

AGENDA ITEM EXECUTIVE SUMMARY

- I. Public Education Commission Meeting Date: January 13, 2017
- II. Item Title: Report From Options For Parents & The Charter School Division--Discussion And Possible Actions

- B. Six Directions Indigenous School Budget Reporting Concerns

- III. Executive Summary and Proposed Motions:

On November 29<sup>th</sup>, the Director of the School Budget and Financial Analysis expressed that he was “extremely concerned [the] school[']s capacity to meet state requirements for financial oversight...”

The school did not timely provide “first reporting period Membership reports”, or “the required financial reporting for FY17, (first quarterly report, the national board certified reporting or membership projections).”

At that time, the Director reported that the school had failed to submit any of the “legally required communication or reporting to PED since they have opened”. The director further noted that the school has had “turnover in core administrative functions.”

The Director reported the school was being closely monitored by his office for a possible move to monthly reporting at the end of the second quarter.