Annual Reports to the Board	Action Steps	Board Mtg Months
2200 School Year/Calendar/Instructional Hours	Create School Calendar for Board approval	April or May
<u>2240 - Class Size</u>	All classroom sizes shall be reported to the Board four (4) times	September, November, February, April
2470 - Self-Directed Learners	Each year, the District shall report to the State Department of Education the number of students in attendance who are designated as self-directed learners.	May
3010 - Current Open Enrollment by Students Who Reside In-District and Out-of-District	The Board shall annually review this policy. The Superintendent shall report the effects of this policy based on the number of open enrollment applications accepted, denied, or revoked by each school, reasons for denials or revocations.	September
3295 - Current Hazing Harassment Intimidation Bullying Cyber Bullying	The District shall report bullying incidents to, and in the manner and on the form provided by, the State Department of Education and the Board of Trustees on an annual basis.	June
3345 - Use of Restraint Seclusion and Aversive Techniques for Students	On an annual basis, the Superintendent shall review this policy and make a determination as to whether or not any modifications or amendments to this policy are necessary and should be proposed to the Board of Trustees. In conducting this annual review, all Incident Reports for Seclusion or Restraint reports shall be reviewed for the past school year. The review will include an analysis as to whether or not the District's personnel are following this policy, whether additional training activities are necessary, or if there is any weakness in the implementation of this policy that can be strengthened and shall be reported to the Board of Trustees.	June
3400 - Extracurricular Activities Drug-Testing	The lab will provide the building principal and Board of Trustees with a quarterly report showing the number of tests performed, rate of positive and negative tests, and what substances were found in the positive urine specimens.	October/November, February, May
3440 - Student Fees, Fines and Charges	The Superintendent shall make annual reports to the Board regarding fee schedules and fees waived.	May

3501 - Mental Health Providers	The District shall report to the Board on a quarterly basis and provide the following information: • The number of individuals receiving mental health services from a mental health provider contracted with the District; • The number of students, by school and grade level, receiving mental health services from a mental health provider contracted with the District; • The number of families receiving mental health services from a mental health provider contracted with the District; • The number of individuals, students, and families requesting services from a mental health provider contracted with the District; and • The number of individuals, students, and families listed on a waiting list to receive services from a mental health provider contracted with the District. G. Based on the information provided, the District, in collaboration with the Board, shall evaluate the collaboration with mental health providers every six months and make adjustments as needed.	December, April, June
4200 - School Support Organizations	Annual financial reports that provide a full accounting of the financial dealings for the year shall be submitted to the Board for review.	May
7100 - Budget and Program Planning	Prior to presentation of the proposed budget for adoption, the Superintendent shall prepare, for the Board's consideration, recommendations (with supporting documentation) which shall be designed to meet the needs of students within the limits of anticipated revenues.	April
7218 - Current Federal Grant Financial System	The Superintendent or designee shall be responsible for preparing financial reports, as required for local, state, and federal agencies, for review and approval by the Board of Trustees. The financial reports shall reflect the financial activity and status of the District. These reports shall include monthly and cumulative expenditures, program budgets, and balances remaining. The Superintendent or designee shall prepare monthly financial reports that monitor budget performance by comparing actual to budgeted revenues and expenditures. Monthly financial reports indicate budgeted amounts, monthly expenditures, year-to-date expenditures, and percentage of budget spent. The Superintendent or designee shall review these reports for the preceding month prior to presentation to the Board.	Monthly
7260 - Student Activity Funds	A report of the activity of these funds shall be submitted to the Board each month.	Monthly

7305 - Investment of Funds	A progress report of investments shall be made to the Board on a quarterly basis.	September, December, March, June
7500 - New Fees or Increase of Fees for Services	The Superintendent shall annually review fees assessed for services to determine if an increase, decrease, new fee, or other change is necessary and shall report the fee findings to the Board for approval.	April
8110 - Safety Busing	Each year, no later than the regular board meeting in August, the Board of Trustees shall review and vote on all requests for new safety busing locations.	August
8120 - Bus Routes	Each year, no later than the regular Board of Trustee's meeting in August, the Superintendent or designee shall present their recommendation for bus routes, school safety busing zones and nontransportation zones to the Board of Trustees.	August
8200 - Local School Wellness	The Superintendent shall annually make available to the public the content of the policy and an assessment of the implementation of this policy including: 1. The extent to which schools under the jurisdiction of the District are in compliance with the wellness policy; 2. The extent to which the District's wellness policy compares to model local school wellness policies; and 3. A description of the progress made in attaining the goals of the wellness policy.	June
8520 - Inspection of School Facilities	The District shall, at least once a year, subject the facilities of the District to an independent inspection for the purposes of determining whether such facilities comply with safety and health standards and other codes and requirements of Idaho law. The safety inspection report shall be provided to the Board of Trustees and to the administrator of the Division of Building Safety for review. Once a building inspection report has been completed, and a remediation plan has been prepared for any unsafe and/or unhealthy conditions, the Superintendent shall include the report and remediation plan in the monthly communication to all staff, students, and family members.	May