Seaside School, Inc

Monthly Finance Committee

Published on March 24, 2025 at 10:19 AM CDT

Date and Time

Tuesday March 25, 2025 at 9:00 AM CDT

Location

Seacoast Collegiate High School
109 Greenway Trail
Santa Rosa Beach, 32459

Founded in 1996
Serving Students in Grades 5 - 12

We seek to sustain an educational community where an emphasis on academic excellence is complemented by our concern for each learner's personal growth and intellectual, aesthetic, and psychological development. The curriculum is developmentally responsive – actively engaging students in learning skills in context, integrative – directing students to connect learning to daily lives, and exploratory – enabling students to discover their abilities, interests, learning styles, and ways that they can make contributions to society.

Information on procedures for public comment can be found at https://www.seasideschools.net/domain/35.

If anyone needs special assistance to participate in the public input session, every effort will be made to provide an appropriate accommodation. When requesting accommodations for public input, please allow no less than 1 business day notice prior to the scheduled meeting.

Specific issues about a particular student should only be addressed to the school's Director of Student Services, rather than the Board of Directors.

All public comments will be taken under advisement by the Board, but will not elicit a written or spoken response. The names of persons providing public comment and a brief summary of topics or input will be included in the meeting minutes published. A response will be provided to the stakeholder within seven (7) days.

Agenda

		Purpose	Presenter	Time
I.	**Opening Items**			**9:00 AM**
	A. Record Attendance		Frank "Chip" Brown	1 m
	B. Call the Meeting to Order		Frank "Chip" Brown	
	C. Approve Minutes	Approve Minutes	Frank "Chip" Brown	
II.	**Finance**			**9:01 AM**
	A. School Budget Updates and Reports	FYI	Lily Meadows	15 m

Attached are the financial statements updated for February 2025 as well as Board packet in pdf, bank reconciliations & Loan Statement. I've also uploaded the needed documents to ShareFile for Round Table to retrieve.

- On the Executive Summary tab of the excel document high lights of the statements can be found. **Also take note of the Rev and Exp tab marked in Green,** which gives a very quick snapshot of the current year's surplus/deficit by Fund (headings at the top). Right now, the School has four funds we are recording separately: 1). Operating, 2). Capital Outlay including LCIR, 3). Debt - where all borrowed monies are recorded as well as the related construction expense and 4). Internal - which is where all the athletic and student derived in/out activities are recorded.
- The 3rd Calculation of FEFP was released last week, I was able to use that worksheet to adjust my FEFP accrual for the remainder of the year.
    - Overall, the effect was a loss of $292K in FEFP revenue, due to less students than what was budgeted.

	Purpose	Presenter	Time

- The Days Cash on Hand & Debt Service Ratio covenant calculations are updated each month based conservative projections of revenues and expenses and other known factors or variables from the original approved budget. On the Exec Summary tab you'll find where those YTD calculations as well as projected to be at Jun 30.
    - December was the first official measure of Cash on Hand.
    - Next official measure is Jun 30 with COH required to be 60 days and Debt Service Coverage Ratio being 1-1.1.
    - Overall, the projections look very good, I currently have no concerns for year-end regarding the required covenants related to the loan.
- Desi and I met with Tom, Tricia, and Chip earlier in the month to review current year projections in detail and provide insight to all questions and variances shared during the previous finance meeting from Tom. From that conversation we've made some adjustments to our projections. As a reminder, to best follow our projections for year-end reference the blue columns on *each of the individual revenue and expense tabs*. *All Construction related expenses are pulled out from the regular operating activity to allow focus on Operating vs Construction.*
    - Our financial statements are presented in a way that best suits the needs of the School we are working with, no two set of reports are identical from our office. If there are areas that are unclear, we welcome feedback on specifics that could be modified in presentation to assist in a thorough understanding of the current financial condition of the School. With Seaside specifically, the needs are evolving regarding the large construction project (debt) and the introduction to substantially increased LCIR funds as well as Triumph funding.
    - During our meeting, we discussed the combining of Middle vs High accounting. There is a history to the current method, which is to account for every dollar independently and thus why there are so many presentations of the Revenue and Expenses for the School(s). However, in the last two years, its seems that this is no longer the case. I proposed during our meeting that we begin with the upcoming fiscal year combining the accounting into one cohesive set.
    - The opportunity to combine the accounting starts with the preparation of next year's budget. This is something Desi and I have been working on since December behind the scenes getting the budget ready for the first deep conversation of what an increase of students may require as well as what the debt looks like along with the cost of operating a new building and now the introduction of Triumph funding.
    - I've read through the term sheet of Triumph funding, and I have several questions, I'm sure like the rest of you. I noticed there are some project

		Purpose	Presenter	Time

costs in 2024 & 2025 which would be current and possibly prior fiscal year. If there are funds to be reimbursed at this time and you'd like my assistance with that, I'd like to schedule a time to have conversations of the specifics of that. Other areas that catch my attention are the timeline of those reimbursements starting with gathering, submitting, review and then ultimately payout. The time between submission and payout could be 75 days, if the submission is approved on the first round. We are all familiar that historically the Fall semester is difficult in cash flow, as LCIR is not paid until February of each fiscal year and any growth in FTE typically isn't recognized until after Christmas. This means the added expenses I've mentioned above start July 1, but the revenue doesn't catch up to you until January for the State and with Triumph that's another layer to the complexity of balancing the budget and managing cash flow.

- In years past the Board has held budget workshops to sit down together with the School Staff and our team to review and deep dive into the budget to ensure everyone is clear on the makeup of the budget. With the complexity that we believe Seaside will be presented with going forward, it is our recommendation that a budget workshop be held again to provide opportunity for all interested parties to sit together while preparing FY26+ budgets. Sitting in the same room can often open the door to discuss the mechanics of the budget and how all pieces come together.

		Purpose	Presenter	Time
B.	Foundation Updates and Reports	Discuss	Kav Tucker	5 m

Updated Budget

Capital Campaign Meeting Today

		Purpose	Presenter	Time
C.	Management Team Budget Updates	Vote	Thomas Miller	10 m

Budget Updates presented by the school management team (click here)

		Purpose	Presenter	Time
D.	Triumph Grant Fiscal Impact	Discuss	Thomas Miller	5 m

Attached is the budget and the proposed Term Sheet for the Triumph Grant.

In 2025, we have a possible $1,150,000 in eligible reimbursement funds:
Personnel: $650,000
Furniture and Equipment: $250,000
Certificates: $100,000

		Purpose	Presenter	Time

Professional Development: $40,000
Project Management: $100,000

Estimated NEW spending Spread over 12 months
Personnel: $400,000
Professional Development: $40,000
Project Management: $100,000

		Purpose	Presenter	Time
E.	2025-2027 Salary Scale	Discuss	Thomas Miller	10 m

Salary Scale Review (Starting December 2024) - Completion by March 2025
Drafted Two Versions of the Budget:
Version #1 provides a 7% to 10% raise over the next two years. (First Tab Click Here)
This matches the principal scales of Walton County.

Benefits of Version #1: Gives us a larger increase and a two year plan
Cons of Version #1: Possibly puts us behind the County as in two years the scale could change drastically again.

Version #2: Provides across the board $3,500 above Walton Scale for all employees (Second Tab Click Here)
Benefit of Version #2: Catches everyone up to County Scale and provides a consistent Raise for ALL steps and employees with a cost of living raise of $3,500
Cons Version #2: Could fall behind the County if they provide a larger raise for the year. Puts us back to a year by year review.

Staff recommendation: Version #2

(Walton County School District Scales)

F. LCIR Approved Funding

These are the approved areas we can utilize our LCIR and Capital Outlay Funds. Highlighted are the areas we are currently earmarking these funds.

		Purpose	Presenter	Time

Purchase of Real Property
Construction of School Facilities
Purchase or Lease of Permanent or Relocatable School Facilities
Purchase of Vehicles to Transport Students
Renovation, Repair and Maintenance of School Facilities
Payment of the Cost of Premiums for Property and Casualty Insurance to Insure School Facilities
Purchase or Lease of Driver's Education Vehicles, Maintenance Vehicles, Security Vehicles, or
Vehicles Used in Storing or Distributing Materials and Equipment
Computer and Device Hardware and Operating System Software for Gaining Access to or Enhancing
Use of Electronic and Digital Instructional Content and Resources, and Enterprise Resource Software
Payment of Costs of Opening Day Collection For Library Media Center

		Purpose	Presenter	Time
G.	Security and Hardening Budget	FYI	Thomas Miller	5 m

Lee is pulling together the costs from the past year in addition to a budget moving forward.

We will begin Building Tab 2 here to house this information (Click Here for Access)

We will identify the costs of the security system (doors and keypads) in the SCHS facility.

		Purpose	Presenter	Time
H.	Grants Applied and Received		Thomas Miller	5 m

St. Joe Foundation: $125,000 for new devices (staff and students of SCHS)

Impact 100 (Letter of Intent Due 3/31)

III. Expansion — 9:56 AM

		Purpose	Presenter	Time
A.	Current Construction Budget	FYI	Frank “Chip” Brown	5 m

IV. Other Business — 10:01 AM

6 of 31

	Purpose	Presenter	Time
A. Big goals for the year	FYI	Thomas Miller	5 m

Insurance and Benefits Vetting (Spring 2025) - Completed for vote by May 2025

5 Year Budget Review/Staffing (December 2024) - Completed by January 2025

- Update 12/24 - There are two drafts of the 5 year (one SFS and one internal)
- Internal will be ready for review in January (click here for access - under operations and instruction tab)

*Annual Cash Flow Projections (July - September 2025 - Started November 2024) - Completed by January 2025
Triumph Grant Execution (Will need to have a grant project leader for all tracking)

- Submitting Grant to St. Joe Foundation to support technology and equipment SCHS (Received)

	Purpose	Presenter	Time
B. First Citizens Account Transition	FYI	Frank “Chip” Brown	5 m

- Required to move our accounts (other than petty cash type account) from Regions/Truist to First Citizens
- First Citizens recently approved as a qualified public depository in the State of Florida

V. Closing Items — 10:11 AM

	Purpose
A. Adjourn Meeting	Vote

Coversheet

Approve Minutes

Section:	I. Opening Items
Item:	C. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	2025_02_18_monthly_finance_committee_minutes.pdf

Seaside School, Inc

Minutes

Monthly Finance Committee

Date and Time
Tuesday February 18, 2025 at 9:00 AM

Location
Seacoast Collegiate High School
109 Greenway Trail
Santa Rosa Beach, 32459

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We seek to sustain an educational community where an emphasis on academic excellence is complemented by our concern for each learner's personal growth and intellectual, aesthetic, and psychological development. The curriculum is developmentally responsive – actively engaging students in learning skills in context, integrative – directing students to connect learning to daily lives, and exploratory – enabling students to discover their abilities, interests, learning styles, and ways that they can make contributions to society.

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Committee Members Present
A. Jordan (remote), D. Lilienthal (remote), F. Brown (remote), J. Doris (remote), K. Tucker (remote), T. Brooks (remote), T. Miller

Committee Members Absent
L. Meadows, N. Vlahos

Guests Present
T. Peterson

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

F. Brown called a meeting of the Finance Committee of Seaside School, Inc to order on Tuesday Feb 18, 2025 at 9:00 AM.

C. Approve Minutes

F. Brown made a motion to approve the minutes from Monthly Finance Committee on 01-14-25.
T. Brooks seconded the motion.
The committee **VOTED** to approve the motion.

II. Finance

A. School Budget Updates and Reports

Lily provided highlights of the January financials
FTE will be lower than forecasted due to students at south walton for 7th period and lower enrollment in 11 and 12 grade
In compliance with all debt covenants
Strong cash position with LCIR funds

Some items need clarification on and will have a separate meeting with Lily, Tom, Tricia, Chip

F. Brown made a motion to Recommend to the board to approve the February financials.
T. Brooks seconded the motion.
The committee **VOTED** to approve the motion.

B. Foundation Updates and Reports

Teresa provided an update on the Seaside race
The race was a success. Overall exceeded the net revenue budget
Some expenses higher than anticipated but were offset in other expense categories

C. Management Team Budget Updates

No major updates regarding the budget. Some items need clarification. Separate small group meeting will be set up to discuss.

D. Triumph Grant Fiscal Impact

Discussion of the budget and term sheet. Tom will keep the committee updated going forward.

In 2025, we have a possible $1,150,000 in eligible reimbursement funds:
Personnel: $650,000
Furniture and Equipment: $250,000
Certificates: $100,000
Professional Development: $40,000
Project Management: $100,000

Estimated NEW spending Spread over 12 months
Personnel: $400,000
Professional Development: $40,000
Project Management: $100,000

E. 2025-2027 Salary Scale

Tom provided an update on the salary scale
Salary Scale Review (Starting December 2024) - Completion by March 2025
Need to capture stipends

F. LCIR Approved Funding

Discussion of items that LCIR can be used for

III. Expansion

A. Current Construction Budget

Construction is tracking on budget

IV. Other Business

A. Big goals for the year

B. First Citizens Account Transition

Discussion on the transition to First Citizens.
Based on feedback from committee members, decided not to pay the extra fees for fraud protection. SFS monitors.

V. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 9:45 AM.

Respectfully Submitted,
F. Brown

Coversheet

School Budget Updates and Reports

Section:	II. Finance
Item:	A. School Budget Updates and Reports
Purpose:	FYI
Submitted by:	
Related Material:	Feb 2025 Seaside Report Board Pack.pdf

The Seaside School, Inc
Balance Sheet All Funds
February 28, 2025

	Operating	Capital Outlay	Debt Service	Internal	Total
Assets and Other Debits					
Cash - Operating/Sweep - Regions	1,056,711	-	-	-	1,056,712
Cash - Internal - Truist	-	-	-	64,723	64,723
Cash - Athletic - Regions	-	-	-	20,948	20,948
Cash - SVB	-	-	10,419	-	10,419
Cash - Prepaid Visa	15,000	-	-	-	15,000
Petty Cash	100	-	-	-	100
Accounts Receivable - FEFP	73,645	-	-	-	73,645
Accounts Receivable - Other	233	35,728	-	-	35,961
Due from Foundation	-	-	-	-	-
Prepaid Expenses	50,489	-	-	-	50,489
Due from Other Funds	1,276,705	813,190	-	-	2,089,895
			-		
Total Assets and Other Debits	2,472,884	848,918	10,419	85,671	3,417,892
Liabilities, Fund Equity, and Other Credits					
Liabilities:					
Accrued Payroll Liabilities	112,995	-		-	112,995
Accounts Payable	82,787	-	127	21,829	104,742
Deferred Revenue	-	-		-	-
Note Payable	-	-		-	-
Due to Foundation	285,199	-		-	285,199
Due to Other Funds	813,190	-	1,027,857	246,675	2,087,722
Total Liabilities	1,294,171	-	1,027,984	268,504	2,590,660
Fund Equity and Other Credits					
Fund Balance	1,068,528	125,072	-	(82,870)	1,110,729
Excess (Deficiency) of Revenues - YTD	110,185	723,846	(1,017,565)	(99,963)	(283,496)
Total Fund Equity and Other Credits	1,178,712	848,918	(1,017,565)	(182,833)	827,233
Total Liabilities Fund Equity and Other Credits	2,472,884	848,918	10,419	85,671	3,417,892

The Seaside School, Inc
Revenues, Expenses, & Excess or Deficiency
Summary by Fund
Month and Year-to-Date Ending February 28, 2025

	Operating	Capital Outlay	Debt	Internal	Total	Annual Budget	Balance Remaining	% Remaining
Revenues								
FEFP - Walton County School District	3,538,324	-	-	-	3,538,324	5,599,636	2,061,312	37%
Industry Certification Funding	-	-	-	-	-	25,300	25,300	100%
Advance Placement Funding	-	-	-	-	-	34,831	34,831	100%
School Recognition Funds	59,402	-	-	-	59,402	-	(59,402)	-
Miscellaneous Revenue	58,554	-	-	-	58,554	-	(58,554)	-
Transfer Facility Lease	112,000	-	-	-	112,000	168,000	56,000	33%
General Appropriation	-	6,442,184	-	-	6,442,184	-	(6,442,184)	-
Charter School Capital Outlay	-	201,167	-	-	201,167	303,850	102,683	34%
District Local Capital Improvement	-	975,091	-	-	975,091	984,443	9,352	1%
Proceeds from Long Term Debt	-		6,681,330		6,681,330	-	(6,681,330)	-
F891 - Internal Activity	-	-	-	189,137	189,137	154,500	(34,637)	-22%
Interest	22,899	-	237	-	23,136	0	(23,136)	-
Transfer from Foundation	130,000	-	-	-	130,000	260,000	130,000	50%
Total Revenues	**3,908,134**	**7,618,443**	**6,681,567**	**189,137**	**18,397,281**	**7,530,560**	**(10,866,721)**	**-144%**
Expenses								
5100 - Instruction	2,170,492	52,265	-	-	2,222,758	3,417,427	1,194,669	35%
5200 - Exceptional Instruction	80,159	-	-	-	80,159	122,360	42,200	34%
6100 - Student Personnel Services	227,529	-	-	-	227,529	321,349	93,820	29%
6300 - Curriculum Development	670	-	-	-	670	17,500	16,830	96%
6400 - Instructional Staff Training Services	24,596	-	-	-	24,596	25,000	404	2%
6500 - Instructional-Related Technology	41,015	-	-	-	41,015	65,000	23,985	37%
7100 - Board Administration	173,718	-	-	-	173,718	205,750	32,032	16%
7200 - General Administration	35,267	-	-	-	35,267	52,902	17,636	33%
7300 - School Administration	764,704	-	-	-	764,704	1,100,829	336,125	31%
7400 - Capital Outlay Exp & Construction	-	6,665,762	7,699,132	-	14,364,894	339,832	(14,025,062)	-4127%
7500 - Fiscal Services	63,333	-	-	-	63,333	95,000	31,667	33%
7800 - Student Transportation Services	53,157	-	-	-	53,157	88,684	35,528	40%
7900 - Operation of Plant	163,309	75,413	-	-	238,722	307,699	68,977	22%
8100 - Maintenance of Plant	-	26,400	-	-	26,400	70,000	43,600	62%
9100 - Internal Activity	-	-	-	289,100	289,100	340,410	51,310	15%
9200 - Debt Service	-	74,756	-	-	74,756	-	(74,756)	-
Buyback	-	-	-	-	-	39,287	39,287	100%
Total Expenses	**3,797,949**	**6,894,596**	**7,699,132**	**289,100**	**18,680,777**	**6,609,029**	**(12,071,748)**	**-183%**
						-		
Excess (Deficiency) Revenues Over Expenses	**110,185**	**723,846**	**(1,017,565)**	**(99,963)**	**(283,496)**	**921,531**		

Coversheet

Foundation Updates and Reports

Section:	II. Finance
Item:	B. Foundation Updates and Reports
Purpose:	Discuss
Submitted by:	
Related Material:	SSF Feb 25 Board Reports (1).xlsm

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

SSF Feb 25 Board Reports (1).xlsm

Coversheet

Current Construction Budget

Section:	III. Expansion
Item:	A. Current Construction Budget
Purpose:	FYI
Submitted by:	
Related Material:	WBA_FIELD_REPORT_2025-03-12.pdf

WILLIAMS BLACKSTOCK ARCHITECTS

2204 1st Avenue South
Birmingham, AL 35233
205.252.9811

ARCHITECT'S FIELD OBSERVATION REPORT 22-007-2

Seacoast Collegiate High School
Buildings B & C
109 Greenway Trail
Santa Rosa Beach, FL 32459 (US)
Report number: 22-007-2
Date: Wednesday, March 12 2025

GENERAL PROGRESS AND JOBSITE OBSERVATIONS

Buildings B and C have been been formed with roofs on. Building C has exterior storefront glazing going in and has the stucco lathe system being applied. Building B is awaiting fluid applied waterproofing. Interior of Building C has drywall. Interior of Building B has metal studs.

Weather Report: sunny, 71.0 degrees

Approximate Number of Workers on Site: 50






The images and comments above are provided to document the general state of progress on site. Specific observations and documentation of progress are included later in this report.

CONTACTS

Role and company name	Name	Contact information	Present
Owner [The Seaside School Foundation, Inc.]	Patrick McCarthy	(850) 259-9459 patrick@seasideschoolfoundation.org	✔

Project Architect [Williams Blackstock Architects]	Sharon Stone	(704) 351-0706 sstone@wba-architects.com	✔
Contractor [Wharton-Smith, Inc]	Jake Reighard	(850) 637-2458 jreighard@whartonsmith.com	✔
Contractor [Wharton-Smith, Inc]	Langley Dickeson	(850) 206-1946 ldickeson@whartonsmith.com	✔
Contractor [Wharton-Smith, Inc.]	Darin Uptigrove	duptigrove@whartonsmith.com	✔

The contact(s) marked present conducted the site visit and authored the observations included in this report.

OBSERVATIONS

Observation	Description
SITE IMPROVEMENTS	
[2.1] COURTYARD March 12, 2025	Courtyard is generally dry and sandy. *Monday, March 17 2025*  
[2.2] BETWEEN BUILDINGS B & C March 12, 2025	Retaining Wall poured, grade is lower than final. *Monday, March 17 2025* 

EXTERIOR

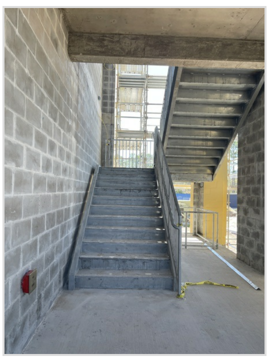
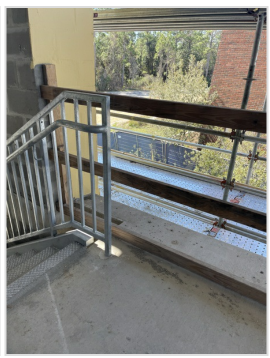
[2.3] EXTERIOR OBSERVATION - BUILDING C
March 12, 2025

Exterior Glass being put in for Storefront.
Monday, March 17 2025



[2.4] EXTERIOR OBSERVATION - BUILDING C
March 12, 2025

Exterior Stairs at Building C are constructed, with tread pans poured.
Monday, March 17 2025

[2.5] EXTERIOR OBSERVATION - BUILDING C
March 12, 2025

Insulation has been put up on South Wall of Building C.
Monday, March 17 2025

[2.6] EXTERIOR OBSERVATION - BUILDING C
March 12, 2025

Level 3 - Exterior Corner of Team Rooms with Waterproofing.
Monday, March 17 2025





[2.7] EXTERIOR OBSERVATION
March 12, 2025

Level 3 - Exterior Corridor at Stairwell precast.
Monday, March 17 2025

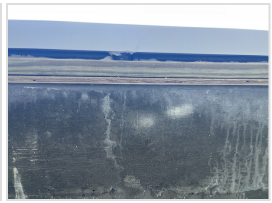
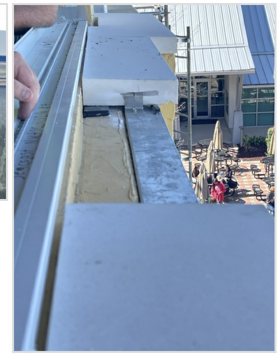





[2.8] EXTERIOR OBSERVATION - BUILDING C
March 12, 2025

Level 3 - exterior coping and precast.
Monday, March 17 2025



[2.9] EXTERIOR OBSERVATION - BUILDING C

March 12, 2025

South and Rear Walls of Building C have insulation and are getting ready for Sto Powerwallci system layers and lathe.

Monday, March 17 2025





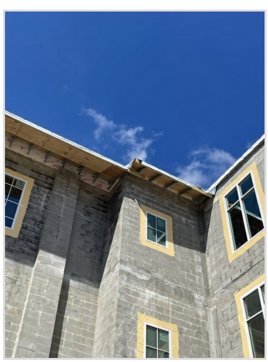


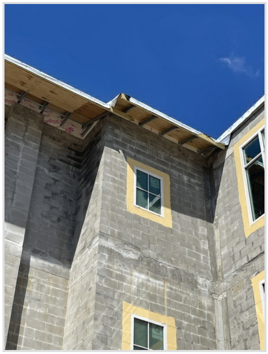

[2.10] EXTERIOR OBSERVATION - BUILDING B

March 12, 2025

Quaker Windows have been installed on Rear Elevation.

Monday, March 17 2025




[2.11] EXTERIOR OBSERVATION - BUILDING B
March 12, 2025

Curtain Wall being installed on Rear Wall.
Monday, March 17 2025




[2.12] EXTERIOR OBSERVATION - BUILDING B
March 12, 2025

Exterior Stairs at Building B are constructed, with tread pans poured.
Monday, March 17 2025

[2.13] EXTERIOR OBSERVATION - BUILDING B March 12, 2025	Level 1 - Exterior Corridor *Monday, March 17 2025* 
[2.14] EXTERIOR OBSERVATION - BUILDING B March 12, 2025	Level 2 - Exterior Corridor *Monday, March 17 2025* 
[2.15] EXTERIOR OBSERVATION - BUILDING B March 12, 2025	Level 3 - Exterior Corridor. *Monday, March 17 2025*  

INTERIOR

[2.16] INTERIOR OBSERVATION - BUILDING C
March 12, 2025

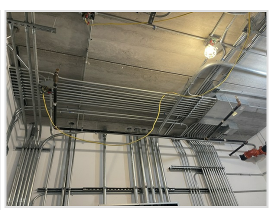
Level 1 - drywall being put up throughout.
Monday, March 17 2025





[2.17] INTERIOR OBSERVATION - BUILDING C
March 12, 2025

Level 1 - Electrical Room being prepped for permanent power.
Monday, March 17 2025

[2.18] INTERIOR OBSERVATION - BUILDING C
March 12, 2025

Level 2 - Drywall is on jobsite, but not installed.
Monday, March 17 2025





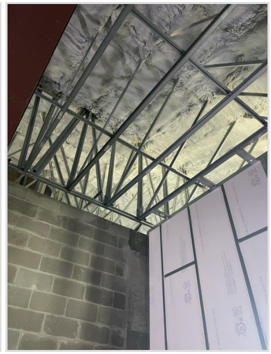
[2.19] INTERIOR OBSERVATION - BUILDING C
March 12, 2025

Level 2 - Storefront Glazing work from Interior Side.
Monday, March 17 2025




[2.20] INTERIOR OBSERVATION - BUILDING C
March 12, 2025

Level 3 - Interior Stairwell at Structural Beam.
Monday, March 17 2025

[2.21] INTERIOR OBSERVATION - BUILDING C
March 12, 2025

Level 3 - Interior side of Exterior Storefront.
Monday, March 17 2025



[2.22] INTERIOR OBSERVATION - BUILDING C
March 12, 2025

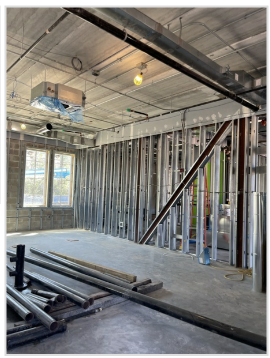
Level 3 - HVAC ductwork being installed.
Monday, March 17 2025


[2.23] INTERIOR OBSERVATION - BUILDING C
March 12, 2025

Level 3 - view through corridor.
Monday, March 17 2025


[2.24] INTERIOR OBSERVATION - BUILDING B
March 12, 2025

Level 1 - Interior Framing is complete.
Monday, March 17 2025





[2.25] INTERIOR OBSERVATION - BUILDING B
March 12, 2025

Level 2 - Interior Framing is complete.
Monday, March 17 2025




[2.26] INTERIOR OBSERVATION - BUILDING B
March 12, 2025

Level 3 - Interior Framing is complete. Work on Roof being done.
Monday, March 17 2025