

STATE PUBLIC CHARTER SCHOOL AUTHORITY

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BRIEFING MEMORANDUM

TO: SPCSA Board FROM: Melissa Mackedon

SUBJECT: Executive Director Report

DATE: August 23, 2024

ED Report:

Delinquent PERS Payments as of 7/31/24

School	Delinquent as of 12/31/23	Payments Made	School
NV Prep	\$375,643.40	4/11/24	PERS approved
		\$44,372.40	monthly payment plan
		5/8/24	
		\$21,157.55	
		5/20/24	
		\$17,717.87	
		5/20/24	
		\$19,936.49	
		7/2/24	
		\$21,157.55	
		7/22/24	
		\$31,070.16	

Explore Academy	\$477,163.60	7/5/24 \$16,029.12	Approved repayment plan.
Teach Las Vegas	\$110,622.74	3/14/24 \$15,049.40	Past Due 10/31 was \$380,387.00.
		4/12/24 \$ 16,152.14	SPCSA staff has requested the school prioritize the PERS
		4/12/24 \$12,649.37	repayment should the SPCSA board accept the school closure.
Equipo Academy	\$216,164.78	6/6/24 \$129,246.14 7/10/24 \$123,251.68 7/23/24 \$124,740.81	In the fall of the 23-24 school year Equipo overpaid pers by \$37,424.75. As such, it appears they did not make any payment in December. Although the school picked payments back up in January, PERS indicates they are significantly behind. The school still has not submitted a repayment plan to PERS.