$ 219,380 | \$ 777,569 | \$ 76,157 | \$ 605,790 | \$ 19,823,145 | \$ 47,387,164 | | \$ 68,889,205 |



OFFICE OF THE PRESIDENT

Item 9.2

PRESENT TO BOARD: DECEMBER 3, 2025

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: RESOURCE DEVELOPMENT REPORT

I. Donations and Pledges to the SFSC Foundation, Inc.

The chart presented is a summary listing of all donations and pledges made to the SFSC Foundation since the December 2025 meeting of the College District Board of Trustees. The included dates are November 1, 2025 through December 31, 2025. The total amount reported is **\$318,707.62**.

II. Resource Development Update

a. Grants

South Florida State College Foundation, Inc.

Gift Summary Report 11/01/2025 - 12/31/2025

| Fund ID | Fund Description | Gift Count | Cash | Pledges | Stock/Other | Total |
|----------------------|--|-------------------|---------------------|----------------|--------------------|---------------------|
| 1000 | Unrestricted | 83 | \$33,830.62 | \$0.00 | \$0.00 | \$33,830.62 |
| 1077 | TSIC General Scholarship | 2 | \$40.00 | \$0.00 | \$0.00 | \$40.00 |
| 2000 | Jacaranda Restoration Fund | 1 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 |
| 2024 | Dorm Fundraising | 59 | \$23,863.00 | \$0.00 | \$0.00 | \$23,863.00 |
| 2025 | Pete's Pantry | 2 | \$20.00 | \$0.00 | \$0.00 | \$20.00 |
| 5042 | BEKA Endowed Trades Scholarship Fund | 1 | \$100.00 | \$0.00 | \$0.00 | \$100.00 |
| 5149 | Lori Barber Scholarship | 2 | \$125.00 | \$0.00 | \$0.00 | \$125.00 |
| 3021 | Highlands Health Services Grant | 1 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 |
| 4025 | Elementary Education | 1 | \$25.00 | \$0.00 | \$0.00 | \$25.00 |
| 5011 | SFSC General Scholarship | 33 | \$1,394.00 | \$0.00 | \$0.00 | \$1,394.00 |
| 5031 | SFSC Community Fund | 2 | \$20.00 | \$0.00 | \$0.00 | \$20.00 |
| 5032 | SFSC Library Donations | 2 | \$60.00 | \$0.00 | \$0.00 | \$60.00 |
| 5033 | In-Kind Donations | 1 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 |
| 5045 | Athletic Booster Club | 18 | \$1,580.00 | \$0.00 | \$0.00 | \$1,580.00 |
| 5065 | Vinod Thakkar Endowed Scholarship | 1 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 |
| 5086 | Thomas Burch and Carolyn P. Cornelius Memorial Scholarship | 1 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 |
| 5090 | Catherine P. Cornelius Endowed Scholarship | 1 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 |
| 5098 | Arcadia Center | 2 | \$50.00 | \$0.00 | \$0.00 | \$50.00 |
| 5110 | Highlands County Bar Association Scholarship | 6 | \$300.00 | \$0.00 | \$0.00 | \$300.00 |
| 5143 | Nursing Programs | 2 | \$50.00 | \$0.00 | \$0.00 | \$50.00 |
| 5158 | TSIC Scholarships | 10 | \$90.00 | \$0.00 | \$0.00 | \$90.00 |
| 6005 | Partnership Project | 5 | \$210,040.00 | \$0.00 | \$0.00 | \$210,040.00 |
| 6006 | Alumni Association Fund | 4 | \$70.00 | \$0.00 | \$0.00 | \$70.00 |
| 6007 | Field House Project/Ball Park | 1 | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 |
| 6010 | STEM Endowment | 6 | \$50.00 | \$0.00 | \$0.00 | \$50.00 |
| Grand Totals: | | 247 | \$316,707.62 | \$0.00 | \$2,000.00 | \$318,707.62 |

247 Gift(s) listed

140 Donor(s) listed

Grant Awards

Grant Title DeSoto Lunchbox 2025-26

Grantor Battle Creek Community Foundation

Amount \$3,000

Awarded

Description Funds will be used to support the DeSoto Campus Lunchbox Program addressing food insecurity by providing essential items to students.

Grant Title Science Education for Local Students Thru Theatre

Grantor Walmart Spark Good, Sebring Location

Amount \$1,227

Awarded

Description Funding will be used to underwrite the Young People's Theatre performance of *Mr. C Live: When Science Goes Viral* to local students, teachers, and homeschool families in Highlands County.