

# CHARTER SCHOOL PERFORMANCE CERTIFICATE

This performance certificate is executed on this 14<sup>th</sup> day of June 2018, by and between the Idaho Public Charter School Commission (the “Authorizer”), and North Star Charter School, Inc. (the “School”), an independent public school organized as an Idaho nonprofit corporation and established under the Public Charter Schools Law, Idaho Code Section 33-5201 *et seq*, as amended (the “Charter Schools Law.”)

## RECITALS

WHEREAS, on April 22, 2002, Joint School District No. 2 approved a charter petition for the establishment of the School; and

WHEREAS, the School began operations in the year 2003; and

WHEREAS, the Charter Schools Law was amended effective as of July 1, 2013 to require all public charter schools approved prior to July 1, 2013 to execute performance certificates with their authorizers no later than July 1, 2014;

WHEREAS, on October 9, 2014, the Authorizer, Joint School District No. 2, and the School agreed to a transfer of the School’s performance certificate and charter to the Authorizer;

WHEREAS, the School’s charter was renewed on March 1, 2018, for a five-year term of operations,

NOW THEREFORE in consideration of the foregoing recitals and mutual understandings, the Authorizer and the School agree as follows:

## SECTION 1: AUTHORIZATION OF CHARTER SCHOOL

- A. **Continued Operation of School.** Pursuant to the Charter Schools Law, the Authorizer hereby approves the continued operation of the School on the terms and conditions set forth in this Charter School Performance Certificate (the “Certificate”). The approved Charter is attached to this Certificate as Appendix C.
- B. **Term of Agreement.** This Certificate is effective as of July 1, 2018, and shall continue through June 30, 2023, unless earlier terminated as provided herein.

## SECTION 2: SCHOOL GOVERNANCE

- A. **Governing Board.** The School shall be governed by a board (the “Charter Board”) in a manner that is consistent with the terms of this Certificate so long as such provisions are in accordance with state, federal, and local law. The Charter Board shall have final

authority and responsibility for the academic, financial, and organizational performance of the School. The Charter Board shall also have authority for and be responsible for policy and operational decisions of the School, although nothing herein shall prevent the Charter Board from delegating decision-making authority for policy and operational decisions to officers, employees and agents of the School, as well as third party management providers.

- B. Articles of Incorporation and Bylaws.** The articles of incorporation and bylaws of the entity holding the charter shall provide for governance of the operation of the School as a nonprofit corporation and public charter school and shall at all times be consistent with all applicable law and this Certificate. The School shall notify the Authorizer of any modification to the Articles or Bylaws within five (5) business days of approval by the Charter Board.
- C. Charter Board Composition.** The composition of the Charter Board shall at all times be determined by and consistent with the Articles and Bylaws and all applicable law and policy. The Charter Board shall notify the Authorizer of any changes to its composition and provide an amended School Leadership Roster within five (5) business days of their taking effect.

### SECTION 3: EDUCATIONAL PROGRAM

- A. School Mission.** The mission of the School is as follows: North Star Charter School provides students a world-class education characterized by a safe, supportive and structured learning climate that encourages high academic achievement, intellectual confidence, leadership and virtuous citizenship.
- B. Grades Served.** The School may serve students in K-12.
- C. Design Elements.** The School shall implement and maintain the following essential design elements of its educational program:
- The School will provide each student a rigorous world-class educational program, encouraging collaborative learning, academic achievement, intellectual confidence and virtuous leadership.
  - Through the Character Leadership Program, the School will strive to remove fear, threat and intimidation from the classroom, creating the environment in which learning can best take place.
  - The School will advocate for all students' social, emotional, and physical well-being.
  - A Business/Economics emphasis will be woven throughout the curriculum to teach the influences of business and economic decisions in our lives, communities and world.
  - The School will implement the International Baccalaureate (IB) Diploma Program for grades 11-12, providing students with a curriculum that is intellectually

challenging and utilizes rigorous assessments to prepare students for the demands of college and employment.

- In addition to core subject matter, the school will support the development of the whole child by providing opportunities in music, art, inventiveness, and cultural awareness.

**D. Standardized Testing.** Students of the School shall be tested with the same standardized tests as other Idaho public school students.

**E. Accreditation.** The School shall be accredited as provided by rule of the state board of education.

#### **SECTION 4: AUTHORIZER ROLE AND RESPONSIBILITIES**

**A. Oversight Allowing Autonomy.** The Authorizer shall comply with the provisions of Charter School Law and the terms of this Certificate in a manner that does not unduly inhibit the autonomy of the School. The Authorizer's Role will be to evaluate the School's outcomes according to this Certificate and the Performance Framework rather than to establish the process by which the School achieves the outcomes sought.

**B. Charter School Performance Framework.** The Charter School Performance Framework ("Performance Framework") is attached and incorporated into this agreement as Appendix B. The Performance Framework shall be used to evaluate the School's academic, financial and operational performance, and shall supersede and replace any and all assessment measures, educational goals and objectives, financial operations metrics, and operational performance metrics set forth in the Charter and not explicitly incorporated into the Performance Framework. The specific terms, form and requirements of the Performance Framework, including any required indicators, measures, metrics, and targets, are determined by the Authorizer and will be binding on the School.

**C. Authorizer to Monitor School Performance.** The Authorizer shall monitor and report on the School's progress in relation to the indicators, measures, metrics and targets set out in the Performance Framework. The School shall be subject to a formal review of its academic, mission-specific, operational, and financial performance at least annually.

**D. School Performance.** The School shall achieve an accountability designation of *Good Standing* or *Honor* on each of the three sections of the Performance Framework. In the event the School is a party to a third party management contract which includes a deficit protection clause, the School shall be exempt from some or all measures within the financial portion of the Performance Framework. In accordance with Charter School Law, the Authorizer shall renew any charter in which the public charter school met all of the terms of its performance certificate at the time of renewal.

**E. Performance Framework As Basis For Renewal of Charter.** The School's performance in relation to the indicators, measures, metrics and targets set forth in the Academic and Mission-Specific, Operational and Financial sections of the Performance

Framework shall provide the basis upon which the Authorizer will decide whether to renew the School's Charter at the end of the Certificate term. As part of the Performance Framework, the Authorizer agrees to consider mission-specific, rigorous, valid, and reliable indicators of the School's performance. These negotiated indicators will be included in the Mission-Specific portion of the Academic and Mission Specific section of the Performance Framework.

- F. Authorizer's Right to Review.** The School will be subject to review of its academics, operations and finances by the Authorizer, including related policies, documents and records, when the Authorizer deems such review necessary. The Authorizer shall conduct its reviews in a manner that does not unduly inhibit the autonomy granted to the School.
- G. Site Visits.** In addition to the above procedures, the Charter School shall grant reasonable access to, and cooperate with, the Authorizer, its officers, employees and other agents, including allowing site visits by the Authorizer, its officers, employees, or other agents, for the purpose of allowing the Authorizer to fully evaluate the operations and performance of the School. The Authorizer may conduct a site visit at any time if the Authorizer has reasonable concern regarding the operations and performance of the School. The Authorizer will provide the School reasonable notice prior to its annual site visit to the School. The School shall have an opportunity to provide a written response to the site visit report no later than fourteen (14) days prior to the meeting at which the report is to be considered by the Authorizer. If no written response is provided, the School shall have the opportunity to respond orally to the site visit report at the meeting.
- H. Required Reports.** The School shall prepare and submit reports regarding its governance, operations, and/or finances according to the established policies of and upon the request of the Authorizer. However, to the extent possible, the Authorizer shall not request reports from the School that are otherwise available through student information systems or other data sources reasonably available to the Authorizer.

## SECTION 5: SCHOOL OPERATIONS

- A. In General.** The School and the Charter Board shall operate at all times in accordance with all federal and state laws, local ordinances, regulations and Authorizer policies applicable to charter schools.
- B. Maximum Enrollment.** The maximum number of students who may be enrolled in the school shall be 1020 students. Annually, no less than thirty (30) days prior to NSCS's lottery application deadline, the Board of Directors will establish, at its regularly scheduled meeting, by motion and vote, an 'Annual Enrollment Capacity' as follows: Based on recommendations from the Administration, the Board will establish: (1) an annual school wide enrollment capacity not to exceed 1032 students; and (2) an annual enrollment capacity for each grade. Each year, The Administration will: (1) post the Annual Enrollment Capacity information on the NSCS web site within five (5) days of the Board

vote; and (2) conduct the lottery and enrollment process in compliance with the limits established in the Board's Annual Enrollment Capacity motion and vote.

- C. Enrollment Policy.** The School shall make student recruitment, admissions, enrollment and retention decisions in a nondiscriminatory manner and without regard to race, color, creed, national origin, sex, marital status, religion, ancestry, disability or need for special education services. In no event may the School limit admission based on race, ethnicity, national origin, disability, gender, income level, athletic ability, or proficiency in the English language. If there are more applications to enroll in the charter school than there are spaces available, the charter school shall select students to attend using a random selection process that shall be publicly noticed and open to the public.
- D. School Facilities.** 839 N Linder Road, Eagle, Idaho, 83616. The School shall provide reasonable notification to the Authorizer of any change in the location of its facilities.
- E. Attendance Area.** The School's primary attendance area is as follows: **East of Can-Ada Rd, South of Beacon Light to include Lanktree Gulch to High Country to Deep Canyon, West of Highway 55 to Eagle Rd, North of Cherry Lane.**
- F. Staff.** Instructional staff shall be certified teachers as provided by rule of the state board of education. All full-time staff members of the School will be covered by the public employee retirement system, federal social security, unemployment insurance, worker's compensation insurance, and health insurance.
- G. Alignment with All Applicable Law.** The School shall comply with all applicable federal and state laws, rules, and regulations. In the event any such laws, rules, or regulations are amended, the School shall be bound by any such amendment upon the effective date of said amendment.

## SECTION 6: SCHOOL FINANCE

- A. General.** The School shall comply with all applicable financial and budget statutes, rules, regulations, and financial reporting requirements, as well as the requirements contained in the Performance Framework incorporated into this agreement as Appendix B.
- B. Financial Controls.** At all times, the Charter School shall maintain appropriate governance and managerial procedures and financial controls which procedures and controls shall include, but not be limited to: (1) commonly accepted accounting practices and the capacity to implement them (2) a checking account; (3) adequate payroll procedures; (4) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (5) internal control procedures for cash receipts, cash disbursements and purchases; and (6) maintenance of asset registers and financial procedures for grants in accordance with applicable state and federal law.
- C. Financial Audit.** The School shall submit audited financial statements from an independent auditor to the Authorizer no later than November 1 of each year.

- D. Annual Budgets.** The School shall adopt a budget for each fiscal year, prior to the beginning of the fiscal year. The budget shall be in the Idaho Financial Accounting Reporting Management Systems (IFARMS) format and any other format as may be reasonably requested by the Authorizer.

## **SECTION 7: TERMINATION, NON-RENEWAL AND REVOCATION**

- A. Termination by the School.** Should the School choose to terminate its Charter before the expiration of the Certificate, it may do so upon written notice to the Authorizer. Any school terminating its charter shall work with the Authorizer to ensure a smooth and orderly closure and transition for students and parents, as guided by the public charter school closure protocol established by the Authorizer attached as Appendix D.
- B. Nonrenewal.** The Authorizer may non-renew the Charter at the expiration of the Certificate if the School failed to meet one (1) or more of the terms of its Certificate. Any school which is not renewed shall work with the Authorizer to ensure a smooth and orderly closure and transition for students and parents, as guided by the public charter school closure protocol established by the Authorizer attached as Appendix D.
- C. Revocation.** The School's Charter may be revoked by the Authorizer if the School has failed to meet any of the specific, written renewal conditions attached, if applicable, as Appendix A for necessary improvements established pursuant to Idaho Code § 33-5209B(1) by the dates specified. Revocation may not occur until the public charter school has been afforded a public hearing, unless the Authorizer determines that continued operation of the public charter school presents an imminent public safety issue. If the School's Charter is revoked, the School shall work with the Authorizer ensure a smooth and orderly closure and transition for students and parents, as guided by the public charter school closure protocol established by the Authorizer attached as Appendix D.
- D. Dissolution.** Upon termination of the Charter for any reason by the Charter Board, or upon nonrenewal or revocation, the Charter Board will supervise and have authority to conduct the winding up of the business and other affairs of the School; provided, however, that in doing so the Authorizer will not be responsible for and will not assume any liability incurred by the School. The Charter Board and School personnel shall cooperate fully with the winding up of the affairs of the School.
- E. Disposition of School's Assets upon Termination or Dissolution.** Upon termination of the Charter for any reason, any assets owned by the School shall be distributed in accordance with Charter Schools Law.

## **SECTION 8: MISCELLANEOUS**

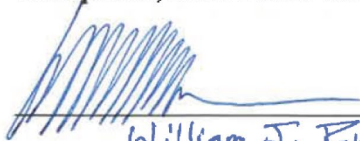
- A. No Employee or Agency Relationship.** None of the provisions of this Certificate will be construed to create a relationship of agency, representation, joint venture, ownership, or employment between the Authorizer and the School.

- B. Additional Services.** Except as may be expressly provided in this Certificate, as set forth in any subsequent written agreement between the School and the Authorizer, or as may be required by law, neither the School nor the Authorizer shall be entitled to the use of or access to the services, supplies, or facilities of the other.
- C. No Third-Party Beneficiary.** This Certificate shall not create any rights in any third parties, nor shall any third party be entitled to enforce any rights or obligations that may be possessed by either party to this Certificate.
- D. Amendment.** This Certificate may be amended by agreement between the School and the Authorizer in accordance with Authorizer policy. All amendments must be in writing and signed by the School and the Authorizer.

IN WITNESS WHEREOF, the Authorizer and the School have executed this Performance Certificate to be effective July 1, 2018.

*Alan Reed*

**Chairperson, Idaho Public Charter School Commission**

A handwritten signature in blue ink, appearing to read "William J. Russell", written over a horizontal line.

**Chairperson, North Star Charter School Board**



Amendment

WITNESS WHEREOF, the Authorizer and North Star Charter School, Inc. have executed this amendment to the Performance Certificate, effective 12/16/2021:

1. To remove the following language from both Section 5E of this Performance Certificate and Tab 2 of the school's charter petition narrative incorporated into this certificate as Appendix C:

within the boundaries for the Joint School District No 2, north of Ustick Road with eastern, western and northern boundaries as shown on map in Appendix J.

2. To add the following language to both Section 5E of this Performance Certificate and Tab 2 of the school's charter petition narrative incorporated into this certificate as Appendix C:

East of Can-Ada Rd., South of Beacon Light to include Lanktree Gulch to High Country to Deep Canyon, West of Highway 55 to Eagle Rd., North of Cherry Lane.

  
JEF

Jan 6, 2022

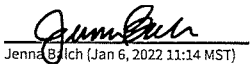


Alan L Reed (Jan 6, 2022 11:32 MST)

Jan 6, 2022

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Chairman, Idaho Public Charter School Commission

  
Jenna B. Fich (Jan 6, 2022 11:14 MST)

Jan 6, 2022


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Chairperson, North Star Charter School, Inc.

Amendment

WITNESS WHEREOF, the Authorizer and North Star Charter School, Inc., have executed this amendment to the Performance Certificate, effective 5/10/2021, to include language in the charter narrative related to the addition of a Head of Schools position, including job responsibilities and details.

  
Chairman, Idaho Public Charter School Commission

  
Chairperson, North Star Charter School, Inc.

Appendix A: Conditions of Authorization/Renewal

Appendix B: Performance Framework

Appendix C: Charter

## Appendix A: Conditions of Authorization/Renewal

No conditions of authorization or renewal are applicable.

## Appendix B: Performance Framework

OPERATIONAL

INDICATOR 1: EDUCATIONAL PROGRAM			
Measure 1a	Is the school implementing the material terms of the educational program as defined in the charter and performance certificate?	Result	Points Possible
Implementation of Educational Program	<p><b>Meets Standard:</b> The school implements the material terms of the mission, vision, and educational program in all material respects, and the implementation of the educational program reflects the essential elements outlined in the charter and performance certificate. A cohesive professional development program is utilized.</p> <p><b>Partially Meets Standard:</b> The school partially implements the material terms of the mission, vision, and educational program. However, implementation is incomplete, not cohesive, inconsistent, unclear, and/or unsupported by adequate resources and professional development.</p> <p><b>Does Not Meet Standard:</b> The school has deviated from the material terms of the mission, vision, and/or essential elements of the educational program as described in the performance certificate, without an approved amendment, such that the program provided differs substantially from the program described in the charter and performance certificate.</p>		25
			15
			0
Notes			0
Measure 1b	Is the school complying with applicable educational requirements?	Result	Points Possible
Educational Requirements	<p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to educational requirements, including but not limited to: Instructional time requirements, graduation, and promotional requirements, content standards including the Common Core State Standards, the Idaho State Standards, state assessments, and implementation of mandated programming related to state or federal funding.</p> <p><b>Partially Meets Standard:</b> The school has exhibited non-compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to educational requirements; however, matters of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant non-compliance with applicable laws, rules, regulations, and provisions of the performance certificate relating to educational requirements; and/or matters of non compliance are not quickly remedied, with documentation, by the governing board.</p>		25
			15
			0
Notes			0

OPERATIONAL

Measure 1c	Is the school protecting the rights of students with disabilities?	Result	Points Possible	Points Earned
Students with Disabilities				
<p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to the treatment of students with identified disabilities and those suspected of having a disability, including but not limited to: Equitable access and opportunity to enroll; identification and referral, appropriate development and implementation of IEPs and Section 504 plans; operational compliance, including provisions of services in the LRE and appropriate inclusion in the school's academic program, assessments, and extracurricular activities; discipline, including due process protections, manifestation determinations, and behavioral intervention plans; access to school's facility and programs; appropriate use of all available applicable funding.</p> <p><b>Partially Meets Standard:</b> The school largely exhibits compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to the treatment of students with identifiable disabilities and those suspected of having a disability. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant non-compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to the treatment of students with identifiable disabilities and those suspected of having a disability; and/or matters of non compliance are not quickly remedied, with documentation, by the governing board.</p>			25	
			15	
			0	
				0
Notes				
Measure 1d	Is the school protecting the rights of English Language Learner (ELL) students?	Result	Points Possible	Points Earned
English Language Learners				
<p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations , and provisions of the performance certificate relating to requirements regarding ELLs, including but not limited to: Equitable access and opportunity to enroll; required policies related to the service of ELL students; compliance with native language communication requirements; proper steps for identification of students in need of ELL services; appropriate and equitable delivery of services to identified students; appropriate accommodations on assessments; exiting students from ELL services; and ongoing monitoring of exited students.</p> <p><b>Partially Meets Standard:</b> The school has exhibited non-compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to the treatment of ELL students; however, matters of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant non-compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to requirements regarding ELLs; and/or matters of non compliance are not quickly remedied, with documentation, by the governing board.</p>			25	
			15	
			0	
				0
Notes				

OPERATIONAL

INDICATOR 2: FINANCIAL MANAGEMENT AND OVERSIGHT			
Measure 2a	Is the school meeting financial reporting and compliance requirements?	Result	Points Possible
Financial Reporting and Compliance	<p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations , and provisions of the performance certificate relating to financial reporting requirements, including but not limited to: Complete and on-time submission of financial reports including annual budget, revised budgets (if applicable) periodic financial reports as required by PCSC, and any reporting requirements if the board contracts with an Education Service Provider; on-time completion and submission of the annual independent audit and corrective action plans (if applicable); and all reporting requirements related to the use of public funds.</p> <p><b>Partially Meets Standard:</b> The school largely exhibits compliance with applicable laws, rules, regulations, and provisions of the performance certificate relating to financial reporting requirements. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant non-compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to financial reporting requirements; and/or matters of non compliance are not quickly remedied, with documentation, by the governing board.</p>		25
			15
			0
Notes			0
Measure 2b	Is the school following General Accepted Accounting Principles (GAAP)	Result	Points Possible
GAAP	<p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations , and provisions of the performance certificate relating to financial management and oversight expectations as evidenced by an annual independent audit, including but not limited to: An unqualified audit option, an audit devoid of significant findings and conditions, material weakness, or significant internal control weaknesses; and an audit that does not include a going concern disclosure in the notes or an explanatory paragraph within the audit report.</p> <p><b>Partially Meets Standard:</b> The school largely exhibits compliance with applicable laws, rules, regulations, and provisions of the performance certificate relating to financial management and oversight expectations as evidenced by an annual independent audit. Any matters of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p><b>Does Not Meet Standard:</b> The school exhibits failure to comply with applicable laws, rules, regulations, or provisions of the performance certificate relating to financial management and oversight expectations as evidenced by an annual independent audit; and/or matters of non compliance are not quickly remedied, with documentation, by the governing board.</p>		25
			15
			0
Notes			0
Measure 2c	Is the school successfully enrolling the projected number of students?	Result	Points Possible
Enrollment Variance	<p><b>Meets Standard:</b> Enrollment variance equaled or exceeded 95 percent in the most recent fiscal year.</p> <p><b>Partially Meets Standard:</b> Enrollment variance was between 90 and 95 percent in the most recent fiscal year.</p> <p><b>Does Not Meet Standard:</b> Enrollment variance was less than 90 percent in the most recent fiscal year.</p>		25
			15
			0
Notes	Enrollment variance is calculated by dividing actual mid-term enrollment by the enrollment projection in the school's board-approved budget, as submitted to the SDE at the beginning of the fiscal year.		0



INDICATOR 3: GOVERNANCE AND REPORTING			
Measure 3a	Is the school complying with governance requirements?	Result	Points Possible
Governance Requirements			Points Earned
<p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to governance by its board, including but not limited to: board policies; board bylaws; code of ethics; conflicts of interest; board composition; and compensation for attendance at meetings.</p>			25
<p><b>Partially Meets Standard:</b> The school largely exhibits compliance with applicable laws, rules, regulations, and provisions of the performance certificate relating to governance by its board. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p>			15
<p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, or provisions of the performance certificate relating to governance by its board; and/or matters of non compliance are not quickly remedied, with documentation, by the governing board.</p>			0
Notes			0
Measure 3b	Is the board fulfilling its oversight obligations?	Result	Points Possible
Board Oversight			Points Earned
<p><b>Meets Standard:</b> The school's board practices consistent, effective oversight of the school, including but not limited to frequent review of the school finances and academic outcomes. Board meeting agendas, packets, and minutes reflect competent oversight practices and actions to foster academic, operational, and financial strength of the school, including ongoing board training, policy review, and strategic planning. The school's board has adopted and maintains a complete policy book.</p>			25
<p><b>Partially Meets Standard:</b> Some of the school board's oversight practices are underdeveloped, inconsistent, incomplete, or reflect a need for additional training. Board meeting agendas, packets, and minutes reflect meaningful efforts toward self-evaluation and improvement. The school's policy book may be substantially complete but require additional maintenance.</p>			15
<p><b>Does Not Meet Standard:</b> The school's board fails to practice consistent, effective oversight of the school, and/or documentation of competent oversight practices and actions is not maintained. The school's policy book may be incomplete, unmaintained, or non-existent.</p>			0
Notes			0

OPERATIONAL

<p><b>Measure 3c</b></p> <p><b>Reporting Requirements</b></p> <p><b>Is the school complying with reporting requirements?</b></p> <p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to relevant reporting requirements to the PCSC, the SDE, the SBOE, and/or federal authorities, including but not limited to: accountability tracking; attendance and enrollment reporting; compliance and oversight; and additional information requested by the authorizer.</p> <p><b>Partially Meets Standard:</b> The school largely exhibits compliance with applicable laws, rules, regulations, and provisions of the performance certificate relating to relevant reporting requirements to the PCSC, the SDE, the SBOE, and/or federal authorities. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to relevant reporting requirements to the PCSC, the SDE, the SBOE, and/or federal authorities; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board.</p> <p>Notes</p>	<p><b>Result</b></p> <p><b>Points Possible</b></p> <p>25</p> <p>15</p> <p>0</p> <hr/> <p>0</p>
<p><b>Measure 3d</b></p> <p><b>Public Transparency</b></p> <p><b>Is the school complying with public transparency requirements?</b></p> <p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to public transparency, including but not limited to: maintenance of its website, timely availability of board meeting minutes, and accessibility of documents maintained by the school under the state's Freedom of Information Act, Open Meeting Law, Public Records Law, and other applicable authorities.</p> <p><b>Partially Meets Standard:</b> The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to public transparency. Any instances of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to public transparency; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board.</p> <p>Notes</p>	<p><b>Result</b></p> <p><b>Points Possible</b></p> <p>25</p> <p>15</p> <p>0</p> <hr/> <p>0</p>
<p><b>Measure 3e</b></p> <p><b>Credentialing &amp; Background Checks</b></p> <p><b>Is the school meeting employee credentialing and background check requirements?</b></p> <p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to state and federal certification and background check requirements.</p> <p><b>Partially Meets Standard:</b> The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to state and federal certification and background check requirements. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, or provisions of the performance certificate relating to state and federal certification and background check requirements; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board.</p> <p>Notes</p>	<p><b>Result</b></p> <p><b>Points Possible</b></p> <p>25</p> <p>15</p> <p>0</p> <hr/> <p>0</p>

OPERATIONAL

Measure 3f	Is the school handling information appropriately?	Result	Points Possible	Points Earned
Information Handling				
<p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to the handling of information, including but not limited to: maintaining the security of student records under the Family Educational Rights and Privacy Act and other applicable authorities; storing and transferring student and personnel records; and securely maintaining testing materials.</p> <p><b>Partially Meets Standard:</b> The school largely exhibits compliance with applicable laws, rules, regulations, and requirements of the performance certificate relating to the handling of information. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, or provisions of the performance certificate relating to the handling of information; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board.</p>			25	
			15	
			0	
				0
Notes				
INDICATOR 4: SCHOOL ENVIRONMENT				
Measure 4a	Is the school complying with transportation requirements?	Result	Points Possible	Points Earned
Transportation				
<p><b>Meets Standard:</b> The school provides student transportation within its primary attendance area and materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to transportation.</p> <p><b>Partially Meets Standard:</b> The school largely exhibits compliance with applicable laws, rules, regulations, or requirements of the performance certificate relating to transportation; and/or provides and incomplete form of transportation services. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, or provisions of the performance certificate relating to transportation; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board; and/or the school does not provide transportation.</p>			25	
			15	
			0	
				0
Notes				
Measure 4b	Is the school complying with facilities requirements?	Result	Points Possible	Points Earned
Facilities				
<p><b>Meets Standard:</b> The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to the school facilities and grounds, including but not limited to: Americans with Disabilities Act, fire inspections and related records, viable certification of occupancy or other required building use authorization, and documentation of requisite insurance coverage. The school facility is clean, well-maintained, and adequate for school operations.</p> <p><b>Partially Meets Standard:</b> The school largely exhibits compliance with applicable laws, rules, regulations, and requirements of the performance certificate relating to the school facilities and grounds. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. Additional facility maintenance and/or updates have been recommended by DBS.</p> <p><b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, or provisions of the performance certificate relating to the school facilities and grounds; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. The school facility may be in need of modification or repair required by DBS.</p>			25	
			15	
			0	
				0
Notes				

INDICATOR 5: ADDITIONAL OBLIGATIONS			
Measure 5a	Is the school complying with all other obligations?	Result	Points Possible
Additional Obligations			Points Earned
	<b>Meets Standard:</b> The school materially complies with all other material legal, statutory, regulatory, or contractual requirements that are not otherwise explicitly stated herein, including but not limited to requirements from the following sources: revisions to statute and administrative rule; requirements of the State Department of Education; and requirements of the accrediting body.		25
	<b>Partially Meets Standard:</b> The school largely complies with all other material legal, statutory, regulatory, or contractual requirements that are not otherwise explicitly stated herein. Matters of non-compliance, if any, are minor and quickly remedied, with documentation, by the governing board.		15
	<b>Does Not Meet Standard:</b> The school exhibits frequent and/or significant failure to materially comply with all other material legal, statutory, regulatory, or contractual requirements contained in its charter contract that are not otherwise explicitly stated herein; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board.		0
Notes			0

## **Appendix C: Charter**



# North Star Charter School

839 N. Linder Road  
Eagle, Idaho 83616  
Office: (208) 939-9600

Established 2003

Primary Attendance Area is within the Meridian School District #2

Approved for Authorization Transfer by the  
Public Charter School Commission on October 9, 2014

Charter submitted by:  
James C. Miller, Chairman of the Board  
(208)863-6801  
millerjc@cableone.net  
839 N. Linder Road  
Eagle, Idaho 83616

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## Tab 1:

# Executive Summary, Articles of Incorporation, By-Laws, Mission Statement, Vision Statement

## **EXECUTIVE SUMMARY**

North Star Charter School Inc. (NSCS) was established in 2003 as a K-6 program (later becoming a K-8) based on the Harbor School Method of instruction and discipline, a model that incorporates high expectations for intellectual achievement as well as behavior. We have evolved from our Harbor “roots” to a school that uses newer methods and technological tools, but still adhere to some of the philosophical concepts from Harbor. However, we can no longer be considered a pure Harbor School. With that said, NSCS’s educational philosophy, from kindergarten through senior graduation, promotes high expectations and a school culture that supports achievement.

The school expanded in 2007, with the addition of the High School grades. The hallmark of this addition was the clear articulation that a goal of “college readiness” will be achieved by our students regardless of their career aspirations. In order to achieve this goal, NSCS became the first public school in Idaho to offer the prestigious International Baccalaureate (IB) Diploma Program which is administered by the International Baccalaureate Organization. The program helps develop the student’s intellectual, personal, emotional and social skills to live, learn and work in a rapidly globalizing world. In addition, the IB learner profile and CAS program tie right into NSCS’s Character Program.

Along with the IB program, NSCS provides a unique learning opportunity throughout our curriculum with an emphasis on the use of technology and an economics/business thread that is interwoven at all grade levels.

## **VISION STATEMENT**

*North Star students will mature as confident architects of their future and thrive at every level of their education and careers.*

This vision guides North Star Charter School to:

- Forge “high performance” principles into a stellar public education.
- Ignite in our students a passion for critical and creative thinking balanced with a deep ability for self-reflection.
- Fuel a vision of perseverance, compassion and depth of character that empowers our students to flourish in their community, nation and world.

By “high performance” we mean having a universal and pointed focus on accelerated educational expectations for all students. In aligning curriculum from K through 12<sup>th</sup> grades, high standards for teaching and learning can be achieved. We promote and train effective

teachers and leaders that use the powerful tools of collaboration and communication to unite the whole NSCS community.

## **MISSION STATEMENT**

*North Star Charter School provides students a world-class education characterized by a safe, supportive and structured learning climate that encourages high academic achievement, intellectual confidence, leadership and virtuous citizenship.*

This mission represents our belief that all of our students will receive an education that prepares them to handle the issues of the 21<sup>st</sup> century world by equipping them to think critically and creatively and gain confidence in their skills and knowledge, resulting in citizen leaders with virtue. They will achieve this through the “North Star Way”:

- **Students:** We believe all of our students deserve and can benefit from the educational programs we offer. We are a public, K-12, tuition free charter school.
- **World-Class:** We are an International Baccalaureate (IB) school. We engage students in exploration and discovery of their 21<sup>st</sup> century world through the IB Diploma program, learning a second language, surveying music or art, and investigating global entrepreneurship.
- **Safe, Supportive and Structured:** We help our students become virtuous citizens. Our elementary program prepares students both morally and in conduct, for the leadership, service and hard work of our secondary and IB diploma programs. We provide a safe learning environment allowing students to focus on a challenging curriculum and accelerated learning
- **High Academic Achievement:** We believe that all students can meet high expectations and overcome obstacles that seem insurmountable. We equip students to think critically and creatively and gain confidence in their skills and knowledge. All students in all grades strive to be “college-ready”.
- **Community:** We are students, teachers, staff, parents, and directors of the North Star Charter School community. We focus on a shared vision of educational excellence and character development. We strive to understand our unique roles in that common vision. We all have a responsibility to educate NSCS students.

## **LEGISLATIVE INTENT**

NSCS’s vision and mission further enforces our focus on the legislative intent for public charter schools (Idaho Code 33-5202) as we seek the following objectives:

1. NSCS’s K-10 and International Baccalaureate curricula will increase the learning opportunities for all students by offering these specialized programs through Idaho’s public school system. Both programs focus on enriching student learning through high-level

questioning, in-depth real-world discussions and teaching students how to apply what they learn.

2. NSCS provides parents and students with expanded choices in the types of educational opportunities available within the public school system. NSCS offers its community a school of choice where character building, business, economics and college preparation are at the heart of its philosophy and teaching.

## **ARTICLES OF INCORPORATION**

Included in Appendix A

## **BY-LAWS**

Included in Appendix B

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## Tab 2:

# Operation and Potential Effects of the Public Charter School

### **LEGAL STATUS**

NSCS operates a public charter school, exclusively for educational purposes, located in Eagle, Idaho, which provides public education in grades K through 12 pursuant to a charter agreement with the Authorizing entity. NSCS was created as a nonprofit corporation under the provisions of the Idaho Nonprofit Corporation Act on May 14, 2002, and operates the charter school pursuant to the Idaho Public Charter Schools Act, Title 33, Chapter 52, as amended (the "Public Charter Schools Act"). NSCS is an organization described and recognized by the I.R.S. under Section 501(c) (3) of the Internal Revenue Code of 1986, as amended. NSCS is a separate Local Educational Entity (LEA) and will be responsible for all of the requirements related to Special Education and other Federal programs.

### **FACILITIES**

NSCS operates from an existing facility located at 839 North Linder Road, Eagle, ID, 83616. The facility is approximately 75,000 square feet. The grade K-6 program operates in approximately 22 classrooms. The grade 7-12 program operates in approximately 15 classrooms. The property sits on 14.9 acres which provides more than adequate space for expansion, as needed, and for playground and sports usage. The facility includes common spaces such as administrative office space, cafeteria, gymnasium, locker rooms, music rooms, library and computer space, special education space and specialized classrooms. The facility is owned by the school and constructed and financed with a combination of proceeds from the sale of a previously owned facility and Nonprofit Facility Revenue Bonds.

NSCS intends to remain in compliance with applicable state and federal guidelines as provided in Section 39-4130, Idaho Code and the Americans with Disabilities Act. NSCS will provide certification that the facilities meet all requirements for health, safety, fire and accessibility for the handicap. NSCS will provide regular inspections of the facilities for health, safety and fire compliance and provide copies of these reports upon request.

### **ENROLLMENT**

Please see Tab 7-Enrollment, for details on enrollment.

### **POTENTIAL IMPACT ON LOCAL SCHOOL DISTRICTS**

NSCS lies within the Meridian School District #2. Since its inception in 2003, NSCS offers an alternative public school of choice for parents and students in the area. NSCS's enrollment is

near capacity and there are currently no plans for growth beyond that capacity, thus there is no anticipated impact on the local district.

## **PRIMARY ATTENDANCE AREA**

The School's primary attendance area is as follows: **East** of Can-Ada Rd, **South** of Beacon Light to include Lanktree Gulch to High Country to Deep Canyon, **West** of Highway 55 to Eagle Rd, **West** of Cherry Lane as shown on the boundaries map.

## **ADMINISTRATIVE SERVICES**

Administrative services and day-to-day operations will be provided by North Star's Head of School, Elementary, and Secondary Administrators (state certification required) with support from the school's Board of Directors. Administrative assistant(s) will complete paperwork and required reporting, in addition to other duties. The Head of School and Finance Administrator will operate the school's fiscal affairs. See Tab 5-Governance for additional detail on responsibilities.

The organization chart can be found in Appendix H. The administrative team as identified in the organization chart may, at the direction of the Board of Directors be further organized so long as requirements for certification as required by the Idaho Code are fully observed.

## **POTENTIAL CIVIL LIABILITY AND INSURANCE COVERAGE**

To the fullest extent permitted by law, NSCS agrees to indemnify and hold harmless the State of Idaho, the authorizing entity or any other sending districts, and their officers, directors, agents, or employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from any action of the school provided that such claim, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury or to destruction of tangible property including the loss of use resulting therefrom; and (b) is issued in whole or in part by any negligent act or omission of the school, any contractor of the school, or anyone directly or indirectly employed by any of them who may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation will not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person, described in this paragraph. No host, or receiving district, will be held liable for damages in an action to recover for bodily injury, personal injury, or property damage arising out of the establishment or operation of the school.

Pursuant to Idaho Code 33-5204(2), the Idaho State Board of Education and the Idaho Public Charter School Commission shall have no liability for the acts, omissions, debts or other obligations of this charter school, except as may be provided in an agreement or contract between the state and NSCS.

NSCS has in the past procured and will continue to procure and maintain a policy of general liability insurance for property, directors and officers and errors and omissions insurance in the amount required by state law. Insurance will be provided by insurance companies who have and maintain a rating of “A” according to the A.M. Best Company. NSCS will have the same role as a public school in matters of civil liability. The appropriate insurance and legal waivers of all district liability will be obtained as required of other nonprofit users of district resources and facilities.

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## Tab 3: Educational Programs and Goals

### **DEFINING AN EDUCATED PERSON**

An educated person in the 21<sup>st</sup> century has a strong foundation in basic reading, writing, science, social studies, and computational skills. He has been educated in a technology-rich environment that has encouraged the effective use of technology as a tool in the workplace. A 21<sup>st</sup> century learner develops the following intellectual habits important in the work place: adapting to new situations and responding effectively to new information; critical thinking and solving problems; locating and evaluating information from a variety of sources; making flexible connection among various disciplines of thought; thinking logically and making informed judgments. NSCS instills in its 21<sup>st</sup> century learners personal habits important in the work place: accepting responsibility for personal decisions and actions; honesty, courage, and integrity; leadership; a healthy lifestyle; empathy, courtesy, and respect for differences among people; reflection; self-confidence; concentration and perseverance; responsible time management; assuming a fair share of the work load; and working cooperatively with others to reach group consensus.

### **WHEN LEARNING BEST OCCURS**

NSCS believes that students have the opportunity to accelerate their learning and excel when they are provided with a safe, supportive environment and challenging academic content.<sup>1</sup> Students are actively engaged in learning when Highly Qualified teachers provide rich content in a safe and challenging environment. Learning best occurs when students are provided a teaching and learning climate that is positive and safe. Every student has the right to attend a school that encourages positive and productive learning, provides a safe and orderly environment, and promotes student respect for themselves and others. Students learn when their teachers and learning environment emphasize high expectations of behavior and performance. Students accelerate when they are given opportunities to develop and express exemplary character traits in concert with their overall education program. NSCS believes that learning occurs when:

- learners construct meaning;
- learners see the connection between what they learn and the real world;
- learners are actively engaged in purposeful tasks;
- activities are integrated and meaningful;
- learners work individually and as members of a group;
- learners are expected and encouraged to learn;
- learners internalize that what they learn and do in school makes a positive change in the community;
- learners are supported by passionate, engaged coaches, mentors, and advocates;

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<sup>1</sup> Thapa, Amrit; Cohen, Jonathan; Guffy, Shawn; Higgins-D'Alessandro, Ann(2013). A review of school climate research. *Review of Educational Research*. Washington D.C.: Sage Publications.

- all learners have advanced learning opportunities; and
- learners see themselves as part of the community and find ways to serve the community.

## **EDUCATIONAL PROGRAM**

No matter how skilled the teacher or how elaborate the classroom, learning takes place in the mind of the student. The most effective educational environment, therefore, is the one that stimulates and engages the mind of the student. The core educational philosophy of NSCS is grounded in the belief that providing a highly challenging content in a safe environment creates the setting for accelerated learning. NSCS offers an advanced curriculum to its students, focused on helping students meet and exceed the Idaho Core Standards. This offers students in our community a choice for public education that meets the needs of advanced learners, while ensuring that struggling learners receive the help to which they are entitled through Response to Intervention, direct paraprofessional support and differentiated learning.

This core educational philosophy is represented in NSCS evidence-based curricula and through student participation in a successful, spiraling curriculum, direct instruction, and the “teach to the top” philosophy that has helped NSCS students report some of the highest state-mandated, year-end assessment results in the state of Idaho. NSCS believes that when teachers design lessons around teaching to the advanced student (teaching to the top), all students in the classroom benefit from and accelerate their learning.

NSCS is made up of an Elementary Program covering grades K-5 and a Secondary Program covering grades 6-12, with the middle school years being grades 6-8 and the high school years being grades 9-12.

### **Program Goals**

All students will participate in a common core of learning that will fulfill the school's mission. It is the intent of the NSCS to ensure that students achieve and exceed the Idaho Core Standards.

Our students will learn to:

- develop oral and written skills;
- use knowledge and skills, think logically, and solve problems related to mathematics;
- acquire sufficient knowledge of science to be responsible users of scientific information;
- develop their aesthetic talents in music, visual arts, and/or performance.

In keeping with NSCS’s mission, we recognize that education is more than the assimilation of facts. Proficiency in a discipline means that the learner becomes a capable practitioner and has a sufficient foundation to pursue advanced study. NSCS emphasizes both the acquisition and application of knowledge.



## **The Elementary Program (K-5)**

### **Methodology**

NSCS is committed to improving student achievement through high expectations for student engagement and meaningful preparation for postsecondary education and careers. NSCS's curriculum, instructional methodologies, use of assessment, scheduling and professional development are designed and continually reviewed to ensure student achievement. This approach of continual critical inquiry dedicates NSCS to a student-focused model of best practice.

NSCS teachers utilize a combination of direct instruction and Idaho Core Standard-inspired questioning in group activities, designed around current educational research indicating effectiveness and best practice. NSCS has maintained many of its philosophical education roots, with its focus on keeping the curricula challenging and the expectations for learning high, while utilizing the help and support of qualified educational assistance and classroom volunteers.

We draw not only on time-honored practices, but also on many valuable insights into childhood cognitive and developmental processes realized in recent decades. Moreover, we place strong emphasis on the relationship between the school and the home, recognizing the critical role of parents in fostering children's education.

We see ourselves as allies of the family, reinforcing parents' efforts to guide the intellectual, emotional, and moral development of their children. By providing moral and ethical standards, the school prepares its students to accept the privileges and responsibilities of citizenship. Every child is capable of achieving his or her potential to the fullest extent when afforded respect, fairness, kindness, discipline, and appropriate instruction.

### **Instruction Methods**

NSCS seeks to achieve accelerated student learning by using cross-curricular methods to teach Idaho Core Standards. Through multiple methods, all students are capable of fulfilling their individual potential. NSCS currently uses the following instructional methods:

- THE SUBJECT MATTER METHOD presumes that an educated learner needs to know clearly defined skills and concepts that can best be learned in an organized sequential fashion. The primary method to ensure these skills are acquired is through direct-instruction. NSCS also utilizes computer-based learning for struggling learners who may be missing the prerequisite skills necessary for them to participate successfully in the general education curriculum. Computer-based learning offers students an opportunity to receive instruction at their instructional level, through state-sponsored computer-based programs such as Plato Learning Environment. Computer-based learning is also an engaging method for providing the opportunity for high-repetition drills sometimes necessary for learning.

- THE INQUIRY AND PROBLEM-SOLVING METHOD suggests that learning occurs when individuals think critically and solve problems. The predominant premise of this method is that it is important to know how to retrieve and use the information, not just to have instant recall and possession of the information. With the adoption of the Idaho Core Standards, North Star has shifted the way students indicate mastery of a skill from not only recalling the information on tests and quizzes but also applying the skill in problem solving and real-world situations.
- THE DISCUSSION METHOD encourages learning through sharing of information and concepts within a group, with the thinking process playing an important role. A discussion leader is prepared to recognize each learner's level of understanding and can respond at the level most helpful to the learner. The Discussion Method is encouraged by the Idaho Core Standards, as a way for learners to connect with one another through a sharing of ideas.

NSCS's educational roots are in the Subject Matter Method. However, NSCS has transitioned from a predominantly Subject Matter Method into a blended model, which also utilizes the Inquiry and Problem-Solving Method and Discussion Method. While the Subject Matter Method will always have its appropriate place in subjects such as phonemic awareness, phonics, and numerical operations, many skills are better taught and learned through the Inquiry and Problem-Solving Method and Discussion Method such as reading comprehension skills, and math application and word problem solving skills.

## Curriculum

The Idaho State Department of Education's Core Standards serve as the starting point and is enhanced with unifying themes and other creative methods. The subjects that make up the curriculum are listed and briefly discussed below. Traditional core curriculum areas--language, social studies, science, physical education, and mathematics,--remain strongly emphasized. The core curriculum is enhanced with music/arts, American history studies and business/economics.

NSCS's curriculum has an emphasis on business and economics that makes NSCS unique. The focus on business and economics is purposely woven into the fabric of NSCS curricula, and is considered to be a core foundational skill for NSCS students. In a global economy marked by rapid technological advances, students face increasingly complex economic decisions in their lives. As producers, consumers, spenders and investors, young people make economic choices daily. They must be prepared for the challenges they will face in the years to come. Equipping students with economic decision-making skills to navigate through life will lead to increased civic competence, proficiency in logical and analytic reasoning, an appreciation of our free enterprise system, and a development of crucial personal and survival skills.

When is the best time to begin teaching children about economics? Some would say that as soon as children ask for money, parents should begin teaching economic principles. Most states have adopted one semester of economics in high school as a requirement for graduation. However, young children are capable of understanding the most basic economic principles: scarcity, wants,

needs, choices, costs. Society is assigning increasing opportunities to children to become consumers. Governmental leaders are more willing than ever to privatize essential services, making private citizens more and more responsible for their own well-being. In other words, each person will need to become his or her own “economist” in the future. It is unlikely that future “economists” will be ready to make these critical decisions with just one semester of high school economics.

NSCS’s approach has several layers. We teach students to “think economically”. We provide lessons throughout the core curricula to teach the influence of economic decisions in our neighborhoods, communities, history, and future. Finally, we give students the skills to apply economic principles to problems faced both nationally and internationally.

### *Language Arts*

NSCS’s language arts curriculum is designed to develop effective communicators, who love literature, and to develop a lifelong passion for reading and writing. Younger grades focus on explicit phonemic awareness and phonics-based reading instruction to ensure that NSCS students learn to decode and read text through research-based methodologies and instructional practices described in the Teaching Reading Sourcebook, 2<sup>nd</sup> edition<sup>2</sup>. As recommended by the Idaho Core Standards, NSCS implements and utilizes a novel-based approach, guided by the instructional practices and exercises in the Teaching Reading Sourcebook, 2<sup>nd</sup> edition to teach and develop rich vocabulary, reading comprehension and reading fluency. NSCS’s writing curriculum focuses on ensuring students understand and apply basic grammar skills through the explicit, research-based teaching required to develop rich written language and helps the student apply these skills to research, informative writing, persuasive argument, narratives and college preparatory writing.

### *Social Studies, Business and Economics*

NSCS’s social studies curriculum includes instruction in history, government, geography, current world affairs, and sociology with a heavy emphasis on citizenship, business and economics. This focus on citizenship, business and economics is a unique curriculum choice, which NSCS is proud to make available to its community. As students progress through the NSCS curricula, the emphasis is enhanced with an additional focus on community service and how students apply their understanding of and their contributions to the community around them.

### *Science*

NSCS’s science curriculum is a multi-year sequence that emphasizes hands-on-on experimentation and functional knowledge of scientific phenomena. NSCS is proud to offer an elementary science curriculum taught by a dedicated and certified science teacher in grades 3<sup>rd</sup> through 5<sup>th</sup>. This unique commitment emphasizes NSCS’s dedication and commitment to

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<sup>2</sup> "Correlation: Sourcebook Sample Lesson Models to Common Core State Standards." N.p., n.d. Web. 16 Apr. 2014.

ensuring a superior science curriculum which focuses on Life Science, Physical Science and Earth Science.

### *Physical Education*

A flexible physical education program, taught by a certified teacher, ensures that NSCS students develop the coordination, motor skills and overall fitness necessary to lead healthy and active lives. Students are expected to participate in physical education activities, which will teach them good sportsmanship, team play, and participation that will translate and generalize into the classroom and personal settings.

### *Mathematics*

Through daily practice and reviewing application, NSCS' math curriculum builds a strong early foundation in both facts and applied concepts. Younger grades will focus on mastery of arithmetic processes in addition, subtraction, multiplication and division of whole numbers, fractions and decimals through daily drills that develop math fluency. Developing automaticity for math facts early in the academic career of NSCS students allows for greater ease of applications as students progress through the math curricula and focus on advanced concepts and applications such as place value, time, money, story problems and complex problem-solving.

NSCS appreciates and promotes the need for math to be a hands-on learning experience, when learning how to apply math strategies. Students engage in exploration, conjuring and deeper level thinking promoted by the Idaho Core Standards and the Math Thinking for Instruction (MTI) methodologies. MTI methods are designed to help the student understand the multitude of methods available for solving any given math problem, rather than the rigid approach historically taken to solving math problems via one specific algorithm or strategy. MTI methodologies take into consideration the child's cognitive development, issues of number, meanings of operations and how they relate to one another, and computation within the number system as a foundation for algebra, number systems, ways of representing numbers, meanings of operations and how they relate to one another, working with qualitative and quantitative change and the need to describe and predict variation.

NSCS students develop a high degree of mathematical literacy and qualitative proficiency as indicated by consistently superior year-end summative assessments. Mathematics is taught as a tool for reasoning and problem solving in purposeful ways through a combination of initial explicit and direct instruction, followed by application in problem solving and real-world situations. Because math instruction is interwoven with the business and economics focus at NSCS, the students are explicitly taught the math skills through direct instruction, after which they use the skills and an economics-based context, focusing on every day, real-world application such as formulating compounding interest, how to read and develop bar graphs, understanding savings and loans agreements, etc.

## *Music/Arts*

NSCS utilizes the Orff-Schulwerk method for music teaching and learning, combined with and supported by movement, based on things children like to do: sing, chant rhymes, clap, dance, and keep a beat or play a rhythm on anything near at hand. These natural behaviors are directed first into responding to and making music; reading and writing music are a later natural outgrowth of these experiences. Composer Carl Orff, originator of the approach, called this music and movement activity “elemental” – basic, unsophisticated, concerned with the fundamental building blocks of both art forms. The purpose is to provide a means for awakening the potential in every child for being “musical” – able to understand and use music and movement as forms of expression. The further intent is to develop a foundation for lifelong enjoyment of music and movement/dance, and for some, the incentive for specialized individual study.

## *American History*

NSCS offers its student community a unique curriculum designed to instill in our students a love and appreciation of our heritage, particularly the history of American leaders and influential individuals and its Constitution. By studying and understanding our original founding documents, and the lives and writings of the Founders and other influential leaders, NSCS students will understand and appreciate their roles and responsibilities as virtuous citizen leaders in the 21<sup>st</sup> century. This focus on our American Heritage is integrated into the elementary curriculum, and carries through the middle school and high school curricula as students look at the documents and machinery of American democracy in American Government in specific classes such as US History, American Government and History of the Americas.

## *Technology*

Technology will be used to support a child's natural way of learning through individual and group discovery and seeking solutions to real-life challenges. NSCS will provide our learners with technology skills that prepare them for future employment. In the elementary grades, students receive explicit instruction related to keyboarding, basic computer skills and the utilization of technology in NSCS's elementary computer lab. As students progress into middle school, their technology skills develop through Business and Technology courses, in the computer lab. They begin to utilize the technology in topic presentations. As high school students, they use the technology skills they have learned to conduct research, develop essays, and present information to educators and peers. North Star teachers utilize an array of technologies each day in their classroom through desktops computers for student use, staff laptops, iPads and Apple TVs used for the delivery of instruction and the use of Interwrite Boards to enhance visual presentation. NSCS will, in the future, continue to explore the feasibility of using technology to create new methods of delivery within and outside the school. New approaches to delivery may be adopted if and only if they are feasible, sustainable and do not detract from existing delivery success.

## **The Secondary Program (6-12)**

### Small Secondary School

The NSCS program was designed to transform the secondary school experience for its students by providing a smaller, safer, more intimate learning environment aimed at accelerating student learning through the creation of meaningful, sustained relationships among teachers, students and families in the school. In a small school setting, students and teachers at NSCS share in developing a school culture that supports learning. Relationships between students and adults are strong, trusting and ongoing. Students at NSCS have more opportunities to participate in co-curricular programming and athletics, providing them with opportunities to develop leadership skills and the ability to work cooperatively on teams.<sup>3</sup>

Smaller secondary schools have been credited with improving student achievement. Studies conducted in Chicago and New York City have shown that smaller schools resulted in improved student achievement as measured by test scores and dropout rates.<sup>4 5</sup> A recent study of urban, suburban, and rural schools in four states found that smaller schools helped close the achievement gap—as measured by test scores—between students from poor communities and students from more affluent ones.<sup>6</sup> Based on such successes, the Bill & Melinda Gates Foundation has begun a campaign to finance the establishment of many more small high schools in the United States.<sup>7</sup>

### Secondary Methodology

In 2007, NSCS amended its charter to incorporate a small high school program aimed at extending and expanding its successful K-8 program. Founders sought curriculum and an instructional methodology aimed at providing accelerated learning in a safe environment with a focus on character education and the development of virtuous citizen leaders. In 2009, NSCS became the Idaho's first public, tuition-free school authorized to offer the International Baccalaureate Diploma Program.

Three areas of focus were identified: international issues, economics, and business. International-mindedness requires staff and students alike to look beyond the community we live in – to seek to participate in a respectful and knowledgeable manner with the culturally rich and diverse global community. Our school hosts exchange students from countries all over the world: Germany, Sweden, Brazil, Spain, Thailand, Ukraine, and Denmark. In addition, teachers provide opportunities for overseas travel, not only for educational purposes, but also for service

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<sup>3</sup> Grauer, Stuart R. "Small Schools White Paper: A Meta-Study on the Benefits of Small Schools". Coalition of Small Preparatory Schools. 2012.

<sup>4</sup> Stiefel, L., Iatarola, P., Frautcher, N., and Berne, R. "The effects of size of student body on school costs and performance in New York City high schools". Institute of Education and Social Policy. 1998.

<sup>5</sup> Wasley, P.A., Fine, M., Gladden, M., Hollan, N.E., King, S.P., Mosak, E., & Powell, L.C. "Small Schools: Great strides-A study of new small schools in Chicago. Bank Street College of Education. 2000.

<sup>6</sup> Howley, C., & Bickel, R. (2000). *Research about school size and school performance in impoverished communities*. (Eric Digest). (Eric Document Reproduction Service No. ED 448968).

<sup>7</sup> [www.gatesfoundation.org](http://www.gatesfoundation.org)

learning. The business and economics strand extends from the introductory program in the elementary school to the secondary school and includes courses such as personal finance, marketing, web design, business and technology, macro and micro economics, entrepreneurship, and leadership.

By weaving business, economics, communication and leadership skills into the fabric of education, NSCS aims to educate future business, civic, and community leaders. NSCS's educational philosophy promotes high expectations and a school culture that supports achievement. A goal of "college readiness" will be achieved for all students regardless of their career aspirations.

### Grade 6-10 Curriculum

The middle school program provides a framework of learning which encourages students to become creative, critical and reflective thinkers. NSCS emphasizes intellectual challenge, encouraging students to make connections between their studies in traditional subjects and the real world. NSCS fosters the development of skills for communication, intercultural understanding and global engagement; all qualities that are essential for life in the 21st century. Curriculum is backwards mapped to prepare students with content and skills necessary for success in the IB Diploma Program and to promote a continuum of education. Studies during the sixth through eighth grade years are aligned with preparing students to handle the IB aims and objectives. Curriculum is presented through a spiraling process. Students are introduced to new topics every year; topics are reinforced in subsequent years, and students gain mastery of complex concepts over time.

The ninth and tenth grade curriculum provides a bridge between the middle school program and the IB Diploma Program. Teachers at NSCS have high expectations for all students. High school programming focuses on acceleration, rather than remediation. Teachers provide scaffolding that explicitly teaches students how to study, how to approach academic tasks, and how to read and write at a college level.

### *English*

As students leave the elementary grades they begin studying the rich literature of English and other languages in translation. They develop skills in literary criticism and, an appreciation of cultural differences. In keeping with the Idaho Core Standards, both creative and nonfiction texts are studied for content and style. In the middle years students take two classes per year to polish their skills in both reading and writing. By the first year of IB, students are beginning to appreciate a language's breadth, complexity, wealth, and subtleties in a variety of contexts.

### *Foreign Language*

There are two major languages spoken in the Western Hemisphere: Spanish and English. At a minimum, one ought to be fluent in both. Knowledge of a second language will become more and more important to effective leadership in the 21<sup>st</sup> century. Knowledge of a second language boosts English proficiency, improves memory and self-discipline, and enhances verbal and

problem-solving skills. We are an IB World School. By learning Spanish in ninth and tenth grade years and as part of the Diploma Program, we promote an understanding of other cultures through the study of their language.

### *Social Studies*

When students leave the elementary years, their world expands and they begin the study of world history and geography. As they proceed through their middle school and early high school years, their studies spiral back to an in-depth look at the documents and machinery of American democracy in American Government. In the IB diploma class, History of the Americas, students will look very closely at the recent history of the United States and its relationship with other nations in North and South America during the 20<sup>th</sup> century.

### *Science*

Beginning in the middle school years, students begin more field work with instruments. This enhances the students' excitement of science so that they can better understand facts and concepts. Students will experience the integrated science process skills of constructing hypotheses, designing investigations/models, identifying and describing relationships between variable, acquiring and constructing tables and graphs to processing data and drawing conclusions based on that data. In the middle school years, students study life and physical sciences. As freshman and sophomores, they will take biology and chemistry as the groundwork for success in the IB Biology class.

### *Mathematics*

Students explore and master pre-Algebra, Algebra 1, and Geometry. Successfully completing Algebra II is the gate to IB math classes. By refining their powers of abstraction and generalization, IB math students develop mathematical knowledge, concepts and principles as well as logical, critical and creative thinking. Students will view and use mathematics as a tool for reasoning and problem solving in purposeful ways in the other content areas.

### *The Arts*

The Arts demonstrate how people understand and record the human experience and our world. A strong music program is part of our core educational offering. Some suggest a strong correlation between cognitive development and musical training. NSCS provides a music training choice for middle school, freshman and sophomore students.

### *Business and Economics*

By weaving business, economics, communication and leadership skills into the fabric of education, NSCS aims to educate future business, civic and community leaders. The economics curriculum focuses on both microeconomics and macroeconomics. Microeconomics is the branch of economics that studies the behavior of individual households and firms in making



decisions on the allocation of limited resources. Macroeconomics is the branch of economics that deals with the performance, structure, behavior and decision-making of the whole economy.

### Grade 11-12 Curriculum

NSCS wants its students to be college-ready and is cognizant of the strong reputation IB has for being the best college-prep program<sup>8</sup> – even better than Advanced Placement, especially at preparing strong writers, speakers and thinkers. The extended essay requirement has been cited by *Washington Post* education reporter Jay Mathews as one of the chief reasons why IB students surpass AP students in college-readiness.

NSCS engages students in intellectually challenging work, focused on preparing its students to not only meet the content demands of college and challenging jobs, but to prepare them apply their learning to produce significant pieces of analytic work. Students are asked to read and write extensively in all classes.

The IB Diploma Program provides students with:

- a broad and balanced, yet academically demanding, program of study
- the development of critical-thinking and reflective skills
- the development of research skills
- the development of independent learning skills
- the development of intercultural understanding
- a globally recognized university entrance qualification.



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<sup>8</sup> International Baccalaureate Organization. “Key findings from research on the impact of IB programmes in the Americas region”. 2012.

## *IB Diploma Program Curriculum: Core Elements*

The core of the curriculum model consists of three elements:

### Element 1- Extended essay

The extended essay of some 4,000 words offers the opportunity for IB students to investigate a topic of special interest related to one of the student's six Diploma Program (DP) subjects/disciplines. An extended essay can also be undertaken in world studies. The world studies extended essay provides students with the opportunity to carry out an in-depth interdisciplinary study of an issue of contemporary global significance, utilizing two IB diploma disciplines. Both types of extended essay (single-disciplinary and interdisciplinary essays) are intended to promote high-level research and writing skills, intellectual discovery and creativity expected at the university level. They provide students with an opportunity to engage in personal research in a topic of their own choice, under the guidance of a supervisor (a teacher in the school). This leads to a major piece of formally presented, structured writing, in which ideas and findings are communicated in a reasoned and coherent manner, appropriate to the subject or issue chosen. It is recommended that students follow the completion of the written essay with a short, concluding interview - viva voce - with the supervisor.

### Element 2--Theory of knowledge (TOK)

TOK plays a special role in the Diploma Program by providing an opportunity for students to reflect on the nature of knowledge, and on how we know what we claim to know. The fundamental question of TOK is “how do we know that?” Students are encouraged to think about how knowledge is arrived at in different disciplines, what the disciplines have in common and the differences between the disciplinary. TOK therefore both supports and is supported by the study of other DP subjects, as students are required to explore knowledge questions against the backdrop of their experiences in their other DP subjects. Through discussion and critical reflection students gain greater awareness of their personal and ideological assumptions, as well as developing an appreciation of the diversity and richness of cultural perspectives.<sup>9</sup>

### Element 3—CAS

CAS (Creativity - Action – Service) is at the heart of the Diploma Program. CAS enables students to live the IB learner profile in real and practical ways, to grow as unique individuals and to recognize their role in relation to others. CAS is defined as:

- Creativity - arts and other experiences that involve creative thinking
- Action - physical exertion contributing to a healthy lifestyle, complementing academic work elsewhere in the IB Diploma Program
- Service - an unpaid and voluntary exchange that has a learning benefit for the student.

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<sup>9</sup>International Baccalaureate. N.p., n.d, Web. 07 Apr. 2014.

Students develop skills and attitudes through a variety of individual and group activities that provide them with opportunities to express their passions, personalities and perspectives. CAS complements a challenging academic program in a holistic way, providing opportunities for self-determination, collaboration, accomplishment and enjoyment. Students are also required to undertake a CAS Project that challenges students to show initiative, demonstrate perseverance, and develop skills such as collaboration, problem solving, and decision making.

The school and students give CAS as much importance as any other element of the Diploma Program. Successful completion of CAS is a requirement for the IB Diploma. While not formally assessed, students reflect on their CAS experiences and provide evidence of achieving the eight learning outcomes.<sup>10</sup>

### *Diploma Program Subject Groups*

#### Group 1: Studies in language and literature

It is a requirement of the program that students study at least one subject from group 1. In group 1, students will study literature, including selections of literature in translation. Students will choose to study their group 1 subject(s) in a language in which they are academically competent.

In studying the group 1 courses, students are able to develop:

- a personal appreciation of language and literature
- skills in literary criticism
- an understanding of the formal, stylistic and aesthetic qualities of texts
- strong powers of expression, both written and oral
- an appreciation of cultural differences in perspective

The range of texts studied in language courses is broad, and students grow to appreciate a language's complexity, wealth and subtleties in a variety of contexts. A specific aim is to engender a lifelong interest in literature and a love for the elegance and richness of human expression.

While NSCS currently offers Language A: Literature HL, the school reserves the right to offer other alternatives as the program grows and matures.

#### Group 2: Language acquisition

It is a requirement of the program that students study at least one subject from group 2. The main emphasis of the modern language courses is on the acquisition and use of language in a range of contexts and for different purposes while, at the same time, promoting an understanding of another culture through the study of its language.

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<sup>10</sup>International Baccalaureate. N.p., n.d, Web. 07 Apr. 2014.

NSCS currently offers Spanish SL and Spanish ab initio courses. In prior years Japanese ab initio was also offered. The school reserves the right to offer alternatives as the program grows and matures.

### Group 3: Individuals and societies

Students are required to choose one subject from each of the six academic areas, including one from Individuals and societies. They can choose a second subject from each academic area except the arts.

Studying any one of these subjects provides for the development of a critical appreciation of:

- human experience and behavior
- the varieties of physical, economic and social environments that people inhabit
- the history of social and cultural institutions.

In addition, Group 3 studies are designed to foster in students the capacity to identify, to analyze critically and to evaluate theories, concepts and arguments relating to the nature and activities of individuals and societies.

NSCS currently offers IB History. In prior years, NSCS has offered IB Geography. The school reserves the right to offer alternatives as the program grows and matures.

### Group 4: Sciences

It is a requirement of the program that students study at least one subject from group 4. Students explore the concepts, theories, models and techniques that underpin each subject area and through these develop their understanding of the scientific method.

A compulsory project encourages students to appreciate the environmental, social and ethical implications of science. This exercise is collaborative and interdisciplinary and provides an opportunity for students to explore scientific solutions to global questions.

NSCS currently offers IB Biology (with an emphasis on, IB Anatomy/Physiology, IB Biochemistry/Genetics), and IB Environmental Systems SL. The school reserves the right to offer alternatives as the program grows and matures.

### Group 5: Mathematics

It is a requirement of the program that students study at least one course in mathematics; computer science is an elective. The mathematics program enables students to:

- develop mathematical knowledge, concepts and principles
- develop logical, critical and creative thinking
- employ and refine their powers of abstraction and generalization.

Students are also encouraged to appreciate the international dimensions of mathematics and the multiplicity of its cultural and historical perspectives.

NSCS currently offers IB Math Studies and IB Math SL. In prior years North Star offered IB Math HL. The school reserves the right to offer alternatives as the program grows and matures.

### Group 6: The arts

It is a requirement of the program that students choose one subject from each of the academic areas 1 – 5. Alongside these five courses, a student can choose to study a group 6 subject, or to study an additional subject from groups 1 – 5.

The emphasis is on creativity in the context of disciplined, practical research into the relevant genres. In addition, each subject is designed to foster critical, reflective and informed practice, help students understand the dynamic and changing nature of the arts, explore the diversity of arts across time, place and cultures, and express themselves with confidence and competence.

In prior years NSCS offered IB Music HL. The school reserves the right to offer alternatives as the program grows and matures.

## **NORTH STAR'S CHARACTER PROGRAM**

NSCS emphasizes the ongoing development of the whole person.

“Schools must not only help students become literate and well informed, they must also help them develop the capacity to live responsibly and to judge wisely in matters of life and conduct.”

*Dr. Ernest L. Boyer  
President of the Carnegie Foundation for the Advancement of Teaching, Princeton, NJ  
Principal Magazine, NAESP  
September, 1995*

A unique quality of NSCS is the conscious emphasis placed on the non-academic part of our educational program. We see that schools have a critical role to play in helping to shape and reinforce basic values. The key work of our character program not only develops healthy, young

leaders aware of their responsibility in the world, it also helps create the environment in which learning can best take place.<sup>11</sup>

Our character program has three elements: Character/Leadership, Service, and Physical Wellness.<sup>12</sup> For the kindergarten through eighth grade, we employ *Character Counts*. During high school (9-12), the IB program takes seriously the importance of life outside the world of scholarship by requiring their Creativity, Action, and Service (CAS) project for the Diploma Program. *The IB Learner Profile* also provides a roadmap to both intellectual and personal qualities.

## **Character and Leadership Development**

In the early years above all else, we see ourselves as allies of the family, reinforcing parents' efforts to guide the intellectual, emotional, and moral development of their children. By providing moral and ethical standards, the school prepares its student to accept the privileges and responsibilities of citizenship. Every child is capable of achieving his or her potential to the fullest extent when afforded respect, fairness, kindness, discipline, and appropriate instruction.

NSCS represents a partnership among its students, parents, and faculty. A child has the right to come to school without fear of taunting, teasing, or violence. Parents have the right to expect a school to provide a safe, kind environment for their children. Teachers have the right to teach in an orderly environment without fear of violence. NSCS's dedication and commitment to providing a safe learning environment for every student is core to what NSCS provides its community of students.

Professional development focuses teachers on learning related to school culture and climate. Administration and staff learn how to develop a healthy school culture through book studies and discussions related to fostering and maintaining a healthy school climate and culture.

### **Character Counts**

At the Elementary level, each month a particular character trait is emphasized. A different grade level is responsible for developing skits and role-playing that teach and model the month's character trait. Thereafter, daily classroom instruction continues to explicitly teach these character traits and help the students implement them on a day-to-day basis. This emphasis and placement of high value on character education provides NSCS students with a unique learning environment, focused on developing virtuous citizen leaders dedicated to maintaining a safe and effective learning environment.

The Character Counts program continues into NSCS's Middle School program. Students have a daily advisory period where a different trait is highlighted and reinforced for a month. Each

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<sup>11</sup> "Social, emotional, and academic education: Creating a climate for learning, participation in democracy, and well-being." Cohen, Jonathan, *Harvard Educational Review* 76.2(2006):201-237.

<sup>12</sup> "Enhancing school-based prevention and youth development through coordinated social, emotional, and academic learning." Greenberg, Mark T.; Weissberg, Roger P.; O'Brien, Mary Utne; Zins, Joseph E.; Fredericks, Linda; Resnik, Hank; Elias, Maurice J.

homeroom has the opportunity to plan an assembly for their peers. Teachers choose a Student of the Month for each grade level who exemplifies the highlighted trait.

#### OUR CHARACTER COUNTS PROGRAM \*

- Respect
- Responsibility
- Gratitude
- Compassion
- Perseverance/ self-disciple
- Friendship Cooperation Kindness
- Honesty/ Integrity
- Enthusiasm
- Citizenship
- \* Self-reflection will likely be added as a character trait bringing the elementary program in line with the IB learner program. Self-reflection already is a part of program activities in the elementary classroom.

#### The IB Learner Profile

When students move into our secondary program, character development is furthered with the guidance of the IB learner profile which becomes the beacon for their actions and aspirations. By using and modeling the IB Profile, NSCS prepares the students for their time in the IB program. In addition to becoming reflective thinkers capable of understanding their own strengths and limitations, our 9<sup>th</sup> and 10<sup>th</sup> graders and IB students learn to courageously and confidently accept new challenges and new roles and see themselves as members of communities with responsibilities toward each other and the environment.

The IB Learner Profile provides a framework and common language for character education at the secondary level. Through a shared emphasis on the Profile, students and teachers 9-12 develop a school culture and climate that supports accelerated learning. The aim of all IB programs is to develop internationally minded people who, recognizing their common humanity and shared guardianship of the planet, help to create a better and more peaceful world.

IB learners strive to be:

*Inquirers:* They develop their natural curiosity. They acquire the skills necessary to conduct inquiry and research and show independence in learning. They actively enjoy learning and this love of learning will be sustained throughout their lives.

*Knowledgeable:* They explore concepts, ideas and issues that have local and global significance. In so doing, they acquire in-depth knowledge and develop understanding across a broad and balanced range of disciplines.

*Thinkers:* They exercise initiative in applying thinking skills critically and creatively to recognize and approach complex problems, and make reasoned, ethical decisions.

*Communicators:* They understand and express ideas and information confidently and creatively in more than one language and in a variety of modes of communication. They work effectively and willingly in collaboration with others.

*Principled:* They act with integrity and honesty, with a strong sense of fairness, justice and respect for the dignity of the individual, groups and communities. They take responsibility for their own actions and the consequences that accompany them.

*Open-minded:* They understand and appreciate their own cultures and personal histories, and are open to the perspectives, values and traditions of other individuals and communities. They are accustomed to seeking and evaluating a range of points of view, and are willing to grow from the experience.

*Caring:* They show empathy, compassion and respect towards the needs and feelings of others. They have a personal commitment to service, and act to make a positive difference to the lives of others and to the environment.

*Risk-takers:* They approach unfamiliar situations and uncertainty with courage and forethought, and have the independence of spirit to explore new roles, ideas and strategies. They are brave and articulate in defending their beliefs.

*Balanced:* They understand the importance of intellectual, physical and emotional balance to achieve personal well-being for themselves and others.

*Reflective:* They give thoughtful consideration to their own learning and experience. They are able to assess and understand their strengths and limitations in order to support their learning and personal development.<sup>13</sup>

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<sup>13</sup> International Baccalaureate. N.p., n.d, Web. 07 Apr. 2014.



## **Service<sup>14</sup>**

NSCS sees service as a key aspect of developing a virtuous citizen. We see combining classroom instruction with meaningful community service as a way to heighten a sense of community, civic engagement, and personal responsibility in our learners. Our service learning emphasizes critical thinking and personal reflection while encouraging a broad sense of community.

In our elementary school, community service begins at the local level with events such as a Community Food Drive.

During the middle school and early high school years, students from grades 6-10 are required to participate in a requisite number of service hours. Students are provided with service opportunities coordinated by staff (i.e. a project that supports the opening of Horsethief Reservoir or a service trip to Belize).

The service aspect of the IB Program, the CAS (Creativity - Action- Service) Project expands on these initial community service opportunities provided in the early years. CAS requires students to understand their capacity to make meaningful contributions to their community and society. Through service, students develop and apply personal and social skills to real-life situations involving decision-making, problem solving, initiative, responsibility, and accountability.

## **Physical Wellness**

Physical wellness is the part of our character program that deals with developing long term soundness of body that is free of illness and pain. We feel fitness is critical to lifelong learning and encourage our students to learn these skills attitudes and habits. A physical education program ensures that NSCS students develop the coordination, motor skills, and overall fitness necessary to lead healthy and active lives.

In elementary school, students participate in physical education activities, which will teach them good sportsmanship, team play, and that will translate into classroom and personal settings.

In the middle school years, students begin formal health classes combined with physical education and are given the first opportunities to begin participating in NSCS sport programs like basketball, cross-country, volleyball, and track.

Action is the part of the IB CAS project focused on getting involved in activities and sports that contributes to a healthy lifestyle. NSCS offers a solid program of athletics for a small high school and encourages students to participate in sports programs in their home high schools if we do not offer it. Participation in organized sports requires dedication, focus teamwork and leadership.

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<sup>14</sup> “Research on K-12 school-based service-learning”. Billig, Shelley H. *Phi Delta Kappan* 81.9(2000): 658-664.

## **THOROUGHNESS STANDARDS (IDAHO CODE 33-1612)**

NSCS will fulfill the thoroughness standards identified in Idaho Code. It has been established that a thorough system of public schools in Idaho is one in which the following standards are met:

### **STANDARD A**

**A safe environment conducive to learning is provided.**

*Goal: Maintain a positive and safe teaching and learning climate.*

Objectives: NSCS will:

- Adhere to a philosophy which is focused on character developments that promote student respect for themselves and others.
- Develop a staff/student handbook to provide rules and guidelines for physical safety. These guidelines will include and not be limited to the procedures for fire drills, reporting unsafe equipment, methods for checking students in and out of school, notification of parents' rights, and staff monitoring responsibilities.
- Provide a facility that adopts policies that meet all required city, state, and federal health, accessibility, safety, fire, and building codes for public schools, and is inspected as required to ensure the safety of students and staff.
- Establish, publish, and enforce policies that define acceptable and unacceptable behavior, including zero tolerance for weapons, violence, gangs, and use or sale of alcohol and drugs.
- Create an environment that encourages parents and other adults to visit the school and participate in the school's activities.

### **STANDARD B**

**Educators are empowered to maintain classroom discipline.**

*Goal: Create a positive teaching and learning environment with an emphasis on high expectations of behavior and performance.*

Objectives: NSCS will:

- Establish behavioral expectations for students, staff and visitors that encourage a positive and respectful school climate and culture that is essential to creating and maintaining a safe and supportive school community.
- Follow the guiding principles of a classroom discipline model focused on respect for oneself and one's learning environment.

- Develop a student/parent handbook providing a code of conduct including clear expectations and consequences for unacceptable behavior, and a process for teachers to handle minor and major infractions in the classroom setting.
- Teach appropriate behaviors and foster responsible decision-making skills.
- Establish and maintain consistent rules aligned throughout the school.

## **STANDARD C**

**The basic values of honesty, self-discipline, unselfishness, respect for authority, and the central importance of work are emphasized.**

*Goal: Offer opportunities for students to develop and express exemplary character traits in concert with the overall educational program.*

Objectives: NSCS will:

- Adhere to a philosophy which focuses on character development, emphasizing the importance of adults modeling.
- Help students build personal bonds and carry out responsibilities to one another and to the faculty and staff.
- Develop a sense of community and service within the school, and between the school and the larger community.

## **STANDARD D**

**The skills necessary to communicate effectively are taught.**

*Goal: Teach students a range of effective communication skills, both written and oral, skills appropriate for the 21st century.*

Objectives: NSCS will:

- Integrate meaningful language experience in reading, writing, oral presentation and spelling, across the content areas.
- Provide a technology-rich environment to enable students to assess information, process ideas and communicate results.

## **STANDARD E**

**A basic curriculum necessary to enable students to enter academic or professional-technical post-secondary educational programs is provided.**

*Goal: Develop an educated citizenry for the 21<sup>st</sup> century through a dynamic, interactive academic program which grounds a student in the basics of reading, writing, mathematics, science, and social studies as a means to lead students to more in depth thinking.*

Objectives: NSCS will:

- Use the Idaho State Department of Education's Core Standards as a starting point to engage students in research-based and evidence-based pedagogy, a prerequisite for entry into the International Baccalaureate curriculum
- Emphasize American history and the lives and writings of the Founders.
- Integrate business and economic concepts
- Provide a strong foundation in basic reading, writing, science, social studies, and computational skills.
- Provide a technology-rich environment, encouraging the effective use of technology as a tool in the workplace of the 21<sup>st</sup> century.
- Physical activity during the school day will be incorporated into the curriculum.

## **STANDARD F**

**The skills necessary for the students to enter the workforce are taught**

*Goal: Teach students “Habits of Mind” that are essential to post-secondary education and the work place, i.e. persistence, flexible thinking, metacognition, innovation, risk taking, life-long learning, problem-solving, etc...*

Objectives: NSCS will:

- Utilize Character Counts Program and IB Learner Profile to teach effective “Habits of Mind”.
- Enable students to develop the following intellectual habits important in the work place: adapting to new situations and responding effectively to new information; solving problems; locating and evaluating information from a variety of sources; making flexible connections among various disciplines of thought; thinking logically and making informed judgments.
- Enable students to develop the following personal habits important in the work place: accepting responsibility for personal decisions and actions; honesty, courage, and integrity; a healthy lifestyle; empathy, courtesy, and respect for differences among people; self-confidence; concentration and perseverance; responsible time management; assuming a fair share of the work load; and working cooperatively with others to reach group consensus.

## **STANDARD G**

**The students are introduced to current technology.**

*Goal: Provide students with a technology-rich environment using tools such as computers, scientific equipment, and networks linked to local and nationwide resources.*

Objectives: NSCS will:

- Use interactive technology as tools in an integrated educational program rather than as primary instructional delivery systems.
- Emphasize the acquisition of basic computer skills as a supplementary medium of communication and research to complement other approaches.
- Use computers as tools for such activities as accessing research information, authoring, computation, record keeping and data storage, and communication.

## STANDARD H

**The importance of students acquiring the skills to enable them to be responsible citizens of their homes, schools, and communities is emphasized.**

*Goal: Provide students with the skills and understanding necessary to become responsible citizens in their respective jobs and communities of the 21<sup>st</sup> century.*

Objectives: NSCS will:

- Engage students in service learning. Provide service learning experiences that reflect responsible citizenship in a democratic society and an interdependent world.
- Enable students to develop the following habits of responsible citizens: accepting responsibility for personal decisions and actions; honesty, courage and integrity; empathy, courtesy and respect for differences among people; assuming a fair share of the work load; and working cooperatively with others to reach group consensus.
- Enable students to understand and apply concepts and principles embedded in each of the social studies: history, geography, political science, and economics.

NSCS will achieve the Thoroughness Standards through implementation of an accelerated curriculum supported by a school culture based on a solid foundation of character education.

## **GRADUATION REQUIREMENTS**

The graduation requirements for NSCS will meet or exceed the guidelines established by the State of Idaho. The graduation requirements are outlined below, and are also included in the *North Star Charter School Student/Parent Handbook*.

Core Area	Graduation Requirement
<b>Core of Instruction</b>	46 credits
<b>Electives</b>	18 credits
<b>Total Credits</b>	64 credits
<b>Language Arts</b>	9 credits <i>English: 8 credits, Speech: 1 credit</i>
<b>Mathematics</b>	8 credits <i>2 credits must be taken in last year of high school</i>
<b>Science</b>	8 credits <i>4 credits must be lab classes</i>
<b>Social Studies</b>	10 credits

<i>US History, Economics, and American Government</i>	
<b>Humanities</b> <i>Foreign Language</i>	8 credits
<b>Health</b>	1 credit
<b>Physical Education</b>	2 credits
<b>Post-Secondary Readiness Plan</b>	4- Year Learning Plan at end of 8 <sup>th</sup> Grade
<b>Advanced Opportunities</b>	International Baccalaureate
<b>Senior Project</b>	IB CAS Project and IB Extended Essay
<b>College Entrance Exam</b>	PSAT, SAT, ACT
<b>Middle School</b>	Must take algebra before entering 9 <sup>th</sup> grade

## **SPECIAL EDUCATION SERVICES**

NSCS will serve all children including special education, Gifted and Talented, students requiring Section 504 Accommodations and LEP (Limited English Proficient) students. NSCS will follow the requirements of IDEA, the state of Idaho, and all other federal and state mandates regarding students with special needs.

The NSCS Board of Directors will adopt the 2007 *Idaho Special Education Manual* with all subsequent revisions and implement appropriate special education policies and procedures consistent with state and federal laws, rules, regulations, and legal requirements. All children will receive appropriate services as outlined in the Individuals with Disabilities Education Improvement Act, Section 504, and the *Idaho Special Education Manual*.

NSCS will plan and budget to provide Highly Qualified special education teacher(s) and other personnel, physical facilities that are appropriately accessible to permit access by students with disabilities, funding and contractual arrangements to ensure that NSCS students with disabilities receive special education and services as required in IDEA 2004 and outlined on the students' IEPs. All special education personnel will meet highly qualified special education standards and will be interviewed, selected, hired, trained, and in place by the first day of the 2014-2015 school year. To meet these expectations, NSCS will conduct a yearly Child Find activity.

NSCS will follow a three-step process, as outlined in the *Idaho Special Education Manual*, to determine whether or not a student requires special education services:

1. The school will locate students by establishing and implementing an ongoing Child Find system, which will include referrals by parents, school staff, etc. An individual will be appointed to coordinate the development, revision, implementation, and documentation of the Child Find system.
2. NSCS's Child Find system will also publicize and ensure that staff and the school's constituents are informed of the availability of special education services through information included in staff orientation, on the school's web page, in registration materials and through the use of various social media.
3. NSCS will conduct a thorough and comprehensive evaluation for students referred, to determine if the student qualifies for special education services under the Individuals

with Disabilities Education Act. NSCS would adhere to the guidelines and timelines outlined in the Individuals with Disabilities Education Act and the Idaho Special Education Manual. As outlined in the Idaho Special Education Manual, an evaluation team, which includes (at a minimum) a special education teacher, a general education teacher, a district representative, the student when appropriate and the parent and/or adult student, will review the information from the comprehensive evaluation to determine the student's eligibility for special education. These sources include, but are not limited to, general education interventions, formal and informal assessments, and progress in the general curriculum, and will also include any and all referrals by parents and/or other adults including teachers, counselors, or other school professionals as outlined in the Idaho Special Education Manual.

NSCS will implement and utilize a comprehensive Response to Intervention program as recommended in the Idaho Special Education Manual. This comprehensive, general education-led program will consist of the core components of problem identification, problem analysis, applying researched-based intervention and progress monitoring to determine student response to the scientifically research-based interventions. Students who do not respond adequately to the Response to Intervention program may be considered for a Referral to Consider a Special Education Evaluation.

If during an evaluation process, the multi-disciplinary team determines the need for an evaluation by personnel not directly employed by NSCS, such as a school psychologist, speech therapist, occupational therapist, or other required experts not currently employed by the school, such evaluations will be contracted with a private provider. If the student qualifies for special education services, and the subsequent Individualized Education Plan (IEP) requires the need for contracting with personnel not directly employed by NSCS, then the NSCS will contract with the appropriate service providers to provide IEP-related services (i.e. Speech and Language Pathologist, Occupational Therapist, Physical Therapists etc.).

## **Individual Education Plans**

A Highly Qualified special education teacher will be responsible to monitor Individual Education Plans (IEPs) and supervise the implementation as written. A special education teacher will provide services in an inclusion or a pull-out model depending on the degree of accommodation necessary to meet the student's needs. These services will be delivered by a special education teacher or licensed provider, with supporting para-educator(s) as allowed by IDEA and the ESEA. The special education teacher will consult with the general education staff to utilize effective classroom accommodations, adaptations, and modifications.

The continuum of settings and services will be provided at NSCS, include general education classes, resource classes, and provisions for supplemental services such as resource services, itinerant instruction provided in conjunction with the general classroom, classroom aides, replacement curricula, behavioral supports, etc. In determining appropriate settings and services for a student with a disability, the IEP team shall consider the student's needs and the variety of alternate placements and related services available to meet those needs. NSCS may contract with private providers for the provision of related services. Services may be provided by a

licensed therapist, who may use a para-educator for support. In the rare event that the IEP team determines that the student's academic needs cannot be met on site, NSCS may contract with other agencies to provide those services.

For all special education students, NSCS will develop, review, and revise IEPs in accordance with state and federal laws. NSCS will adhere to the IDEA Procedural Safeguards and FERPA to assure protection of student and parent rights, including the confidentiality of personally identifiable information in student special education records. These statutes also provide for the right to review and inspect records. NSCS will ensure access to charter school programs, as required by the Americans with Disabilities Act (ADA). NSCS's building plan will permit access by students with disabilities. The school will provide transportation for special education students when the student's IEP requires it as a result of the multidisciplinary team decision.

NSCS uses evidenced-based programming and curricula when working with students with disabilities who need supplemental or replacement curricula. NSCS will follow the guidelines provided by the IDEA and Idaho Special Education Manual in regards to the disciplining of a student protected under the IDEA. This will include the consideration of a Functional Behavior Assessment and subsequent Behavior Intervention Plan when the special-education multidisciplinary team identifies that the behavior of the student impacts their learning or the learning of others. When the Behavior Intervention Plan is required, it will be developed with Positive Behavior Interventions and Supports. When required in accordance with the IDEA and *Idaho Special Education Manual*, the special education multidisciplinary team will conduct a Manifestation Determination to establish whether or not the misconduct of a student with a disability was (1) a demonstration of the disability, that is, an inability to understand impact and consequences or an inability to control behavior; (2) the result of an inappropriate placement; and/or (3) the lack of provision of services consistent with the IEP and placement.

## **Nondiscriminatory Enrollment Procedures**

NSCS will not deny enrollment to a student with a disability because of that student's need for special education or related aids and services. All appropriate services will be provided for students with disabilities who meet the federally-established eligibility criterion for such services. Enrollment policies described elsewhere in this charter petition are consistent with the mission of NSCS and civil rights requirements. The nondiscriminatory policy will be stated on the school's website, applications, advertisements, etc.

## **LRE Requirements**

NSCS will provide special education and related services to eligible NSCS students in the Least Restrictive Environment (LRE), educating students with disabilities with their non-disabled peers to the maximum extent appropriate. Related services may include (but is not limited to) Positive Behavior Interventions, Adaptive Technologies, Extended School Year, etc. This will be in accordance with the *Idaho Special Education Manual, PL94-142*, and as identified on each



student's IEP. In many cases, the LRE will be specified within NSCS. In rare cases, the LRE might be an alternative site, depending on the needs of each student. NSCS will provide assessments to admitted students as required, meeting individual student needs and IDEA requirements. LRE decisions are made individually for each student. The student's goals and required services are developed prior to the determination of the location of services and settings. The services and settings needed by each student with a disability must be based on the student's unique needs that result from his or her disability, not on the student's category of disability.

## **DUAL ENROLLMENT**

NSCS students will be allowed to participate in dual enrollment with other schools, as required by Idaho Code 33-203. Dual enrollment is subject to school district policy and procedures, as allowed in Idaho Code 33-203. Information concerning dual enrollment options and requirements will be provided to parents annually through the student/parent handbook.

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## Tab 4

# Measurable standards, Accreditation and Accountability

### **MEASURABLE STANDARDS**

NSCS is committed to holding students to a higher standard, and consistently striving for academic success.

In evaluating the school's success in meeting mission-based goals and objectives, the school is utilizing both standards-based and performance-based assessments. For those students who have attended NSCS for more than the prescribed timeframe stated they will accomplish the following goals:

1. 90% of all 3<sup>rd</sup> grade students who have attended NSCS for two or more consecutive years will score a "3" on the Idaho Reading Indicator (IRI).
2. Within 16 months of graduation, 75% or more of seniors will be enrolled in a post-secondary program.
3. Students will demonstrate an appreciation and respect for diversity, as demonstrated by a school-wide average score of 3 or higher on the Respect for Diversity sub-section of the Comprehensive School Climate Inventory.

### **Methods of Measuring Student Progress**

1. NSCS will run an enrollment report to determine which 3<sup>rd</sup> graders have been attending NSCS for two or more consecutive years and compare the IRI results to find the percentage of students that have obtained a score of 3.
2. NSCS will utilize the Idaho Go-On rates<sup>15</sup> calculated by the National Student Clearinghouse Research Center<sup>16</sup> to determine the percentage of students that graduate NSCS and enroll in post-secondary education. Post-secondary education is defined as attendance at a 2 or 4 year college, university or vocational/ trade program. NSCS's goal of 75% or more students attending a post-secondary program within 16 months is representative of the data collection procedures used by the National Student Clearinghouse Research Center. In setting this goal's target percentage, NSCS took into account that the small school concept's graduating classes are smaller in size and that some students at NSCS will choose to pursue a religion-based mission before continuing onto post-secondary educational opportunities. All data will be evaluated by graduating class with no intermixing of other graduating classes (example: when looking at the 2013

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<sup>15</sup> [http://www.idahoedtrends.org/data#college\\_going](http://www.idahoedtrends.org/data#college_going)

<sup>16</sup> [Hggp://nscresearchcenter.org/](http://nscresearchcenter.org/)

graduates 16 months after their graduation, there would be no inclusion of any data from the 2014 graduates in the analysis).

3. NSCS will use the Comprehensive School Climate Inventory (CSCI) to evaluate and report on progress towards this MSES. The CSCI is a nationally recognized school climate survey that provides an in-depth profile of our school community's particular strengths and needs relative to an appreciation and respect for diversity. The survey is an empirically validated tool that has been used by many schools nationwide. Due to the large expense associated with administration of the survey, NSCS will not administer the survey or report results to the PSCS on an annual basis. The survey will be administered to students, teachers and parents. Results will be generated by CSCI after analysis and provided to NSCS. At a minimum, the survey will be administered in the year preceding a renewal decision. These results will be reported by the school to the PCSC by October 1 of that year.

## **Annual Reporting of MSES**

Annual reports will be made available to the Idaho State Department of Education and the Idaho Public Charter School Commission regarding NSCS's MSES. Non-student specific MSES results will also be made available to parents and other stakeholders on the school's website, within 30 days of receipt of data. Student-specific data will be shared with parents at the parent-teacher conferences at least once a year.

## **STANDARDIZED TESTS**

Under the direction of the School Administrator, NSCS students will be tested with the same state-mandated standardized tests as all other Idaho public school students. The tests will be conducted in strict accordance with, and at the specified intervals mandated by the State of Idaho. It is NSCS's goal to have a 95% participation rate on state assessments. Early and consistent communication with parents about the importance and purpose of the assessments along with communicating the assessment results to parents in a timely manner will help facilitate NSCS reaching this goal. The School Administrator will work with the staff member assigned the role of School Test Coordinator to ensure a schedule is developed that provides an opportunity for all students to be assessed and for students that are not in attendance during the testing period to be rescheduled for a make-up test. Additionally, NSCS will administer any and all required state assessments according to SDE protocol.

## **ACCREDITATION**

NSCS is currently accredited for grades K through 12 by The Northwest Accreditation Commission. NSCS will renew accreditation every 5 years as required by the Northwest Accreditation Commission. The requirements used by the AdvancED Accreditation Commission are research-based standards to not only evaluate NSCS's organizational effectiveness, but also its K-12 programs, school wide culture, and satisfaction of our stakeholders. The five standards- Purpose and Direction, Governance and Leadership, Teaching and Assessing for Learning, Resources and Support Systems, and Using Results for Continuous

Improvement, provide the framework for NSCS to continually monitor our effectiveness. It is our belief that using this set of research-based standards can provide focus and help NSCS leadership and stakeholders continue to provide a quality education for NSCS students.

To ensure continuing accreditation of NSCS, the school will maintain accreditation for its K-12 program in accordance with Idaho Code 33-5205(3) (e) and IDAPA 08.02.02.140. An accreditation committee appointed by the school administration will choose the appropriate accreditation standard and oversee the accreditation process. After accreditation, the school administration will submit annual accreditation reports to the Idaho State Department of Education. The accreditation will be completed through NWAC/AdvancED.

Please see Appendix K for the External Accreditation Review Report.

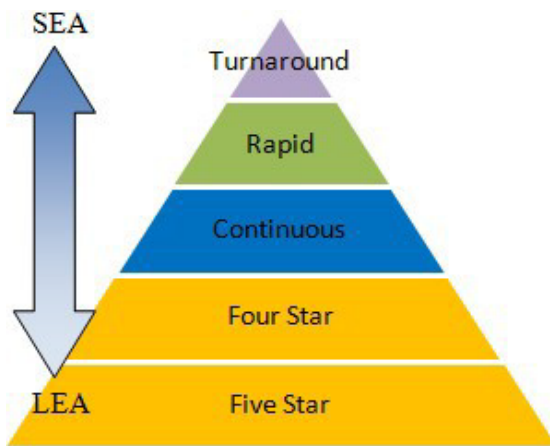
## **ACCOUNTABILITY AND SCHOOL IMPROVEMENT**

NSCS is committed to being a school where student success is a top priority. This is reflected currently with a Four-Star rating in the Star System.

If it is ever determined that, based on student performance, the school is in need of improvement in accordance with the Star System through receiving a one, two or three Star Rating, NSCS will develop and follow a plan that will focus on improving school and staff capacity (structure, resource allocation, and teacher skill sets) to increase student achievement.

The Board of Directors of NSCS will provide consultation to the school administration regarding ongoing plans for the school. The Board will be responsible for the oversight and implementation of the school improvement process. It will be subject to all School-Level Improvement, continuous, Rapid and Turnaround Plans to a documented, meaningful and thorough review process prior to providing approval. If applicable, it will show that it has partnered with any schools in Turnaround planning to ensure a successful plan for alternative governance. The Board will oversee the development of the District Improvement Plan and will assure that the goals of the plan represent the goals of the Board of Directors.

If NSCS receives either four or five stars, no action is required. If NSCS receives a score of three stars or less, NSCS will follow the procedures outlined below:



School level plans are based on a continuum of performance over time with varying levels of LEA and SEA intervention and support structures. Schools with four and five star ratings are not required to submit School Improvement Plans so all the direction is at the school and LEA level. Moving along the continuum, the requirements for schools in Continuous Improvement will be less directed by the SEA than those in Rapid Improvement; however, the furthest end of the spectrum is Turnaround Planning at which point the State Department of Education will be highly involved in the planning process.

Idaho's Accountability System includes the following four measures and the rate of participation in State assessments:

1. Reading, mathematics, and language usage achievement (proficiency) designations for all students;
2. Graduation rates for all students;
3. Growth and growth toward proficiency for all students and subgroups over time; and
4. For schools with grade 12, increasing advanced opportunities and ensuring college readiness through college entrance and placement exams.

Annually, NSCS will receive a star rating and improvement planning category designation from the SDE. The school will strive to receive a four or five star rating. In the case that it receives a lesser rating, the following steps will be enacted.

If NSCS receives a Turnaround or Priority School status (One-Star Rating):

After the State conducts an Instructional Core Focus Visit, the Board, appropriate staff and the authorizer will create a Turnaround Plan based on whichever of the following permissible models would best affect the necessary change:

1. Transformation model, which addresses areas critical to transforming persistently low achieving schools. These areas include: developing teacher and Administrator leader effectiveness (depending on the track record of the Administrator, this could mean replacing the current administrator), implementing comprehensive instructional reform strategies, extending learning time and creating community connections, and providing operating flexibility and sustained support.
2. Turnaround model, which includes, among other actions, replacing the Administrator and rehiring up to 50% of the school's staff, adopting a new governance structure, and implementing an instructional program that is research-based and vertically aligned from one grade to the next as well as aligned with the State's academic standards. A turnaround model may also implement other strategies such as any of the required and permissible activities under the transformation model or a new school model (e.g., themed, dual language academy).

3. Governance Partnership Model in which the Board/school partners with an external entity to implement the Turnaround Principles and transform the governance of the school. This may include:
  - a. Agreeing to utilize services provided directly to the school by the state in lieu of a state takeover in which a diagnostic review is conducted and services are tailored specifically to the context of the school;
  - b. Purchasing the services of a lead turnaround partner that will utilize research-based strategies, that have a proven record of success with similar schools, and which shall be a key participant and decision-maker in all aspects of developing and collaborative executing the turnaround plan.

After choosing the best Turnaround Model, NSCS staff, Board, and the authorizing charter entity will create a Turnaround Plan that will provide the framework for analyzing problems, identifying underlying causes and addressing instructional issues in the school that have led to low student achievement outcomes. The plan will incorporate strategies based on scientifically based research that will strengthen the core academic subjects in the school and address the specific academic issues that caused NSCS to be identified for the Turnaround Plan category.

NSCS will use the State's WISE Tool and required indicators to write its Turnaround Plan. The indicators NSCS will use in its Turnaround Plan will be tied to research-based practices that have been proven to raise achievement for all students, including English Learners, students with disabilities, and the lowest achieving students.

Once identified, NSCS would remain a One-Star School (i.e., a priority school in the Turnaround Plan status) for at least three years, unless it meets the exit criteria defined in Section 2.D.v. During that period, plans will be overseen by the authorizing charter entity, approved by the State, and monitored by both the State and the authorizing charter entity. NSCS may exit priority status one year early if it meets the exit criteria of two consecutive years at a Three Star rating or higher (after initial identification).

**Special Rule for District Charter Schools:** For a district charter school, renegotiate and significantly restructure the school's charter pending approval by the State Charter School Commission in order to implement the Turnaround Principles or revoke the charter and close the district charter school.

If NSCS receives a Two-Star Rating, the Board and authorizing charter entity will collaborate with the SDE to develop and Rapid Improvement Plan using the required WISE tool indicators. NSCS will follow the required steps, guidelines, and procedures in a manner similar to those outlined above and as provided in the Idaho Improvement Planning and Implementation Workbook. NSCS must receive a three star rating for two subsequent years to be removed from this ranking.

If NSCS receives a three-star rating, the Board and authorizing charter entity will collaborate with the SDE to develop a Continuous Improvement Plan using the required WISE Tool indicators. NSCS will follow the required steps, guidelines and procedures in a manner similar to

those above and as provided in the Idaho Improvement Planning and Implementation Workbook. NSCS must receive a higher rating for at least one year to be removed from this ranking.

If NSCS is in improvement status, they will complete all requirements including the 10% set aside for professional development, notification of school choice and tutoring services for eligible students attending one and two star schools, SMART Goals and alignment of evaluation and state funding plan. Additionally, if NSCS is in improvement status, the Board in conjunction with the administration (as appropriate) and authorizer will revisit and reprioritize the operational budget to ensure resources are directed toward realizing improvement goals. This will be particularly critical to meet the requirements of Turnaround Plans, and especially if the administrator or a significant portion of the staff are replaced.

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## Tab 5

# Governance Structure, Parental Involvement, Audits

### **GOVERNANCE STRUCTURE**

NSCS is a non-profit organization and managed under *the Idaho Nonprofit Corporation Act*. A Board of Directors will be the public agents who control and govern the charter school. NSCS shall be responsible to identify and comply with all statutory requirements affecting the operation of a public school. The Board of Directors' meetings will generally follow Robert's Rules of Order, and will follow the Open Meetings laws, keep accurate minutes, and make the minutes available to the public, according to the Bylaws of the Charter School Corporation and Public Records laws.

Under the bylaws of the corporation, NSCS is governed by a Board of Directors consisting of between five and seven voting directors. Board Members are elected for a two year term. No more than three Board Members may be parents of students at NSCS. The remainder of the Board Members shall not be affiliated with the school.

The Board of Directors seats are as follows:

<b>Seat #</b>	<b>Type of Seat</b>	<b>Year of Election</b>
Seat One	Parent	Even year
Seat Two	Parent/community	Even year
Seat Three	Community	Even year
Seat Four	Parent	Odd year
Seat Five	Community	Odd year
Seat Six	Community	Odd year
Seat Seven	Community	Even year
Non-Voting	PTO President	Current

Current board members and their resumes are in Appendix E.

### **Powers and Limitations**

NSCS will be a legally and operationally independent entity established by the nonprofit corporation's Board of Directors. The elected Board of Directors will be legally accountable for the operation of the charter school. NSCS commits to compliance with all federal and state laws and rules and acknowledges its responsibility for identifying essential laws and regulations, and complying with them.

The Board of Directors will have the responsibility to approve the selection of all the Administrators (Head of School, Elementary, Secondary, and Finance Administrator) who may not be



one of its members. NSCS will not contractually bind the Idaho Public Charter School Commission in a contract with any third party.

## **Board of Director's Responsibilities**

The Board will be responsible for the financial health of the school, managing the school's funds responsibly and prudently while prioritizing spending with consideration given to the school's mission, vision and educational program goals. The Board will make an effort to establish financial practices and reporting that result in accuracy and transparency. Board members will participate in fundraising activities as deemed necessary and appropriate by the Board. Board members will put the interests of the school first and will refrain from using the position for personal or partisan gain.

The Board is responsible for development of the school's policies. Board decisions on policies affecting the school will be made only after full discussion and opportunity for public comment at publicly held board meetings. The Board will periodically review and evaluate the effectiveness of policies based on the impact on school operations, performance and alignment with applicable laws, rules and regulations.

Board business conducted at Board meetings will be done per the bylaws and applicable laws (see Bylaws in Appendix B). Board members will commit to follow the ethical standards set forth in the Ethical Standards agreement (see Appendix F).

The Board is to serve as the liaison between the school and the authorizing entity.

## **Selection and Replacement**

Annual elections for members of the Board of Directors will be held according to the Bylaws of the Charter School Corporation (see Bylaws in Appendix B). For Election Process, see Appendix D.

## **Recruiting Board Members**

NSCS will seek to recruit parents of students enrolled in the school and others in the community who are highly qualified to be on the Board. NSCS will seek prospective members who have training or experience in accounting/finance, law, education, publicity, marketing, and/or business. Recruitment notices that detail the qualifications and experience required will be sent out through email to the students' parents and others on the school's e-mail list. They will also be posted on the school's website. NSCS will request the assistance of its faculty and stakeholders in finding Board candidates.

Since NSCS has an elected Board, the Board, itself, does not choose the future board members, therefore the role of the NSCS Board in succession planning is somewhat limited. Board Members will encourage stakeholders to find qualified members and urge them to participate in the election process.

NSCS can utilize the Advisory Committees as a means to identify possible candidates. These committees provide an avenue for the school's stakeholders to vet prospective candidates for the Board.

Advisory committees have at least one Board member as Chair. Generally, no more than 6 non-board members will serve on the committee. Non-Board Members of a committee have no voting authority.

## **Board Training and Evaluation**

When new Board Members are added, they are provided with a New Board Member Packet. This packet contains information to help them understand what is involved in being a Board Member, such as but not limited to: the NSCS Charter, roles and responsibilities, meeting laws, state statute for charter schools, ethical standards, policies and financial reports and budgets.

Annually or throughout the year, at the discretion of the Chairman, there may be a training schedule to include, but not limited to, the roles/responsibilities of a Board, review of the school's charter, the Board's Ethical Standards, and state statutes. As appropriate, the Board may include other training, including external training, as appropriate based on costs and time. The Chairman will make sure the Board is aware of these opportunities.

Board members will be encouraged to attend any staff and parent education meetings.

The Board will conduct a self-assessment annually by using the Idaho School Board Association (ISBA)'s self-assessment tool (see Appendix G). The data will be used to improve the Board and its individual member's functionality. An example may be the discovery that the Board is weak in financial knowledge, leading to additional training specific to educational finances.

## **Ethical Standards**

NSCS is a member of the ISBA and adheres to the ISBA ethical standards. Each Board member is required to read, understand, sign and adhere to the ethical standards of the Board. Our Ethical Standards Agreement is in Appendix F.

## **Relationship between the Board of Directors and School Administration**

The organization chart in Appendix H demonstrates the reporting and interaction structure for NSCS. The relationship of the Board of Directors to the NSCS administration is as follows:

### **Board of Directors**

The Board of Directors is responsible:

- For policy development and review
- For the financial health of the school
- For operational oversight (not day-to-day operations)
- For the annual evaluation of the Head of School
- For the legal affairs of NSCS
- To refer administrative communications to the administration, as appropriate, and to follow the Board-established chain of command
- To adopt, advocate for and oversee a school budget, which is responsive to school goals and meets the needs of all students.
- To delegate to the Administrators responsibility for all administrative functions, except those specifically reserved to the Board through board policy
- To conduct an annual self-evaluation of its own leadership, governance and teamwork.
- To seek the administration's recommendation before taking action.
- To communicate and interpret the school's mission and other policy related matters to the public and stakeholders.
- To ensure there is a supportive, smoothly, operating leadership team, which advocates for both children and the community.

### **Head of School**

As the highest position at the school and reporting to the Board of Directors the Head of School responsibilities are:

- Passionately lead and promote the ideals of the original charter including further expansion and development of the Business and Economics focus.
- Accept leadership accountability in collaboration with the Administrative Team (Principals, Vice Principals) for continual development, transformation, implementation, and evaluation of the Strategic Plan including mission, values, vision, goals, objectives, and action plans.
- Represent, communicate, and advocate on behalf of North Star at authorizing agencies, local school districts, local and state government agencies, local colleges and universities, and business partners, as directed by the Board.
- Ensure legal and ethical integrity and credibility at North Star.
- Recruit, manage, evaluate, provide leadership to, and inspire the leadership team,

including Principals and Assistant Principals of School.

- Execute all decisions approved by the Board. Understand that authority resides with the Board, organizational bylaws, Articles of Incorporation, charter agreements, state and federal law.

### **Communication**

- To be the “Face” of North Star, maintaining a passionate, enthusiastic, visible and accessible presence to North Star families and local communities, promoting, recruiting, and advocating for the continual success of North Star students, faculty, administrators and staff.
- Provide responsive and anticipatory communication with transparency, trust, and integrity understanding that this is an institution funded by the taxpayers and thus all North Star employees are “public servants” in the best meaning of the term.
- Provide the Board with regular updates of the schools’ activities regarding curriculum implementation, board directives, and fiscal matters.
- Provide timely communication out to the Board, parents, staff, local community, local school districts and state and federal agencies.

### **Comprehensive Planning**

- Work with the Board and Leadership Team to create, refine, and implement a comprehensive strategic plan that develops a stable, sustainable organization for the success of the North Star and the stakeholders it serves.
- Assist the Board Chair in the development of Board agenda. Attend all Board meetings. Provide guidance to the Board and assist in decision-making.
- Work with the Board and the Administrative Team with a spirit of “shared leadership” and ensure collective responsibility for building a unity of purpose, communicating a common vision, and creating a positive organizational culture.
- Evaluates all school management systems, annual goals and objectives in conjunction with faculty, the board and parents on an annual basis. Develop plans for continuous quality improvements.

### **Culture Development**

- Foster a culture of excellence by preserving and promoting the vision, mission, core values, and culture of North Star Charter School across the entire scope of K-12.
- Supervise and direct the School’s day-to-day activities and affairs.
- Value and support public charter education as one alternative in public-funded education positioning North Star as a premier provider of alternative public education choice, promoting the unique qualities of the charter school which set it apart within the greater Treasure Valley area.

## **Human Resources**

- Work closely with Human Resource staff to develop policies for employment, employee relations, benefits and services, safety consciousness, performance appraisal and salary administration of all employees.
- Collaborate with the Leadership Team to strategize, develop, and implement plans for leadership, faculty, and staff development, staff participation in decision making, and establishing career paths within the organization.
- Oversee the development and execution of consistent and fair personnel policies and procedures, including grievance procedures.
- Work with Human Resource personnel to oversee staff recruiting, training, and the development of hiring practices.
- Review current practices, in collaboration with Administrative Team and develop evaluation protocols for all teachers, school-based employees, and Administrative Leadership Team as needed.
- Directly manage, recruit, and evaluate the Administrative Leadership Team.

## **Operations and Finance**

- Oversee, alongside key personnel, all organizational operations including budgeting, accounting, human resources, contract management, facilities, and compliance.
- Work with the Board to set economic objectives, financial and accounting policies. Manage facility acquisition, maintenance, and renovation efforts.
- Provide, in conjunction with the Business Manager, financial reports to the Board, county, state, and other agencies, as required.
- Oversee North Star's income streams and provide direction for maintaining and seeking new funding sources for the organization.
- Lead and guide the school's fundraising and development activities.

## **Academic Performance**

- Implement and instill best practices in education, instructional programs, and charter school operations.
- Make student-centered decisions that ensure equitable education for all students.
- Promote the success of all students and support the efforts of the Board to attain and maintain the focus on student learning experiences and academic achievement within the Business and Economics charter.
- Empower key personnel and instructional leaders in whole school K-12 curricular reform as needed including developing, implementing, and assessing academic goals, designing

curricular scope and sequence across K-12, and developing performance benchmarks to gauge K-5, 6-8, and 9-12 achievement.

- Execute sound performance management of and support for teachers to ensure student achievement gains are being realized ensuring that the best teachers are in place and holding them accountable for their performance as teachers.
- Ensure that academics, school culture and climate, community engagement, and external partnerships are positive, effective, and tightly aligned to the organization's mission and goals.
- Demonstrate knowledge and understanding of International Baccalaureate education practices and policies and encourage best practices.

### **Relationship Management**

- The Head of School is under the management of and reports to the Board of Directors.
- Maintain a positive image of North Star. Be the face of the school to the external community on a local, state, regional, and national level.
- Build a strong, positive relationship between the organization and its Board of Directors, employees, students, families, businesses, colleges and universities and the broader community.
- Maintain a strong relationship with other charter schools in the area and the International Baccalaureate Programme.
- Lead funding and development efforts for North Star.
- Build strong relationships with business leaders and business educators in the state and country in order to maximize the expertise available to educate students.

### **Elementary and Secondary Administrators**

The Elementary and Secondary Administrators works under the direction of the Head of School and are empowered to provide educational direction, administration, and on-site day-to-day operation of the elementary and secondary schools, respectively, as well as certain decisions concerning but not limited to:

- Implementing the vision and mission of the school
- 
- Providing instructional materials and supplies
- Allocating classroom resources
- Fulfilling state charter school requirements
- Building school-wide community
- Providing special services
- Contracting educational services

- Contracting SPED servicesManage the disciplinary policy
- Developing curriculum, instruction and assessment
- Implementing professional development
- Resolving employment and personnel issues
- Overseeing enrollment and attendance
- Conducting teacher evaluations
- Supplying annual educational reports
- Executing the policies of the Board
- Supervising student scheduling
- Student enrollment and records
- Attendance
- State reports concerning students, faculty, and staff
- Parent and public relations

## Finance Administrator

The Finance Administrator will work under the direction of the Head of School . The Finance Administrator's responsibilities include, but are not limited to the following:

- Monthly and Annual financial reporting to the Board and outside entities
- Day to day financial operations and accounting
- Financial records
- Purchasing/Contracting
- State reporting requirements
- Payroll

- Insurance
- Benefits
- Facilities management

### Human Resources Manager

The Human Resources Manager will work under the direction of the Head of School. The Human Resources Manager's responsibilities include but are not limited to:

- Hiring, onboarding, promotions, transfers and terminations
- Personnel policies and procedures
- Personnel files: including salary and benefits data, performance and disciplinary action documents, and other information/documentation in accordance with federal, state and local employment laws.
- Employee relations
- Teacher contracts and MOU's
- Administers employee benefits program
- Competitive market salary/wage analysis to remain competitive and attract the best teachers and staff

### Administrative Assistant(s)

The administrative assistant(s) will work under the direction of the Elementary and Secondary Administrator. The administrative assistant(s) responsibilities will include, but are not limited to:

- Student enrollment and records
- Attendance
- State reports
- Parent and public relations

The administrative team as identified herein may, at the direction of the Board of Directors, be further organized so long as requirements for certification as required by the Idaho Code are fully observed.

## **PARENTAL INVOLVEMENT**

The Parent-Teacher Organization (PTO) will provide consultation and support to the Board and the Administration regarding ongoing plans for the school. The head of the PTO will sit on the Board of Directors (as a non-voting member) providing an additional avenue for parent's views to be shared.

Parents of students who attend NSCS will be involved in the education of their children and in the school at many levels. Parents bring an in-depth understanding of their children's personalities, learning styles, and strengths and weaknesses, which is essential for the continuing educational development of their children. The process to ensure parental involvement will be as follows:



1. Parents will receive a student handbook at registration.
2. Parents will be encouraged to attend parent teacher conferences during the year.
3. Parents will be encouraged to be involved in the PTO and to volunteer for school projects, programs and committees, and to work specifically with students who are challenged academically.
4. Parents will be encouraged to provide an appropriate learning environment at home for study.
5. Parents will be encouraged to attend Board meetings.
6. The Board will seek parental involvement on Advisory Committees and as Board members as described under "Board Recruitment".

In order to create awareness of volunteer opportunities, Board meeting dates, PTO contacts and other parental involvement opportunities, the information will be communicated via email, newsletter and school website.

## **AUDITS/FINANCIAL REPORTING**

Annually, the Board of Directors approves a letter of engagement of an independent certified public accountant to conduct an independent audit that complies with all related finance laws. At the completion of the audit, the Board reviews the results of the audit, approves and accepts the audit report and findings. A copy of the audit report will be submitted to the Authorizing entity and the SDE.

The Board of Directors complies with all school finance laws. The board presents and discusses all financial matters at public session and posts all financial results, budgets, audits, contracts and disbursements electronically via the school website. The Board holds an annual public hearing where the budget is discussed in detail. The Board posts notices of all meetings, including financial meetings, at the Meridian School District, Meridian Public Library, and Eagle Public Library and in the Idaho Statesman.

NSCS will comply with the financial reporting requirements of Idaho Code Section 33-701 (5-10). The Board will have prepared and published, within one hundred twenty (120) days from the last day of each fiscal year, an annual statement of financial condition and report of the school as of the end of such fiscal year in a form prescribed by the State Superintendent of Public Instruction pursuant to Idaho Code Section 33-701(5)(6). Such annual statement shall include, but not be limited to, the amounts of money budgeted and received and from what sources, and the amounts budgeted and expended for salaries and other expenses by category. The school places copies of all teacher contracts and vendor contracts on the school website. In addition, the school places a listing of all disbursements on the website and makes available all such information upon request.

Annually, NSCS will file with the State Department of Education such financial and statistical reports as the SOPI may require pursuant to Idaho Code Section 33-701(7). NSCS will destroy all claims or vouchers paid five years from the date the same was canceled and paid pursuant to Idaho Code Section 33-701(8).

NSCS will review the school budget periodically and make appropriate budget adjustments. Amended budgets shall be submitted to the State Department of Education pursuant to Idaho Code Section 33-701(9).

Pursuant to 33-701(10), NSCS will invest any money coming into the hands of the school in investments permitted by section 67-120 of the Idaho Code.

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## TAB 6:

# Employee Requirements, Health and Safety, Student Discipline

### **EMPLOYEE QUALIFICATIONS**

NSCS's full-time and part-time staff will meet or exceed qualifications required by state law. Instructional staff shall be Highly Qualified certified teachers as required by Idaho Code Section 33-5205(3) (g). The Head of School, Elementary and Secondary Administrators will be certified as administrators. Staff will be required to possess personal characteristics, knowledge, and experience consistent with the philosophy, mission, and expectations of NSCS as outlined within the Charter. Staff must comply with the professional codes and standards approved by the State Board of Education, including standards for ethics or conduct as required by Idaho Code Section 33-5204A(1). The Head of School will make recommendations to the Board of Directors for approval of instructional staff.

NSCS reserves the right to seek waivers or limited certification options as provided by rule of the Idaho State Board of Education when deemed in the best interests of the educational program. Additionally, NSCS reserves the right to hire any person for temporary assistance under the direct supervision of certified staff members. These provisions are intended to allow various community experts and other specialized persons who may not hold certification to contribute to the school according to their talents, experience, creativity, or expertise on a short-term or seminar basis.

### **BACKGROUND CHECKS**

All employees, subcontractors, Board Members, and volunteers who work with students independently are required to undergo State of Idaho criminal background checks and FBI fingerprinting in compliance with Idaho Code 33-130. Each person stated above shall submit the completed fingerprint card to the school who will submit such background check information to the Office of Certification at the State Department of Education. Subcontractors will pay for their own background checks.

### **PROFESSIONAL DEVELOPMENT**

NSCS recognizes that teachers are the foundation of our school's program, helping achieve their potential academically, socially and emotionally. Teacher success is the basis for successful student learning. NSCS intends to support its teachers through competitive compensation packages, paraprofessional support, opportunities for peer connection and support, and a strong mentoring and professional development program. NSCS recognizes the critical importance of its professional development programs for the long-term success of the school and its students. See teacher evaluations in Appendix I and professional development plans in Appendix J.

## **HEALTH AND SAFETY PROCEDURES**

NSCS complies with the following health and safety procedures:

1. Conducts criminal history checks for all employees in compliance with Idaho Code 33-130. This requirement is a condition of employment.
2. Requires that all students show proof of immunization before being enrolled at the NSCS.
3. Requires that all visitors sign in at the office and receive and wear a visitor's pass when visiting the school building.
4. Provides for inspection of the facility in compliance with Section 39-4130 of Idaho Code. Adopt policies to meet all required city, state, and federal health, accessibility, safety, fire and building codes for public schools. Fire and safety officials using the same guidelines for all public schools will inspect the facility.
5. NSCS has adopted and implemented a comprehensive set of health, safety and risk management policies. These policies have been developed in consultation with the NSCS's insurance carriers and at a minimum address the above and following items:
  - a. Policies and procedures for response to natural disasters and emergencies, including fires and bomb threats.
  - b. Policies relating to preventing contact with blood-borne pathogens
  - c. A policy requiring that all staff receives training in emergency response, including appropriate "first responder" training.
  - d. Policies relating to the administration of prescription drugs and other medicine.
  - e. A policy that the school will be housed in a facility that has received fire marshal approval and has been evaluated by a qualified structural engineer who has determined the facilities present no substantial safety hazard.
  - f. Policies establishing that the school functions as a gun-free, drug, alcohol, and tobacco free workplace.
6. NSCS has developed a policy regarding internet usage that complies with all requirements set forth in the Children's Internet Protection Act.

Policies are incorporated as appropriate into the school's student and staff handbooks, and will be reviewed on an ongoing basis in the school's staff development efforts.

## **CLASSROOM MANAGEMENT**

NSCS is committed to a safe learning environment. Appropriate behavior is essential in the establishment of a positive learning environment for students. Student expectations for appropriate behavior are high, and are communicated to students as part of the Character Development program (described in Tab 3). Teachers specifically and explicitly teach and review classroom rules as a means to teach appropriate behavior in the classroom setting. Expectations for appropriate behavior are communicated to parents in NSCS's student/parent handbook (distributed to families annually) and these expectations are clearly communicated to new families during initial tours of the facilities offered in the spring. Teachers will be trained in

the “Love and Logic” approach, as a means to ensure that the school-wide philosophy will be implemented in communicated uniformly.

The Love and Logic program is a classroom management approach to working with students that:

1. Puts teachers in control
2. Teaches students to think for themselves
3. Raises the level of student responsibility
4. Prepares students to function effectively in a society filled with temptations, decisions and consequences

Teachers and staff follow three basic rules when using Love and Logic, which are:

1. Use enforceable limits
2. Provide choices within limits
3. Apply consequences with empathy

## **STUDENT DISCIPLINE**

Discipline at NSCS emphasizes a positive approach, guided by the Love and Logic way of thinking. NSCS expects its students to behave in an age-appropriate, respectful way towards adults, classmates in school and personal property. When this does not occur, classroom teachers will use corrective strategies that correlate with the Love and Logic philosophy. Teachers and staff are primarily responsible for the maintenance of proper student behavior both within and outside of the classroom setting during the school day. Every reasonable effort should be made by teachers/staff to solve discipline problems before they are referred to administration.

### **Discipline Steps**

When a referral is made by a teacher regarding mischievous or severe behavior it will be submitted to Administration. Referrals will be processed as follows below:

#### **Level One**

(Behavioral interventions may begin on Step 1 or Step 2):

- Step 1: Teacher conferences with student and maintains written documentation of student behavior.
- Step 2: Teacher documents student behaviors and determines appropriate intervention strategies. Teacher contacts parents; may include the counselor and administration. Teacher maintains written documentation of student behavior.
- Step 3: Teacher refers student to the administration and parents are contacted. This indicates that the student has not responded to step 2 and/or 3 interventions in the classroom. Administration maintains written documentation of student behavior.
  - Referrals will result in a conference with the student/parent and assignment of a consequence determined by the Administration. A review

of step 1 and 2 interventions and alternate strategies may be considered by the Administration and the teacher.

### **Level Two**

For severe deviant behavior or repeated violations, the student may be suspended from school for a period of one to five (1-5) days by the Administration or certified designee. See Idaho Code 33-205 or North Star Policy 502.1 for more information

- Continued referrals may result in progression to level three. This may take place by a telephone or school conference.

### **Level Three**

When the student does not respond to interventions, expulsion will be considered. The Board reviews all expulsions. The Administrator has the authority to temporarily suspend a pupil until a final determination is made by the Board. The Administrator or designee may recommend to the Board a time period for pupil expulsion up to one year. No pupil shall be expelled without the Board having first given written notice to the parent or guardian of the pupil, which notice shall state the grounds for the proposed expulsion or denial of enrollment and the time and place where such parent or guardian may appear to contest the action of the Board to deny school attendance, and which notice shall also state the rights of the pupil to be represented by counsel, to produce witnesses and submit evidence on his/her own behalf, and to cross-examine any adult witnesses who may appear against him. Within a reasonable period of time following such notification, the Board shall grant the pupil and his parents or guardian a full and fair hearing on the proposed expulsion or denial of enrollment. However, the Board shall allow a reasonable period of time between such notification and the holding of such hearing to allow the pupil and his parents or guardian to prepare their response to the proposed expulsion.

### **Readmission**

Readmission may occur after a meeting with the NSCS Board of Directors and Administrator prior to the end of the expulsion.

## **Zero Tolerance**

Most students respect each other and the staff at NSCS. However, we believe it is important to call attention to specific behaviors that are not allowed on any school campus. Students in violation of any zero tolerance policy may be expelled and referred to the appropriate authorities. The duration of expulsion may be for the remainder of the school year, or, if occurring in the second semester, the student may be additionally expelled for the first semester of the next school year. The expulsion process is described above under “Discipline Steps”. Zero tolerance will be in effect while on the property of the school or other structure on school grounds which were, at the time of the violation, being used for an activity sponsored by or through the school, and/or while riding school provided transportation and/or participating in a school sponsored extracurricular or academic activity off school grounds.

Zero tolerance offences include alcohol/controlled substance (including tobacco), arson, explosive devices, weapons, battery, bullying and harassment. Please know that because a specific behavior is not mentioned, it does not mean it is acceptable.

The Board of Directors reviews all expulsions recommended by the school's administration, and will adhere to all state laws and NSCS policy 502.1 regarding expulsion hearings.

## **Alcohol, Drugs and Tobacco**

The Board of Directors recognize that student use of chemical substances is a serious problem of utmost concern in our society. Drug, alcohol, and tobacco use is detrimental to a state of well-being and undermines the aim of education, which is to enable individuals to develop to their full potential. The school seeks to ensure the highest standards of learning in the classroom and recognizes that use of chemical substances—including alcohol, tobacco, controlled substances and other substances as defined in the policy—creates educational, economic and legal problems. NSCS supports prevention, early intervention, and appropriate referral. Our intent is to identify and document any behavior/appearance that would be considered problematic to the student. The consequences for violation of this policy is set forth in the student/parent handbook (see Appendix L).

## **Bullying/Harassment**

Bullying/harassment shall be defined as any physical, verbal, cyber, or socially aggressive behavior calculated to intimidate, harm, injure, coerce, ridicule, or threaten. Any staff member observing or suspecting bullying behavior shall intervene. The consequences for violation of this policy is set forth in the student/parent handbook (see Appendix L).

## **Notification of Law Enforcement**

When a student is suspected of being in violation of federal, state, or local law for possession, use, or distribution of any illegal drug or controlled substance, the local law enforcement agency is to be notified immediately. The administrator or designee shall communicate all available information to the police and offer the full cooperation of the administration and faculty in a police investigation. The administrator or his/her designee will notify a parent or guardian of an interview or detainment of a minor student by law enforcement officials.

Any search, seizure, or subsequent disciplinary action shall be subject to applicable school policies, regulations, state laws or student/parent handbook rules.

## **Suicide Prevention**

NSCS complies with Idaho Code 33-512 B, Suicidal Tendencies-Duty to Warn and Idaho Administrative Procedures Act (IDAPA). 08.02.03.160. Additionally, NSCS uses the 4-pronged approach recommended in the Idaho Guidelines for Suicide Prevention in Schools:

1. Student Well-Being: There are, of course, many aspects related to the well-being of students. Two of these aspects are of particular importance in preventing suicide as documented by nationally known suicide expert Dr. Thomas Joiner in his book, Why People Die by Suicide. Dr. Joiner points to failed belongingness and perceived burdensomeness as the two fundamental elements involved in desire for suicide. School personnel can play a key role in increasing student feelings of belongingness and capability/effectiveness (non-burdensomeness).
2. Training: Staff training is to include all certified school personnel, in the fall of each new school year. Training will be incorporated into the professional development days, provided to certified teachers prior to the start of each school year, by the school counselor.
3. Student Training: Student prevention should be administered in a regular, relevant class setting, such as a health course or teen development class with a curriculum that focuses on warning signs, protective factors, available community mental health services, and a strong message of hope, with the purpose of helping students identify classmates or themselves to prevent suicide.
  - a. Do not present students with curriculum until school personnel, parents, and community mental health providers are on board and support is available for those presenting with suicide ideation.
  - b. Do not present student suicide prevention training within six to twelve months of a completed suicide, depending on the readiness of the school community. Continue post-intervention activities.
4. Screening: It is critical to follow up with students who are identified by the training or coursework as at risk.

## **Disaster Preparedness**

All school staff and students must be prepared to respond quickly and responsibly to emergencies, disasters, and events which threaten to result in a disaster. The Board of Directors or designee shall develop and maintain a school crisis plan which details provisions for handling foreseeable emergencies and disasters. It is recommended that this plan be reviewed and updated regularly.

The Administration shall augment the school plan with working site crisis plans and appropriate procedures specific to the school. All students and employees shall receive instruction regarding these plans.

The Board of Directors or designee shall consult with city and/or county agencies so that school and site plans may provide the best possible way of handling each situation. These consultations should also consider emergency communications systems between these agencies and the school.

School and site plans shall address, but not be limited to, the following situations:

- Fire in a building
- Fire from an external source, i.e., brush, grass, or forest fires.
- Bomb threats or actual events.



- Natural disasters, i.e., floods, severe weather, or earthquakes.
- Man-made disasters, i.e., riots, accidents involving aircraft, or hazardous materials.
- Threats, attacks, or disturbances from groups or individuals.
- Other threats to students' health and safety, i.e., suicide.

## **EMPLOYEE: BENEFITS, STATUS, CONTRACTS**

### **Benefits**

NSCS will comply with all state and federal laws addressing employment benefits and insurance. At a minimum, all eligible employees will be covered by worker's compensation insurance, will have Federal Social Security withheld along with the employer's matching contributions, will be covered under the Public Employee Retirement System of Idaho (PERSI), and will be offered health insurance. It is the intent of NSCS to offer competitive wages and benefits so that it can recruit and retain talented employees. All employees who currently are members of PERSI will continue their participation. All new employees that are eligible for PERSI will become members of PERSI.

All employees will contribute to the Federal Social Security System. NSCS will make all employer contributions as required by PERSI and Federal Social Security. In addition, the school will also pay for worker's compensation insurance, and any other payroll obligations of an employer as required by Idaho Code 33-1279. NSCS will also allow for accumulation of sick leave as allowed by Idaho Code 33-1217. The Board will provide health insurance and may establish other benefits. The Board will develop a process to ensure that all eligible employees are invited to enroll in one of NSCS's health insurance plans. The Employees have the right to decline health insurance.

### **Transfer Rights of Employees**

With NSCS as its own LEA, no employee transfer rights apply between NSCS and any other school district.

### **Collective Bargaining**

The staff at NSCS shall be considered a separate unit for purposes of collective bargaining.

### **Written contracts**

All teachers and administrators will be on a written contract with NSCS, approved by the Board. All contracts will be in a form approved by the State Superintendent, conditioned upon a valid certification being held by such professional personnel at the time of entering upon the duties.

A copy of all teacher and administrator contracts along with certificates for certified teachers and administrators will be on file in the school office.

Job postings and all other hiring and employment practices will be free of any unlawful discriminatory language or practices.

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## TAB 7:

# Admissions, Enrollment, Student Policies

### **ENROLLMENT**

NSCS's enrollment is capped at 1032 students in grades K-12<sup>th</sup>. Annually, no less than thirty (30) days prior to NSCS's lottery application deadline, the Board of Directors will establish, at its regularly scheduled meeting, by motion and vote, an 'Annual Enrollment Capacity' as follows: Based on recommendations from the Administration, the Board will establish: (1) an annual school-wide enrollment capacity not to exceed 1032 students; and (2) an annual enrollment capacity for each grade. Each year, The Administration will: (1) Post the Annual Enrollment Capacity information on the NSCS web site within five (5) days of the Board vote; and (2) conduct the lottery and enrollment process in compliance with the limits established in the Board's Annual Enrollment Capacity motion and vote.

### **ENROLLMENT OPPORTUNITIES**

In accordance with IDAPA08.02.02.203.02, NSCS will ensure that the public notification process of enrollment opportunities will include the dissemination of enrollment information, at least three months in advance of the enrollment deadline established by NSCS each year. The information will be posted in highly visible and prominent locations within the attendance area of the school, as well as, on the school's website. In addition, NSCS will ensure that such process includes the dissemination of press release or public service announcements to media outlets such as television, radio, and newspapers that broadcast within, or disseminate printed publications within, the area of attendance of the school. NSCS will ensure that such announcements are broadcast or published by such media outlets on at least three occasions, beginning no later than fourteen days prior to the enrollment deadline each year. Enrollment information shall advise that all prospective students will be given the opportunity to enroll in the public charter school regardless of race, color, national or ethnic origin, religion, gender, social or economic status, or special needs.

### **ADMISSION PROCEDURES**

NSCS will be open to all students on a space-available basis. No student will be denied admission based on ethnicity, creed, gender, disability, or place of residence. No out- of-state students will be enrolled.

NSCS will substantially follow the model admission procedure identified by the Idaho State Board of Education in the initial year and for every year thereafter.

NSCS has identified the following admission procedures:

## **Requests for Admission**

A parent, guardian, or other person with legal authority to make decisions regarding school attendance on behalf of a child in this state, may make a request in writing for such child to attend NSCS. In the case of a family with more than one (1) child seeking to attend, a single written request for admission must be submitted on behalf of all siblings whom the parents desire to enroll in NSCS. The written request for admission shall contain the name, grade level, address, and telephone number of each prospective student in a family. If the initial capacity of the school is insufficient to enroll all prospective students, then a lottery, as described elsewhere in this charter, shall be utilized to determine which prospective students will be admitted to the school. Only those written requests for admission submitted on behalf of prospective students that are received prior to the established deadline shall be permitted in the lottery. Only written requests for admission shall be considered.

## **Lottery Process**

NSCS will hold a lottery each year unless the initial capacity of NSCS is sufficient to enroll all prospective students. The lottery will be held in a public forum and a neutral 3rd party will conduct the lottery selection. NSCS will determine the students who will be offered admission by conducting a fair and equitable lottery conducted according to IDAPA 08.02.04.203 and Idaho Code 33-5205.

## **Priority of Preferences for Future Enrollment Periods**

The selection hierarchy for admission preferences for enrollment of students shall be as follows:

1. Pupils returning to NSCS a subsequent year of operation;
2. Children of founders and full-time employees, provided that this admission preference shall be limited to not more than ten percent (10%) of the school's capacity;
3. Siblings of pupils already enrolled in the school;
4. Prospective students residing in the attendance area of the school; and
5. All other students.

The names of the persons in highest order on the final selection list shall have the highest priority for admission to NSCS in that grade, and shall be offered admission to NSCS in such grade until all seats for that grade are filled.

## **Wait List**

All student names which were not selected in the lottery will be listed after the selected students in the order established by the lottery. Prospective students not eligible for immediate admission will be placed on a wait list and may be eligible for admission at a later date if a seat becomes available.

All openings during the school year will be filled according to the order of this wait list. If a parent, guardian, or other person receives an offer on behalf of a student and declines admission,

or fails to respond to such an offer in a timely manner by the date designated in such offer by NSCS, then the name of such student will be stricken from the wait list, and the seat that opens in that grade will be made available to the next eligible student on the wait list.

Written requests for admission received after the lottery has been conducted will be added to the bottom of the wait list for the appropriate grade. If a student is enrolled in NSCS, and their sibling is on the waitlist, the sibling student will advance to the bottom of the sibling waitlist for their respective grade level, in accordance with (Rules Governing Public Charter Schools) IDAPA 08.02.04.203.04. Wait lists for a given school year shall not roll over to a subsequent school year.

## **DENIAL OF ATTENDANCE**

In accordance with Idaho Code 33-205, the school's Board of Directors may deny enrollment or may expel or deny attendance to NSCS to any pupil who is a habitual truant, or who is incorrigible, or whose conduct, in the judgment of the Board, is such as to be continuously disruptive of school discipline or the instructional effectiveness of the school, or whose presence in a public school is detrimental to the health and safety of other pupils, or who has been expelled from another school district in this state or any other state. Any pupil having been denied enrollment or expelled may be enrolled or readmitted to the school by the Board of Directors upon such reasonable conditions as may be prescribed by the Board, but such enrollment or readmission shall not prevent the Board from again expelling such pupil for cause.

The process for expulsion and denial of attendance is in Tab 6 under Student Discipline. For Special Education cases, refer to Tab 3 under Special Education Services.

## **STUDENT/PARENT HANDBOOK**

In order to ensure that both parents and students understand the expectation for students at NSCS, parents will receive a student handbook at registration.

See Appendix L for the student/parent handbook.

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## TAB 8: Business Plan, Transportation, Nutrition

### **BUSINESS DESCRIPTION**

NSCS is organized exclusively for educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code. Notwithstanding any other provision of the school's Articles of Incorporation, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 (or corresponding provision of any future United States Internal Revenue Law), or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law).

### **MARKETING PLAN**

NSCS Marketing Committee is tasked with assisting the Administration and Board in the marketing of the school to prospective students and the community. This is accomplished through a variety of tools capable of reaching a wide cross section of the local community, including underserved and at-risk families:

- Direct mailing to primary attendance area households to notify about openhouse dates or lottery deadlines
- Digital media sources: community events calendars, Facebook
- NSCS website ([www.northstarcharter.org](http://www.northstarcharter.org))
- Brochures and Posters
- Local media coverage of individual student or teacher recognition, or school wide recognition
- Signage
- Events (school tours, IB night, open houses, music programs, sports events)
- News releases and articles

Since NSCS is near capacity, a current point of emphasis has been to target retention of current student population primarily through email marketing to the NSCS stakeholders.

## **MANAGEMENT PLAN**

Please see Tab 5-Governance and the Organization Chart in Appendix H.

## **FINANCIAL PLAN**

### **Budget**

The budget for NSCS is prepared in compliance with Idaho Code Section 33-801 and rules of the State Board of Education; is presented at a public hearing in June of each school year; and will be delivered to the State Department of Education as required on or before July 15<sup>th</sup> for the subsequent school year. Copies of the budget are provided to any interested parties via the NSCS website. Further, the budget is prepared, approved, and filed using the required accounts associated with the Idaho Financial Accounting Reporting Management System (IFARMS).

### **Financial Management**

The accounting records are kept and maintained in accordance with generally accepted accounting principles (GAAP). NSCS will follow the reporting requirements set forth by the Idaho State Department of Education IFARMS.

The Board of Directors is ultimately responsible for financial management. The Board delegates the day-to-day financial management and day-to-day accounting of the school to the Head of School and Finance Administrator. The Head of School and Finance Administrator, in conjunction with the Finance Committee and the Treasurer, completes a monthly review of operating results and presents such results to the Board.

In addition to the annual audit (see Tab 5), a report to the Board is given that includes any material weaknesses in internal controls and/or operating inefficiencies that should be addressed in the coming year.

The school has instituted various segregation of duties to assist in the assurance that there is propriety required to protect the school's books and records, including receipt and deposit of cash, payment of expenditures and reconciliation of accounts and records.

### **Short-term and Long-term Budgets**

Budget assumptions are in Appendix P.

Current year budget is in Appendix Q.

Three year budget forecast is in Appendix R.

### **Income Sources**

Funding sources will include SDE foundation payments based on support units by grade, staff apportionment and benefits based on support units, transportation reimbursement based on current year expenditures and directed program payments in support of specific SDE initiatives. All funds from SDE foundation payments flows first to the NSCS Bond Trustee. The trustee, per



a waterfall agreement, takes a portion of the foundation payment for semi-annual interest, principal, reserve requirements and annual bond expenses and fee. The remainder is then wired into the School's operating bank account. Further funding may come from federal grants, private grants, various fund raising events, donations and fees for extra-curricular activities.

Any federal funds for Title I and Title VI-B will be calculated through the prescribed formulae and submitted within required deadlines.

## **Operating Expenditures**

NSCS operates under a purchase order system in compliance with Idaho Code Section 33-601. All expenditure requests are signed off by the appropriate operating personnel and approved by the Finance Department. Pursuant to Idaho Code Section-67-2302 the school pays all of its operating obligations no later than 60 days after receipt of invoice. All operating expenditures are approved monthly at regularly scheduled Board meetings.

## **Non-Operating Expenditures**

Non-operating expenditures are based on the specific terms set out in the agreement. Non-operating expenditures are generally limited non-recurring expenditures and debt service obligations.

## **Payroll**

NSCS will process its own payroll. The school payroll is a monthly payroll with two pay dates (10<sup>th</sup> and 25<sup>th</sup> of the month). Payroll is distributed by check and/or direct deposit, based on employee elections. The school withholds all federal and state withholdings based on W-4 submissions executed by employees. In addition, the school deducts from employee pay contributions to various benefit plan and the Public Employee Retirement System of Idaho (PERSI). All payments to regulatory agencies, based on specific due dates, are made subsequent to the monthly payroll date, the 25<sup>th</sup> of each month. All employees, under contract, which generally terminate on June 30<sup>th</sup> of each year, are paid over twelve months beginning in August of each year and completed on July of the following year.

## **Assets and Working Capital**

NSCS will properly maintain its existing and future assets. The school will maintain working capital and other covenant requirements as set forth in lender documents.

## **Cash Flow**

The Finance Administrator reconciles cash flow monthly to the bank statements and compares the current monthly expenditures to the monthly cash plan approved by the Board, performs a variance analysis and reports to the Board on a monthly basis.

Cash Flow budget for 2014-2015 is in Appendix S.

## **Debt**

NSCS operates under a series of bonds, with varying coupon rates and maturity dates over the next thirty-five years. These bonds are Nonprofit Facilities Revenue Bonds. See Appendix N for Bond Structure Summary.

## **TRANSPORTATION**

NSCS currently offers transportation to students through a contract with Brown Bus Company. Annually, NSCS looks at alternative bus routing based on the mix of students by grade.

These transportation services are offered to students within our primary attendance area when they live more than one and one-half (1.5) miles from the NSCS facility. In accordance with Idaho Code, students who live less than one and one-half (1.5) miles from the nearest established bus stop must provide their own transportation to such bus stop. That distance shall be determined by the nearest and best route from the junction of the driveway of the student's home and the nearest public road, to the nearest door of the building he/she attends, or to the bus stop, as the case may be. NSCS may transport any student a lesser distance when in its judgment the age, health, or safety of the student warrants.

A day care center, family day care home, or a group day care facility, as defined in Idaho Code section 39-1102, may substitute for the student's residence for student transportation to and from school. NSCS will not transport students between child care facilities and home in accordance to Idaho Code 33-1501.

Students with special needs are provided transportation in accordance with requirements of state and federal law. Transportation of field trips, excursions, and extracurricular activities will be provided by the school through contracted services at the expense of all participating students.

## **NUTRITION**

Currently, NSCS does not provide a school-sponsored lunch program. The school has contracted with an outside vendor to offer healthy lunch meals. The school offers this alternative lunch program as a courtesy to students. Annually, the Board will discuss whether a school lunch program would be viable related to facilities and finances.

The school currently does not track free or reduced lunch data. NSCS will pursue the means to obtain FRL information via the application for admission process. Any information obtained related to FRL would be for the purpose of demographics and will be kept and protected from identifying the student.

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TAB 9:

Virtual Schools and Online Programs

NOT APPLICABLE TO NORTH STAR CHARTER, AT THIS TIME

## **TAB 10:**

# **Business Arrangements, Community Involvement, School Closures**

## **BUSINESS ARRANGEMENTS**

At the current time, NSCS has established key contracted business arrangements with the following:

- Brown Bus for student transportation services
- Children's Therapy Place for speech therapy services
- G & A Foods as vendor for lunch food
- International Baccalaureate Organization for IB program fees
- Capstone Press Inc. for Myon Reading Program
- American Preparatory School (APS)
- Borton -Lakey Law Offices

Community Partners consist of:

- NSCS PTO
- North Star Athletic Association
- Rosauers
- Idaho Charter Network
- Idaho Leads
- New Pedagogies for Deep Learning Global Partnership
- Key Club International
- National Honor Society

Appendix O contains a full list of business arrangements. Details of contracts/agreements are available upon request.

## **TERMINATION/CLOSURE PLAN**

NSCS will follow all closure and termination procedures as outlined in the Idaho Public Charter School Commission's Closure Protocol (see Appendix M).

In case of termination, the Chairman of the Board of Directors will be responsible for the dissolution of the School and will cooperate with the Idaho Public Charter School Commission. The Board will follow all state and federal laws regarding the dissolution of a nonprofit corporation and arrange for the liquidation of assets and dispersing of funds to the creditors.

When the Board determines that the school will be terminated, the Chairman will execute the termination. The Chairman will arrange for the sale of assets and will use the proceeds to pay creditors. Within a month after the determination to dissolve the school, the Chairman will contact the parents of past and present students informing them of the process to obtain student school records and/or to which school the records should be forwarded. The School will send written notification to parents of students at their last known address and will email the parents at their last known email. The notification will explain how to request a transfer of student records to a specific school, where to obtain records before dissolution, and where the records will be stored after dissolution. The School will send the records to the school requested by the parents. Parents can either email or send written instructions.

Within two months after the determination to dissolve the school, the Chairman will direct the remaining student records to parents for whom the school has mailing addresses. Any remaining student records will be stored in a secure location for the legal limit required by an individual or organization to be determined by the Board. The School will maintain a Facebook page or similar page stating who to contact for student records.

The Chairman will direct all personnel records to all former employees of the School. All former employees shall receive their personnel records within one month after the final school year.

The Chairman will arrange for the sale of assets for distribution to creditors pursuant to Idaho Code 30-3-114 and 30-3-115. At least 80% of the proceeds will be used to pay creditors in the following order and categories: Staff salaries, benefits, contracted service providers: payroll, accounting, utilities, transportation, nutrition, special education leases and mortgages.

Once appropriate assets have been used to pay creditors, the School will donate or redistribute the remaining assets to other non-profits, in accordance with and allowable by Idaho State Statute. Any assets bought with federal funds will be delivered to the Idaho Public Charter School Commission and will not be used to pay creditors. All remaining federal funds will be turned over to the Idaho Public Charter School Commission in accordance with Idaho State Statute.

NSCS will fund and complete a final fiscal audit. The audit will be submitted to the Idaho Public Charter School Commission and the State Department of Education.

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APPENDIX A

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Articles of Incorporation

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North Star Charter School, Inc.

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11 I, the undersigned, being a mature person of full age and a citizen of Idaho and the legal owner of the shares of stock in the North Star Charter School, Inc., do hereby certify that I am the incorporator of a corporation under the Idaho Corporation Act, adopts the following Articles of Incorporation for such corporation:

I.C

Article 1

The name of the corporation is North Star Charter School, Inc.

Article 2

The corporation is organized exclusively for educational purposes within the meaning Section 501(c)(3) of the Internal Revenue Code of 1986, or the corresponding provisions of any future Federal income tax code.

Notwithstanding any other provision of these Articles to the contrary, the corporation shall not carry on any activities not permitted of:

- (a) a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 or the corresponding provisions of any future Federal income tax code, or
- (b) a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1986, or the corresponding provisions of any future Federal income tax code.

Article 3

The principal office of the corporation is located in Ada County, Idaho. The street address of the registered office is: 5713 N. Hill Haven Place, Star, Idaho 83669

The registered agent for the corporation at such address is: Gale L. Pooley.

Article 4

The initial mailing address of the corporation is:

Gale L. Pooley  
5713 N. Hill Haven Place  
Star, ID 83669

IDAHO SECRETARY OF STATE  
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**Article 5**

The corporation is a nonprofit corporation under the laws of the state of Idaho. The corporation shall have all powers allowed by law including, without limitation, those powers described in Section 30-3-24 of the Idaho Code, as amended and supplemented.

No part of the net earnings of the corporation shall inure to the benefit of or be distributable to its officers, trustees, employees, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article 2 hereof. No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these Articles, this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the purposes of this corporation.

**Article 6**

The corporation shall exist perpetually or until dissolved according to law.

**Article 7**

The corporation shall have no members.

**Article 8**

Provisions for the regulation of the internal affairs of the corporation shall be set forth in the Bylaws as adopted from time to time by the Board of Directors.

**Article 9**

The number of directors constituting the Board of Directors of the corporation shall be fixed by the Bylaws, but in no event shall there be less than four (4) nor more than seven (7) directors. The names and addresses of the initial directors are:

<u>Name</u>	<u>Address</u>
Gale L. Pooley	5713 N. Hill Haven Place, Star, ID 83669
Don Myer	12600 W. Lanktree Gulch, Star, ID 83669
Toby Pafundi	5791 N. Star Ridge Way, Star, ID 83669
Shanna Liles	1502 Ellis Avenue, Caldwell, ID 83605

*Article 10*

The procedure for appointing and replacing Directors shall be set forth in the Bylaws.

*Article 11*

These Articles may be amended only upon the unanimous consent of all Directors.

*Article 12*

The corporation shall not issue certificates of stock and no dividends or pecuniary profits shall be declared or paid to the Incorporators and Directors thereof.

*Article 13*

The names and address of the Incorporator is:

Gale L. Pooley  
5713 N. Hill Haven Place  
Star, ID 83669

*Article 14*

Upon dissolution of the corporation assets shall be distributed to creditors pursuant to Sections 30-3-114 and 30-3-115 of the Idaho Code. After paying or adequately providing for the debts and obligations of the corporation, the remaining assets shall be distributed to the Meridian School District's non-profit foundation which is organized and operated exclusively for educational purposes and which has established their tax exempt status under Section 501(c)(3) of the Internal Revenue Code of 1986 or to a state or local government for public purpose as determined by the Board of Directors.

*Signature of Incorporator:*

Gale L. Pooley — + "" — "-' — — — J. ¥ — — — —

## **APPENDIXB**

### **THIRD AMENDED BYLAWS OF NORTH STAR CHARTER SCHOOL, INC. An Idaho Nonprofit Corporation**

#### **ARTICLE 1 OFFICES**

##### **Section 1.1 Offices**

The Corporation's principal office shall be fixed and located in the County of Ada, State of Idaho as the Board of Directors ("Board") shall determine. The Board is granted full power and authority to change the principal office from one location to another within the County of Ada, State of Idaho.

#### **ARTICLE2 PURPOSE**

##### **Section 2.1 Purpose**

The Corporation is organized exclusively for educational purposes within the meaning of §501(c)(3) of the Internal Revenue Code of 1986, or the corresponding provisions of any future Federal income tax code. Notwithstanding any other provision of these Bylaws to the contrary, the Corporation shall not carry on any activities not permitted of:

- (a) a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 or the corresponding provisions of any future Federal income tax code, or
- (b) a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1986, or the corresponding provision of any future Federal income tax code.

#### **ARTICLE3 NO MEMBERS**

##### **Section 3.1 No Members**

The Corporation shall have no members. Any action which would otherwise by law require approval by a majority of all members or approval by the members, shall require only approval of the Board. All rights, which would otherwise by law vest in the members, shall vest in the Board.

##### **Section 3.2 Associates**

Nothing in the Article 3 shall be construed to limit the Corporation's right to refer to persons associated with it as "members" even though such persons are not members, and no such

reference by the Corporation shall render anyone a member within the meaning of Section 30-3-34 of the Idaho Nonprofit Corporation Act. Such individuals may originate and take part in the discussion of any subject that may properly come before any meeting of the Board, but may not vote.

## **ARTICLE 4 BOARD OF DIRECTORS**

### **Section 4.1 Board of Directors**

The Board shall consist of Directors elected or appointed for a two (2) year term of office set forth below. The number of Directors constituting the Board of the Corporation shall be not less than five (5) or more than seven (7) Directors. The function of the Board can be described as policy making, advising and evaluating. The Board shall have the further duty of directing the financial means by which the educational program is conducted. They shall also ensure that the community be informed of the needs, purposes, values and status of the charter school.

### **Section 4.2 Powers of the Board of Directors**

The Board, as a board, shall have the full power and duty to manage and oversee the operations of the Corporation's business and to pledge the credit, assets and property of said Corporation when necessary to facilitate the efficient operation thereof. Authority is given to the Charter School Board of Directors by the State of Idaho as provided in the "Public Charter Schools Act of 1998." (Idaho Code § 33-5201).

### **Section 4.3 Election of Directors**

- (a) The term for the Board members shall be staggered to allow for continuity in the management of Corporation business, as follows:
  - a. Seat One: Elected every even year (parent seat)
  - b. Seat Two: Elected every even year (parent or community seat)
  - c. Seat Three: Elected every even year
  - d. Seat Four: Elected every odd year (parent seat)
  - e. Seat Five: Elected every odd year
  - f. Seat six: Elected every odd year
  - g. Seat Seven: Elected every even year
- (b) No more than three (3) Directors may be a parent with one or more children attending the North Star Charter School.
- (c) In order to advance the cooperative spirit set forth in the Charter for the Corporation, the Board shall also allow the elected President of the Parent-Teacher Organization (PTO) to serve with the Board in a non-voting *ex-officio* capacity. This position does not participate in any executive sessions of the Board.

- (d) Directors will be elected to the Board by vote of stakeholders of the Corporation at the Corporation's Annual Meeting, in accordance with an elections policy adopted by the Board of Directors. As used herein, "Stakeholders" shall mean the parents and legal guardians of pupils then attending North Star Charter School, the faculty and employees of North Star Charter School, members of the North Star Charter School Parent-Teacher Organization and such other persons and entities as the Board determines to be stakeholders of the Corporation.

#### Section 4.4 Term

- (a) Directors shall be elected or appointed to a two (2) year term of office.
- (b) Each Director shall serve until the stakeholders at the annual meeting of the Corporation duly elect his/her successor.

#### Section 4.5 Resignation and Removal

Subject to the provisions of §30-3-69 of the Idaho Nonprofit Public Corporation Act, any Director may resign effective upon giving written notice to the Chairman of the Board, or the Secretary of the Board, unless the notice specifies a later effective time. If the resignation is effective at a future time, a successor may be selected before such time, to take office when the resignation becomes effective. A Director may be removed with or without cause by a majority vote of the Directors then in office, or for cause by a majority vote of the Stakeholders in accordance with Section 4.6(c).

#### Section 4.6 Vacancies

- (a) A Board vacancy or vacancies shall be deemed to exist if any Director dies, resigns, or is removed, or if the authorized number of Directors is increased.
- (b) The Board may declare vacant the office of any Director who has been convicted of a felony, or has been found to have breached any duty arising under §30-3-85 of the Idaho Nonprofit Public Corporation Act, or found to be of unsound mind by any court of competent jurisdiction, or has failed to attend four (4) or more meetings of the Board in any calendar year.
- (c) The stakeholders may only recall (remove) a Director for one or more of the reasons listed in Section 4.6(b) above, in accordance with the procedure set forth in *this* Section. A request to recall a Director may be initiated by a Petition which identifies the specific basis of the recall as noted in 4.6(b) and is signed by no less than 15% of the eligible stakeholder at the time of the petition. The Petition shall be presented to the Clerk of the Board. The Board shall hold a recall election in the same manner as regular elections, which shall be completed within 30 school days from the receipt of the Petition. The Director shall be recalled and removed

from office, and their seat deemed vacant, if two thirds of the Stakeholders voting in the recall election vote in favor of the recall.

- (d) A vacancy on the Board may be filled by a majority vote of the remaining Directors, although less than a quorum. Each Director so elected shall hold office until the expiration of the term for the seat to which they were appointed.
- (e) No reduction of the authorized number of Directors shall have the effect of removing any Director prior to the expiration of the Director's terms of office.

#### **Section 4.7 Compensation of Directors**

Directors shall not receive any compensation for their services; however, the Board may approve the reimbursement of a Director's actual and necessary expenses incurred in the conduct of the Corporation's business. The corporation shall carry liability insurance covering the Corporation's business.

#### **Section 4.8 Employees**

The Board shall have the power to hire employees of the Corporation whose duties shall be specified by the Board.

#### **Section 4.9 Voting**

Voting by the Board shall be in person, and no proxy voting on the Board may occur.

#### **Section 4.10 Quorum**

A quorum consisting of a majority of the then current Directors must be assembled to vote and conduct business.

#### **Section 4.11 Rights of Inspection**

Every Director has the right to inspect and copy all books, records and documents of every kind and to inspect the physical properties of the Corporation provided such inspection is conducted at a reasonable time after reasonable notice, and provided that such right of inspection and copying is subject to the Corporation's obligations to maintain the confidentiality of certain books, records and documents under any applicable federal, state or local law.

## **ARTICLES BOARD MEETINGS**

#### **Section 5.1 Place of Meeting**

The place of all meetings of the Directors shall be the principal office of the Corporation in the County of Ada, Idaho, or at such other place as shall be determined from time to time by the Board; and the place at which such meetings shall be held shall be stated in the notice and call of meeting. No change in the place of meeting shall be made within three (3) days before the day on which an election of directors is to be held.

### Section 5.2 Annual Meeting

The annual meeting of the Directors of the Corporation for the election of Directors and Officers to succeed those whose terms expire and for the transaction of other business as may properly come before the meeting, shall be held each year on the third Thursday of July, if not a legal holiday, and if a legal holiday, then on the day following, at 7:00 o'clock P.M. If the annual meeting of the Directors be not held as herein prescribed, the election of Directors and Officers may be held at any meeting called thereafter, pursuant to these Bylaws.

### Section 5.3 Monthly Meetings

Monthly meetings of the Directors of the Corporation will not be mandatory, but will be scheduled for the third Thursday of the month or at another time and location agreed to by the Board.

### Section 5.4 Notice of Meetings

Notice of the time and place of any regular, annual, or special meeting of the Directors shall be given in compliance with Idaho Code or by posting the same upon the school bulletin board and on the school web site at least five (5) days, and not more than ten (10) days, prior to the meeting. No special" meeting shall be held without at least a twenty-four (24) hour meeting and agenda notice, unless an emergency exists. An emergency is a situation involving injury or damage to persons or property, or immediate financial loss, or the likelihood of such injury, damage or loss, when the notice requirements of this section would make such notice impracticable, or increase the likelihood or severity of such injury, damage or loss, and the reason for the emergency is stated at the outset of the meeting. Any meeting of the Board that includes an "executive session" shall comply with Idaho Code §67-2345.

## **ARTICLE 6 OFFICERS AND DUTIES**

### Section 6.1 Officers

The Officers of the Corporation shall be Chairman of the Board, Vice Chairman, Secretary, and Treasurer. Any number of offices may be held by the same person, except that neither the Secretary nor the Treasurer may serve concurrently as the Chairman of the Board. Officers of the Corporation shall also be Directors of the Corporation. The Officers shall be elected each year at the annual meeting by the Board and serve a one (1) year term.

### Section 6.2 Chairman of the Board

The Chairman of the Board is the general manager and chief executive officer of the Corporation and has, subject to the control of the Board, general supervision, direction and control of the business of the Corporation. The Chairman of the Board shall preside at all meetings of the Board and shall be a voting member on all matters subject to a board vote. The

Chairman of the Board has the general management powers and duties usually vested in the office of President and General Manager of a corporation as well as such other powers and duties as may be prescribed from time to time by the Board.

### Section 6.3 Vice Chairman

In the absence or disability of the Chairman of the Board, the Vice Chairman will perform all the duties of the Chairman of the Board and, when so acting, shall have all the powers of, and be subject to all the restrictions upon, the Chairman of the Board. The Vice Chairman shall have such other powers and perform such other duties as the Board may prescribe from time to time.

### Section 6.4 Secretary

- (a) The Secretary shall keep or cause to be kept, at the principal office or such other place as the Board may order, a book of minutes of all meetings of the Board and its committees, including the following information for all such meetings: the time and place of holding; whether regular or special; if special, how authorized the notice thereof given; the names of those present and absent, and the proceedings thereof. The Secretary shall keep, or cause to be kept, at the principal office in the State of Idaho the original or a copy of the Corporations' Articles of Incorporation and Bylaws, as amended to date, and a register showing the names of Directors and their respective addresses.
- (b) The Secretary shall give, or cause to be given, notice of all meetings of the Board and any committees thereof required by these Bylaws or by law to be given, and shall distribute the minutes of meetings of the Board to all its members promptly after the meetings; shall see that all reports, statements and other documents required by law are properly kept or filed, except to the extent the same are to be kept or filed by the Treasurer; and shall have such other powers and perform such duties as may be prescribed from time to time by the Board.

### Section 6.5 Treasurer

- (a) The Treasurer of the Corporation shall keep and maintain, or cause to be kept and maintained, adequate and correct accounts of the properties and business transactions of the Corporation, including accounts of its assets, liabilities, receipts and disbursements. The books of account shall at all times be open to inspection by any Board member.
- (b) The Treasurer shall deposit, or cause to be deposited, all money and other valuables in the name and to the credit of the Corporation with such depositories as may be designated from time to time by the Board. The Treasurer shall disburse the funds of the Corporation as may be ordered by the Board, and shall render to the Board, upon request, an account of all transactions as Treasurer and the financial condition of the Corporation. The Treasurer shall present an operating statement and report, since the last preceding regular Board meeting, to



the Board at all regular meetings. The Treasurer shall have such other powers and perform such other duties as may be prescribed from time to time by the board.

#### Section 6.6 Removal

Any Officer may be removed, either with or without cause, by a majority of the Directors then in office.

#### Section 6.7 Vacancies

A vacancy in any office because of death, resignation, removal, disqualification or any other cause shall be filled in the manner prescribed in these Bylaws for regular election or appointment to such office, provided that such vacancies shall be filled as they occur and not on an annual basis.

### **ARTICLE 7 FISCAL AFFAIRS**

#### Section 7.1 Fiscal Year

The fiscal year of the Corporation shall be from July 1<sup>st</sup> to June 30<sup>th</sup>

### **ARTICLES NOTICES**

#### Section 8.1 Manner of Giving Notice

Whenever provisions of any statute or these Bylaws require notice to be given to any Director, Officer or other individual, they shall not be construed to mean personal notice. Such notice shall be given in writing and placed on the bulletin board of the Corporation in sufficient amount of time prior to the meeting or action to be taken as required by Statute, Articles of Incorporation or these Bylaws; said notice need not be given individually and may be given in one notice document.

#### Section 8.2 Waiver

A waiver of any notice in writing, signed by a Director or Officer, whether before or after the time stated in said waiver for holding a meeting, or presence at any such meeting, shall be deemed equivalent to a notice required to be given to any Director, or individual.

### **ARTICLE 9 DISSOLUTION**

#### Section 9.1 Dissolution

Upon dissolution of the Corporation, after paying or adequately providing for the debts and obligations of the Corporation, any remaining assets shall be distributed to the school's then

valid authorizer pursuant to Idaho Code and in a manner to ensure continued compliance with the Corporation's non-profit tax exempt status.

## ARTICLE 10 AMENDMENTS

### Section 10.1 Bylaws

New Bylaws may be adopted or these Bylaws may be amended or repealed by a majority vote of the Board, and shall be deemed effective upon approval by the Idaho Public Charter School Commission. Whenever any amendment or new Bylaws are adopted, copies shall be placed in the Book of Bylaws with the original Bylaws, and immediately after them, and shall not take effect until so copied. If any Bylaws are repealed, the fact of repeal with the date of the meeting at which the repeal was enacted must be stated in the book and until so stated, the repeal must not take effect. Whenever any provision of the Bylaws is either amended or repealed, a marginal note shall be made thereon indicated the place or page where the amendment or repeal may be found.

Approved by a vote of 4 in favor and L against at the special scheduled and noticed meeting held on the 30th day of June, 2014.

Jif -

Vice an of the Board

Ellen Bates  
Ellen Bates - Attest

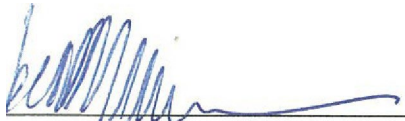
valid authorizer pursuant to Idaho Code and in a manner to ensure continued compliance with the Corporation's non-profit tax exempt status.

## ARTICLE 10 AMENDMENTS

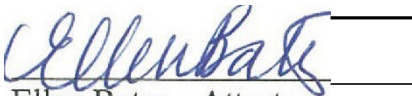
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Approved by a vote of 4 in favor and /J against at the special scheduled and noticed meeting held on the 30<sup>th</sup> day of June, 2014.



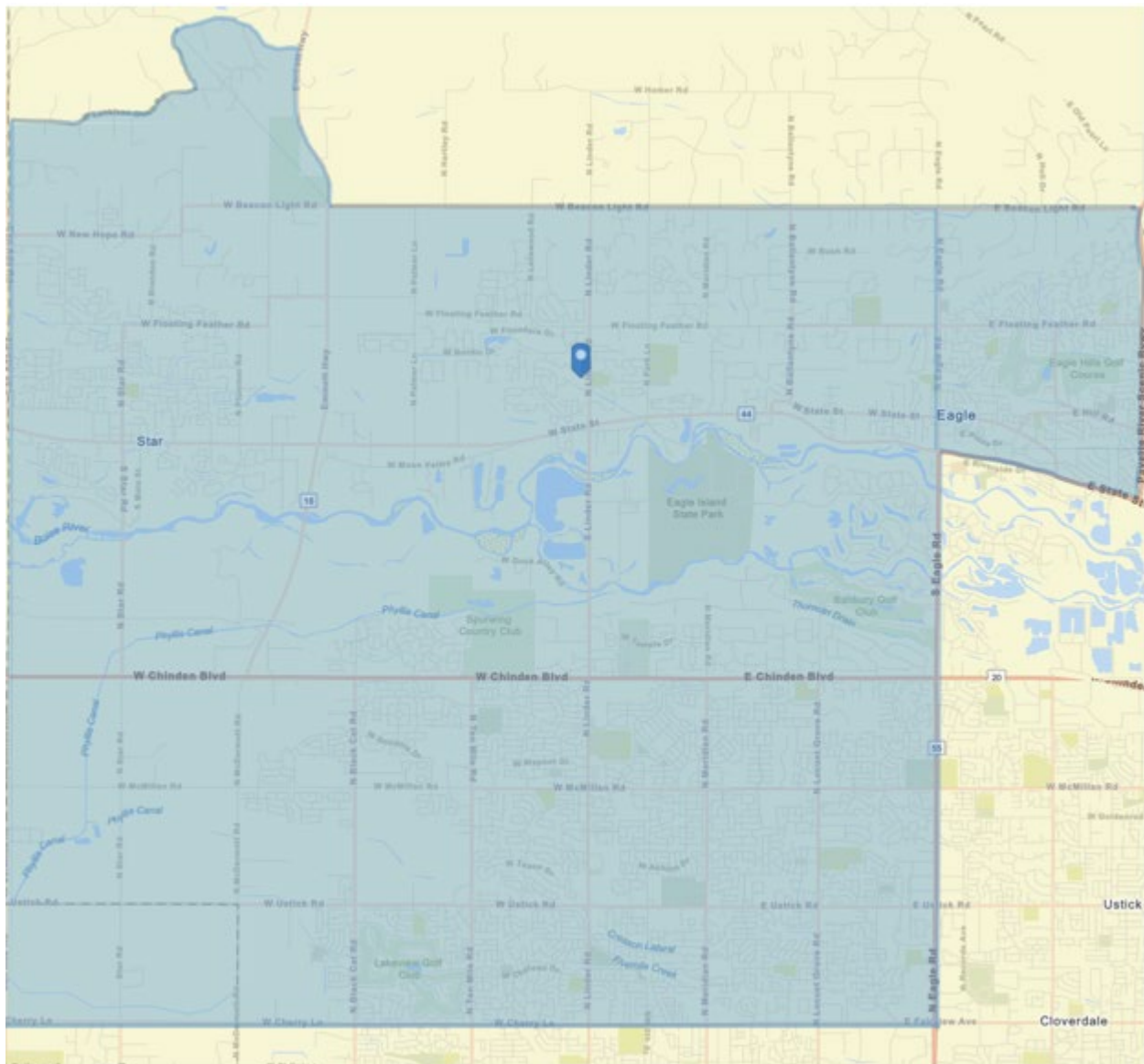
Wilma Vice-Chairman of the Board



Ellen Bates - Attest

## APPENDIX C

### PRIMARY ATTENDANCE AREA



The School's primary attendance area is as follows: East of Can-Ada Rd., South of Beacon Light to include Lanktree Gulch to High Country to Deep Canyon, West of Highway 55 to Eagle Rd., West of Cherry Lane as shown on the boundaries map (Appendix C)

**North Star Charter School**  
**School Board Election and Voting Process - 2019**

**Nomination Process**

1. The Board Clerk announces the Board of Directors is accepting nominations for open board seats. The announcement to be made by:

- a. posting the announcement on the website,
- b. sending an email message to stakeholders,
- c. posting at front entrance the of the school, and
- d. posting in the school newsletter.

A deadline for accepting nominations will be stated on the announcement.

2. Nominations must be in writing to the Board Clerk. The Board Clerk will contact all nominees to ascertain their willingness to be placed in nomination for the upcoming annual Board Election (see attached - *Timeline for School Board Elections – 2019*).

3. Applications will be provided, by the Board Clerk, to nominees who have accepted the nomination to run for a Board seat. The application must be complete and returned to the Board Clerk as specified in the Timeline for *School Board Elections – 2019*.

All applications will be reviewed and approved by the Board of Directors. The Board has the authority to reject any application by a majority vote. If any applications are rejected, the Board Clerk will notify the applicant.

Approved applications will be posted no later than four (4) days after Board approval on the website and at the front entrance of the School. An email will be sent to all stakeholders notifying them that all approved candidate applications have been posted on the website.

4. A public “Meet and Greet Event” with the candidates will occur a week following the approval of the candidates by the Board.

**Ballot and Voting Process**

1. The Voting process will be conducted through a secure online election system. (see attached *Timeline for School Board Elections – 2019*)

2. The ballot and instructions for voting will be included in the online election. (see attached – *Ballot for 2018-2019 School Year*)

3. Write-in candidates and proxy voting are not permitted.

March 22, 2019

Dear Stakeholders:

The Board of Directors of North Star Charter School announce nominations for open school Board of Directors positions are now being accepted until April 19, 2019.

At the 2019 Annual Election of Board of Directors there will be three (3) seats up for election as follows:

Seat 4: Parent seat - 2 year term

Seat 5: Community Member seat - 2 year term

Seat 6: Community Member seat - 2 year term

You are invited to submit nominations for Board positions. The nomination(s) must be in writing and sent to the Board Clerk, Sheri Craig. You may submit the nomination in the following ways:

1. Email to [scraig@northstarcharter.org](mailto:scraig@northstarcharter.org)
2. Mail to 839 N. Linder Rd, Eagle ID 83616, attention Sheri Craig, Board Clerk
3. Deliver to the school to the attention of Sheri Craig, Board Clerk.

The Board Clerk will contact all nominees to confirm their willingness to be considered for a position on the Board and will provide the nominees with the application and election process timeline.

**North Star Charter School**  
**Timeline for School Board Elections**  
**2018- 2019**

- |   |                |
|---|----------------|
| 1. Board approves 2018-2019 Election Timeline Calendar  | March 21, 2019 |
| 2. Board appoints Controller of 2019 NSCS Board Elections   | March 21, 2019 |
| 3. Announcement by Board Clerk that nominations for open Board seats are being accepted                       | March 22, 2019 |
| a. Seat 4 – Parent Seat (2 year)  |                |
| b. Seat 5 – Community Member Seat (2 year)  |                |
| c. Seat 6 – Community Member Seat (2 year)  |                |
| 4. Deadline for receipt of nominations<br>All nominations to be received by Board Clerk                       | April 19, 2019 |
| 5. Clerk notifies nominees of their nomination and requests Applications                                      | April 19, 2019 |
| 6. Nominees submit applications to Board Clerk by   | April 24, 2019 |
| 7. Nominee applications reviewed/approved by Board at regular board meeting on                                | April 25, 2019 |
| 8. Declaration of winner for any unopposed seat<br>* If all seats are unopposed, election process is complete | April 25, 2019 |
| 9. Final Stakeholder list (control list) from front office  | May 2, 2019    |
| 10. Final nominations and applications posted on the school website and front entrance to school              | May 2, 2019    |
| 11. Candidate Meet and Greet Event  | If requested   |
| 12. Ballots sent to stakeholders via email  | May 6, 2019    |
| 13. Ballots completed no later than   | May 17, 2019   |
| 14. Verify election results   | May 20, 2019   |
| 15. Announce election results   | May 20, 2019   |
| 16. Install new Trustees  | July 25, 2019  |

**NORTH STAR CHARTER SCHOOL  
BOARD OF TRUSTEES ELECTION BALLOT FOR 2018-2019 SCHOOL YEAR**

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**INSTRUCTIONS:**

For the 2018-2019 Annual Board Election, there are three (3) seats open for election.

Seat 4: Parent seat - 2 year term

Seat 5: Community seat - 2 year term

Seat 6: Community seat - 2 year term

**Please follow instructions carefully in order to submit a valid electronic ballot:**

1. A “stakeholder” is any person who as of May 2, 2019 is a:
  - a. parent or legal guardian of one or more pupils at North Star, or
  - b. an employee of North Star.
2. Each stakeholder may submit one electronic ballot (i.e.: each parent/legal guardian from 'a' is eligible to submit their own ballot {no more than two ballots per family}, and each employee 'b' is eligible to submit one ballot).
3. The election for 2019 will be conducted via electronic ballot. You will receive your ballot via your guardian email address on file at North Star. You must complete your ballot via email.
4. Marking the ballot. Select the Candidate by checking the box next to the Candidate’s name. You can only select one Candidate for each seat. However, you are not required to vote for each open seat. Please check “abstain” if you do not wish to vote for a candidate.
5. Once you hit “submit” the ballot will be final. You will receive a confirmation email that your ballot was received.
6. **Be sure to vote timely. All ballots must be submitted by May 17<sup>th</sup>, 2019 for inclusion in the final count.**
7. **The Commissioner of elections shall have the final authority regarding the eligibility of each ballot received.**



## **North Star Charter School School Board Election Internal Process**

Eligibility, verification and counting ballots:

The Commissioner of the Board Elections 2019 will oversee the eligibility, verification and the vote process. The Chairman of the Board will designate the Board Clerk, or another designated person not running for an open Board seat, to be the observer/ bystander during the verification process. The ballot eligibility, verification and counting will be controlled by the Commissioner of Board Elections 2019

### **Creation of final Stakeholder List.**

- Administration will create a Stakeholder List by May 2, 2019 based on all students matriculating as of that day and any actively working (defined as full time or part time) employees on the payroll as of that day. This list will determine the names, email addresses and number of ballots to be distributed. A stakeholder is any person who as of the ballot due date is (a) a parent or legal guardian of one or more pupils at North Star or (b) an employee of North Star.
- Each stakeholder may submit one ballot. In the event a stakeholder is both an employee and a parent or legal guardian, they will only have 1 vote.
- Administration will access the Stakeholder's email addresses based on the guardian emails entered in Powerschool as of May 2, 2019. Administration will forward the Stakeholder email list to the Commissioner of the Board Elections 2019 and upload to the electronic voting system – Electionbuddy.com.

### **How voters access the ballot:**

- A *voter notice* is delivered to each voter, which contains the voter's unique *voter link* (a website address that contains an access key and takes the voters straight to the ballot). The notice is delivered by email from the administrator.
- Alternatively, voters can access the ballot by using a web browser to visit the *access link*, where they are prompted to enter their access key.
- An *access key* (a unique, random combination of 16 individual alpha-numeric characters) is required to access the ballot.

### **How many times voters can submit their ballot:**

- The access key can be used only once; therefore, voters can only vote once. Ballots received after the deadline, will not be accepted.

### **Procedure for validating the ballots, counting the ballots and finalizing the election.**

- The electronic voting system North Star has elected to use in 2018-2019 election is Electionbuddy.

- Electionbuddy.com keeps your ballot secured to ensure the election integrity. They use the following measures for ballot security & election integrity:
- Ballots are encrypted using [SSL encryption](#).
- The amount of information an administrator may know about the voters' voting credentials is very limited.
- Administrators can see who voted, but are restricted from seeing a voter's individual voting choices. Votes are summarized to show the winner and how many votes were received for each choice on each position or question.
- Ballots can only be used once. Unique access keys are tracked and marked as completed once used to ensure that each ballot is submitted only once.
- Voter information is tracked (IP address, voter details) to allow for voting audits.
- The Clerk of the Board will notify the winners of the Election before the results are posted
- The Clerk of the Board will post the Election Results on May 20, 2019 on the website and at the front entrance of the school.

### **Determination of tie vote**

- In the case of a tie, as authenticated by the Clerk of the Board, the Board shall determine the next steps for filling the open seat

### **Contesting the Election results**

- All, ballots and Final Stakeholder List shall be held in the custody of the Clerk of the Board for one (1) year following the announcement of the results
- The election may be contested by any Candidate within ten (10) days after the posting of the election results, by written request to the Chairman of the Board. The election recount process will be as follows:
  - The recount process shall follow the identical counting procedures from above.
  - The cost of such recount shall be at the sole expense of the Candidate requesting the recount.
  - The recount shall be administered by the Clerk of the Board and shall be completed with the results reported to the Chairman of the Board within fifteen (15) days from the date of a request for recount.

**If there is no recount request within ten (10) days after the posting of the election results, the election shall be deemed final and no further requests for recount will be considered.**

## APPENDIX E

### CURRENT BOARD MEMBERS/RESUMES

Board Member	Office	Term	E-mail	Phone
Bruce Dukelow	Secretary	07/14- 07/16	<a href="mailto:michst8@cableone.net">michst8@cableone.net</a>	938-8006
Roy Ledesma	Member	07/12- 07/15	<a href="mailto:roy.ledesma@gmail.com">roy.ledesma@gmail.com</a>	286-4261
Bill Russell	Vice- Chair	07/14- 07/16	<a href="mailto:wjrussell@nnu.edu">wjrussell@nnu.edu</a>	939-9604
Dan Hullinger	Member	07/13- 07/15	<a href="mailto:dan.hullinger@yahoo.com">dan.hullinger@yahoo.com</a>	869-5756
James Miller	Chairman	07/13- 07/15	<a href="mailto:millerjc@cableone.net">millerjc@cableone.net</a>	863-6801
Chris Tiel	Treasurer	07/13- 07/15	<a href="mailto:bugleme3@cableone.net">bugleme3@cableone.net</a>	453-2050
<i>Vacant</i>	Seat 7			

# James Craig Miller

1002 N Wind Weaver Place    Eagle, Idaho 83616    (208) 863-6801    [millerjc@cableone.net](mailto:millerjc@cableone.net)

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## SUMMARY:

Accomplished and proven electric utility engineering, operations and administrative executive. Key strengths and abilities are assessing strategic positions, processes and people, then developing, communicating and executing strategies to improve efficiency and financial results. Visionary leader; exceptional communicator; respected in the board room; successful in negotiations; and effective at communicating corporate interests to stakeholders at all levels.

## BACKGROUND:

I retired in September 2009 after working over 32 years for Idaho Power Company in a variety of positions within the areas of engineering, operations and marketing. I served as the senior executive over Delivery for 5 years, and 7 years as the senior executive over Power Supply.

Now I am the Owner/Manager of Miller Energy Consulting, LLC, a broad-based, energy related consulting firm specializing in electric generation and transmission resource development. My extensive knowledge and understanding of the electric utility industry, and my strengths in dealing with people provide me with the skills necessary to help companies doing business in the electric sector.

## PROFESSIONAL EXPERIENCE:

October 2009 to  
Present

**Miller Energy Consulting, LLC**  
**Owner/Manager**

- Provide broad-based electric energy consulting services to a variety of renewable resource developers
- Help developers with regulatory requirements of Federal and State agencies and contractual requirements of electric utilities
- Provide guidance and assistance in obtaining interconnection and transmission services from electric utilities
- Assist in developing marketing plans and negotiating with utility purchasers for the output from generating resources

July 2004 to  
August 2009

**IDAHO POWER COMPANY**  
**Senior Vice President, Power Supply**

Key accomplishments:

- Developed innovative Integrated Resource Plans that balanced the preservation of existing resources, implementation of all cost-effective energy efficiency measures, development of new alternative renewable resources, and development of new traditional resources
- Successfully relicensed six hydro-electric projects along the Snake River, and was very close to obtaining a new license for Idaho Power's largest hydro project, the 1170 MW Hells Canyon Complex along the Idaho-Oregon border
- Investigated application of new resource technologies, including anaerobic digesters, thermal solar, solar PV, and in-stream hydro generation to complement Idaho Power's more traditional resources

September 1999 to  
July 2004

**IDAHO POWER COMPANY**  
**Senior Vice President, Delivery**

**Key accomplishments:**

- Improved reliability and reduced costs through efficient operation, maintenance, engineering and construction of Idaho Power's electric transmission and distribution networks
- Instituted plans to provide exemplary customer care, including the development of a centralized Customer Call Center and Outage Management System
- Implemented more efficient customer metering and billing systems, including the development of a pilot Automated Metering System which will be expanded to include all customers
- Expanded energy efficiency and demand-side management programs for residential, commercial and industrial customers

July 1997 to  
September 1999

**IDAHO POWER COMPANY**  
**Vice President, Generation**

January 1977 to  
July 1997

**IDAHO POWER COMPANY**  
**Various management positions, including:**

- General Manager of Transmission
- Manager of System Operations
- Manager of Wholesale Marketing

**EDUCATION:**

- 1976 - University of Idaho, Moscow, Idaho  
B.S. Electrical Engineering
- 1999 - Harvard Business School, Cambridge, Massachusetts  
Advanced Management Program

**OTHER TRAINING:**

- Malandro - 100% Accountability, 2006
- Boise State University, Center for Management Development - Micro-MBA Program, 1995
- Harvard Business School - Program on Negotiations, 1993
- University of Idaho - Public Utilities Executives' Course, 1991

**OTHER AFFILIATIONS WHILE AT IDAHO POWER:**

- Pacific Northwest Utilities Conference Committee – Past Director, Board of Directors; past Chairman (2004-05)
- Edison Electric Institute – Energy Supply Executive Advisory Committee; Carbon Task Force
- Western Electricity Coordinating Council – Past Director, Board of Directors; past member of the Governance and Nominating Committee (2004-07)
- National Hydropower Association – Past Director, Board of Directors (2005-07)
- Western Energy Institute – Past Director, Board of Directors

**COMMUNITY ACTIVITIES:**

- University of Idaho – College of Engineering Advisory Board; past Chairman
- American Heart Association – Past Chair, Board of Directors; Chair, 2007 Heart Walk; Chair, 2008 Heart Gala
- American Heart Association – Past member of the Pacific/Mountain Affiliate Finance & Operations Committee
- Caring Foundation for Kids – Director, Board of Directors
- Boise Metro Chamber of Commerce – Past Director, Board of Directors (2001-07)
- Boise Economic Development Council – Past Director, Board of Directors (2004-07)



Northwest Nazarene University

## Extended Statement of Qualification and Experience

### **William J. Russell**

Executive Director for Community Relations  
General Counsel  
Northwest Nazarene University

Boise Center:

CW Moore Plaza, Suite 150  
250 South 5<sup>th</sup> Street  
Boise, Idaho 83701

Nampa Campus:

623 Holly Street  
Nampa, Idaho 83686

Home:

1899 East Stafford St.  
Eagle, Idaho 83616

Contact:

(208) 939-9604 (Home phone)  
(208) 467-8784 (Work Phone)  
(208) 794-9783 (Cell Phone)  
wj russell@nnu.edu

## ***Educational Background and Other Credentials***

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### **Degrees Earned**

University of Kansas, B.A. (1973) Major in Speech Communication, Minor in English;

Student Senate Finance Committee; Intercollegiate Debate; President of University of Kansas Forensic Team(1971-1973); Third Place Team National Collegiate Debate Championship (1973); Third Place Individual Speaker National Collegiate Debate Championship (1973); Fifth Place Team National Collegiate Debate Championship (1972); Eighth Place Individual Speaker National Collegiate Debate Championships (1972); Guest Lectures at United States Army Staff Command College at Fort Leavenworth, Kansas; Residence Counselor and Forensics Teacher at Midwestern Forensic Camp, (Summers 1971, 1972,1973); Research Assistant to Prof. Sara Kiesler.

University of Denver, J.D. (1975)

Rocky Mountain Regional Champion Moot Court Team; Research Assistant to Prof. Timothy Walker & Prof. Jonathon Reese; one semester of study at the University of Exeter, Exeter, UK, under direction of William & Mary University Law School; American College of Trial Lawyers Louis F. Powell II Award for Excellence in Advocacy; American Jurisprudence Book Award for Wills and Estates.

Regis University, MBA (2004). Graduated with Honors.

### **Other Credentials**

District Minister's License, Intermountain District, Church of the Nazarene

License to Practice Law, State of Idaho

Currently in "Inactive" Status; Inactive status retains license but requires 30 hours of continuing legal education to return license to Active status. I maintain current CLE hours so that the license could be reactivated quickly if needed.

Admitted to Practice Law before the Bar of the Courts of the State of Idaho

Not operative until conversion of License to Active Status.

Admitted to Practice Law before the Bar of the United States District Court for the State of Idaho

Not operative until conversion of License to Active Status.

Admitted to Practice Law before the Bar of Ninth Circuit of the United States Court of Appeals

Not operative until conversion of License to Active Status.

Colorado State University, College of Business, Business Ethics Certificate (2002).

Intermountain District Church of the Nazarene Ministerial Studies Program

Asbury Theological Seminary: Graduate Certificate of Christian Studies.

Current—Completed 29 of 32 Credit Hours. Credits applicable towards Master-level degrees

Northwest Nazarene University, Church of the Nazarene Ministerial Course of Study, Various courses taken in pursuit of Ordination

Various and numerous continuing education courses and seminars (1977 to 2009)

Subjects include banking regulation, insurance, business and environmental law, business planning, litigation, marketing techniques, software proficiency, financial and accounting subjects, GAAP issues, ACBSP Accreditation Review, Baldrige Process, business ethics, legal ethics, strategic planning and others.

### **Personal**

Married: Nancy Elaine Russell (married 28 years) (NNC Class 1975)

Children: Kate Elizabeth (Russell) Stark (25 years old) (NNU Alumnus)  
Lynn Erin Russell (21 years old) (Seattle Pacific University Junior)

Grandchild: David Andrew Stark (1 year)

Born: January 12, 1951, Omaha, Nebraska

Football Team: University of Nebraska (Boise State a close second)

Basketball Team: University of Kansas (There is no second, close or otherwise)

Hobbies: Writing, Reading

Completed Novel: Let Fly Thy Arrow (Available on Amazon Kindle)

Completed Novel: Charon Rages (Unpublished)

Reading List since 2004 set forth hereinbelow



## ***Professional Experience***

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### **Employment**

- 2002-Present Northwest Nazarene University, Professor of Business Law (2002-present), School of Business. Executive Director for Community Relations (2010 to Present); Associate Dean of the School of Business (for Strategic Development), Assistant to the President, (2007 to 2010); Director MBA Program (2004-2007) Detail set forth herein.
- 2009-Present Trinity Consulting, Inc., President, Member Board of Directors.
- Privately held company specializing in consulting services for educational, non-profit and other enterprises relating to sustainability, capacity building, advancement and management issues.
- 1996 to 2002 Dispute Resolution Management, Inc., CEO, owner, Chairman of the Board and founder.
- Privately held company specializing in representation of a list of international corporate clients in management of complex insurance claim negotiations and settlement and other dispute matters. Responsible for executive supervision of business affairs for company with six domestic offices and one office in London, 20+ employees. Typical client engagements were comprised of a proprietary and comprehensive strategic approach to settlement of business disputes which I conceived and developed; approach included enterprise liability and risk assessment, claim documentation, long-tail insurance coverage archaeology and reconstruction, claim presentation development, settlement targeting, negotiation strategy and conduct of negotiations and settlement documentation. Client list includes the following:<sup>1</sup> Alaska Gold Company, Alta Gold Company, Archer Daniels Midland, Bay State Gas Company, Birmingham Steel, Boise Cascade, Bunker Limited Partnership, Bunker Hill and Sullivan Mining, Central Hudson Gas & Electric, Copper Range Company, Coeur d'Alene Mines, Denver Public Schools, Fina Oil and Chemical, Frontier Oil Company, GATX Corporation, General Mills, GNB Technologies Inc., Gould Electronics Inc., Gulf Resources & Chemical, Hecla Mining Company, Helena Chemical Company, Henry Vogt Machine Co., Hunt Oil Company, ISPAT Inland Inc., J.R. Simplot Company, Kennecott Corporation, Kinder Morgan, Inc., LG&E Energy Corp., Lockheed Martin, Louisiana-Pacific, Mack Trucks, Inc., MAPCO Inc., McCarty's Superfund Site PRP Group, McWane, Inc., Mueller Europe Ltd., Mueller Europe S.A. , Mueller Industries, Inc., Newmont Mining, NL Industries, Inc., Northern Utilities, Inc., Northwest Pipeline, Pegasus Gold Inc., The Pillsbury Company, The Pyrites Company, Inc., The Scotts Company, South Boulevard Properties, Inc., Sunshine Mining and Refining, Texas Gas Transmission, Transcontinental Gas Pipe Line, The University of Texas System, U.S. Borax, Inc., U.S. Department of Energy, U.S.S. Lead Company, Valley Nitrogen Company, Velsicol Chemical Company, Vulcan Materials

Company, Wainoco Oil Corporation, Weyerhaeuser Company, The Williams Companies, Inc, Wilmington Iron and Metal Co., Inc, Husky Energy Inc. (Canada), Inmet Mining Corporation (Canada), Nexen Inc. (Canada), Tonolli Canada Ltd. (Canada), Lindsey Oil Refinery (U. K.), Miracle Garden Care (U. K.), PetroFina S.A, (Belgium), Raffineria di Roma (Italy), Sigma Coatings (Netherlands). (Company profile available at [www.drmworld.com](http://www.drmworld.com).) As noted below in the Scholarship section, each case represents a real instance of refereed scholarship accomplished before I came to NNU. Over \$700 Million was transferred from insurance companies to my clients by virtue of the process that I developed and the application of the process to individual cases. In last year of my involvement as CEO, the company employed 22 persons, grossed \$8.5 Million with an EBIT margin >70%.

- 1995 to 1996 KPMG Peat Marwick LLP, Director, Alternative Dispute Resolution Management Section of Environmental Practice Unit, Washington, D.C. and Denver, Colorado.
- Division of Big Six Accounting firm specializing in representation of corporate clients in management of complex insurance claim negotiations and settlement and other dispute matters. Responsible for all management, business and client service aspects of KPMG sector producing approximately \$1 Million in gross revenue per year. Responsible for employee training. KPMG Alternative Dispute Resolution Management ("ADRM") section is the predecessor to Dispute Resolution Management.
- 1994 to 1995 President, owner and member Board of Directors, Atlantic Environmental Consulting, Washington, D.C.
- Private company representing corporate clients in management of complex insurance claim negotiations, settlement and other dispute matters. Predecessor to the ADRM Section of KPMG.
- 1992 to 1994 Vice President and General Counsel, Pintlar Corporation (formerly Bunker Hill Mining Company), Kellogg Idaho, and Gulf Resources & Chemical Corp., Washington, D.C. NYSE public corporation; positions held concurrently and serially at subsidiary (Bunker Hill) and parent (Gulf) levels.
- Responsible for counsel to the CEO and Board of Directors, and participation in decision-making, regarding corporate formalities, business transactions, NYSE relations, SEC matters, personnel matters, internal investigations, litigation, insurance, and environmental matters. Created, planned and implemented new corporate subsidiary specializing in delivery of environmental and insurance consulting services. Negotiated corporate reorganization and resulting Chapter 11 bankruptcy issues.
- 1977 to 1991 Attorney (Private Practice), Partner, Elam, Burke & Boyd, Boise, Idaho.
- Practice focus in commercial litigation, insurance, and environmental law, with additional experience areas in business transactions, urban redevelopment, banking law, bankruptcy and employment law. Representative clients include State Farm Insurance Company, Farmers Insurance Company, United Cable Television, AT&T, Mountain Bell, Certain Syndicates at Lloyd's of London, First Interstate Bank, L.S. Leasing Company, Continental

Insurance Company, Boise Redevelopment Agency (now Capital Cities Development Corporation), Gulf Resources & Chemical Company, Sunshine Mining Company, Superior Mining Company, Cyprus Mining Company, Sun Valley Company, and Beker Industries. Member of the Marketing Committee and responsible for design and implementation of tenant improvement projects on premises. Appearances before various District Courts of the State of Idaho, the United States District Court for the District of Idaho, the Idaho Supreme Court, and the United States Court of Appeals for the Ninth Circuit. I received a BV peer rating by peers in the Idaho Bar through the Martindale Hubbell process before I reached age 30, and left the practice before becoming eligible for the only remaining higher rating. During this time I also served on the Idaho State Bar Character and Fitness Committee.

1976 to 1977      Law Clerk, Chief Justice Joseph McFadden, Idaho Supreme Court.

Assist Chief Justice: preparation of judicial memorandum, pre-hearing memorandum, draft judicial opinions. The opinions in the following cases represent my work as published by Chief Justice Joseph McFadden with no or minimal alteration: Frost v. Hofmeister, 97 Idaho 757, 554 P.2d 935 (1976)(Contract case); Lipe v. Javelin Tire Company (Contract case), 97 Idaho 805, 554 P.2d 1302 (1976) (Contracts case); State v. Coffee, 97 Idaho 905, 556 P.2d 1185 (1976)(relationship between Tribal rights to aboriginal hunting practices and state Fish and Game regulation); Agricultural Products v. Utah Power and Light, 98 Idaho 23, 557 P.2d 617 (1976) (Public Utilities Regulation, enforceability of unregulated contract); Whitworth v. Kruger, 98 Idaho 65, 558 P.2d 1026 (Specially concurring opinion by McFadden, C.J. 1976)(Civil Procedure case); Poesy v. Bunny, 98 Idaho 258, 561 P.2d 1069 (1977)(Child custody case); Reynolds v. Keene, 98 Idaho 108, 558 P.2d 1069 (1977)(Contract case); Campbell v. Campbell, 98 Idaho 350, 563 P.2d 995 (1977)(Domestic Property Settlement Case); State v. Maxfield, 98 Idaho 356,, 564 P.2d 968 (1977)(Propriety of Criminal prosecution of practitioner of naturopathic medicine); Sloviaczek v. Estate of Puckett, 98 Idaho 371, 565 P.2d 564 (Dissenting Opinion by McFadden, C.J., 1977)(Insurance coverage case: right to stacking of overlapping insurance policies); Obray v. Mitchell, 98 Idaho 533, 567 P.2d 1284 (1977)(Construction contract case).

1976                Law Clerk, Hon. W.E. Smith, Fourth Judicial District Court, Ada County, Idaho.

Assist Judge: legal research, preparation of judicial memorandum, draft opinions and orders, and other counsel as requested.

#### **Other Professional Experience**

2003-Present      Deciding Official, Human Resources Department, J.R. Simplot Company.

Final appellate officer rendering decision with regard to human resource/personnel matters in 7 cases to date. (See details in Scholarship hereinbelow.)

2002-Present      Member, Board of Directors, Frank Church Institute at Boise State University, Chairperson, Finance Committee

2004-2009          Member, Advisory Board, ITT Technical Institute School of Business (ITT discontinuing such business programs effective 2009)

2004-Present	Doctorally Qualified to Teach Law, Ethics, Management, Association of Collegiate Business Schools and Programs
2005-Present	Member, Board of Directors, Boise Metro Chamber of Commerce; Vice Chairperson for Strategic Planning; Member, Executive Committee; Member, Office of the Chair Interim Management Team.  Responsible for member reports regarding Washington Leadership Tour, Tucson Intercity Leadership Tour; Responsible for member reports regarding Strategic Planning; Interview Team for new Chamber President. ( See details in Administration and Service, Community hereinbelow.)
2005-Present	Adjunct Faculty, Kazak-American Free University, Ustkamenogorsk, Kazakhstan. Teach Ethics, Management and Law in graduate programs.  Consulting regarding accreditation and program design and implementation for MBA and PhD programs. (See details in Teaching and Scholarship, hereinbelow.)
2005-Present	Member, Board of Directors, Valley Shepherd Church of the Nazarene.
2006-2009	Sunday School Superintendent, Valley Shepherd Church of the Nazarene.
2005-Present	Qualified Accreditation Reviewer, Association of Collegiate Business Schools and Programs; Qualified Accreditation Review Trainer.
2005-2010	Sam Walton Fellow, Students in Free Enterprise (NNU Chapter)
2005-Present	Member, Board of Directors, Hands of Hope.  Non-profit with mission of shipping cast-off medical equipment from local medical institutions to overseas clinics or hospitals in need of such equipment. Directed Strategic Planning effort.
2006	366 <sup>th</sup> Fighter Wing (The Gunfighters), United States Air Force, Mountain Home Air Force Base, Civic Leaders Tour participant.  Travel on Air Force transport to air bases in New Mexico and Nevada; observed airborne refueling of F-15A fleet from rear (refueling) pod of Tanker.
2006-2007	Honorary Commander, 366 <sup>th</sup> Fighter Wing (The Gunfighters) Maintenance Group, United States Air Force, Mountain Home Air Force Base, Idaho.  Periodic educational visits to various service Groups of the 366 <sup>th</sup> Fighter Wing.
2009-Present	Honorary Commander Alumni Group, 366 <sup>th</sup> Fighter Wing (The Gunfighters), United States Air Force, Mountain Home Air Force Base, Steering Committee

2007-Present	Member, Board of Directors, Northwest Real Estate Capital Corporation (Non-Profit Housing Finance Corporation).
2009-Present	Member, Board of Directors, Idaho Fallen Firefighter's Foundation
2009-Present	Member, Board of Directors, Idaho Council for Economics Education
2009-Present	Member, Advisory Council, Concordia School of Law; member Curriculum, CLE and Faculty Subcommittee
2010-Present	Member, Idaho Business Council on Excellence in Education

### ***Teaching, Advising, and Administration***

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#### **Teaching Assignments**

I have taught the following courses at Northwest Nazarene University

Business Law I (Upperclass Undergraduate, 3 Credit hours, Required, average enrollment 38)  
 Business Law II (Upperclass Undergraduate, 3 Credit hours, Elective, Required for Accounting Majors, average enrollment 25)  
 Management Law (MBA, 3 Credit hours, Required, average enrollment 15)  
 Business Ethics (Upperclass Undergraduate, 3 Credit hours, Required, average enrollment 38)  
 Management Ethics (MBA, 3 Credit hours, Required, average enrollment 15)  
 Employment and Human Resource Law (MBA, 3 Credit hours, Required, average enrollment 15)  
 Freshman Seminar (Freshman Undergraduate, 1 Credit hour, Required, average enrollment 15)  
 Cornerstone: Ways of Knowing (Freshman Undergraduate, 3 Credit hours, Required, average enrollment 15)  
 Special Topics in Non-Profit Fundraising (MBA, 3 Credit hours, one-time offering to create fund-raising plan for 2009 World Winter Games of the Special Olympics, Elective, Enrollment 8)  
 Ethics and Law in Church Administration (MBA, 3 Credit hours, offered in Church Administration cohort, Online to International group, Required, Enrollment 12)  
 Sales Management (Fall 2009) (Upperclass Undergraduate, 3 Credit hours, Elective, enrollment 12)  
 Managing in a Global Economy (Spring 2010) (Upperclass Undergraduate, 3 Credit hours, Elective, enrollment 16)  
 Entrepreneurship (Fall 2010) (Upperclass Undergraduate, 3 Credit hours, Elective, enrollment unknown)

## **Chris H. Tiel**

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15200 Wicklow Lane  
Caldwell, ID 83607

Email

208.453.2050  
cell 208.830.5655  
[bugleme3@cableone.net](mailto:bugleme3@cableone.net)

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### **Education**

University of Idaho, Moscow Idaho  
Specialist Degree in Educational Administration 1994

Boise State University, Boise Idaho  
Idaho State University, Pocatello Idaho  
University of Idaho, Moscow Idaho  
Courses to enrich and expand professional knowledge 1974-1994

Michigan State University, East Lansing Michigan  
M.A. Industrial Education 1968-1971

Michigan State University  
B.S. Industrial Arts 1966-1967  
Industrial Arts Major, Physical Science Minor

Olivet Nazarene College, Kankakee Illinois 1965-1966

Michigan State University, East Lansing Michigan 1962-1965

Reed City High School, Reed City Michigan 1958-1962

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### **Degrees, Certificates and Recognition**

Specialist Degree, Educational Administration, University of Idaho 1994

Certified to teach Industrial Technology, Idaho Secondary Schools 1993

Idaho Industrial Education Teacher of the Year 1977  
Selected by the Idaho Industrial Education Association

Idaho Teaching Certificate, Secondary Education 1971  
Industrial Education, Math, and Science

M.A. Industrial Education with an emphasis in curriculum development June 1971

Michigan Teaching Certificate, Secondary Education 1967  
Industrial Education, Math, and Science

B.S Michigan State University March 1967  
Industrial Arts (major)  
Physical Science, Math, and Chemistry (minor)

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## **Professional Experience Overview**

### Teaching Experiences

Fall 1973-Summer 1994

Industrial Arts/Technology Instructor, West Junior High, Nampa Idaho

Fall 1971-Summer 1973

Industrial Arts Instructor, West Junior High, Boise Idaho

Fall 1976-Summer 1971

Industrial Arts Wood and Math Teacher, Pattengill Junior High, Lansing Michigan

### Administrative Experiences

2010-2013 School Board Trustee, North Star Charter School, Eagle Idaho

1998-2004

Principal of Ridgecrest Alternative High School, Nampa Idaho

1995-1998

Assistant Principal at Skyview High School, Nampa Idaho

1994-1995

Assistant Principal at South Middle School, Nampa Idaho

1991-1994

West Junior High Technology Advisory Committee Facilitator

1980-1994

Department Chairman, Industrial Arts/Technology

Secondary Curriculum Committee and Executive Committee

Nampa School District #131

1979-1980

Superintendent of Production, Fiberstrong, Inc. Caldwell Idaho

1974-1979

Coordinator of Industrial Arts Department and Secondary Curriculum Committee, Nampa School District #131

1977-1979

Author and Co-director of Title IV.C.P.L. 93-380 funded project titled, "Home Maintenance and Repair".

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### **Related Educational Experience**

- Authored grant for Industrial Technology for West Junior High funded through the State Division of Vocational Education (1991).
- Member of Accreditation Evaluation teams for Jefferson Junior High, Caldwell Idaho (1977) and Meridian Middle School, Meridian Idaho (1980).
- Member of Nampa Secondary curriculum Committee 1974-1994
  - 1974-75 Vice Chairman
  - 1975-1977 Chairman
  - 1987-1989 Chairman
  - Chair, Elective Needs Assessment sub-committee
  - Chair, District Graduation Credit Requirement sub-committee
  - Shared Decision Making sub-committee
- Summer Migrant Teenage Program, Teaching Industrial Arts 1974-1983
- Co-chairman of the Idaho Industrial Education Spring Exhibit. 1977  
Initiated the design for the Idaho Industrial Education Association logo and produced a large redwood sign of this logo.

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### **Other Employment Experiences**

- Custom cabinet maker for three summers at Nampa Custom Cabinets
- Car salesman for Tom Scott Motors (summers 1985-1987)
- Business Manager for Tom Scott Motors (Summer 1990)
- Car Salesman for Tom Scott Toyota (2005-2008)

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### **Professional Organizations**

- Idaho Industrial Technology Association
- Treasure Valley Industrial Technology Association
- National Education Association
- Idaho Education Association
- Nampa Education Association

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### **References**

A list of references is available upon request.



## Bruce Dukelow

1516 E. Feather View Dr, Eagle, ID 83616

208-938-8006

michst8@cableane.net

Objective	A challenging position that utilizes my skills to maximize my career potential while bringing success to my employer.
Experience	<p><b><u>Product Manager, HWT Packaging</u></b> September 2000-present, Boise, Inc, Nampa, ID</p> <ul style="list-style-type: none"><li>Responsible for development and implementation of strategic plan for the Heavyweight Packaging product line. Includes: tactical plans, performance measurements (financial and sales volume), new business development, product development, cost improvements, market analysis and customer relationships.</li></ul> <p><b><u>Business Development Manager</u></b> January 2000-September 2000 HB Fuller Company, Vancouver, WA</p> <ul style="list-style-type: none"><li>Responsible for identifying and developing new business for all product lines within the Sesame Tape division. Included: tactical plans, customer development and closure, financial measurements.</li></ul> <p><b><u>Business Development Manager</u></b> September 1995-January 2000 Graphic Packaging Corp., Portland, OR</p> <ul style="list-style-type: none"><li>Responsible for developing new business for the flexible poly/paper products. Included: strategic planning, tactical plans, market analysis, new product development.</li></ul> <p><b><u>Packaging Manager</u></b> April 1987-September 1995, JR Simplot Co, Boise, ID</p> <ul style="list-style-type: none"><li>Variety of responsibilities over the employment term. Included: packaging design, procurement, cost savings, strategic planning for Purchasing/Packaging department and contracts. Also, served in the Marketing Department for 2 years as a Product Manager for Foodservice potato products.</li></ul>
Education	<p><b><u>Michigan State University, E. Lansing, MI</u></b></p> <ul style="list-style-type: none"><li>September 1981-May 1986</li><li>B.S. Packaging</li></ul> <p><b><u>Boise State University, Boise, ID</u></b></p> <ul style="list-style-type: none"><li>September 1989-May 1995</li><li>M.B.A.</li></ul>
Interests	Family activities, golf, reading, stamp collecting
Volunteer Experience	Homeowners Association Board Member(served as President for one year); Youth League Coaching/refereeing(6 years); Eagle Food Bank; Church activities
References	References are available on request.

## **Dan Hullinger, PMP**

2273 W. Forest Grove Ct.

Eagle, ID 83616

208-869-5756

dan.hullinger@yahoo.com

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### **Summary**

Information Technology Consultant skilled at directing information technology programs and projects of all sizes and levels of complexity. Outstanding record of architecting and delivering high quality IT solutions to solve a wide variety of business issues utilizing practiced problem-solving skills, people management, communication, budgets, planning and coordination. Expertise working with all managerial levels, personnel from a mixture of functional disciplines, geographically dispersed and culturally diverse teams in order to produce relevant processes and solutions utilizing a wide array of technologies.

### **Employment History**

#### **Independent Consulting Work**

**2007 – Present**

**IT Consultant to the State Department of Education, Project Manager and Consultant, Boise, ID**      **2009 - Present**  
Responsible for formulating and implementing numerous applications and tools at SDE for use by various educational entities throughout Idaho. Accountable for much of the operations management of SDE IT organization. Major accomplishments include major contributions in the attainment of 8 of the 10 Essential Elements of the Data Quality Campaign for Idaho. In one year Idaho moved from having 2 of the Essential Elements to completing the requirements for all 10.

#### **Project Manager/CIO**

New systems analysis, architecture and development along with strategic and tactical planning for startup companies for which I am under NDAs. The companies were primarily focused on manufacturing and distribution of food product and another with education resources for students.

#### **Tek Systems**

**2006 – 2007**

#### **Consultant to SUPERVALU Technical Operations, Project Manager and Consultant**

Responsible for the implementation of multiple Enterprise Resource Planning tools, the development of the associated processes, creation and dissemination of documentation, and training of the appropriate personnel across the SUPERVALU enterprise. The projects required a high level of negotiation, collaboration, communication, and coordination due to the complexity and sensitivity of the solutions, the large number of employees involved in the decision making process, and continued business continuity dependencies on successful deployments.

#### **Hewlett-Packard Company**

**1988 – 2006**

#### **HP Core Customer Reference, Technical Analyst functioning as IT Program Mgr, Boise, ID**      **2003–2006**

Managed a portfolio of applications that rationalize and organize worldwide HP customer, supplier and partner data in order to create hierarchies, assign an HP-wide identification number, and add enhancement data. This information is utilized across functional entities within HP.

- Re-architected the core suite of applications to provide key services to worldwide HP entities savings over \$3.5 million annually and increasing the accuracy of customer data.
- Architected and implemented a new hardware installation to support the suite of applications resulting in impressive increases in stability, performance, and capacity.

#### **HP Passport, Technical Analyst functioning as IT Program Manager, Roseville, CA**

**2000-2003**

Responsible for the hp.com logon process. Salvaged this failing project by overhauling the development team, clarifying the requirements, resetting expectations, working closely with beta user groups and establishing relationships with prospective entities.

Workforce Productivity Team, IT Staff functioning as Internal IT Consultant, Roseville, CA 1994-2000  
Consulted with HP entities worldwide in order to resolve business needs. For example:

- Created the system which controls all media and scheduling in the HP Executive Briefing Center in Cupertino, CA.
- Created an application for the HP Board of Director that was used for confidential planning, collaboration, notification and workflow.

**Other HP Positions:**

- HP Corporate Financial Planning and Reporting, Financial Analyst, Cupertino, CA 1992-1994
- Computer Systems Organization Finance, Financial Analyst, Cupertino, CA 1990-1992
- Advanced Manufacturing Systems Organization, Accountant, Sunnyvale, CA 1988-1990

***Education***

Bachelor of Science, Financial Planning and Counseling, Brigham Young University, Provo UT

***Other Languages***

Spanish

***Additional Credentials, Honors and Volunteer Positions***

Project Management Professional (PMP), Project Management Institute  
Winner of the DM Review 2005 World Class Solutions Award  
Optimist Club Youth Football Sportsmanship Coach of the Year (2007)  
North Star Charter School Board Trustee (2010)

**ROY R. LEDESMA**  
4265 W. Briar Rock Court  
Eagle, Idaho 83616  
(208) 286-4261

**Objective:** To protect the stakeholders interest using my experiences as a Naval Officer, college and high school instructor, and Program Director of a non-profit organization. Additionally, to enable the organization to effectively and successfully achieve its mission.

### HIGHLIGHTS OF QUALIFICATIONS

- Currently, I lead an organization of 109 staff and volunteers focused on preparing severely wounded, injured, or ill veterans for positions of civic, business or government leadership, fostering a spirit of service to other wounded warriors throughout the nation
- Raised over \$500K in 8 months to support the Wyakin Warrior Foundation
- Labeled "Best in Class" by the USO for our comprehensive and "high touch" mentorship program
- Developed North Star Charter School's IB Math program.
- Head varsity boys' basketball coach at North Star Charter School (2008-2011)
- Developed and taught the AP Calculus course at the Indian Creek Upper School in Maryland.
- Taught Calculus I, II, and III covering differential and integral calculus of several real variables, infinite series, and vector analysis at the United States Naval Academy.
- Led a team of 64 officers and enlisted personnel through the aftermath of the terrorist attacks at the World Trade Center and the Pentagon. My watch team maintained the safety and security of the command around-the-clock. We ensured critical message traffic and key information was quickly distributed to the decision makers at the Operations Center, enabling the command to be prepared to handle all situations.
- Managed a \$5M annual budget to maintain satellite receiver processors for 28 US Navy ships and 18 shore sites.

### WORK EXPERIENCE

2011-Present	Program Director, Wyakin Warrior Foundation, Boise, Idaho
2008-2012	Mathematics Teacher, North Star Charter School, Eagle, Idaho
2007-2008	Mathematics Teacher, Indian Creek Upper School, Annapolis
2005-2007	Mathematics Master Instructor, United States Naval Academy, Annapolis
2004-2005	Program Manager, Naval Oceanographic Office, Stennis Space Center, MS
2002-2004	Executive Officer, Professional Development Center, Gulfport, MS
2000-2002	Program Manager, Space and Naval Warfare Systems Command, San Diego
1999-2000	Staff Oceanographer, Cruiser-Destroyer Group One, San Diego
1996-1999	Department Head, Naval Pacific Meteorology/Oceanography Center, San Diego
1994-1996	Forecaster, Naval European Meteorology and Oceanography Center, Spain
1991-1994	Graduate Student, Naval Postgraduate School, Monterey, CA
1987-1991	Division Officer, USS Waddell (DDG 24), San Diego

### EDUCATION

<b>Naval Postgraduate School</b> Monterey, California	Master of Science, Meteorology and Physical Oceanography December 1993
<b>United States Naval Academy</b> Annapolis, Maryland	Bachelor of Science, Mathematics May 1987

### PERSONAL STRENGTHS

- Reliable, dedicated, detail-oriented team player
- Professional integrity, strong moral courage, and honesty
- Passionate, energetic, and hard working

## APPENDIX F

### Ethical Standards

***As a member of North Star Charter School (NSCS) Board of Directors, I will strive to support improvement of student achievement in education at NSCS, and to that end I will:***

Attend all regularly scheduled Board meetings, insofar as possible, having read my packet of materials, ensuring I am informed about the issues to be considered at the meetings;

Recognize the Board, in compliance with Idaho's Open Meeting Law, as recited in Idaho Code §67-2345, only has authority to make decisions at official Board meetings;

Recognize the Board shall be responsible for the financial health of the school and will manage the funds responsibly and prudently and will prioritize spending with consideration given to the school's mission, vision and educational program goals;

Recognize the Board will participate in fundraising activities as deemed necessary and appropriate by the Board;

Recognize that Board members will make an effort to establish financial practices and reporting that result in accuracy and transparency;

Make all decisions based on the available facts and my independent judgment, and refuse to surrender my judgment to individuals or special interest groups;

Understand the Board makes decisions as a team. Individual Board members may not commit the Board to any action unless so authorized by official Board action;

Recognize Board decisions are made by a majority vote and the outcome should be supported by all Board members;

Acknowledge NSCS policy decisions are a primary function of the Board and should be made after full discussion at publicly held Board meetings, recognizing that authority to administer policy rests with the Head of School;

Be open, fair and honest, carry no hidden agendas, and respect the right of other Board members to have opinions and ideas which differ from mine;

Recognize the Head of School is is the Board's advisors and should be present at all meetings, except when the Board is considering the Head of School's evaluation, contract or salary;

Understand the chain of command policy, refer problems or complaints to the proper administrative office while refraining from communications that may create conditions of bias should a district concern ever rise to the attention of the Board as a hearings panel;

Keep abreast of important developments in educational trends, research and practices by individual study and through participation in programs providing such information;

Respect the right of the public to be informed about NSCS decisions and school operations;

Understand that I may be present and participate in Executive Session meetings which are not open to the public, and during the course of such Executive Session meetings, I will receive confidential information. I will not divulge any confidential information to anyone, including family and friends. I recognize, if I share any confidential information to anyone who is not a participant of the Executive Session meeting, it may be cause for immediate termination from the Board under the NSCS by laws;

Give staff the respect and consideration due skilled, professional employees and support the employment of those best qualified to serve as staff, while insisting on regular and impartial evaluations for all staff;

Present personal criticism of operations to the Head of School not to staff or to a Board meeting;

Commitment to respect NSCS's whistleblower policy;

Put the interests of the school first and refuse to use my Board position for personal or family gain or prestige;

I will announce any conflicts of interest before Board action is taken; and

Remember always that my first and greatest concern must be the educational welfare of the students attending the NSCS.

Director ~~Trustee~~ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## APPENDIX G

### BOARD SELF ASSESSMENT

#### BOARD OF TRUSTEES SELF-ASSESSMENT

THE BOARD MEMBER TEAM	Very Good	Satisfactory	Needs to Improve
1. Keeps the education and welfare of students as their primary concern.			
2. Is open and honest with each other, as well as administrators and is able to maintain an attitude of mutual trust and respect.			
3. Works to preserve the confidentiality of items discussed in executive session.			
4. Represents the interests of the entire district rather than a special interest group(s).			
5. Understands the need for compromise and is willing to support the majority decision.			
6. Encourages each other to work together as a team.			
7. Realizes that independent decisions or commitments on the board's behalf are improper.			
8. During meetings is polite, listens carefully and is respectful of each other, as well as school personnel.			
9. Comes to meetings prepared to focus on discussion issues and keeps comments relevant and brief.			
10. Does not use the office of Trustee for personal profit and/or advancement of patronage.			
11. Is concerned about achieving results rather than giving a good appearance.			
BOARD/SUPERINTENDENT RELATIONS	Very Good	Satisfactory	Needs to Improve
1. The board and superintendent work together in a spirit of mutual trust and respect.			
The board:			
A. Understands the distinction between the board's role and the function of the administration.			
B. Avoids interference with the superintendent's duties.			
C. Solicits input from the superintendent in the development of board policies.			
D. Gives direction to the superintendent rather than through individual staff members.			
2. The board and superintendent develop, in			

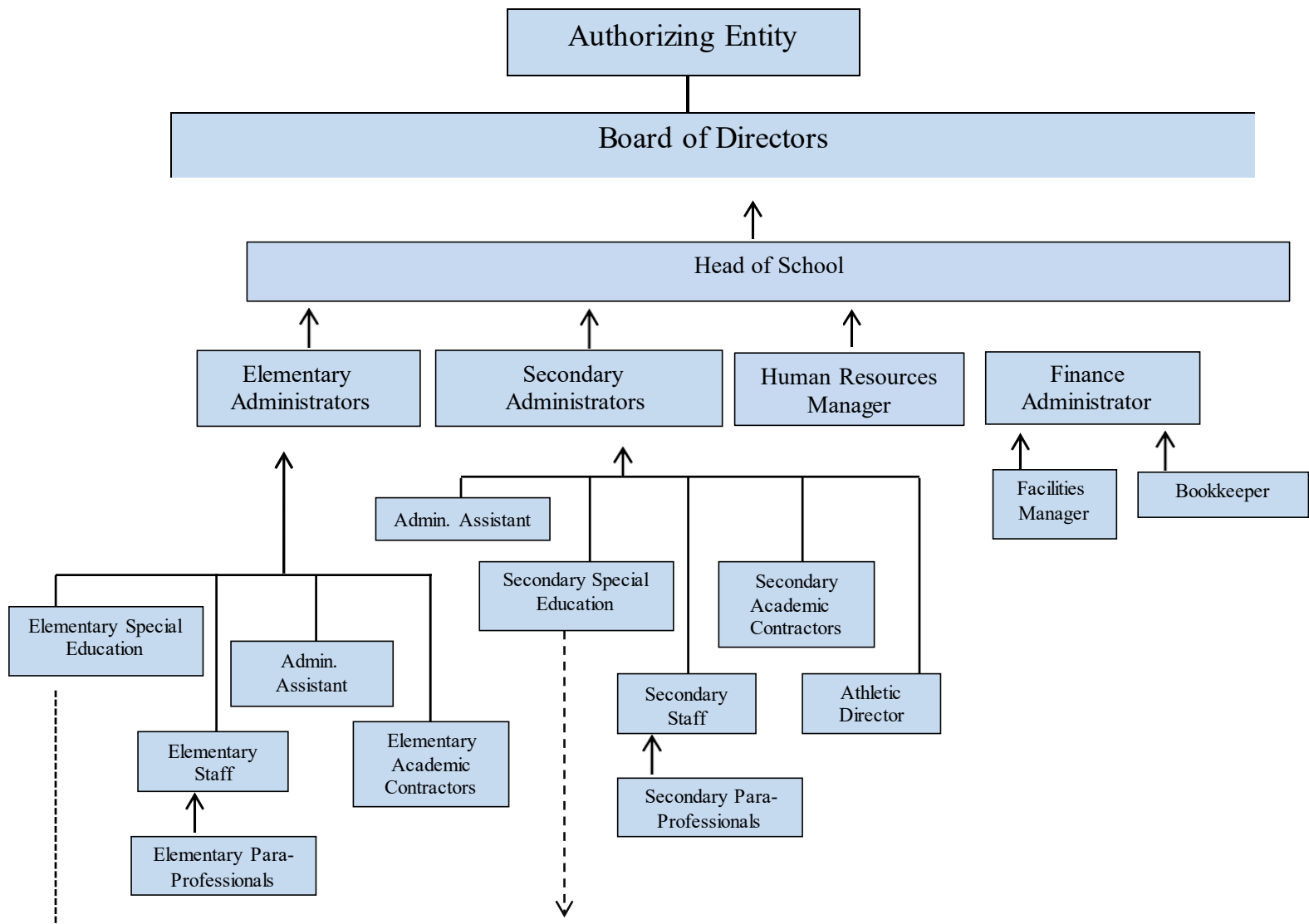
cooperation, long-and short-term goals, and a once or twice yearly process for evaluating the superintendent's progress and performance.			
3. A spirit of open discussion prevails so that board members do not feel alienated and are able to address potentially destructive issues.			
4. The board plans regular opportunities for open communication between the board and the superintendent.			
<b>BOARD/STAFF RELATIONS</b>	<b>Very Good</b>	<b>Satisfactory</b>	<b>Needs to Improve</b>
1. Appropriate personnel policies in the area of employment evaluation are reviewed and adopted by the board.			
2. The board encourages and offers opportunities for professional growth for all employees.			
3. Suggestions from staff for improvement of the school system are welcome.			
4. Staff accomplishments are recognized by the board.			
5. An appropriate study of staff attitudes are conducted on a regular basis.			
6. Board members avoid making excessive personal requests from staff.			
7. The board provides a safe and productive working environment.			
<b>BOARD/COMMUNITY RELATIONS</b>	<b>Very Good</b>	<b>Satisfactory</b>	<b>Needs to Improve</b>
1. The Board:			
A. Keeps the public informed through regular newsletters, reports, and contact with the media.			
B. Is aware of community attitudes and of special interest groups.			
C. Seeks community input prior to establishing district goals and objectives.			
D. Holds public hearings on important issues before taking final action.			
E. Encourages public attendance/input at board meetings and at school functions.			
F. Cooperates with parent or citizen groups.			
G. Allows adequate time for public participation at board meetings, but prevents a single individual or group from dominating discussion.			
H. Channels public complaints/concerns about the school district to the appropriate member of the staff.			
<b>BOARD MEMBER ORIENTATION AND CONTINUING DEVELOPMENT</b>	<b>Very Good</b>	<b>Satisfactory</b>	<b>Needs to Improve</b>
1. The district has a planned program to orient			



newly-elected board members:			
A. The nature of their duties and responsibilities.			
B. The nature of the duties and responsibilities of administrative personnel.			
C. The difference in responsibilities between the board and the administration.			
D. The educational relationship between the school district and the state: i.e. finances, transportation, etc.			
E. The roll of the teachers' union.			
F. The use of Parliamentary Procedure.			
2. The board keeps informed through:			
A. Professional publications and educational periodicals.			
B. Use of pertinent data, research and consulting services.			
C. Training opportunities such as conferences and workshops relevant to board responsibilities.			
D. Listening to educators, students, parents and community.			
<b>PLANNING</b>	<b>Very Good</b>	<b>Satisfactory</b>	<b>Needs to Improve</b>
1. Demographic information is current and provided to the board.			
2. The board:			
A. Establishes its own goals and objectives through a yearly review and evaluation process.			
B. Provides for a continuous process of strategic planning which focuses on student achievement and citizenship.			
C. Develops long- and short-term goals and objectives for the school district jointly with the superintendent and administrative team.			
D. Requires the superintendent to discuss progress on goals and objectives at designated intervals during the year.			
<b>POLICY</b>	<b>Very Good</b>	<b>Satisfactory</b>	<b>Needs to Improve</b>
1. The board:			
A. Maintains well-defined policies consistent with strategic goals of the district.			
B. Periodically reviews and updates policies according to an existing plan or system.			
C. Involves administrators, teachers, staff, students, parents and community members in the development or review of policy.			
D. Ensures that policies are current with mandates by			

governmental agencies and courts.			
E. Makes policy manuals available for district employees, students and the public.			
<b>BUDGET/FINANCE</b>	<b>Very Good</b>	<b>Satisfactory</b>	<b>Needs to Improve</b>
1. The annual budget:			
A. Reflects the strategic plan and supports the district's goals and objective for student achievement and citizenship.			
B. Demonstrates the results of an evaluation of existing programs.			
C. Considers both short and long range funding sources and expenditures.			
2. The board encourages input from staff, parents, students and community members throughout the budgeting process.			
3. Quarterly reports, depicting the district's financial status, including bills paid and other expenditures are presented in written form, clearly and concisely.			
4. Financial reports present clear and understandable data to the public.			
<b>INSTRUCTIONAL PROGRAM</b>	<b>Very Good</b>	<b>Satisfactory</b>	<b>Needs to Improve</b>
1. The board formulates educational goals based on the needs and values of the community.			
2. The board provides a quality educational program imposing high individual academic standards for <u>each</u> student.			
3. The board provides alternative instructional programs for the non-traditional student.			
4. The board provides appropriate courses-information for post high school careers/education.			
5. The board understands and follows the basic instructional program mandated by the legislature and the State Board of Education.			
6. The board reaches decisions affecting school programs on the basis of study of all available data and the superintendent's recommendations.			
7. Programs are evaluated on a timely basis and reported to the board.			
8. Student academic performance in the district, state and nation is presented regularly to the board.			
9. The board recognizes student accomplishments.			
10. The board promotes a positive, consistent approach to student discipline.			

## APPENDIX H ORGANIZATION CHART



# APPENDIX I

## Teacher Evaluations

### North Star Charter School 2013-2014 Teacher Evaluations

Dear North Star Teachers,

With the repeal of the [Student Come First Laws](#), Idaho no longer met the minimum requirements of the [Elementary and Secondary Education Act \(ESEA\) Waiver Application](#) as it pertains to evaluation. As a result, Idaho convened the [Evaluation Capacity Task Force](#) in 2012. With the passing of [House Bill 317](#) and the changes to [Idaho Administrative Code \(Idaho Administrative Procedures Act - IDAPA\) rules governing uniformity \(08.02.02.120\)](#) on teacher evaluation, the following described procedures will be in effect for the 2013 – 2014 school year.

Remaining consistent with previous years, North Star teachers will develop and submit Professional Growth Plans (Form H) in the Fall of 2013, and review (with administration) the Professional Development Summary (Form I) in the Spring of 2014.

In years previous, teachers were evaluated based on their contract category status. It is now different than what was in Idaho Code prior to Students Come First. Now, [principals must evaluate all teachers annually](#).

As in years previous, the direct, formal classroom observation will align to the [Charlotte Danielson Framework for Teaching](#) 2nd Edition domains and components of instruction.

However, all 2013-2014, evaluations must indicate that 67% of the evaluation results are based on Professional Practice. Professional Practice refers to behaviors inherent in an educator's profession that can be observed or reviewed. For example Professional Practice within a teacher's evaluation could include:

- ☐ Classroom observations
- ☐ Professional Learning Plans
- ☐ Student and parent input
- ☐ Artifacts of teaching and learning
- ☐ Other professional responsibilities.

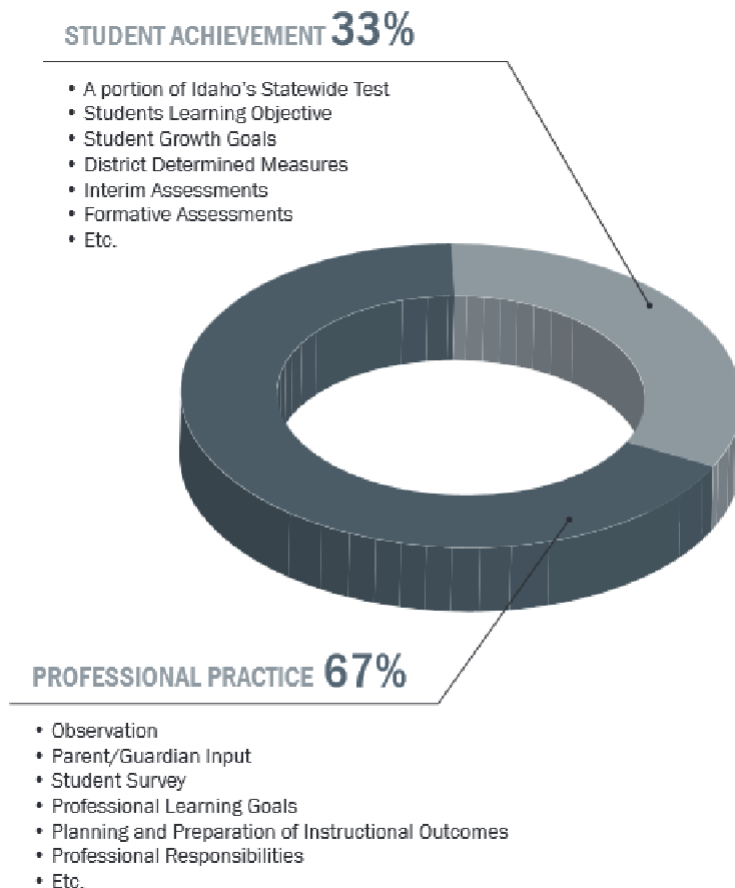
The measures within the Professional Practice portion of the evaluation shall include a minimum of 2 documented observations annually, with at least one observation being completed by January 1 of each year. The district evaluation model must include at least one of the following as a measure to inform the Professional Practice portion of the evaluation: (IDAPA 08.02.02.120.02)

1. Parent/guardian input
2. Student input
3. Portfolios

Additionally, at least 33% of the evaluation results are based on multiple objective measures of growth in student achievement. This portion of the evaluation may be calculated using current and/or past years data and may use one or multiple years of data. (IDAPA 08.02.02.120.03)

The Idaho State Department of Education indicates that student achievement or student growth could include:

- ☐ Statewide Summative Assessments (ISAT,SBAC)
- ☐ Unit pre - and post - assessments in specific subjects
- ☐ End - of - course assessments
- ☐ End - year assessments
- ☐ Learning specific to social emotional, behavioral, or skill development which can only be included if a teacher is responsible for student learning of these measures (Special Education - related educators)



In summary, one teacher evaluation (due May 1, 2013) will be made up of:

- ☐ 67% Professional Practice
  - o 2 Direct Observations (1 conducted before January 1)
  - ☐ Charlotte Danielson Framework
  - o Parent Survey
- ☐ 33% Student Growth
  - o 2012 ISAT data
  - o Fall/Winter/Spring Benchmark Data
  - o Unit pre - and post - assessments in specific subjects
  - o End - of - course assessments
  - o End - year assessments

o Learning specific to social emotional, behavioral, or skill development which can only be included if a teacher is responsible for student learning of these measures (Special Education - related educators)

---

Ryan Cantrell  
Elementary Principal  
North Star Charter School

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Melissa Anderson  
Secondary Principal  
North Star Charter School

**North Star Charter School  
Professional Goals Growth Plan**

Staff Member \_\_\_\_\_ Date \_\_\_\_\_

Subject \_\_\_\_\_

Goal and area of knowledge or skill you would like to strengthen:

Which domain components will be addressed?

What format and strategies will be used?

What indicators of progress will be used?

What resources will you need to achieve goal (s)?

Staff Member signature \_\_\_\_\_ Date \_\_\_\_\_

Administrator signature \_\_\_\_\_ Date \_\_\_\_\_

Starting date of plan \_\_\_\_\_

<b><u>Professional Growth Plan Element</u></b>	<b><u>Resources/Options</u></b>
<b>What format will be used?</b>  <b>Format should include:</b>	Working with an administrator, with peers, independently; multidisciplinary, grade level teams, department teams, or a combination of approaches.
<b>What is the goal of your Professional Growth Plan?</b>  <b>Goals should include:</b>	School goals that result in the continuous improvement of student learning.
<b>Which domain components will be addressed?</b>  <b>Goals should include:</b>	Charlotte Danielson's " <u>A Framework for Teaching</u> "
<b>What methods/strategies will be used?</b>  <b>Methods/strategies could include:</b>	Action research, coaching, videotaping, self-assessment, clinical supervision, mentoring, college courses, simulations, workshops, visitation days, conferences, classroom observations, teacher academics
<b>What are the indicators of progress?</b>  <b>Indicators of progress could include:</b>	Student work portfolios, videotapes of classes, peer observation. Head of School observation, parent responses, student responses, statistical measures, performance assessment, reflective journal entries, case study analysis, professional portfolios, benchmarks.



**North Star Charter School  
Professional Development Plan Summary**

Name \_\_\_\_\_ School Year: \_\_\_\_\_

Grade/Subject/Position: \_\_\_\_\_

**To be completed and submitted as a yearly evaluation of your plan and as a part of your overall evaluation process.**

1. Write a descriptive summary of the process you used.
  
  
  
  
  
  
  
  
  
  
2. How has this professional development plan improved your instruction and/or the achievement of your students?
  
  
  
  
  
  
  
  
  
  
3. How would you rate the overall value and success of the plan?

During this school year, if you have participated on school committees, engaged in field-related studies, workshops and other professional activities, please describe below:

\_\_\_\_\_  
Employee's Signature                      Date                      \_\_\_\_\_

\_\_\_\_\_  
Administrator's Signature                      \_\_\_\_\_  
Date of review

# Conferencing Guidelines

## **Prior to any pre-observation conferences the teacher will:**

- Choose the artifacts that he/she will collect for the first self-assessment -
  - Form A
- Complete self-assessment
  - Form C
- Complete pre-observation conference form
  - Form D
- Come to the pre-observation conference prepared to discuss these items with the evaluator.

## **Pre-Observation Conference**

A pre-observation conference will be held between the appropriate administrator and the employee so that the evaluator may be apprised of the components the teacher would like the evaluator to focus on during the evaluation. The evaluator may comment on other components as well.

## **Teacher Post Observation Reflection (Form F )**

This form is to be completed by the teacher following each formal observation period. The completed form is to be given to the evaluator at least 1 day prior to the scheduled post conference and is to be used to help focus the discussion at that conference.

## **Post-Observation Conference**

A post-observation conference shall be held as soon as possible, but no later than ten (10) contract days after the formal observation, unless waived by both the teacher and the evaluator. Copies of the observation report (Forms E) shall be given to the certified employee either at the meeting or within 5 working days thereafter.

## **Evaluation Summary (Form G)**

The evaluator is required to include written comments on the Evaluation Summary form describing the criteria resulting in any element being marked as "needs improvement" or "unsatisfactory." Positive comments describing employee performance may also be included on the summary form.

## **Responses**

The certificated employee may put objections in writing and have them attached to the observation report to be placed in his/ her personnel file. The file copy of such objections shall be signed by both parties to indicate awareness of the content.

**North Star Charter School  
Artifacts for Inclusion in Teacher's Evaluation  
All tiers**

**Review artifacts list and bring to pre-evaluation conference.**

**Artifact**

- Seating charts
- Semester and unit plans, daily plans
- Special activity or assignment- copy of directions for assignment/activity, including student work, and teacher's comments on the work.
- Classroom rules and discipline procedures
- Copies of quizzes and tests
- Grade and attendance books
- Evidence of students' learning, copies of handouts and worksheets
- Communication with families- copies of communications and phone logs, messages to parents
- Evidence of Professional Development
- Artifact of Teacher's Choice

North Star Charter School  
Self Assessment

Carefully reflect on your teaching performance in all components. Complete the self-assessment by using the tables showing levels of performance. From this self-assessment choose focus components for the remainder of the year. Prepare to discuss your performance in these component areas during the pre-observation conference with your administrator.

Key: U= Unsatisfactory B= Basic P= Proficient D= Distinguished

<b>Domain 1: Planning and Preparation</b>	U	B	P	D
1a Demonstrating Knowledge of Content and Pedagogy				
1b Demonstrating Knowledge of Students				
1c Selecting Instructional Goals				
1d Demonstrating Knowledge of Resources				
1e Designing Coherent Instruction				
1f Designing Student Assessments				
<b>Domain 2: The Classroom Environment</b>				
2a Creating an Environment of Respect and Rapport				
2b Establishing a culture for Learning by supporting of beliefs, vision, and Mission of NSCS				
2c Managing classroom procedures				
2d Managing Student Behavior				
2e Managing Physical Space				
<b>Domain 3: Instruction</b>				
3a Communicating Clearly and Accurately				
3b Using Questioning and Discussion Techniques				
3c Engaging Students in the Work				
3d Affirming the Performance of Students				
3e Demonstrating Flexibility and Responsiveness Through Monitoring and Modifying the Work				
<b>Domain 4: Professional and Leadership Responsibilities</b>				
4a Reflecting on Teaching				
4b Maintaining Accurate Records				
4c Communicating with Families				
4d Participating in a Professional Community				
4e Growing and Developing Professionally				
4f Showing Professionalism				

**North Star Charter School  
Pre-observation Conference**

Teacher \_\_\_\_\_  
Grade Level(s) \_\_\_\_\_ Subject(s) \_\_\_\_\_  
Observer \_\_\_\_\_ Date \_\_\_\_\_

**Questions for discussion:**

1. To which part of your curriculum does this lesson relate?
2. How does this learning fit in the sequence of learning for this class?
3. Briefly describe the students in this class, including those with special needs.
4. What are your learning outcomes for this lesson? What do you want the students to understand?
5. How will you engage the students in the learning? What will you do? What will the students do? Will the students work in groups, or individually, or as a large group? Provide any worksheets or other materials the student will be using.
6. How will you differentiate instruction for different individuals or groups of students in the class?
7. How and when will you know whether the students have learned what you intend?
8. Is there anything that you would like me to specifically observe during the lesson?

North Star Charter School  
Interview Protocol for a Post-conference (Reflection Conference)

Teacher \_\_\_\_\_ date \_\_\_\_\_

1. In general, how successful was the lesson? Did the students learn what you intended them to learn?
2. If you were able to bring samples of student work, what do those samples reveal about those students' level of engagement and understanding?
3. Comment on your classroom procedures, student conduct, and your use of physical space. To what extent did these contribute to student learning?
4. Did you depart from your plan? If so, how and why?
5. Comment on different aspects of your instructional delivery (e.g. activities, grouping of students, materials and resources). To what extent were they effective?
6. If you had an opportunity to teach this lesson again to the same group of students, what would you do differently?

**North Star Charter School  
Summative Assessment Form**

<p>Teachers new to the profession are primarily responsible for ten components in the four domains. Second year teachers are primarily responsible for six additional components in the four domains. Third year teachers and Tier 2 teachers are responsible for all components in the four domains. Teachers with a minimum of 3 years of experience are responsible for all components of the four domains.</p> <p>Key: U= Unsatisfactory B= Basic P= Proficient D= Distinguished</p>				
<b>Domain 1: Planning and Preparation</b>	U	B	P	D
1a Demonstrating Knowledge of Content and Pedagogy				
1b Demonstrating Knowledge of Students				
1c Selecting Instructional Goals				
1d Demonstrating Knowledge of Resources				
1e Designing Coherent Instruction				
1f Designing Student Assessments				
<b>Domain 2: The Classroom Environment</b>				
2a Creating an Environment of Respect and Rapport				
2b Establishing a culture for Learning by supporting of beliefs, vision, and Mission of NSCS				
2c Managing classroom procedures				
2d Managing Student Behavior				
2e Managing Physical Space				
<b>Domain 3: Instruction</b>				
3a Communicating Clearly and Accurately				
3b Using Questioning and Discussion Techniques				
3c Engaging Students in the Work				
3d Affirming the Performance of Students				
3e Demonstrating Flexibility and Responsiveness Through Monitoring and Modifying the Work				
<b>Domain 4: Professional and Leadership Responsibilities</b>				
4a Reflecting on Teaching				
4b Maintaining Accurate Records				
4c Communicating with Families				
4d Participating in a Professional Community				
4e Growing and Developing Professionally				
4f Showing Professionalism				

Administrator Comments:

Administrator's Signature \_\_\_\_\_ Date \_\_\_\_\_

Teacher's Signature \_\_\_\_\_ Agree Y N Date \_\_\_\_\_

## APPENDIX J

### Professional Development

As a public charter school, we recognize that early and ongoing training will have a direct impact on achieving our curricular vision, as well as meeting the requirements issued to all public schools in Idaho. North Star Charter School's Annual Professional Development Program Features:

1. Ongoing education during the school year will be provided for all staff to focus on achievement, planning, integrated curriculum mapping of state standards, assessment analysis, and program evaluation and enhancement planning. This will be achieved through frequent team meetings, staff meetings and working with the school's administrative team.
2. Ongoing education during the school year will include developing the educator's ability to implement the Idaho Core Standards. Teachers will train in areas of specific intervention strategies, developing and maintaining positive classroom culture, professional collaboration, and school-wide program and curriculum alignment. Professional development will be accomplished through guest speakers and mentors in addition to the training provided by North Star's administrative team. When appropriate, evening sessions will be held and open to the parents and/or public.

Staff and grade level meetings provide NSCS teachers time to share new methods or strategies with one another. We expect this strategy to produce quality development with important cost savings.

Each year all teachers will be required to participate in 22 hours of professional development hours during the school year or prior to the start of the school year. Staff will receive training in areas such as:

- Student Information System
- School handbooks and procedures including discipline, safety, communication
- State Assessment requirements and use of results to improve student achievement
- School assessment procedures and use of results to improve student achievement
- Idaho Core Standards and State Standards
- Teaching Core Standards through Economics
- Understanding the Smart Balanced Assessments
- Reporting Requirements in suspected Child Abuse and Suicide Prevention
- 504/IEP requirements
- Meds/Allergies Protocol
- Safety/Lockdowns/Fire Drills
- Suicide prevention
- Response to Intervention
- North Star Essentials
- Character Counts Program
- Love and Logic



APPENDIX K  
Accreditation

**The Northwest Accreditation Commission**  
*...advancing the quality of education worldwide*

***EVIDENCE-BASED SCHOOL EVALUATION TEMPLATE  
FOR CONSENSUS AND NARRATIVE SELF-STUDY REPORTS***



Visiting Team Report  
for K-12 School Accreditation

Name of School

**NORTH STAR CHARTER  
SCHOOL**

Date

*4-09-2012*

**Northwest Accreditation Commission**

1510 Robert St. Suite 103  
Boise, ID 83705-5194  
208-493-5077 fax 208-334-3228

## Northwest Accreditation Commission

### The Evaluation Report for School Accreditation

**Name of School:** North Star Charter School

**School Administrator:** Larry Rogien

**Mailing Address:** 839 N. Linder Road Eagle, Idaho

**School Phone:** 939-6900

**School Fax:** 939-6090

**School E-mail:** Lrogien@northstarcharter.org

**School Web Site:** northstar.org

**Date of Visit:** 4-09-2012

**Grades included in NWAC accreditation:** k-12

**Self-Study Template Used (Consensus or Narrative):** Narrative

**Enrollment:** 926

GradesBoys and Girls	
Grade 1	60
Grade 2	91
Grade 3	92
Grade 4	100
Grade 5	105
Grade 6	102
Grade 7	98
Grade 8	75
Grade 9	41

Grade 10	46
Grade 11	16
Grade 12	33
7-12 Total	324

## Evaluation Team Roster

### Chairperson(s)

Name : Duane Horning  
 Title: Retired School Administrator  
 Organization: Northwest Accreditation  
 Address: **1406 N. Lopez Eagle, Idaho**  
 Tel: 365-8175  
 Fax: none  
 E-mail: Horning.duane@gmail.com

### *Team Members*

Name : Melisa Laprath  
 Title: Teacher, Atlas School  
 Organization: Middleton School district  
 Address: **511 W. Hwy. 44 Middleton, Idaho**  
 Tel: 585-3251  
 Fax: 585-3651  
 E-mail: [Mlaprath@msd134.org](mailto:MLaprath@msd134.org)

Sarah Holloway  
 Teacher, Ridgeline H. S.  
 Nampa School District  
 94 N. Canyon Nampa, Idaho  
 498-0559  
 498-5926  
 Sholloway@nsd131. Org

Chris Tiel  
 North Star Charter School Board  
 Retired school Administrator  
 15200 Wick Cow Lane  
 Caldwell, Idaho  
 453-2050  
[Bugleme3@cableone.net](mailto:Bugleme3@cableone.net)

Tobruk Everman  
Teacher Administrative Intern  
Rocky Mountain High School  
5450 N. Linder Rd. Meridian, Idaho  
350-4340  
371-4169  
TEverman@meridianschools.org

## Introduction

### Purpose of the Visit

**\_North Star Charter School is seeking continued accreditation by the Northwest Accreditation Commission (NWAC). NWAC is one of the premier American education accrediting agencies that accredits over 2,100 public and private schools throughout the Northwest region of the United States and many other places in the world. NWAC offers accreditation systems to education providers around the world and is dedicated to increasing educational quality. The NWAC accreditation process establishes rigorous quality standards and validates the educational quality of schools through on-site reviews conducted by trained volunteer evaluators.**

**In addition to meeting rigorous standards, schools accredited by NWAC are committed to continual improvement through strategic planning and can be trusted to provide students with the educational services promised. NWAC accreditation provides worldwide recognition of each school's quality, accountability, and trustworthiness.**

**This document is the report of the evaluation team. The purpose of the on-site evaluation visit is to: 1) validate the completion and accuracy of the school's self-study; 2) verify that the school meets the NWAC standards; 3) facilitate development and implementation of an effective school improvement plan; and 4) provide commendations and recommendations to enhance the school's quality.**

#### Evaluation

**An evaluation team was assembled by NWAC, which had extensive expertise in accreditation, school improvement, and American education. The team members have graduate degrees in education and over 9 years of cumulative experience as educators and administrators.**

**The 4-09-2012 \_\_\_\_ day evaluation was based on NWAC standards and quality indicators as provided in the \_\_\_\_ Narrative template. It utilized the school's mission and beliefs, as**

**well as the quantitative and qualitative findings of the self-study. Evaluation activities and**

methods used included review of the self-study materials, classroom observations, and facilities. There were also individual and group interviews of teachers, administrators, parents and students. School records and documents were reviewed.

This report is prepared for the school to be used for its continuous improvement. Evaluation decisions were made by consensus, thus Likert ratings and evaluative commendations and recommendations were developed by the team and do not represent just one person's opinion.

An oral report highlighting the commendations and recommendations was presented to administrators and steering committee members on the final visit day. This written report summarizes findings and offers commendations and recommendations. The school is encouraged to share the report with the school community, advisory board, and appropriate authorities.

*The report provides a specific judgment on whether each indicator of each standard is met. Whereas not all quality indicators under each standard must be fully met at the time of the review visit, the school must identify the needs and be working toward fully meeting each indicator.*

*This report includes ratings and findings, as well as, commendations and recommendations. Ratings address the degree to which the school meets the standards and quality indicators. Findings are statements of fact that were observed or reported. Commendations are areas that the team identified as strengths or that exceed expectations. It is important for the school to maintain those strong points because they contribute to overall quality. Recommendations refer to either the areas that need change or next steps for continuous improvement. Therefore, all schools receive recommendations. The number of recommendations in no way reflects the quality of the school. Sometimes the best school receives more recommendations because it is deemed capable of even higher levels of achievement.*

#### Part 1 School Description, School/Community Profile

North Star Charter School has been operating since 2003. It has survived during some difficult financial times. There has been a great deal of administrative turnover, and the cost of a very nice facility has been an ongoing effort. However, the staff is stable and growing, and the atmosphere of the school is positive and challenging.

North Star Charter School subscribes to a philosophy that the unique needs of students in Kindergarten through 12<sup>th</sup> grade are best met in a school setting that provides student-centered programs. It recognizes that the students are undergoing greater physiological, psychological, and social re-orientation than at any other period in their lives. The staff and administration try to meet the educational, developmental, and social needs that emerge in this period.

The enrollment continues to grow and there is an extensive waiting list, particularly at the elementary level, and efforts are being made to address growth at the secondary level. It appears that the size of the elementary grade levels will build a good future for natural

growth at the upper levels. The grounds are available to address the needs of further expansion. Staff has been increased by the needs created by bigger classes.

The original mission statement was established in 2003 and 2007 charter documents. The values have been maintained and the behaviors of the students are clearly documented and practiced. The school staff has worked diligently to create standards that exceed the normal grade level performances of other schools. The administration has modified the HarborSchool Discipline Philosophy and students and teachers are well trained in that strategy. Students and parents seem to embrace this type of atmosphere and are clearly aware of those expectations in student performance and behavior.

The committee interviewed staff, students, and parents during the visit and were impressed with the level of satisfaction that was presented. Students feel safe and enjoy the high standards, the parents are involved in the school operation, and the staff appreciated the vigorous curriculum expectations and the support of the administration and the community.

Part 2 Self-Study Findings: Comments, Commendations, and Recommendations

## **Part 3 The Standards: Ratings, Commendations, and Recommendations**

### **INDICATOR RATINGS BY THE EVALUATION TEAM**

The following represents the Response Team's renderings on the Standards for Accreditation and whether in their collective judgment each respective indicator is being substantially met. Recommendations may be noted for specific indicators and listed at the end of each standard along with commendations and recommendations for meeting the standard.

## CONSENSUS SELF-STUDY RESULTS

### TEACHING AND LEARNING STANDARD

Guiding Principle: The school's mission statement describes the essence of what the school as a community of learners is seeking to achieve. The expectations for student learning are based on and drawn from the school's mission statement. These expectations are the fundamental goals by which the school continually assesses the effectiveness of the teaching and learning process. Every component of the school community must focus on enabling all students to achieve the school's expectations for student learning.

### 1. MISSION, BELIEFS, AND EXPECTATIONS FOR STUDENT LEARNING

- 1.1 The school's mission statement and expectations for student learning are developed by the school community and are approved and supported by the professional staff, the school board, and any other school-wide governing organization.  
☐ Met   ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met
- 1.2 The school's mission statement represents the school community's fundamental values and beliefs about student learning.  
☐ Met   ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met
- 1.3 The school defines school-wide academic, civic, and social learning goals that are measurable and reflect the school's mission.  
☐ Met   ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met
- 1.4 For each academic expectation of the mission, the school has a targeted level of successful achievement identified in an indicator.  
☐ Met   ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met
- 1.5 The school uses indicators to assess the school's progress in achieving school-wide civic and social goals.  
☐ Met   ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met
- 1.6 The school's mission statement, beliefs, and the school's expectations for student learning guide the procedures, policies, and decisions of the school and is evident in the culture of the school.  
☐ Met   ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met

The following text box is provided for comments, commendations and recommendations for Standard 1.

North Star Charter School is commended for:

1. The creation of a clearly defined statement of values and behavior.
2. Involving the stakeholders during the creation.

3. **Providing the mission statement to students, parents, and staff.**
4. **The curriculum and standards are designed with the core values and beliefs of that mission statement**

**The committee further recommends the following:**

1. **Review the mission statement on an annual basis.**
2. **Continue to involve all the stakeholders.**
3. **Clearly define the beliefs and expectations of that mission**
4. **Create written indicators of your success with this mission.**

## **TEACHING AND LEARNING STANDARD**

Guiding Principle: The curriculum including coursework, co-curricular activities, and other school-approved educational experiences, is the school's formal plan to fulfill its mission and expectations for student learning. The curriculum links the school's beliefs, its expectations for student learning, and its instructional practices. The strength of that link is dependent upon the commitment and involvement of the professional staff to a comprehensive, ongoing review of the curriculum.

## **2. CURRICULUM**

- 2.1 Each curriculum area identifies those school-wide academic expectations for which it is responsible.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 2.2 The curriculum is aligned with the school-wide academic expectations and ensures that all students have sufficient opportunity to achieve each of those expectations.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 2.3 The written curriculum:
  - a. prescribes content;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
  - b. integrates relevant school-wide learning expectations;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
  - c. includes subject-specific learning goals;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
  - d. suggests instructional strategies;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
  - e. suggests assessment techniques including the use of school-wide expectations for student learning.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 2.4 The curriculum engages all students in inquiry, problem-solving, and higher order thinking as well as providing opportunities for the authentic application of knowledge and skills.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 2.5 The curriculum is appropriately integrated and emphasizes depth of understanding over breadth



of coverage.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

2.6 The school provides opportunities for all students to extend learning beyond the normal offerings and the school campus.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

2.7 There is effective curricular coordination and articulation between and among all academic areas within the school as well as with other schools in the district (where applicable).

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

2.8 Instructional materials, technology, equipment, supplies, facilities, and staffing levels, are sufficient to allow for the effective implementation of the curriculum.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

2.9 The materials are up-to-date.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

2.10 The professional staff is actively involved in the ongoing development, evaluation, and revision of the curriculum based on assessments of student performance in achieving the school's academic expectations and course-specific learning goals.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

2.11 The school commits sufficient time, financial resources, and personnel to the development, evaluation, and revision of curriculum.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

2.12 Professional development activities support the development and implementation of the curriculum.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

2.13 The program of studies meets the requirements of the state, ministry, or parent organization, as applicable.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

2.14 The school has a written policy statement concerning the selection of educational materials.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

**The following text box is provided for comments, commendations and recommendations for Standard 2.**

**North Star Charter School is commended for:**

1. The development of a very vigorous curriculum for all students
2. The high standards and expectations of student performance
3. The differentiated instruction utilized by all elementary staff members
4. The modification that is done annually to further develop the standards for success.

**The committee further recommends the following:**

1. Focus on college prep courses
2. Continue the dedication of teachers and tutors to help students

3. Expand the internship programs
4. Gather data for parents on the International Graduation program

## TEACHING AND LEARNING STANDARD

Guiding Principle: The quality of instruction in a school is the single most important factor affecting the quality of student learning, the achievement of expectations for student learning, the delivery of the curriculum, and the assessment of student progress. Instructional practices must be grounded in the school's mission, beliefs, and expectations for student learning, supported by research in best practice, and refined and improved based on identified student needs. Teachers are expected to be reflective about their instructional strategies and to collaborate with their colleagues about instruction and student learning.

### 3. INSTRUCTION

- 3.1 Instructional strategies are consistent with the school's mission statement and expectations for student learning.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 3.2 Teachers use a variety of instructional strategies to:

- a. personalize instruction;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- b. make connections across disciplines;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- c. engage students as active learners;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- d. engage students as self-directed learners;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- e. involve students in higher order thinking;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- f. provide opportunities for students to apply knowledge or skills;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- g. promote student self-assessment and self-reflection;  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- h. recognize diversity, multiculturalism, individual differences, and other prevalent unique characteristics of the student population.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 3.3 Teachers use feedback from a variety of sources including other teachers, students, supervisors, and parents as a means of improving instruction.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 3.4 Teachers are proficient in their content area, knowledgeable about current research on effective instructional approaches, and reflective about their own practices.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 3.5 Analysis of instructional strategies is a significant part of the professional culture of the school.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 3.6 Technology is integrated into and supportive of teaching and learning.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

3.7 Library information services are available to students and faculty and utilized to improve teaching and learning.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

3.8 The school's professional development program is guided by identified instructional needs and provides opportunities for teachers to develop and improve their instructional strategies.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

3.9 Teacher supervision and evaluation processes are used to improve instruction in order to meet the needs of all students.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

**The following text box is provided for comments, commendations and recommendations for Standard 3.**

**North Star Charter School is commended for:**

- 1. Providing instruction that allows students to excel in both length and depth of content**
- 2. Instructors are proficient through analysis of instructional strategies**
- 3. The use of differentiated instruction throughout the elementary levels.**
- 4. The recognition that not all students are prepared for the high rigor.**

**The committee further recommends the following:**

- 1. Consider a time frame for further collaboration time with staff**
- 2. Make certain that written mission statement is consistent with instructional strategies**
- 3. Develop schedule for teachers to collaborate on cross curricular and grade level content development**

## **TEACHING AND LEARNING STANDARD**

Guiding Principle: Assessment is an integral part of the teaching and learning process. Its purpose is to inform students regarding their learning progress and teachers regarding ways to adjust the curriculum and instruction to respond effectively to the learning needs of students. Further, it communicates to the school community the progress of students in achieving the school's expectations for student learning as well as course-specific learning goals. Assessment results must be continually analyzed to improve curriculum and instruction.

## **4. ASSESSMENT**

4.1 The school has a process to assess both school-wide and individual student progress in achieving the academic expectations of the mission.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 4.2 The school's professional staff uses data (climate survey, empirical, etc.) to assess the success of the school's efforts in achieving its civic and social goals.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.3 The school regularly reviews its mission statement, beliefs, and expectations for student learning using a variety of data to ensure that these reflect student needs, community expectations, and state and national standards.  
x☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.4 For each learning activity, teachers clarify for students the relevant school-wide academic expectations and course-specific learning goals that will be assessed.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.5 Teachers base classroom assessment of student learning on school-wide and course-specific indicators.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.6 Teachers use varied assessment strategies to determine student knowledge, skills, and competencies and to assess student growth over time.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.7 Teachers meet collaboratively to discuss and share student work and the results of student assessments for the purposes of revising the curriculum and improving instructional strategies.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.8 The school's professional development program allows for opportunities for teachers to collaborate in developing a broad range of student assessment strategies.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.9 The school's professional staff communicates individual student progress in achieving school-wide academic expectations to students and their families.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.10 The school's professional staff communicates the school's progress achieving all school-wide expectations to the school community.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.11 Technology in the classroom is available and increases student performance.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.12 A record that documents the results of all students' performance is maintained.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 4.13 Results and analysis of assessment are used to drive curriculum and instruction.  
☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

The following text box is provided for comments, commendations and recommendations for Standard 4.

**North Star Charter School is commended for:**

1. The thorough information provided for the committee members
2. The expansion of differentiated instruction at all levels
3. The length and depth of the curriculum
4. The use of data to enhance curriculum direction

The committee further recommends the following:

1. Continue process for curriculum expansion, particularly at the secondary level
2. Use of End of Course should be considered for the future
3. Maintain regular assessments of the requirements for Int./Bac program

## **SUPPORT STANDARD**

Guiding Principle: The way that a school organizes learning for students, fosters leadership, and engages its members has a profound effect on teaching and learning. The professional culture of the school must be characterized by thoughtful, reflective, and constructive discourse about decision-making and practices that supports student learning and well-being.

## **5. LEADERSHIP AND ORGANIZATION**

- 5.1 The principal has sufficient autonomy and decision-making authority to lead the school in achieving the mission, beliefs, and expectations for student learning.

☐ Met   x ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met

- 5.2 The principal provides leadership in the school community by creating and maintaining a shared vision, direction, and focus for student learning.

☐ Met   x ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met

- 5.3 The student to administrator ratio does not exceed 550 students to each qualified administrator or prorated fraction thereof.

x ☒ Met   ☐ Substantially Met   ☐ Partially Met   ☐ Not Presently Met

- 5.4 Staff members as well as administrators other than the principal provide leadership essential to the improvement of the school.

☐ Met   x ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met

- 5.5 Staff turnover does not impact school effectiveness.

☐ Met   x ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met

- 5.6 The organization of the school and its educational programs allows for the achievement of the school's mission, beliefs, and expectations for student learning.

☐ Met   x ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met

- 5.7 Student grouping patterns reflect the diversity of the student body, foster heterogeneity, reflect current research and best practices, and support the achievement of the school's mission, beliefs, and expectations for student learning.

☐ Met   x ☒ Substantially Met   ☐ Partially Met   ☐ Not Presently Met

- 5.8 The schedule is driven by the school's mission, beliefs, and expectations for student learning and supports the effective implementation of the curriculum, instruction, and assessment.

x ☒ Met   ☐ Substantially Met   ☐ Partially Met   ☐ Not Presently Met

- 5.9 Meaningful roles in the decision-making process are accorded to students, parents, and all members of the school staff to promote an atmosphere of participation, responsibility, and ownership.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 5.10 There is a formal system through which each student has an adult staff member who knows the student well and assists the student in achieving the school-wide expectations for student learning.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 5.11 The professional staff members collaborate within and across departments or grade levels in support of learning for all students.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 5.12 All school staff is involved in promoting the well-being and learning of students.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 5.13 Student success is regularly acknowledged, celebrated, and displayed.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 5.14 The climate of the school is safe, positive, respectful, and supportive resulting in a sense of pride and ownership.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 5.15 The school engages in practices that promotes safety and has established a plan that includes preventions, interventions, crisis management, and post-crisis recovery.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 5.16 The school has a written code of student conduct that was cooperatively designed by members of the school community including students, staff, administration, and patrons.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 5.17 The administration is significantly involved in the selection, assignment, and retention of personnel.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 5.18 The school employs adequate staff, both professional and non-certificated, to support student enrollment and to realize its stated purposes.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 5.19 The school meets all applicable state requirements and regulations for licensure, organization, administration, and control unless state authorities have granted official exemption.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

**The following text box is provided for comments, commendations and recommendations for Standard 5.**

**North Star Charter School is commended for:**

1. **Creating an atmosphere of high standards**
2. **Staff is supported and involved in the process and decision-making**
3. **Providing direction that addresses the needs of the students**
4. **Creating a system that addresses financial considerations**

**The committee further recommends the following:**

1. **Plan for further administration and counseling services when enrollment grows**
2. **Continue to develop written policies for staff and parents**
3. **Maintain standards and be realistic that not all students are prepared for the demands**

## **SUPPORT STANDARD**

Guiding Principle: Student learning and well-being are dependent upon adequate and appropriate support programs and services. The school is responsible for providing an effective range of integrated resources to enhance and improve student learning and well-being and to support the school's mission and expectations.

## **6. SCHOOL SERVICES**

### **Student Support Services**

- 6.1 The school's student support services are consistent with the school's mission, beliefs, and expectations for student learning.  
☐ **Met**   x ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 6.2 The school allocates resources, programs, and services so that all students have an equal opportunity to achieve the school's expectations for student learning.  
☐ **Met**   x ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 6.3 Student support personnel enhance student learning by interacting and working cooperatively with professional and other staff and by utilizing community resources to address the academic, social, emotional, and physical needs of students.  
☐ **Met**   x ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 6.4 All student support services are regularly evaluated and revised as needed to support improved student learning.  
☐ **Met**   x ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 6.5 All professional personnel are in compliance with the certification requirements of the state in which the school is located.  
☐ **Met**   x ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 6.6 There is one administrative support staff member for each 350 students or major prorated fraction thereof.  
☐ **Met**   ☐ **Substantially Met**   x ☐ **Partially Met**   ☐ **Not Presently Met**
- 6.7 The total number of students instructed by any one teacher in any one grading period does not exceed 160 for a traditional school schedule, 140 for trimester school schedules, and 180 for block

school schedules.

☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 6.8 There is a system for effective and ongoing communication with students, parents/guardians, and school personnel, designed to keep them informed about the types of available student support services and identified student needs.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 6.9 Student records, including health and immunization records, are maintained in a confidential and secure manner consistent with federal (FERPA) law.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 6.10 The school has clearly defined registration procedures that are made known to potential students and their parents.

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

### **Guidance Services**

- 6.11 The school provides a full range of comprehensive guidance services, including:

a. individual and group meetings with counseling personnel;

☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

b. personal, career, and college counseling;

☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

c. student course selection assistance;

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

d. collaborative outreach to community and area mental health agencies and social service providers;

☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

e. appropriate support of special education services for students.

☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 6.12 The ratio of students to those who provide guidance and counseling is sufficient and in compliance with the state requirements in order to accomplish the mission of the school.

☐ **Met**   ☐ **Substantially Met**   ☒ **Partially Met**   ☐ **Not Presently Met**

- 6.13 The guidance service facilities are large enough to house program personnel, equipment, and material. (Counseling spaces should be easily accessible to all students, equipped with soundproof offices for each professional school counselor, installed telephones, computer connections, etc.)

☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

### **Health Services**

- 6.14 The school has a current health service plan providing resources to meet the needs of all the students.

☐ **Met**   ☐ **Substantially Met**   ☒ **Partially Met**   ☐ **Not Presently Met**

- 6.15 The school has a crisis response plan that is tested and updated annually.

☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**



## Library Information Services

- 6.16 The library media program is directed by a certified library media specialist.
- a. Library staff in schools with **fewer than 250 students** need not be certified, but are under the direction of a qualified library media specialist.
  - b. Schools with an **enrollment between 250 and 500 students** have a full-time qualified library media specialist.
  - c. Schools with more than **500 students** have a full-time library media specialist and have additional library media personnel.
  - d. Personnel are under the direction of a qualified library media specialist.  
☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 6.17 Students, faculty, and support staff have regular and frequent access to library/information services, facilities, and programs as an integral part of their educational experience.  
☐ **Met** ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 6.18 The library/information services program fosters independent inquiry by enabling students and faculty to use various school and community information resources and technologies.  
☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 6.19 Policies are in place for the selection and removal of information resources and the use of technologies and the Internet.  
☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

## Special Education Services

- 6.20 The school provides special education services related to the identification, monitoring, and referral of students in accordance with local, state, and federal laws.  
☒ **Met**   ☐ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

## Family and Community Services

- 6.21 The school engages parents and families as partners in each student's education and encourages their participation in school programs.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 6.22 The school fosters productive business/community/higher education partnerships that support student learning.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

The following text box is provided for comments, commendations and recommendations for Standard 6.

North Star Charter School is commended for:

1. Making every effort to meet the needs of the students without staff
2. Custodial program is handled by staff and students
3. The opportunities made available for college bound students
4. The parental involvement is refreshing and commendable

**5. Utilization of fewer resources does not discourage staff**

**The committee further recommends the following:**

- 1. Development of plan for long term maintenance plan**
- 2. Consideration of nurse services**
- 3. Creation of plans for 504 and IEP students**

**SUPPORT STANDARD**

Guiding Principle: The school plant (consisting of site, buildings, equipment, and services) is an important factor in the functioning of the educational program. The school plant serves as a vehicle for the implementation of the school mission. The school plant should provide for a variety of instructional activities and programs and for the health and safety of **ALL** persons. The school plant should incorporate aesthetic features that contribute to a positive educational atmosphere while providing for needed flexibility. In addition to an appropriate facility, sufficient fiscal resources must be available, accounted for and effectively used in order for any school to accomplish its mission and expectations for student learning.

**7. FACILITIES AND FINANCE**

7.1 The school site and plant support all aspects of the educational program and the support services for student learning.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

7.2 The physical plant and facilities meet all applicable federal and state laws and are in compliance with local fire, health, and safety regulations.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

7.3 Equipment is adequate, properly maintained, catalogued, and replaced when appropriate.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

7.4 A planned and adequately funded program of building and site management ensures the appropriate maintenance, repair, and cleanliness of the school plant.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

7.5 There is ongoing planning to address future programs, enrollment changes, staffing, facility, and technology needs as well as capital improvements.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

7.6 Faculty and building administrators have active involvement in the budgetary process as it supports all aspects of the educational program.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

- 7.7 The school has financial resources to provide services to students to meet the stated purposes of the school and to provide the educational program to the student.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 7.8 The school is not in or in the prospect of moving into protection under the auspices of bankruptcy.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 7.9 Proper budgetary procedures and generally accepted accounting principles are followed for all school funds.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 7.10 The school's accounts are independently audited annually.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 7.11 The total cost for a course of instruction, including all textbooks, materials, and instructional services, is made known to students at the time of their application and/or registration, where applicable.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 7.12 Terms of tuition and/or fees payment are clearly defined in the application, where applicable.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 7.13 Any advertising and promotional literature is completely truthful and ethical.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 7.14 Any advertising and promotional literature clearly states the purpose of the school's program of instruction.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 7.15 None of the school's advertising and promotional literature is offensive or negative towards other schools or educational agencies.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 7.16 Tuition collection procedures shall be in keeping with sound and ethical business practices and protect the financial interest of the school, where applicable.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**
- 7.17 The administration has the authority to administer its discretionary budget, where applicable.  
☐ **Met**   ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

**The following text box is provided for comments, commendations and recommendations for Standard 7.**

**North Star Charter School is commended for:**

- a. **The services and addition of accounting services that have been acquired**
- b. **Dealing with administrative turnover for the recent years**
- c. **The pride of the students and staff for custodial services**

- d. **The addition of programs for secondary student organizations**
- e. **Making every effort to live within budget constraints**

**The committee further recommends the following:**

- 1. Involve stakeholders in development of long term maintenance schedule**
- 2. Maintain efforts to expand staff with growing population, particularly in the secondary level**
- 3. Keep board members and parents aware of budgetary consideration for expansion.**

## **SCHOOL IMPROVEMENT STANDARD**

Guiding Principle: A quality school develops and maintains an externally validated process and plan for school improvement. Goals resulting from the evaluation process should include targeted levels of achievement and should be measurable.

### **8. CULTURE OF CONTINUAL IMPROVEMENT**

8.1 The school has developed and implemented a comprehensive school improvement plan that is reviewed and revised on an ongoing basis.

☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

8.2 Results of school improvement are identified, documented, used, and communicated to all stakeholders.

☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

8.3 The school improvement effort is externally validated on a periodic basis.

☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

8.4 The school improvement plan is consistent with external accountability requirements such as those of the state in which the school is located. These could also be ministry or federal accountability requirements.

☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

8.5 The school improvement process provides an orderly system for:

a. Selecting the most appropriate areas upon which to focus improvement efforts.

☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

b. Developing strategies that are designed to improve student performance.

☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

c. Implementing those strategies.

☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

d. Monitoring the process.

☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

e. Evaluating the process to ensure that success has been attained.

☐ **Met**   x☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

8.6 The school improvement process is the result of a school self-study that addresses the major recommendations for improvement as identified in the self-evaluation.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

8.7 The school and community work together to systematically anticipate and appropriately respond to change as the school improvement process is implemented.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

8.8 Goal statements for the school improvement process are properly aligned with the implementation plan and clearly identify measures of success.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

8.9 A reasonable, specific timeline for the implementation of each area within the school improvement process is identified.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

8.10 The school improvement process involves a site-based council or advisory committee.

☐ **Met**   x ☒ **Substantially Met**   ☐ **Partially Met**   ☐ **Not Presently Met**

**The following text box is provided for comments, commendations and recommendations for Standard 8.**

**North Star Charter School is commended for:**

- 1. The personal and professional atmosphere of the school**
- 2. The philosophy that all students can do more is instilled with staff and parents**
- 3. The use of facilities and staff that promote high standards for all students**
- 4. Providing a safe and warm environment**
- 5. Successfully meeting all AYP standards**
- 6. Exceeding all academic standards**

**The committee further recommends the following:**

- 1. Continue to review existing programs for school improvement plans**
- 2. Begin forming committees to identify areas for improvement**
- 3. With school population growth there will be a need to address minority populations**
- 4. Continue with modifications of Harbor Method to address all student needs**

### Summary of Indicator Analysis

For any indicator marked by the Visiting Team as other than “Met,” the school should address the indicator in the next six-year cycle as an area that should be part of the School Improvement Plan. Progress in working towards full compliance should be reported separately as part of Standard Eight (8) “Culture of Continual Improvement” yearly on the annual report.

The on-site visiting team verified the Narrative Self-Study. The team was impressed with the school's administrators' and owners commitment to continually improve its programs and services and seek recognition of its successful programs. Schools that conduct thorough self-studies usually have accurately identified their strengths and areas needing improvement. The steering committee and administrators discovered that the team findings correlated with what the school already identified.

The Visiting Team concurs with the findings of the self-study. The team's on-site evaluation confirmed that:

- The self-study was appropriately conducted and well translated.
- The findings are accurate and valid.
- The planned improvement efforts are based on solid evidence.
- The improvement endeavors are worthy of devoting human and financial resources.
- The planned improvement efforts, if consistently implemented, are likely to produce improved student academic performance and enhance school quality.

#### Comments, Commendations, and Recommendations

##### Comments:

The committee was impressed and thankful for all resources available. The preparation was very good and committee members were greeted with an open and warm reception. North Star Charter has made it clear to the students and the parents that their demands will be high and that students who are not prepared to work for high standards will likely not succeed. This is a difficult but commendable approach. All stakeholders are given the opportunities to be involved in the direction of the programs.

North Star Charter school will have continued growth at the elementary level which will lead to more secondary students for future years. Activity programs will be requested and there will cost considerations, staff increases, and further administration expectations. Stability with staff and administration will be key components for success.

The committee enjoyed the visitation day, and was very impressed with attitude of the students, parents, and staff. They all expressed their satisfaction with the atmosphere and culture of the school. In terms of accreditation, it is our belief that North Star Charter exceeds the basic 8 standards, and exceeds those standards with limited resources. The belief that all students can succeed is evident throughout the program.

As result of the visit, the Visiting Team determined that there were several commendations regarding the school and program and as well some recommendations for the school staff, administration and owners to consider during the next cycle of accreditation. These follow and represent both general impressions and some that are specifically related to the Standards for

Accreditation. The school should make every effort to review each commendation and recommendation and put into place plans for celebration and/or prioritization for school improvement. The school is expected to report annually on its progress toward achieving those recommendations as prioritized in the school's improvement plan.

**APPENDIX L**  
**Student Handbook**

**North Star Charter School**  
**2014-2015**

**STUDENT-PARENT HANDBOOK**

North Star Charter School  
839 N. Linder Rd.  
Eagle, Idaho 83616  
Office: (208) 939-9600  
Fax: (208) 939-6090





**NORTH STAR CHARTER SCHOOL**  
**Home and School Contract**

**Administration: To support and encourage student/parent/teacher partnerships, I will:**

- Provide an environment that permits positive communication between the student, parent and teacher(s).
- Encourage teachers and parents to provide regular opportunities for practicing academics at school and at home.
- Provide opportunities to access staff and the opportunity for parents to volunteer time to NSCS.

**Teachers: We understand the importance of the school experience to every student and our position as a teacher and a role model. We agree to:**

- Be aware of your child's needs.
- Communicate with parents about their child's progress.
- Teach concepts and skills to your child to meet academic core standards.
- Motivate and encourage your child to practice academics at home.
- Hold parent/teacher conferences.
- Deliver high quality curriculum and instruction.
- Provide resources and/or materials for home to enhance literacy and other academic subjects.

**Student: It is important that I do my best. I know my parents and teachers want to help me, but I am the one who has to do the work. So, I will:**

- Continue to believe that I can and will learn.
- Be responsible for my behavior.
- Give work and school papers to my parent/caregiver.
- Follow appropriate conduct throughout school including the use of technology.
- Pay attention and ask for help when needed.
- Complete class work on time and to the best of my ability.

**Parent/Caregiver: I want my child to succeed. I will encourage him/her to:**

- Maintain a positive attitude about school.
- Support the school discipline policy and other school policies.
- Attend school regularly, and on time.
- Get enough sleep and to eat nutritious meals.
- Establish a place and time to study along with daily reading time



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**RECEIPT OF STUDENT-PARENT HANDBOOK:**

**I received the Student-Parent Handbook and accept the responsibility to review it, discuss it with my child and help ensure that my student abides by it.**

Please initial each box giving your consent:

<input type="checkbox"/>
<input type="checkbox"/>

Use of the Internet (I have read Computer/Internet/Personal Device usage and agree to follow)

Check out Library Books (I have read Library usage and agree to follow)

**Return to your Teacher!**

---

**PARENT NAME**

**PARENT SIGNATURE**

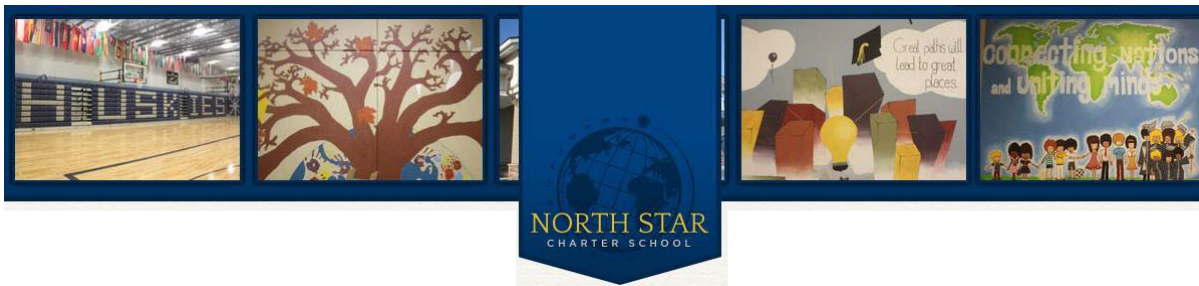
**DATE**

---

**STUDENT NAME**

**STUDENT SIGNATURE**

**GRADE**



# North Star Charter School

## Family Educational Rights and Privacy Act (FERPA) Notice for Directory Information

The *Family Educational Rights and Privacy Act* (FERPA), a Federal law, requires that North Star Charter School, with certain exceptions, to obtain your written consent prior to the disclosure of personally identifiable information from your child's education records. However, North Star Charter School may disclose appropriately designated "directory information" without written consent, unless you have advised the District to the contrary in accordance with District procedures. The primary purpose of directory information is to allow the North Star Charter School to include this type of information from your child's education records in certain school publications. Some examples include:

- A playbill, showing your student's role in a drama production;
- The annual yearbook;
- Honor roll or other recognition lists;
- Parent-led school action committees;
- Parent Teacher Organizations;
- Graduation programs; and
- Sports activity sheets, such as for wrestling, showing weight and height of team members.

Directory information, which is information that is generally not considered harmful or an invasion of privacy if released, can also be disclosed to outside organizations without a parent's prior written consent. Outside organizations include, but are not limited to, companies that manufacture class rings or publish yearbooks. In addition, two federal laws require local educational agencies (LEAs) receiving assistance under the *Elementary and Secondary Education Act of 1965* (ESEA) to provide military recruiters, upon request, with the following information – names, addresses and telephone listings – unless parents have advised the LEA that they do not want their student's information disclosed without their prior written consent.<sup>1</sup>

**If you do not want North Star Charter School to disclose directory information from your child's education records without your prior written consent, you must notify the District in writing. North Star Charter School has designated the following information as directory information:**

Student's name, address, telephone number, electronic mail address, photograph, date and place of birth, dates of attendance, grade level, participation in officially recognize activities and sports, weight and height of members of athletic teams, degrees/honors and awards received, the most recent educational agency or institute attended.

<sup>1</sup> These laws are: Section 9528 of the Elementary and Secondary Education Act (20 U.S.C. § 7908) and 10 U.S.C. § 503(c).

# North Star Charter School Calendar 2014-2015

August 18-20	Teacher In-service days, no school for students.
August 21	First full day of classes. Kindergarten – AM 9:15 – 12:15 PM 12:45 – 3:45 1 <sup>st</sup> – 6 <sup>th</sup> 9:15 – 3:45 7 <sup>th</sup> – 12 <sup>th</sup> 7:45 – 2:45
September 1	Labor Day- No School
September 2	Elementary Back to School Night
September 9	Secondary Back to School Night
October 13-17	Fall Break- No School
October 24	End of First Quarter- Secondary
October 30-31	Parent Teacher Conferences- Elementary - No School
November 6	Parent Teacher Conferences- Secondary
November 24-28	Thanksgiving Break- No School
November 14	End of First Trimester- Elementary
December 22-January 2	Holiday Break- No School
January 15	Secondary Semester Finals- Early Dismissal
January 16	Secondary Semester Finals- Early Dismissal End of 1 <sup>st</sup> Semester- Secondary
January 19	Martin Luther King Jr. Human Rights Day- No School
February 16-20	Winter Break - No School
February 27	End of Second Trimester-Elementary
March 20	End of Third Quarter-Secondary

March 23-27	Spring Break- No School
April 3	Parent Teacher Conferences, at-risk students - No School
May 25	Memorial Weekend- No School
May 26	End of Second Semester Finals
May 27	Seniors Last Day—Early Dismissal for Seniors Only Graduation, 7:00 pm End of Second Semester-Finals End of Third Trimester
May 29	Last Day of School

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# INTRODUCTION

School is an important time in the lives of children, as they make critical and complex life choices and form attitudes, values, and habits that will guide them on their path to graduation. Many of the provisions in this handbook are required under state or federal regulations. Unfortunately, the sheer volume and character of some of the provisions may give the impression of an overly formal school system rather than a friendly, personal one. Therefore, in sharing this handbook, we would like you to understand we seek to cultivate an active partnership with you. The information contained here is to enrich this partnership through understanding of expectations. What is more important than these written provisions, however, is maintaining open communication with you on issues affecting the progress and growth of students.

## MISSION STATEMENT

North Star Charter School provides students a world-class education characterized by a safe, supportive and structured learning climate that encourages high academic achievement, intellectual confidence, leadership and virtuous citizenship.

**Part of our mission is to help students develop the following academic and personal habits:**

- Curiosity
- Lifelong learning
- Clear oral and written communication
- Creative thinking
- Logical thinking and the ability to make informed judgments
- Effective use of technology as a tool
- Adaptability to new situations and new information
- Problem-solving skills
- The ability to make easy and flexible connections among various disciplines of thought
- Respecting others' individuality and creativity, as well as one's own, while seeking to work within teams to create common solutions
- Living our school values

**In addition, we hope to help our students develop the following personal habits and actions:**

- Accepting responsibility for personal decisions and actions
- Academic honesty and the ability to face challenges with courage and integrity
- A healthy lifestyle
- Empathy and courtesy for others and respect for differences among people and cultures
- Self-confidence and a willingness to risk setbacks in order to learn
- Concentration and perseverance
- Managing time in a responsible manner
- Seeking a fair share of the workload
- Working cooperatively with others, which includes the ability to listen, share opinions, negotiate, compromise, and help reach a group consensus

## VISION STATEMENT

Building an environment of respect, compassion and critical thinking that inspires civic leadership.

**Values**

- Acting with integrity in all we do
- Providing leadership as a school and as individual
- Regarding candor and transparency as essential in our communicating
- Collaborating as a team
- Focusing on an accelerated K-12 academic program of excellence
- Taking courage to stand up for what we believe
- Engaging in civic leadership
- Striving to continuously improve as a school
- Communicating openly and with respect

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# REACHING HIGH STANDARDS FOR BEHAVIOR

Our goal is to provide an environment that is safe and fosters learning. We ask students to behave in a manner that will be a credit to our school. Our students:

- Arrive to school and class on time, prepared and ready to learn.
- Are courteous during passing times and in interactions with other students and staff.
- Resolve differences agreeably and with positive intentions.
- Seek help from staff in difficult situations.
- Dress appropriately for the learning environment
- Follow directions from school staff.
- Treat our campus and property with respect.

Our students are expected to maintain the same high standards of behavior at school-sponsored activities; either on campus or away from the school premises. Students are expected to obey their school officials, maintain order and decorum, and conduct themselves in such a manner that reflects well upon themselves and their school.

We are dedicated to maintaining this learning environment. Specific school policies to address situations when standards are not met include:

- Attendance
- Disruptive & violent behaviors
- Possession of weapons
- Possession of alcohol, tobacco & other drugs
- Discrimination
- Racial/ethnic/sexual/bullying harassment
- Discipline
- Dress code
- Cheating
- Any behavior that interferes with the education process of oneself or others

## MONITORING STUDENT ACADEMIC PROGRESS

Our school provides 24/7 online access to student grades, assignments, and other information through web-based programs such as Power School and Edmodo. Please contact the student's teacher for further information.

**Parent Conferences** – Our school hosts at least one conference session for students, parents and teachers to meet face to face and discuss progress.

**Report Cards** – Parents are responsible for printing report cards at the end of each quarter, within 2 weeks of the end of the semester.

**Grade Point Average (GPA)** – The total number of points divided by the number of counted class's equals the GPA.

The point system is as follows:

A = 4.0 B = 3.0 C = 2.0 D = 1.0 F = 0

IB is a 5 point system for grades 11 & 12.

**Testing** – Our teachers use a variety of assessments, quizzes, tests, projects, portfolios and homework to measure student achievement. Idaho requires all students in grades 3-10 to participate in the Smarter Balanced Assessment Test (SBAT) in the spring. Additionally, students K-3<sup>rd</sup> participate in the Idaho Reading Indicator to measure their reading achievement.

# ATTENDANCE

Students, parents, and educators recognize the importance of attendance and punctuality at all grade levels. Key reasons for regular and punctual attendance are employability, educational benefits and success in school.

- Employability- Punctuality and attendance are important skills for employment identified by employers. Developing these skills is critical whether students plan to work during the school year, after graduation, or after college.
- Educational Benefits- Regular attendance helps to assure that students are getting the benefits of a program.
- Success- Students must be present in order to experience success. Further, each student's presence enhances success of the entire class.
- Financial Solvency of our School- The school's funding is based on obtaining an average of 96% attendance in Kindergarten through grade 12. Average daily attendance is determined on a weekly basis. **It is critical to the financial viability of the school that parents/guardians adhere to their commitment of at least 96% attendance.**

All absences, excused, or unexcused, count towards the 96% attendance criteria! In accordance with Idaho Code § 33-205, the North Star Charter School Board of Directors may deny enrollment or may expel or deny attendance to any pupil who is a habitual truant. A student found to be a habitual truant as defined by Idaho code 33-206 may be asked to appear before the Board in order to remain enrolled at North Star Charter School. An habitual truant is: (a) Any public school pupil who, in the judgment of the board of trustees, or the board's designee, repeatedly has violated the attendance regulations established by the board; or (b) Any child whose parents or guardians, or any of them, have failed or refused to cause such child to be instructed as provided in section [33-202](#), Idaho Code.

## SECONDARY ATTENDANCE REQUIREMENTS

According to North Star Policy Code No. 501.1, students are allowed six (6) absences in a block schedule class period during the semester. Students who receive six (6) absences in a block schedule school class will lose credit, unless cleared by the administration as extraordinary, within five (5) days of the absence. Verbal communication must come from the parent to the office within 48 hours of the absence to prevent truancy. All absences from class shall be counted unless the student physically remains within an accountable school setting such as with a counselor, nurse, administrator, etc. A North Star staff member will have the responsibility of keeping accurate attendance and checkout procedures.

Administrator(s) will make decisions in keeping with the overall intent of this policy. The appeal process will be first the school administrator, then to the Board of Trustees.

### **Absences Extraordinary**

Extraordinary absences require *prior* written request from a parent or guardian, except in the case of illness, accident, or bereavement. Verbal communication must come from the parent to the school office within 48 hours of the absence to prevent truancy. See school policy 501.1 for criteria are used to determine extraordinary absences:



### **Unverified Absences**

1. All absences except those in the extraordinary portion or under special provisions are considered unverified absences. Unverified absences change to trancies if verbal communication does not come to the school from the parents/guardian within 48 hours of the absence.
2. Persistent truancy may result in suspension/expulsion from school.

### **Truancy**

Truancy is defined as a student being absent without approval of his/her parents, guardian, or school officials. Truancy occurs when:

1. an unauthorized phone call is made;
2. an unauthorized note is sent to school;
3. the parent refuses to excuse an absence;
4. the student leaves school without permission to leave;
5. the student is in the building, but is out of class without permission.

### **Permits to Leave Campus**

Parents need to call the attendance office for students to obtain a permit to leave. Parent notes are not accepted. Independent Students' Permits to Leave will not be issued 20 minutes prior to lunch or 20 minutes prior to the end of the school day. Any student leaving campus without a PTL will be issued as truancy.

### **Excessive Absences**

Students with six (6) unverified absences in a block schedule, whether consecutive or accumulative, may be referred to the Board of Trustees as a habitual truant. If a student is absent six (6) absences in a block schedule, he or she may be dropped from school without verification of circumstances warranting the absences (i.e. doctor or court excuse).

### **Closed Campus**

Secondary students grades 7-10 are not permitted to leave campus upon arrival and must remain on campus in designated areas. Violation of the closed campus policy will result in truancy. Junior and senior students are permitted to leave during lunch only.

### **Make-up Work**

Students may be allowed up to two days per absence to complete make-up work for full credit. It is the student's responsibility to find out what they missed. Assignments or tests that were made prior to the date of the absence are due or will be taken upon return. Senior project due dates are separate from this policy and are due on or before scheduled dates.

## ELEMENTARY ATTENDANCE REQUIREMENTS

All students are expected to be in class on time every school day. North Star Charter School defines elementary school attendance as missing not more than six (6) days per semester. Elementary school students who do not meet the attendance standard may be assigned other consequences. School staff enforces daily attendance and initiates measures to correct attendance problems, which may include, but are not limited to any of the following:

- Conference with student
- Phone or letter contact with parent or guardian
- Makeup requirements
- Counseling
- Attendance contract
- Referral to other governmental agencies
- Court referrals

To ensure student's safety, parents are obligated to contact the school regarding each day or portion thereof that a child misses. Upon failure of contact by the parent/guardian, the school will make a reasonable attempt to contact them. **Students are expected to attend the full day, each day.**

### Tardies

Kindergarten—Students arriving to class after the tardy bell, or leaving for a period of time during the day, but in attendance for more than 2.5 hours will be marked tardy.

Grades 1- 6—Students arriving to class after the tardy bell, or leaving for a period of time during the day, but in attendance for more than 4.0 hours will be marked tardy.

### Absences

Students who accrue ten (10) consecutive absences may be dropped from school and placed at the bottom of our wait list. When the student's name is at the top of the wait list again then they may be re-enrolled in school. Students served by homebound tutors will not be included in this procedure. In addition, students with ten (10) or more unverified absences, whether consecutive or accumulative, may be referred to the Board of Trustees as a habitual truant.

### Make-Up Work

If a student is to be out of school for an extended absence of 10 days or less, **it is his/her responsibility** to make arrangements for assignments with the teacher. Written assignments will be gathered during the absences and provided to the student **upon his/her return to school**. Please be aware that up to 70% of the classroom activities consist of class participation, projects, discussion and practice that cannot be duplicated or made up. In all absentee cases, class assignments must be completed writing the number of days equal to the number of days of absence to receive credit.

### Truancy

Truancy occurs when a student intentionally absents himself/herself from school either before arriving or after having arrived at school without previous knowledge and consent of parents or school officials. A written record of student's truanies shall be kept with or in the student's cumulative record folder and forwarded to receiving school.

## **Habitual Truancies**

Any child at the elementary school who accrues ten (10) unverified absences and/or truancies may be referred to the Board of Trustees pursuant to Idaho Code 33-206 which states, in part, “a habitual truant is any public school pupil who, in the judgment of the Board of Trustees repeatedly has violated the attendance regulations established by the board; or any child whose parents or guardians, or any of them, have failed to cause such child to be instructed as provided in section 33-202, Idaho Code, and the child shall come under the purview of the juvenile corrections act if he or she is within the age or compulsory attendance.

Administrator (s), as the authorized representative of the board, will submit documentation to the Board regarding the excessive absences/truancies. Following the action of the Board, the Prosecuting Attorney in the county of the student’s residence will be notified of the violation by the Administration.

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# DISCIPLINE

## POSSIBLE CONSEQUENCES

**Lunch Detention** - Students must be on time, prepared with reading or study materials enough to occupy the detention time. Rules include no talking, no sleeping, and no heads down on desks.

**In School Suspension (ISS)** - Provided daily during school hours. Students may be assigned for a portion of a day, up to 10 days of ISS. Students will be provided with academic materials and will conference with an administrator prior to assignment in ISS. Rules will include no talking, no sleeping, and no heads down on desk and no contact with other students.

**Suspension from school (OSS)** Students may be suspended from school and all school-related activities for a period of 1 to 5 days, with an extension of up to 10 days for violent or severe behavior. Students may not come on campus for any reason during the period of suspension. A conference (via phone or person) will be held with the student, parent and administrator prior to the suspension.

**Expulsion** - Any student who is a habitual truant, incorrigible, and continually disruptive of school discipline, disrupts the instructional process, or whose presence is a detriment to the health and safety of other students may be denied attendance by expulsion. Expulsion is removal from school for a determined period of time (usually a semester or year). Only the Board of Trustees can make this decision. If a student is being referred for expulsion the parent/guardian will receive the following: notice of charges, explanation of recommendation, opportunity to express their point of view at the school level. If it is still deemed necessary to refer for expulsion, the student will attend a hearing before the Board of Trustees to determine continued attendance or removal from school.

The school will not admit, prior to the end of one (1) expulsion period, any student who has been expelled from another school or district for violating the federal Gun Free Schools Act of 1994. Should any student wish to challenge that decision, he/she will be entitled to a hearing before the appropriate

When a student misbehaves, the teacher will deal with the student through assertive discipline, posted class rules, and fair enforcement. If the student does not comply, the teacher will contact the student's parents to enlist parent/guardian support. If disruptive behavior continues, the student will be referred to the administration.

administrator with the right to appeal the decision to the Board of Trustees.

A teacher will refer students to an administrator for continuous infractions and severe misbehavior.

### **Classroom Management**

The teacher will have in place a Classroom Management Plan. The plan will include expectations for student behavior, classroom consequences for inappropriate behavior, and provisions for student conferencing and parent contact. If the behavior becomes excessive, the student will be sent to Administration in accordance with the Classroom Management Plan. The Principal will follow the Discipline Steps listed below.

### **Level 1 Misbehavior**

This is any behavior that interferes with the learning process: such as public display of affection, disrupting class, stealing, lack of preparedness, dress code violations and any other behavior that disrupts the learning process.

### **Severe Behavior, level 2 and 3 and zero tolerance**

This is any action that threatens the safety or welfare of people on campus and/or stops the learning process: such as fighting or other acts of aggression, weapons, harassment, vandalism, extreme disruption, drugs, alcohol, tobacco— any behavior that threatens the safety or welfare of anyone on campus and stops or inhibits the learning process.

### **Discipline Steps**

When a referral is made by a teacher regarding mischievous or severe behavior it will be submitted to Administration. Referrals will be processed as follows below:

#### **Level One**

(Behavioral interventions may begin on Step 1 or Step 2):

- Step 1: Teacher conferences with student and maintains written documentation of student behavior.
- Step 2: Teacher documents student behaviors and determines appropriate intervention strategies. Teacher contacts parents; may include the counselor and administration. Teacher maintains written documentation of student behavior.
- Step 3: Teacher refers student to the administration and parents are contacted. This indicates that the student has not responded to step 2 and/or 3 interventions in the classroom. Administration maintains written documentation of student behavior.
  - Referrals will result in a conference with the student/parent and assignment of a consequence determined by the Administration. A review of step 1 and 2

interventions and alternate strategies may be considered by the Administration and the teacher.

### **Level Two**

For severe deviant behavior or repeated violations, the student may be suspended from school for a period of one to five (1-5) days by the Administration or certified designee. See Idaho Code 33-205 or North Star Policy 502.1 for more information

- Continued referrals may result in progression to level three. This may take place by a telephone or school conference.

### **Level Three**

When the student does not respond to interventions, alternative placement or recommendation or expulsion will be considered.

### **Zero Tolerance**

Most students respect each other and the staff at North Star Charter School. However, we believe it is important to call attention to specific behaviors that are not allowed on any school campus. Students in violation of any zero tolerance policy may be expelled and referred to the appropriate authorities. The duration of expulsion may be for the remainder of the school year, or, if occurring in the second semester, the student may be additionally expelled for the first semester of the next school year. Zero tolerance will be in effect while on the property of the school or other structure on school grounds which were, at the time of the violation, being used for an activity sponsored by or through the school, and/or while riding school provided transportation and/or participating in a school sponsored extracurricular or academic activity off school grounds.

Zero tolerance offences include alcohol/controlled substance (including tobacco), arson, explosive devices, weapons, battery, bullying and harassment. Please know that because a specific behavior is not mentioned, it does not mean it is acceptable.

## **UNACCEPTABLE BEHAVIORS**

### **1. Threats of Violence**

An action or behavior that disrupts the educational process or that threatens harm to students, staff or property may lead to suspension or recommendation for expulsion. This may include the pulling of school fire alarms.

### **2. Demeaning Language**

Any language that demeans others will not be tolerated. Specially, the use of racial slurs are prohibited and considered a severe misbehavior. This behavior, profane language, or inappropriate gestures could all result in suspension from school.

### **3. Sexual Harassment**

Sexual harassment shall be defined as conduct involving any unwelcome sexual advances or request for sexual favors or comments of a sexual nature. It is North Star Charter School's policy to have an environment free from sexual harassment. It shall be a violation of this policy for any member of North Star staff or student body to harass another staff member or student through conduct or communications of a sexual nature.

#### **4. Discrimination**

No student or employee of North Star Charter School shall, because of race, color, creed, national origin, sex, disability, or religion, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity conducted by or sanctioned by North Star Charter School. North Star Charter School recognizes that different treatment because of race is prohibited under Title 42 §2000d, United States Code, in all programs and activities. Students and parents are encouraged to bring formal and informal concerns of race discrimination by school staff or students to school administration. These concerns should be made in writing.

#### **5. Bullying**

Bullying occurs when one or more students repeatedly hurt another student through words or actions. In bullying incidents there is an imbalance of real or perceived power, such that the victim has a hard time defending him/her against the tormentors. State and Federal laws and North Star Charter School board policy prohibit any form of racial or ethnic harassment by any student or staff member that is meant to demean, degrade, embarrass or cause humiliation to any student or staff member. Any student found to be in violation of this policy may be suspended. Consequences for staff members are defined by existing board policy and the Idaho Code of Ethics for similar offenses.

#### **6. Cyberbullying**

Cyberbullying is an aggressive, intentional act carried out by a group or individual using electronic forms of contact. These include but are not limited to:

- a. Text message bullying involves sending unwelcome texts that are threatening or cause discomfort.
- b. Picture/video-clip bullying via mobile phone cameras is used to make the person being bullied feel threatened or embarrassed, with images usually sent to other people.
- c. Phone call bullying via mobile phone uses silent calls or abusive messages.
- d. Email bullying uses email to send bullying or threatening messages
- e. Chat room bullying involves sending menacing or upsetting responses to children or young people when they are in a web-based chat room.
- f. Bullying through instant messaging (IM) is an Internet-based form of bullying where students are sent messages as they conduct real-time conversations online.
- g. Bullying via websites includes the use of defamatory blogs (web logs), personal websites

7. **Fighting:** Fighting will not be tolerated under any circumstances. Students who fight may be suspended for up to five (5) days and/or recommended for expulsion. Students who either encourage a fight or incite a fight through teasing, harassing, posturing, staring, “dogging”, or intimidating another student will be subject to the same consequences as those who are physically fighting. Students involved in any way will be referred to the city or county police officer for possible citation.

#### **8. Reporting All Types of Harassment**

A student may choose to report the complaint of harassment to any teacher, school counselor or administrator. The teacher or counselor will forward the complaint to the Principal. If the student chooses not to report the complaint to a teacher or counselor, the student should report the complaint to Administration. In the event an allegation of harassment or bullying involves a member of the Administration, and if the student has not chosen to report the complaint to any

other teacher, administrator or counselor, the student may report the complaint to the Board of Trustees.

A student should be made aware that in reporting such complaints of harassment or abuse, while it is the intent to maintain discretion and confidentiality, that in certain instances or circumstances, North Star Charter School is required by law to report the incident either to Idaho Department of Health & Welfare, Law Enforcement Agencies or other persons. All reports of harassment or bullying should be summarized in writing by either the student or the person receiving the complaint, and then signed by the student.

Due to the sensitivity of these complaints, no specific period is instituted for reporting sexual harassment and a late reporting of any harassment will not preclude any remedial action.

It is expected that any investigation will be thorough, with an attempt to ascertain all relevant facts. The person conducting the investigation, at his or her discretion, may interview the student, the student who is accused of harassing, other students and/or employees who may have knowledge of the incident. All interviews should be documented as thoroughly as possible. For more detailed information, see North Star policy 502.4.

At the conclusion of the investigation, the person conducting the investigation will make a report of the findings and recommended actions to the Principal. Students determined to have improperly harassed another student or teacher, or a teacher harassing a student will be subject to disciplinary procedures in accordance with the discipline policy and procedures of North Star Charter School. If an investigation determines that no harassment occurred, and that a student falsely accused another of such harassment, either knowingly and/or maliciously, that student may be subject to discipline under North Star Charter School policy and procedure for discipline.

#### **9. Gangs and Hate Groups**

Gangs, hate groups, and similar organizations or groups, which advocate hatred or discrimination on the basis of race, color, religion, sex, ancestry, national origin, or handicap, are inconsistent with the fundamental values and educational environment at our school. The activities of such groups and their members are prohibited on school property and at all school functions. Such prohibited activities include, but are not limited to:

- The congregation of members that block building entrances, hallways, or otherwise disrupts campus;
- The solicitation or recruitment of members;
- The possession of group paraphernalia and materials;
- The intimidation of others;
- The advocacy of discrimination; and
- Any other behavior, (such as wearing clothing with gang colors or insignia, or the use of language, codes, or gestures) that provokes violence or seeks to advocate the purpose and objectives of such groups.

#### **10. Possession of weapons**

Weapons are described as any object, which can be used to cause either temporary or permanent harm to a person or property. Weapons include:

- guns,



- knives of all types,
- spikes of any type,
- mace or pepper spray or any similar product,
- water and toy guns that resemble real weapons
- lead pipes, bats, chains, chuck-sticks, throwing stars, darts,
- metal knuckles, black-jacks
- Screwdrivers, slingshots,
- Explosives, and
- Any instrument that could injure another person

Any violation of this policy or rules and/or regulations to administer this policy, may result in expulsion from school for a period of not less than one semester.

Suspension is a prerequisite to expulsion, pending investigation and hearing.

- 11. Possession of alcohol, tobacco, or other drugs:** All school property is a Drug-Free Zone. State law prohibits students from possessing, using, distributing, or being under the influence of illegal or controlled

substance including, but not limited to, amphetamines, barbiturates, marijuana, narcotics, tobacco, hallucinogenic drugs, inhalants, alcohol, or intoxicants of any kind while at school. This includes attending a school activity or event, and/or while being transported in a contracted or school vehicle of any kind or at any location, public or private, where students are attending as representatives of North Star Charter School.

The school recognizes that student involvement with drugs, alcohol, or tobacco causes problems in their daily lives. We also recognize that in many instances a student's involvement may lead to addiction. Therefore, we support prevention, early intervention, disciplinary action and appropriate referral. This may include counselors, drug education classes, assessment referrals and/or other interventions.

The school will make every effort to identify, intervene, and refer for possible treatment, students who experience chemical abuse problems. North Star Charter School will not be responsible for any expenses incurred by the students at treatment facilities. Assessment and treatment must be conducted by appropriate outside agencies.

## **12. Items Inappropriate For School**

Items that are inappropriate for school are those items that can cause a disruption to the learning environment and serve no educational purpose. The following are examples of items that may be deemed inappropriate for school.

- Sunflower seeds, gum, toothpicks, rubber bands, squirt guns, etc. - these items are not permitted because of the problems caused by misuse.
- Riding skateboards, bikes, roller skates, scooters, shoes with wheels, and roller blades on school property is prohibited.
- Trading cards, toys or other items of value
- Animals, unless brought with administrative approval
- Large chains
- Laser pens, shock pens

- Students may not sell candy or other items as part of a fund-raising project for another school or organization on the school campus.

### **13. Public Display of Affection**

Students are to keep their hands and feet to themselves at all times. This includes, but is not limited to, public displays of affection, horseplay, pushing, shoving or bumping into each other. Dependent upon the severity, PDA violations can be minor or major violations of the school discipline policy.

### **14. Dress Code**

Our students strive to dress for success in a manner appropriate for the school setting. To ensure we maintain an environment that is safe and conducive to learning students must wear appropriate clothing. Students may not wear clothing that is disruptive to the educational process or a hazard to themselves or others. Some examples in which clothing is considered disruptive are

- Gang attire of any kind (i.e., hair nets, bandanas, garments that are suggestive, colors or belts that have gang symbols on them).
- Garments/items that advertise illegal substances or display obscene statements.
- Pants not worn at the waist and show your undergarments.
- Stretch pants unless they are covered with a shirt, skirt, shorts or dress that reaches the mid-thigh dress code. (Yoga pants, leggings, tights)
- Brief garments such as halter-tops, shirts that don't cover the stomach when sitting (bare midriffs), tube tops, net tops, tank tops, spaghetti straps and plunging necklines (front or back), off the shoulder shirts, skirts and shorts that are shorter than mid-thigh.
- Hats are not to be worn inside.

### **15. Cheating**

Students are expected to act with integrity and submit original work and use their own knowledge and skills when tested.

### **16. Plagiarism**

When a person takes credit for another's work be it from printed material (ex: Internet, books, newspaper, encyclopedias, or periodicals) or from a peer without proper documentation. The following are examples of instances of plagiarism:

- Copying from another student's test/work
- Obtaining by any means another person's work and submitting it as one's own work.
- Failing to give proper credit to sources used in papers and projects.

### **17. Academic Dishonesty**

When a student fraudulently gains access to knowledge for the purpose of assignments, etc. The following should be used as a guide to help students understand academic dishonesty:

- Seeking aid from another student during a test.
- Preparing any academic work with another student, unless permitted by an educator.
- Possessing or using material or notes not authorized by an educator during a test.
- Plagiarism and academic dishonesty can be avoided by the following:
  - Proper documentation
  - Clear communication between student and teacher

- Integrity, through personal and social responsibility

### **18. Trespassing/Loitering**

Idaho State Code Section 33-512 (11) authorizes officers and school

officials "...to prohibit entrance to each schoolhouse or school grounds, to prohibit loitering in schoolhouses or on school grounds, and to provide for removal from each schoolhouse or school grounds of any individual or individuals who disrupt the educational process or whose presence is detrimental to the morals, health, safety, academic learning or discipline of the pupils. A person who disrupts the educational process or whose presence is detrimental to morals, health, safety, academic learning or discipline of the pupils or who loiters in school houses or on school grounds, is guilty of a misdemeanor." This policy includes students who have been suspended, expelled from school, or students not enrolled in a class or classes. Persons who do not leave when asked to do so, or who return after having been told to leave, will be remanded to local law enforcement authorities. Students not involved in school activities are expected to be off school grounds within 15 minutes after the dismissal bell. After an activity, students are expected to be off school grounds within 30 minutes.

### **19. Textbooks**

Students are responsible for textbooks assigned to them. Texts that are lost, stolen or show excessive wear or damage are charged to the pupil. It is recommended that students keep all texts covered with heavy wrapping paper or a commercial cover. Students must pay fines for missing or damaged books before their transcripts are issued.

### **20. Student Behavior at School Activities**

Students in school or involved in school-sponsored activities either on or away from the school premise are expected to obey their school officials, protect property, maintain order and decorum, and conduct themselves in such a manner as to reflect credit upon themselves and their school. Any student who does not meet these standards is in violation of the discipline regulation of North Star Charter School and will be subject to disciplinary consequences.

## **21. Spectator Code Of Ethics**

- Spectators are an important part of the game and should conform to accepted standards of good sportsmanship and behavior.
- Spectators should at all-time respect officials, coaches, and players as guests in the community and extend all courtesies to them.
- Enthusiastic and wholesome cheering is encouraged.
- Booing and other disrespectful gestures, activities, or remarks should be avoided at all times.
- Bells, whistles, or noisemakers of any kind are not acceptable at athletic activities and/or spectator events.

## **22. Bus Rules**

The students are to conduct themselves in an orderly manner when waiting for or riding the bus. It is important not to distract the bus driver. Misbehavior on the bus or at the bus stops can deprive a student of the privilege to ride the bus and may result in additional school consequences.

- Students transported are under the authority of the bus driver.
- Fighting, wrestling, or boisterous activity is prohibited on the bus.
- Students will use the emergency door only in case of an emergency.
- Students will remain seated while the bus is in motion.
- Students will not bring animals, weapons, skateboards, or potentially hazardous material on the bus.
- The bus driver may assign students seats.
- When necessary to cross the road, students will cross in front of the bus or as instructed by the bus driver.
- Students will not extend their hands, arms, or heads through the bus windows.
- Students will converse in normal tones: loud or vulgar language is prohibited.
- Students who refuse to obey promptly the direction of the driver or refuse to obey regulations may forfeit their privilege to ride on the buses.
- Students will be financially responsible for any damage to the bus.

# **COMPUTER USE**

The purpose of North Star Charter School Internet and local network access is to facilitate communications in support of research and education. To remain eligible as a user, access must be in support of and consistent with the educational objectives of North Star Charter School. Access is a privilege and not a right. Users should not expect that the files stored in the district's systems would be private.

Electronic messages and files on school-based computers are treated like school lockers. Administrators and faculty may review files and/or messages to maintain system integrity and ensure users are utilizing the system responsibly.

### **North Star Charter School Appropriate Use Policy for Computer and Computer Systems:**

Computers and computer networks, including Internet access, provide valuable tools that support the education of students at North Star Charter School. The student and his/her parent(s) should read and discuss the school policies concerning computer use.

Unless a parent has signed a district "Internet Opt-Out" form, students will be given access to the Internet. In many cases, library research resources, such as databases of magazine, journal and newspaper articles, are only available through Internet access. In addition, the Internet provides access to information and media resources, simulations, and other online educational activities. Its proper use can open new opportunities for research, learning and communication. Improper use of the internet will result in disciplinary action.

Students may be assigned a network login. With this access comes responsibility. Using the school's network system(s) is considered a privilege, not a right. Students are expected to use only the software made available to them by their teachers or designated technology staff. They are allowed to save documents and other school-related files to their home directories on the network, or other drives only as specified by their teachers or designated technology staff. A student who gains access to inappropriate material on the Internet is expected to discontinue the access, as quickly as possible, and to report the incident immediately to a staff member.

Students will not install or download games, utilities, plug-ins or other programs or files from the Internet or any other outside source, to the network or individual systems. Students will not stream content from internet sources (examples are not limited to Pandora, Netflix, etc.). Hacking (attempting, without authorization, to access or alter Internet, network or local hard drive functionality, configuration, data or software) is forbidden. This includes, but is not limited to, the creation or transmission of computer viruses, WORMs or any programs/files that would disrupt the use or functionality of the computers or network. Any attempt to harm or destroy functionality of computer-related equipment or data will be considered vandalism (see Idaho State Code 18-2202).

Students are expected to follow the guidelines and policies expressed in the handbook and the school's NETWORK, COMPUTER AND ELECTRONIC INFORMATION SYSTEMS Policy. If the guidelines and/or policies are violated, administrators will determine consequences based on the severity of the incident. This may include disciplinary action, loss of Internet access, loss of all computer privileges, removal from appropriate classes with an F grade, and/or legal action according to school policy and Idaho State Code (sections 18-2201 and 18-2202).

**\*Idaho Code States:** Section 18-2202. Computer Crime

- Any person who knowingly accesses, attempts to access or uses, or attempts to use any computer, computer system, computer network, or any part thereof for the purpose of: devising or executing a scheme or artifice to defraud, obtaining money, property, or services by means of false or fraudulent pretenses, representations, or promises, or committing theft, commits computer crime.
- Any person who knowingly and without authorization alters, damages or destroys any computer, computer system, or computer network commits computer crime.
- Any person who knowingly and without authorization uses, accesses, or attempts to access any computer, computer system, or computer network described in section 18-02201, Idaho Code, or any computer network, commits computer crime.
- A violation of the provisions of subsection (1) or (2) of this section shall be a felony. A violation of the provision of subsection (3) of this section shall be a misdemeanor.

## PERSONAL ELECTRONIC DEVICES

North Star recognizes that mobile phones and digital devices are now an integral part of our student's culture and way of life and can have considerable value, particularly in relation to individual safety. It is also recognized that such technology will play a significant part in the education of the 21st century student, but, this use should follow agreed rules and guidelines to prevent classroom disruption, student misuse and teacher difficulties.

Students shall not use *any* personal electronic device in the classroom, unless given permission to do so by their instructor.

Students who have an extenuating or special circumstance, such as, but not limited to, personal or family health related situations, may, with *specific permission granted by the Administrator*, keep the device on and in their pocket for the use of emergency communication for that day.

Students found to be using an electronic device in any way to send or receive personal messages, data, or information, in the classroom setting (not related specifically to the academics at hand) shall be subject to discipline and the device shall be confiscated and not returned until a parent conference has been held.

Students who violate the provisions of these rules are subject to disciplinary action including the confiscation of the device pending parent(s)/guardian(s) conference, detention, suspension, and expulsion. Where appropriate, police authorities may be contacted.

## PERSONALLY OWNED COMPUTER USE POLICY

Use of personally owned computers, laptops, tablets at North Star Charter School is considered a privilege, not a right. All electronics at North Star will be used for school related work only, there are lab/classroom computers provided by the school or personally owned devices brought from home.

1. All personal electronic devices must be registered with the school's IT department. The devices will be assigned a static IP address that will be monitored for inappropriate use.
2. All rules that apply to school computers and their usage, also apply to personal computers/laptops that a student may bring to school.
3. Personal computers/laptops may be used in class only with the teacher's permission.
4. The teacher may, at any time, for any reason, have the students turn off personal computer/laptops and disallow them in the classroom.
5. When permitted, personal electronic devices may be used during break, lunch, and before or after school only for working on school projects, homework, or school research. They may NOT be used to play music, videos, and video games of any kind, e-mail or instant messaging while on school property.
6. North Star Staff will NOT be responsible for providing tech support for personal computers/laptops.
7. North Star Charter School will NOT be held responsible for any damage, loss or theft of any personal/laptop computer. It is brought to school at a student's own risk.
8. If a student fails to follow the directives of a teacher, the personal computer/laptop will be sent to the administrator's office and held there until the end of the school day, at which time the student may take the computer home.
9. Any use of a computer for criminal behavior including: threats, obscenity, bullying, harassment or fraud will be reported to the proper authorities.
10. Any attempt to circumvent school policies using a personal computer will result in loss of use of a personal computer/laptop at school.
11. Any violation of these terms will result in loss of the privilege of using a personal computer/laptop for a time specified by the Administrator.

# LIBRARY

## **Hours**

The library is open from 9:15 to 3:45 on school days. K-3 students are allowed to check out 1 book at a time. Students in grades 4-12 are allowed to check out 2 books at a time. Materials are renewable if not reserved by another student.

## **Care and Fees**

It is extremely important that the parent, teacher, student, and librarian work together to teach students respect for books and their content. Specific guidelines are available online, via the North Star Library Policy Form. This form must be completed and returned in order to check out books from North Star's Library.



## ARRIVAL & DISMISSAL

Attending school every day is essential to student success. Our school provides free bus transportation to eligible students. Once they arrive, In order to leave campus for any reason, students must have a verified parent approval via a note or phone call prior to checking out from school. The student must check out and in through the office. Students who do not follow this procedure will be considered unexcused (truant) in all classes missed and will be subject to disciplinary action. Students may not leave campus prior to the end of the school day without parent permission. Students must follow this procedure to avoid being listed as truant. North Star Charter School is a closed campus.

Students are to arrive at school no earlier than 15 minutes before school starts. Upon arrival K-6 grade students should proceed to the playground, 7-12 grade students should go directly to their homeroom. Due to liability issues, your children should not arrive earlier than 15 minutes before the start of their school day.

Students must be off school grounds 15 minutes after school is dismissed unless participating in an extracurricular activity under the direct supervision of a teacher/coach. Secondary students cannot ride the Elementary buses.

Our goal is for your child to be safe. Please make thoughtful arrangements to assure that the arrival and dismissal procedures are followed.

## INTERNATIONAL BACCALAUREATE PROGRAM

Sample course work and graduation requirements: Courses described below may vary but will remain true to the social studies/economics/financial literacy theme through all grades K-12, as well as the International Business/ Economics emphasis of the high school. The methodology used to teach many courses will encompass an interdisciplinary approach. However, the integrity of all courses will not be compromised.

### 9th Grade

*1<sup>st</sup> Semester 2<sup>nd</sup> Semester*

English	English
US History	US History
Earth Science	Earth Science
Geometry	Geometry
	PE
Spanish 1	Spanish 1
Leadership	Speech

\*Electives may be choir or, jazz band. Two years of foreign language are required.

\*\* Leadership is required at each grade level. The time is to be divided equally between community service projects, service learning projects, and school service.

## 10 Grade

*1<sup>st</sup> Semester*    *2<sup>nd</sup> Semester*

English	English
Biology	Biology
Math	Math
Macro Economics	Micro Economics
Health	Fitness
Spanish 2	Spanish 2
Leadership	Leadership
Government	Government

## 11<sup>th</sup> Grade

*1<sup>st</sup> Semester*    *2<sup>nd</sup> Semester*

English	English
Biology	Biology
Math	Math
Macro Economics	Micro Economics
Health Fitness	Fitness
Spanish 2	Spanish 2
Leadership	Leadership
Government	Government

\*\*\*Students who participate in some kind of International Education and earn 55 credits during high school will receive a Diploma of Distinction. To achieve this distinction, students may travel abroad with their parents, participate in an exchange program for between 6 weeks and a semester, host an exchange student in their home, or participate in a 2-week over-seas volunteer experience. The international exchange may take place some time during their junior year, summer between their junior or senior year, or during their senior year. Students will be encouraged to travel to one of our sister schools and students from our sister schools will be encouraged to come to visit our school, also. Concurrent enrollment is offered through BSU through the Study Abroad International Internship program.

## 12<sup>th</sup> Grade

*1<sup>st</sup> Semester*    *2<sup>nd</sup> Semester*

English IB	English IB
Math IB	Math IB
Environmental Systems IB	Environmental Systems IB
Anatomy/Physics IB	Anatomy/Physics IB
Elective/EE/CAS	Elective/EE/CAS
Spanish IB	Spanish IB
TOK B (Theory of Knowledge)	Elective

If students manage their time well, some of their senior year may be spent in an elective such as jazz band, or in dual enrollment in college courses.

# PROMOTION POLICY

Progressing to the next grade level is earned through academic achievement. Further, each 7<sup>th</sup> and 8<sup>th</sup> grade students must attain a minimum of eighty percent (80%) of the total credits attempted in order to be eligible for promotion to the next grade level, at a minimum grade of C.

To be eligible for promotion to the next grade level, each 7<sup>th</sup> and 8<sup>th</sup> grade student must earn at least one credit from each of the following year long classes.

- Seventh grade: Math, Science, Reading, Language Arts, Social Studies
- Eighth Grade: Math, Science, Language Arts, Social Studies

### **Credit Recovery**

7<sup>th</sup> & 8<sup>th</sup> grades students who do not meet the minimum credit requirements will be given the opportunity to recover credits or complete and alternate mechanism in order to become eligible for promotion to the next grade level. Credit recovery options include, but are not limited to lab classes, scheduled intervention, summer school, online courses and after school intervention.

### **Alternate Mechanism**

By the end of their current academic year 7<sup>th</sup> & 8<sup>th</sup> grades students may demonstrate proficiency of required content standards through an alternative mechanism to determine eligibility for grade level promotion. The alternative mechanism will include, but is not limited to: improved attendance; academic growth; improved grades; ISAT scores; and end of course assessments. The alternate mechanism will be determined on an individual basis and will assess current levels of performance. Students may petition for reconsideration and must show data to support the petition. A School Review Team comprised of the administration, teacher(s) and counsellor will review each petition to determine if a student has demonstrated proficiency of the appropriate content standards. The decision of the School Review Team may be appealed to a school committee comprised of the Administration and one other school representative. The decision of the School Review Team is final.

Students who struggle academically will be referred to the RTI team (Response to Intervention), asked to create an alternative plan that applies to the student's needs and apply the plan during school hours. Parents may be asked to attend planning meetings and the student plan will be shared with parents.

Alternative criteria may include, but is not limited to, the following:

- Meet goals established in Special Education Individualized Education Plan
- Meet goals established in English Language Learner Plan
- Miss no more than four classes per quarter
- Earn grade-level team recommendation
- Finish school year with a 2.0 grade point average or higher
- Pass end-of-course exams
- Demonstrate growth on ISAT
- Participate in academic assistance such as:
  - Response to Intervention programs
  - Tutoring
  - Summer school
  - Online classes such as Idaho Digital Learning Academy

## **IDAHO DIGITAL LEARNING ACADEMY CLASSES**

The Idaho Digital Learning Academy (IDLA) is a statewide, web-based, educational program set up to provide students with greater access to a diverse assortment of courses. North Star Charter School will use IDLA classes to supplement the curriculum and to provide remedial academic support to qualifying students. Teachers, counselors, and Administrators will identify students to participate in IDLA courses. Students may be denied the privilege of having financial support for IDLA courses if their behavioral record does not indicate the self-discipline required to succeed in these on-line courses. School Administration will work with North Star's counselor to enroll eligible students in IDLA classes in accordance with school policy 602.9.

# VISITORS

As part of our effort to keep students safe, we require visitors to check in at the office and obtain a visitor's pass. Visitors may also be required to show ID.

We welcome parent visitors, but ask that you *schedule appointments with teachers or staff* so classroom teaching will not be disrupted.

All volunteers who work with students at the school must participate in a background check and fingerprinting approved through the Idaho State Department of Education, to ensure the safety of our students.

Visitors who are not authorized on campus are considered to be loitering and may be charged with trespassing. To protect students and school property, our school has a "No Loitering/No Trespassing" policy. School administrators must have immediate knowledge of any unauthorized persons inside the building or on its grounds.

Children who are not students enrolled in our school are not allowed on campus unless authorized by Administration. Unauthorized visitors are trespassing.

# TRANSPORTATION

## Family-Provided Transportation

Parents are welcome to transport their children to school. We ask that the entrance and exiting paths be followed to ensure a smooth flow of traffic during peak times. **Parents are not to use the southern entrance/exit, as this is reserved for busing.** Students are welcome to walk, bike, skate or scooter to school. Once they arrive at school, bikes should be locked in designated racks. Skates, skateboards, and scooters need to be carried into the school and locked into the student's locker. To ensure the safety of all students, these transportation devices cannot be used in the school or during school hours.

## Bus Transportation

Students who live more than 1-½ miles from school are eligible to ride an assigned school bus without charge. Out-of-district students are responsible for their own transportation. North Star Charter School provides bus transportation for all qualifying students through Brown Bus Company. Contact Brown Bus at 466-4181 for individual bus stop locations and bus numbers.

As always our main concern is your child's safety. To help accomplish this ALL students are expected to follow the BUS SAFETY RULES. These rules are essential to keeping each child safe and to reducing the distraction to the bus driver. It also helps to ensure that your child has a pleasant ride, anytime they ride the bus.

Secondary students may not ride elementary student buses, nor vice a versa. This is an agreement North Star has reached with Brown Bus to improve the safety and security of students riding the bus. Exceptions will not be made to this rule, for any reason (whether it be temporary or permanent).

### **Designated Bus / Permission Slip**

*Each student is required to ride their designated bus to and from school.* Your child must have a written permission slip to ride a different bus home or to get off the bus at a bus stop that is not their regular designated bus stop. Permission slip forms can be obtained from the bus driver or from the school office.

### **Seating**

Each driver has the authority to assign seats or establish seating arrangements as they see fit, in order to manage the students on their bus.

### **Bus Stops**

Have your child ready to board at the designated bus stop 5 minutes before the buses regularly scheduled time. While waiting at the bus stop each student should stay out of the roadway and be respectful of other people's property. For the SAFETY of each student, there should not be any horseplay, pushing, shoving, or harassing at the bus stop.

### **Requirements for Student Activities Transportation**

The following rules apply to extra-curricular trips:

- School administration must approve all school-related trips.
- Any out-of-state or overnight trips must also be approved by the Board of Trustees.
- Travel is by bus or other administrative approved transportation.
- Each bus must have at least one (1) school employee.
- Students must ride on school transportation both ways. The only exception is if the parent/legal guardian signs a release form at the activity to transport the student home.

## **COUNSELING SERVICES**

North Star Charter School Counselor is available for student advocacy and assistance. Student must consult the counselor to secure information and guidance in the areas of education, career interest or planning and social development. Do not hesitate to speak to counselor if you experience difficulties or problems. Request forms to see a counselor are available at the front desk. A request must be filled out and submitted to the office in advance. The counselor will send for the student when the schedule allows.

## **EXTRACURRICULAR AND CO-CURRICULAR ACTIVITIES**

North Star Charter School is dedicated to offering an activities program to the young men and women of North Star Charter School. It is the school's belief that there should be a proper balance between the academic and activity programs. A properly balanced and well-supervised activities program will provide social, emotional, and physical opportunities for those wishing to participate. This school will take the responsibility for providing a program that represents the interests of the majority of its students.

Extracurricular or co-curricular activities are supplements to the regular instructional programs and afford students opportunities for enrichment. Participation in extracurricular and co-curricular activities is a privilege,

not a right. As representatives of our school, students participating in such activities are expected to meet high standards of behavior. North Star Charter School will adhere to all rules and regulations of the Idaho High School Activities Association.

#### **Definition of Extracurricular and Co-curricular Activities**

- Extracurricular activities are school-authorized activities, which take place outside of the regular school day and do not involve class credit, including, but not limited to athletics, student groups or organizations, and community activities.
- Co-Curricular activities are school-authorized activities held in conjunction with a credit class, but taking place outside of the regular school day including, but not limited to drama, band or choir.

#### **Extra-Curricular Activities at North Star Charter School**

The extra-curricular program consists of a variety of challenging activities designed to appeal to diverse interests and talents. To make the most of your school experience, get involved in one of the following:

\*Basketball \* Cross Country \* Volleyball \*Student Council \* Track \*Ski Team  
\* Key Club \*National Honor Society \*

#### **Dances**

Admittance to all school dances may require an admission fee or presentation of the Student Activity/Identification Card. Students must arrange for transportation to and home from the dance. Students cannot leave until the dance is over or their parents pick them up. Parents are reminded that students should be picked up within 15 minutes after the dance ends. (Students staying on campus after this time may lose privileges to attend other school activities.)

#### **Student Government**

The student government, or student council, consists of elected officers that may differ with each age group. There will be a president, vice-president, treasurer, secretary, and class representatives. The student council meets regularly, at which time business is transacted and student body activities are discussed. To become a candidate for office, a student must file an appropriate petition and satisfy the academic and citizenship requirements. A plurality of votes cast is necessary for election. Once elected, student body officers must maintain academic and citizenship requirements.

#### **ACTIVITY SUSPENSION FOR EXTRACURRICULAR OR CO-CURRICULAR ACTIVITIES**

The school believes that the safety and welfare of other students may be adversely affected when students who are involved in extracurricular or co-curricular activities commit major infractions or repeated minor infractions at school or during school activities, and/or are involved in criminal conduct or drug use in any

location. At the beginning of each semester, teachers or coaches of co-curricular courses will identify for students how participation in the co-curricular activity affects their course grade. Co-curricular students who are suspended because of this policy will have the co-curricular course grade affected only if the reason for the suspension was related to course work or course expectations. Students who miss a co-curricular activity because of a suspension may ask to do, or be required to do, alternative assignments or special projects to make up the missed activity.

**Activity Suspension because of a School Suspension:**

A student will be immediately suspended from all extracurricular and co-curricular activities when he/she receives a suspension (not including an in-school detention) from school for any reason. The activity suspension is automatic, is for the duration of the school suspension, and runs concurrent with the school suspension. This type of activity suspension cannot be appealed.

**Activity Suspension for Repeated Minor Infractions or a Major Infraction During an Activity:**

A student may be suspended from an extracurricular or co-curricular activity when he/she commits a third minor infraction, or a major infraction, while engaged in an extracurricular or co-curricular activity on any school premises or at any school-sponsored activity, regardless of location. The coach or advisor will recommend suspension to the Administration or designee. The student may be given an activity suspension for a period of time up to and including the remainder of the season or duration of the activity in that scholastic year for that activity only. If the activity suspension exceeds nine (9) school days, the parent/guardian may request an appeal as outlined in the Appeal Process of this document.



### **Activity Suspension for Criminal Conduct or Drug Use in Any Location During the Scholastic Year:**

A student may be suspended from extracurricular and co-curricular activities when he/she has been arrested or it reasonably appears to the principal or designee that he/she has violated criminal law (other than infractions or minor traffic violations); or has been involved with drug paraphernalia, controlled substances, or drugs, including alcohol or tobacco, in any location, either on or off campus, during the scholastic year.

Students may be suspended from any form of extracurricular or co-curricular activity for a period of time to and including the remainder of their attendance in the school. Students involved will be reported to the Principal or designee and, if applicable, to the appropriate law enforcement agency. A student and his/her parent/guardian may request an appeal only in those instances where an activity suspension exceeds nine (9) calendar days. Student participants involved with drug use are subject to the provisions of the North Star Charter School Drug & Alcohol Policy.

Prior to giving an activity suspension to a student, the Administration or athletic director shall grant the student an informal hearing regarding the reasons for the activity suspension. If an emergency activity suspension is necessary, an informal hearing will be held as soon as possible after the emergency ceases to exist.

### **Appeal Process**

A student and their parent/guardian may appeal an activity suspension that exceeds nine (9) school days and is not related to a school suspension. The decision of an appeal panel consisting of school officials is final. The decision cannot be appealed to the Principal or Board of Trustees. A student is not allowed to participate during the appeal process.

### **Infractions That Occur During Out-of-School Trips**

During an out-of-school trip, if the authorized person in charge of the activity determines that a student should be sent home early because of criminal conduct, drug use or a major infraction, the authorized person will notify the parent/guardian, and ask him/her to take charge of the return of the student. The parent/guardian will pay any expenses incurred for the return of the student.

### **General Definitions**

*Activity Suspension or Suspension from Extracurricular or Co-Curricular Activities* means that suspended students shall not travel, dress in uniform, associate or participate with the team or group at its scheduled event(s). Suspended students may be allowed to participate in practices/meetings; however, the Principal or designee may deem it necessary for students to be withheld from practices/meetings for the duration of the suspension.

*Emergency Activity Suspension* is defined as imposition of an activity suspension by a Principal or his/her designee prior to an informal hearing when it is necessary to protect the health and safety of the individual(s) involved and immediate action is appropriate.

*Minor Infraction* shall mean a minor deviation from acceptable behavior or stated student expectations that occur while the student is engaged in the extracurricular or co-curricular activity and which is not material or substantial. Students will be given notification of the first minor infraction. Students and

parents will be given notification of the second minor infraction through a conference and will be informed that a third minor infraction may result in activity suspension.

*Major Infraction* shall mean a material or substantial deviation for acceptable behavior or stated student expectations which occurs while the student is engaged in the extracurricular or co-curricular activity, including but not limited to insubordination toward or non-compliance with the person in charge of the activity, verbal or physical abuse (hazing, fighting), refusal of a student to identify him/herself to school personnel upon request.

### **Expectations for Athletic and Extra-curricular Participation**

Participants in any extra-curricular activity including but not limited to sports, dances, clubs, music, drama, and leadership will be expected to follow the standards listed below: Violation of the Conduct of Students may result in further disciplinary action from the coach/advisor/administrator.

- Be courteous to opponents, fans, and cheerleaders.
- Be positive and cooperative.
- Respect and abide by the officials or coaches decisions.
- Exercise self-control at all times. Never “boo” an official, coach, cheerleader, player or advisor.
- Learn to win with character and lose with dignity.
- Follow the appropriate dress standards established by the school, coaches and advisors.
- If suspended, the student may not participate in any activity during the time of the suspension.
- Follow the attendance policy. On days of an extra-curricular event, the participating student must be present at least four of the class periods to be eligible to participate in that day’s event. On the school day following any activity, event or contest participants are expected to be in attendance at school.
- Display appreciation for a good performance or play regardless of the team.

Each week an athletic eligibility and extra-curricular checklist will be conducted. Students participating in any event will be required to:

- Have a C or better grade in every class.
- Have zero behavioral referrals from any teacher or staff member.
- Have good attendance without tardies or excessive absences.

Any of the above issues may result in athletic probation and ineligibility or denial of participation from club or other said events.

### **PE Uniforms**

Students will be required to wear appropriate PE attire during all physical education classes. Uniforms will be available for purchase at the school during registration, or you may purchase them elsewhere. More detailed information will be given to students when they begin PE class.

### **Athletic Insurance**

Every student participating in athletics must be covered by insurance. Independent insurance may be purchased if the student is not covered by family insurance. The insurance contract is between the insurance company and the insured student. Forms are available at the front office.

### **Physicals**

All students wishing to participate in athletics must have a physical examination. Forms are available at the front office. All physicals must be done before the student can participate in sports.

### **Fund-raising Activities**

Most of the activities, clubs, organizations, and classes conduct fund-raising activities during the school year. These must be approved in advance by the administration, and all funds collected are dispersed to the student body fund according to established guidelines. Students collecting money for school organizations must turn in the money to the faculty sponsor on a daily basis. Students may not use the school, or represent the school, to conduct fund raising activities to benefit outside organizations (not school-related).

# HEALTH AND WELL-BEING

## Illness Guidelines

The following are guidelines for keeping your child home from school to ensure his/her well being and prevent the spread of illness:

- A 100-degree temperature or more.
- Nausea, vomiting, abdominal pain, diarrhea.
- Nasal discharge with a yellow/green color.
- Student with more lethargy than usual.
- Cough in combination with other symptoms.
- Contagious process- rash, pink eye, head lice, etc.

## Health and Emergency Policy

If a student is injured or becomes ill at school, efforts will be made to notify the parent/guardian. If parent/guardian cannot be reached, the designated emergency contact will be notified. **Please advise the school of any changes in telephone numbers, places of work, or emergency contacts.**

In the event of serious illness or injury, the Ada County paramedics may be notified to assess the student's condition and transport to the emergency room if they determine it is necessary. Every effort will be made to contact the parent, who may then meet the student at the emergency room or at school. **It is the parent's responsibility to pay for medical services – including transportation to the emergency room.**

The school has personnel trained in performing CPR and first aid; these personnel along with the school administrators will be responsible for determining the need to call for further medical assistance. **If your student has a chronic or acute health condition that may affect them at school, please contact the office.**

## Immunizations

Idaho State Law (39-4801) requires students enrolling in all Idaho schools to provide proof of the following

Immunizations based on date of birth:

Students born *after September 1, 1999 and through Sept. 1, 2005:*

- 5 DPT or DTaP (diphtheria, tetanus, pertussis)
- 3 OPV or IPV (polio)
- 2 MMR (measles, mumps, rubella)
- 3 Hepatitis B

Students born **on or before September 1, 1999:**

- 4 DPT or DTaP (diphtheria, tetanus, pertussis)
- 3 OPV or IPV (polio)
- 1 MMR (measles, mumps, rubella)
- 3 Hepatitis B

*Additionally, students admitted to 7th grade during 2011-2012 school year and each year thereafter:*

- 1 Tdap (tetanus, diphtheria, pertussis)
- 1 Meningococcal

Any student enrolling, transferring or returning after withdrawing must show verifiable documentation or immunization at entry or re-entry. Exemption from this law is allowed for medical, personal or religious reasons. Any student claiming an exemption must have an Idaho Exemption form on file at school. Exemption forms are available from the school nurse. Students with exemptions may be excluded from school for an extended period in the event of an outbreak of a disease for which the student is not fully vaccinated.

# MEDICATION

For students who *require* medications to be kept and/or distributed within the school setting, North Star requires annually updated documentation from a physician or nurse. This documentation must include:

- Why it is necessary (not convenient) to administer medication in the school setting, by school staff
- Specific instruction on *how* to administer such medication
- Name of medication
- Doctor's name and contact information
- Reason for taking the medication
- Dosage and length of time to be administered
- Physician signature
- Parent/guardian signature

Parents are asked to schedule a face-to-face meeting with Administration prior to school starting, to discuss medications. Medication **will not** be distributed to students without this prior documentation on file.

Required medications will be kept in a locked area, by school administration. Individuals designated to administer medications to students will do so only under supervision of school administration, within the perimeters identified by the child's nurse or physician.

Students who require emergency medication to treat life threatening medical conditions may carry their medication with them and self-administer in accordance with school procedures after meeting with administration. In case of life threatening medical conditions, a school nurse or designee may administer emergency oral, rectal, and/or injectable medication to any student in need thereof on the school grounds, or in the school building. The school's office must be advised of student's emergency self-medication(s) and related needs through a meeting with school administration.

If a student *must* take non-emergency medication (non-prescription or prescription) at school, the medication is to be administered through the office - students may not keep non-emergency medications on their persons. The medication must be in the original container. The medication must be accompanied by a written release on file with the office and a letter indicating why it is necessary to be administered during school hours. Dosage and length of time must be specified.

In the absence of a school nurse, an administrator or designated staff member who has completed training in assisting with medication, may give emergency medication to students. There must be on record a diagnosed medical condition that requires prompt treatment to protect the student from serious harm or death.

For more information, see North Star policy 504.11.

## Medical Insurance

Even with the greatest precautions and the closest supervision, accidents can and do happen at school. They are a fact of life and part of the growing-up process our children go through. Parents need to be aware of this and be prepared for possible medical expenses that may arise should their child be injured at school.

North Star Charter School does **not** provide medical insurance to automatically pay for medical expenses when students are injured at school. This is the responsibility of the parent(s)/legal guardian(s). North Star Charter School carries only legal liability insurance. Parents, please be prepared to pay for your child's possible medical expenses.

The office keeps first aid kit and emergency medication to be administered for small emergencies and mishaps.

## GENERAL POLICIES

### Public Displays of Affection

North Star Public Charter School relies on parents to educate their children regarding dating morals and dating behaviors. However, a display of affection is considered unacceptable during school, while on the school premises, as well as at all school activities and functions.

### Course Changes/Transfers

Schedule and class changes are disruptive for both students and teachers. In addition, our increasing enrollment has limited our flexibility to make schedule changes. Schedule changes will only be made as a last resort, when all other options to address the issue have failed. Parents must submit a written request to counselor stating the reasons for requesting a change. The request must include documentation of conferences between the parent and teacher and/or team. The request must be received at least two weeks prior to the end of the grading period. Students will only be transferred at the end of the grading periods.

### Student Records

Any student, parent, or legal guardian may have access to records (cumulative folders), which pertains to them personally. Unless there is a court order prohibiting it, non-custodial parents are allowed to see these records. Administrators may disclose personal information about students without prior consent from the parent/guardian if it is deemed necessary by the administrator. Cumulative records are available to certified staff. Records of a confidential nature are not open, and remain with the person responsible for them (i.e. administrators, counselor, etc.).

### Moving

During the school year, please notify the school if there are any changes to your student's home address or phone number.

### Withdrawal From School

If it is brought to the attention of the Administration of North Star Charter School that a family desires to withdraw their student(s) from North Star Charter School, a withdrawal form will be provided to the parent. This form shall be completed and returned to the Administration Assistant of North Star Charter School within 2 business days of receipt. If the form is not completed and returned within 2 business days, personal contact shall be made with the parent by the Administrator of North Star Charter School or its designee to notify the parents that the student has been administratively withdrawn from North Star Public Charter School. Confirming written communication shall be sent to the parent(s) of the student.

- A parent/guardian must notify the school office as early as possible regarding the student's withdrawal. Notification can be a visit to the school (preferred), written note or phone call.
- The student will complete a check out form on their last day of attendance.

- Student/parent will be issued a completed check out form as well as birth certificate and immunization record (as needed) to take to the new school.
- **All schoolbooks and equipment must be returned on the student's last day of attendance.**
- Parent/guardians will be charged for all books or equipment that is not returned.

### **Lockers**

Students are advised to keep their locker combinations to themselves. Lockers may only be shared with administrative approval. Do not exchange lockers without approval from the office. Locker combinations will only be changed or lockers exchanged for security reasons. Backpacks should be kept in lockers. Lockers and desks remain the property of the school. The school is authorized to open lockers and desks to examine their contents, including personal belongings of students, when officials have reasonable cause to believe that the contents threaten the safety, health, or welfare of students or include suspected stolen property or items, which are specifically prohibited by law, Board Policy, or school regulations. Students are personally responsible for all contents of their lockers and desks. Administrators may impose disciplinary consequences for violation of locker policies. Idaho I 8-3302D (2).

### **Messages**

We are anxious to maximize students' uninterrupted learning time. We deliver emergency messages at the time of the call. Balloons, flowers, and other special deliveries are kept in the office until the end of the day. The recipients will be notified during their final class period. Any lunches or personal belongings dropped off in the office, can be picked up by the student during their lunch time.

### **Telephone Use**

An office phone is available in case of emergencies only before and after school, and during lunch. Students must obtain permission at the front office for using the school's telephone.

### **Lunch Program: Students may bring a lunch from home or purchase from our lunch vendor.**

North Star has contracted with a new lunch vendor, and our lunches are taking on a whole new look! This year we will have a variety of hot entrees brought in each day, such as Chicken Pot Pie, Lasagna, and Pulled Pork Sliders. As in the past pre-ordering will be required. For more information, check our website: <http://www.northstarcharter.org/lunch-information/>

### **Closure Procedures for Weather Emergencies**

The decision to close school will be made as early as possible, preferably the night before. Tune into your local TV station (channels 2, 6, or 7) for closure information between 5:45 and 6:00 a.m. Please check our website and Facebook page. Please do not call the school.

## **LOST, STOLEN OR CONFISCATED ITEMS**

### **Personal property**

The best method for students to protect their personal property is to **leave valuables at home**. Items brought to school should be secured in lockers. The school is not responsible for items lost or stolen.



**Confiscated materials**

Items that may disrupt classroom instruction or our safe environment will be taken away. Any weapons, drugs, alcohol, inappropriate material confiscated from a student will not be returned. The school is not responsible for confiscated items that are lost or stolen.

# APPENDIX M

## School Closure Protocol

### Background

This Closure Protocol is aligned to Idaho statute and rule and is designed to reflect best practices for managing the school closure process in an organized manner that protects the state, students and the community.

The Idaho Public Charter School Commission Closure Protocol is based on the Colorado Charter School Sample Closure Framework released in 2011 and publicly available at [www.charterschoolquality.org](http://www.charterschoolquality.org). The Colorado Sample Closure Framework was created through the collaborative work of the Colorado Department of Education, the Colorado League of Charter Schools, and the Colorado Charter School Institute.

The Colorado Charter School Sample Closure Framework incorporated information from the following sources:

1. *Accountability in Action: A Comprehensive Guide to Charter School Closure*. Edited by Kim Wechtenhiser, Andrew Wade, and Margaret Lin. National Association of Charter School Authorizers (2010).
2. Colorado Charter School Institute Closure Project Plan (2010).
3. *Charter Renewal*. Charter Schools Institute, The State University of New York (SUNY).
4. *Pre-Opening Checklist and Closing Checklist*. Office of Education Innovation, Office of the Mayor, City of Indianapolis.
5. *2010-2011 Charter Renewal Guidelines*. District of Columbia Public Charter School Board.

During the revision process, the following additional sources were integrated into the Idaho Public Charter School Commission Closure Protocol:

6. *Navigating the Closure Process*. Matthew Shaw. Authorizing Matters Issue Brief, May 2011. National Association of Charter School Authorizers (2011).

### Introduction

Charter school closures happen when a school's charter is revoked, non-renewed, or relinquished. A number of factors can lead to closure of the school, including poor academic performance, finances, governance, or safety issues. Regardless of the reasons for closure, the board of directors of the public charter school is responsible for managing the closure and dissolution process.<sup>2</sup> Cooperation between the public charter school board and administrator, authorizer, and other state entities can allow for the facilitation of a smooth process that "minimize[s] disruption for students while ensuring that public funds are used appropriately."<sup>3</sup>

The closure process should begin as soon as the authorizer or the charter school board takes initial action to close the school, regardless of whether an appeals process has been completed or the decision has been finalized. This allows the school and authorizer to discuss the potential closure, identify a tentative timeline for the final decision, and work together to establish a closure team and clear paths of communication with each other, stakeholders, and the community.

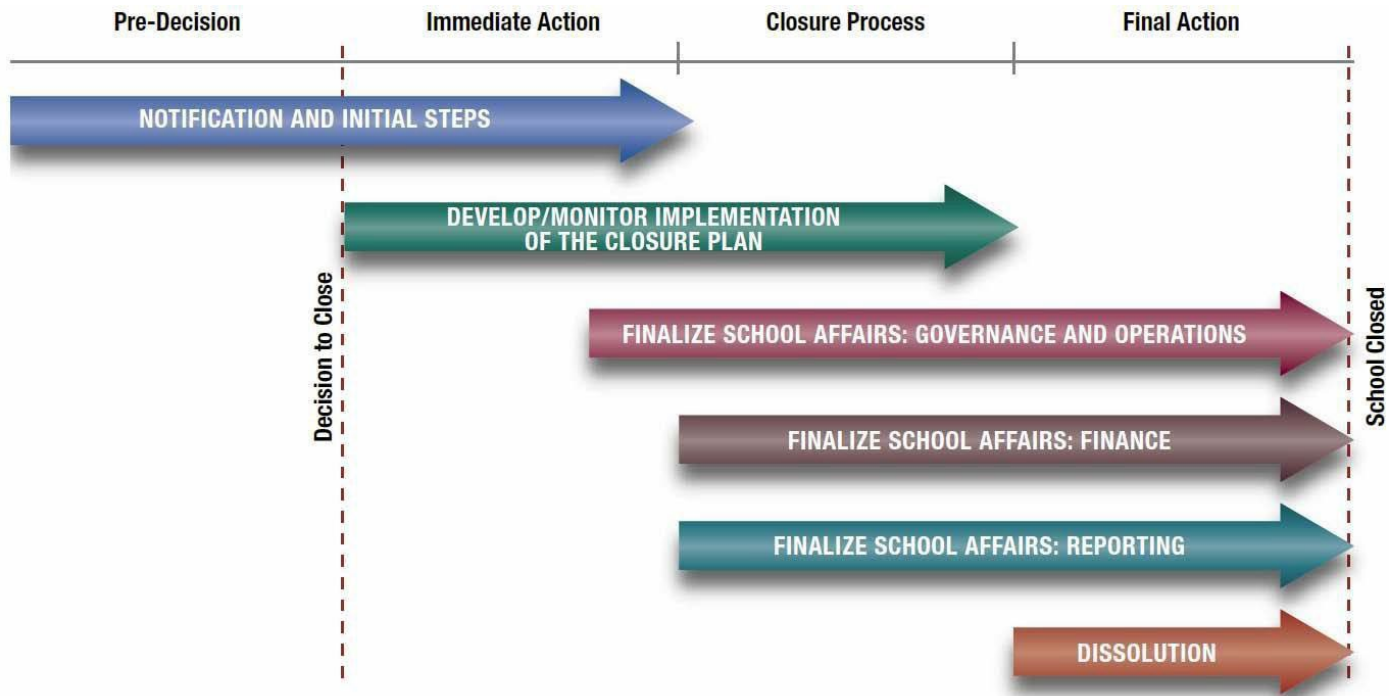
Whenever possible, the authorizer and public charter school should work together to ensure that the school is able to operate through the completion of the regularly-scheduled school year. Under most circumstances, this should allow adequate time to complete all closure tasks. More importantly, it minimizes instructional gaps for students. However, there are occasions when it is necessary for a school to close mid-year. In these cases, students' educational transitions should be the highest priority. The school, authorizer, and other state entities must also identify the appropriate closure team and work closely together to prioritize closure tasks and manage their completion in as organized and efficient manner as possible.

Though individual schools should develop closure plans that are tailored to their situation, resources, and needs, all schools should keep the following primary goals in mind:

1. Providing educational services in accordance with the charter and performance certificate until the end of the school year, or the agreed upon date when instruction will stop.
2. Reassigning students to schools that meet their educational needs.
3. Addressing the school's financial, legal and reporting obligations.

The closure process has many tasks, which are illustrated in the chart below. Based on the circumstances surrounding the closure, not all tasks in this protocol may apply. When the charter school, authorizer, and other state entities meet at the outset of the closure process, they should refer to the Closure Protocol and identify which tasks will be required or necessary. During this meeting, responsible parties and completion dates should be agreed upon to ensure a transparent and smooth closure. The template that follows includes the basic tasks that will usually need to be addressed to close a school; the format allows for the insertion of responsible parties and task deadlines.

## A Conceptual Timeline for Closure



## Notification and Initial Steps

DESCRIPTION OF REQUIRED ACTIONS	ENTITIES INVOLVED	INDIVIDUALS RESPONSIBLE	DEADLINE	STATUS
<b>Meet with PCSC and SDE staff</b> Within 3 business days of the authorizer's or school's initial / intended closure decision, the charter school administrator and a representative of the school's board will meet (in-person or via telephone or web conference) with staff representatives of the PCSC and SDE to: <ol style="list-style-type: none"> <li>1. Review the remaining process for finalizing the closure decision as applicable</li> <li>2. Review the Closure Protocol and tasks and clarify critical deadlines</li> <li>3. Identify points of contact for media or community questions</li> <li>4. Draft communication to staff, families, and affected districts</li> </ol>	School, PCSC, SDE			
<b>Notify Parents / Guardians of Potential Closure</b> Within one week of the authorizer's or school's initial / intended closure decision, the charter school will send letters to enrolled families. Notification should include: <ul style="list-style-type: none"> <li>• The reasons for closure.</li> <li>• If applicable, an explanation of the appeals process and likely timeline for a final decision.</li> <li>• Assurance that instruction will continue through the end of the school year or an estimation of when instruction will cease.</li> <li>• Assurance that after a final decision is reached, parents/students will be notified and assisted in the reassignment process.</li> <li>• Public Charter School Closure FAQ.</li> <li>• Contact information for parents/guardians with questions.</li> </ul>	School, PCSC			
<b>Notify School Districts Materially Impacted</b> Within one week of the authorizer's or school's initial / intended closure decision, the charter school will send letters to districts materially impacted by the closure decision. Notification should include: <ul style="list-style-type: none"> <li>• The reasons for closure.</li> <li>• If applicable, an explanation of the appeals process and likely timeline for a final decision.</li> <li>• Copy of the letter sent to parents.</li> <li>• Public Charter School Closure FAQ.</li> <li>• Contact information for questions.</li> </ul>	School, PCSC			
<b>Meet with Charter School Faculty and Staff</b> Administrator and charter board chair meet with the faculty and staff to: <ol style="list-style-type: none"> <li>1. Discuss reasons for closure, status of appeals process (if applicable), and likely timeline for a final decision.</li> <li>2. Emphasize importance of maintaining continuity of instruction through the end of the school year.</li> <li>3. Emphasize need to limit expenditures to necessities.</li> <li>4. Discuss plans for helping students find new schools and need for teachers and staff to have organized student files prepared for transfer.</li> <li>5. Identify date when last salary checks will be issued, when benefits terminate, and anticipated last day of work.</li> <li>6. Describe assistance, if any, that will be provided to faculty and staff to find new positions.</li> </ol>	School			
<b>Review and Report on Finances</b> Review budget to ensure that funds are sufficient to operate the school through the end of the school year, if applicable. Communicate with the PCSC and SDE regarding financial status and next steps. <ol style="list-style-type: none"> <li>1. Review budget to ensure that funds are sufficient to operate the school through the end of the school year, if applicable. Communicate with the PCSC and SDE regarding financial status and next steps.</li> <li>2. Limit expenditures to only those in the approved budget and delay approving expenditures that might no longer be necessary until a revised budget is approved.</li> <li>3. Communicate with the SDE regarding whether there are any anticipated changes to remaining disbursements from the state.</li> </ol>	School, PCSC, SDE			

<p><b>Send Additional and Final Notifications</b></p> <ol style="list-style-type: none"> <li>1. Notify parents and affected school districts in writing after key events (e.g., denial of an appeal) and when the closure decision is final.</li> <li>2. The letters notifying staff, parents, and other districts of the final closure decision should include: <ul style="list-style-type: none"> <li>• The last day of instruction.</li> <li>• Any end-of-the-year activities that are planned to make the transition easier for parents and students.</li> <li>• Assistance that will be provided to families in identifying new schools. This may include a list of school options; application deadlines or open house dates for traditional public, public charter, or private schools; or individual meetings with families.</li> <li>• Basic information about the process for access and transfer of student and personnel records.</li> </ul> </li> </ol>	<p>School, PCSC</p>			
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## Develop/Monitor Implementation of the Closure Plan

DESCRIPTION OF REQUIRED ACTIONS	ENTITIES INVOLVED	INDIVIDUALS RESPONSIBLE	DEADLINE	STATUS
<b>Establish Transition Team, Develop Closure Plan, and Assign Roles</b> 1. Contact appropriate entities to establish a transition team, including: <ul style="list-style-type: none"> <li>• A member of the PCSC staff</li> <li>• A member of the SDE staff</li> <li>• Charter school board chair</li> <li>• Lead administrator from the charter school</li> <li>• Lead finance person from the charter school</li> <li>• Additional members as deemed appropriate</li> </ul> 2. Develop plan, review roles of primary entities, identify individuals responsible for closure tasks, and exchange contact information.	School, PCSC, SDE			
<b>Establish a Schedule for Meetings and Interim Status Reports</b> Agree on a meeting schedule to review progress and interim, written status reports to include: <ol style="list-style-type: none"> <li>1. Reassignment of students and transfer of student records.</li> <li>2. Identification of long-term storage location of student and personnel records; plan for access and communication to parents regarding access.</li> <li>3. Notification to entities doing business with the school.</li> <li>4. The status of the school's finances, including outstanding expenses and payment of creditors and contractors.</li> <li>5. Sale, dissolution, or return of assets.</li> <li>6. Submission of all required reports and data to the authorizer and/or state.</li> </ol>	School			
<b>Submit Final Closure Report</b> Submit the completed closure Protocol document and appropriate final closure documents to the PCSC (see the Reporting section for more details).	School			

## Finalize School Affairs: Governance and Operations

DESCRIPTION OF REQUIRED ACTIONS	ENTITIES INVOLVED	INDIVIDUALS RESPONSIBLE	DEADLINE	STATUS
<b>Maintain Identifiable Location</b> Maintain the school's current location through the winding up of its affairs or relocate its business records and remaining assets to a location with operational telephone service that has voice message capability.	School			
<b>Protect School Assets</b> Protect the school's assets and any assets in the school that belong to others against theft, misappropriation and deterioration. <ol style="list-style-type: none"> <li>1. Maintain existing insurance coverage on assets, including facility, until the disposal of such assets in accordance with the closure plan.</li> <li>2. Negotiate school facility insurance with entities that may take possession of school facility – lenders, mortgagors, bond holders, etc.</li> <li>3. Obtain or maintain appropriate security services. Action may include moving assets to secure storage after closure or loss of facility.</li> </ol>	School			
<b>Notify Commercial Lenders / Bond Holders (if applicable)</b> If the school has existing loans - Within 10 days after the final decision to close the charter school (after appeals process is complete), notify banks, bond holders, etc., of the school's closure and projected dates for the school's last payment towards its debt and if/when default will occur.	School			
<b>Terminate EMO/CMO Agreement (if applicable)</b> Review the management agreement and take steps needed to terminate the agreement at the end of the school year or prior to the intended closure date. <ol style="list-style-type: none"> <li>1. The management company should be asked for a final invoice and accounting, including an accounting of any retained school funds and the status of grant funds.</li> <li>2. The school and the management company should agree upon how the company will continue to provide educational services until the last day of instruction.</li> </ol> The school and the management company agree when other services including business services will end.	School			
<b>Notify Contractors and Terminate Contracts</b> <ol style="list-style-type: none"> <li>1. Notify all contractors, including food service and transportation, of school closure.</li> <li>2. Retain records of past contracts and payments.</li> <li>3. Terminate contracts for goods and services as of the last date such goods or services will be needed.</li> </ol>	School			
<b>Notify Employees and Benefit Providers</b> <ol style="list-style-type: none"> <li>1. Whenever possible, provide employees with formal, written notification of termination of employment at least 60 days before closure to include date of termination of all benefits in accordance with applicable law and regulations (i.e. <a href="#">WARN</a> and <a href="#">COBRA</a>) and eligibility for unemployment insurance pursuant to federal or state law or regulations of the Idaho Department of Labor.</li> <li>2. Notify benefit providers of pending termination of all employees, to include:               <ul style="list-style-type: none"> <li>• Medical, dental, vision plans.</li> <li>• Life insurance.</li> <li>• PERSI, 403(b), or other retirement plans</li> </ul> </li> <li>3. Consult legal counsel as specific rules and regulations may apply to such programs.</li> </ol>	School			



## Finalize School Affairs: Governance and Operations (continued)

DESCRIPTION OF REQUIRED ACTIONS	ENTITIES INVOLVED	INDIVIDUALS RESPONSIBLE	DEADLINE	STATUS
<b>Maintain and Organize Records</b> 1. Maintain all corporate records related to: <ul style="list-style-type: none"> <li>• Loans, bonds, mortgages and other financing.</li> <li>• Contracts.</li> <li>• Leases.</li> <li>• Assets and their sale, redistribution, etc.</li> <li>• Grants -- records relating to federal grants must be kept in accordance with 34 CFR 80.42.</li> <li>• Governance (minutes, bylaws, policies).</li> <li>• Accounting/audit, taxes and tax status, etc.</li> <li>• Employees (background checks, personnel files).</li> <li>• Employee benefit programs and benefits.</li> <li>• Any other items listed in the closure plan.</li> </ul> 2. Determine where records will be stored after dissolution.	School			
<b>Transfer Student Records and Testing Material</b> 1. Ensure that all student records are organized and complete 2. Within 10 days of receiving a records request, send student records, including final grades and evaluations, to the students' parent or new district and/or school, including: <ul style="list-style-type: none"> <li>• Individual Education Programs (IEPs) and all records regarding special education and supplemental services.</li> <li>• Student health / immunization records.</li> <li>• Attendance record.</li> <li>• Any testing materials required to be maintained by the school.</li> <li>• Student transcripts and report cards.</li> <li>• All other student records.</li> </ul> 3. Document the transfer of records to include: <ul style="list-style-type: none"> <li>• Date of transfer (for each individual student file transferred).</li> <li>• Signature and printed name of the charter school representative releasing the records.</li> <li>• Name and contact information of the receiver's representative.</li> <li>• The total number and percentage of general and special education records transferred.</li> </ul>	School			
<b>Inventory Assets and Prepare Federal Items for Pick-up</b> 1. Inventory school assets, and identify items: <ul style="list-style-type: none"> <li>• Loaned from other entities.</li> <li>• Encumbered by the terms of a contingent gift, grant or donation, or a security interest.</li> <li>• Belonging to the EMO/CMO, if applicable, or other contractors.</li> <li>• Purchased with federal grants or funds (ie. ID Charter Start grant)               <ul style="list-style-type: none"> <li>□ Items purchased with federal funds should be listed on the Federal Items Inventory spreadsheet provided by the PCSC. The list should be very detailed and complete, and items should not be sold or re-distributed.</li> </ul> </li> </ul> 2. Return assets not belonging to school where appropriate documentation exists. Keep records of assets returned. 3. Organize and pack items purchased with federal funds and arrange for PCSC walk-through and pick-up. Boxes should be packed, closed, taped, and <i>clearly</i> labeled with name(s) and/or number(s) corresponding to the inventory. PCSC walk-through must be scheduled in advance and must be at least 2 days prior to the scheduled move day. At the time of the walk-through, all federal items must be prepared and distinctly separate from other school assets. If the school's items are not adequately prepared for moving, the PCSC will delay the date for pick-up of federal items.	School, PCSC			

## Finalize School Affairs: Finance

DESCRIPTION OF REQUIRED ACTIONS	ENTITIES INVOLVED	INDIVIDUALS RESPONSIBLE	DEADLINE	STATUS
<b>Maintain IRS 501(c)(3) Status</b> Maintain IRS 501(c)(3) status until final dissolution. Notify IRS regarding any address change(s) and file required tax returns and reports.	School			
<b>Notify Funding Sources / Charitable Partners</b> Notify all funding sources, including charitable partners of school closure. Notify state and federal agencies overseeing grants / programs of school closure.	School			
<b>Review and Revise School Budget</b> <ol style="list-style-type: none"> <li>1. Review the school's budget and overall financial condition.</li> <li>2. Make revisions, taking closure expenses into account closure while prioritizing continuity of instruction. Submit budget to PCSC and SDE.</li> <li>3. Identify acceptable use of reserve funds.</li> </ol>	School, PCSC, SDE			
<b>List all Creditors and Debtors</b> Formulate a list of creditors and debtors and any amounts accrued and unpaid with respect to such creditor or debtor. Not that the creditor list is not the same as the contractor list (above), but should include any contractors with whom the school owes money (based on a contract or invoice). <ol style="list-style-type: none"> <li>1. Creditors include lenders, mortgage holders, bond holders, equipment suppliers, service providers and secured and unsecured creditors.</li> <li>2. Debtors include persons who owe the school fees or credits, any lessees or sub-lessees of the school, and any person holding property of the school.</li> </ol>	School			
<b>Notify Debtors and Process Payments</b> Contact debtors to request payment. Process and document received payments.	School			
<b>Determine PERSI Obligations</b> Contact PERSI to determine remaining liabilities for employee retirement program.	School			
<b>Notify and Pay Creditors</b> <ol style="list-style-type: none"> <li>1. Notify all creditors of the school's closure and request final invoices.</li> <li>2. Sell appropriate assets.</li> <li>3. Prioritize and pay creditors in accordance with I.C. § 33-5212(2). Document payments made.</li> </ol>	School			
<b>Itemize Financials</b> Review, prepare and make available the following: <ol style="list-style-type: none"> <li>1. Fiscal year-end financial statements.</li> <li>2. Cash analysis.</li> <li>3. Bank statements for the year, investments, payables, unused checks, petty cash, bank accounts, and payroll reports including taxes.</li> <li>4. Collect and void all unused checks and destroy all credit and debit cards. Close accounts after transactions have cleared.</li> </ol>	School			
<b>Close Out All State and Federal Grants</b> Close out state, federal, and other grants. This includes filing any required expenditure reports or receipts and any required program reports, including disposition of grant assets.	School, SDE, Fed			
<b>Prepare Final Financial Statement</b> Retain an independent accountant to prepare a final statement of the status of all contracts and obligations of the school and all funds owed to the school, showing: <ol style="list-style-type: none"> <li>1. All assets and the value and location thereof.</li> <li>2. Each remaining creditor and amounts owed.</li> <li>3. Statement that all debts have been collected or that good faith efforts have been made to collect same.</li> <li>4. Each remaining debtor and the amounts owed.</li> </ol>	School			
<b>Complete Final Financial Audit</b> Complete a financial audit of the school in accordance with statute by a date to be determined by the authorizer. Submit final audit to the PCSC and SDE.	School, PCSC, SDE			
<b>Reconcile with State</b> Reconcile state billings and payments. If the school owes the state money, it	School,			

should list the SDE as a creditor and treat it accordingly.	SDE			
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## Finalize School Affairs: Reporting

DESCRIPTION OF REQUIRED ACTIONS	ENTITIES INVOLVED	INDIVIDUALS RESPONSIBLE	DEADLINE	STATUS
<b>Prepare and Submit End-of-Year Reports</b> 1. Communicate with the PCSC regarding necessary end-year or annual data or reporting that needs to be submitted and identify deadlines. 2. Prepare and submit annual reports to the authorizer.	School, PCSC			
<b>Prepare Final Report Cards and Student Records Notice</b> Provide parents / guardians with copies of final report cards and notice of where student records will be sent along with contact information.	School			
<b>Prepare and Submit Final ISEE Report</b> Within 10 days of final closure, submit a final ISEE report to the SDE.	School, SDE			
<b>Prepare and Submit Final Budget and Financial Reporting</b> Within 120 days of final closure, submit a final budget and financial reporting, including final financial audit, to the SDE.	School, SDE			
<b>Prepare and Submit All Other Required State and Federal Reports</b> 1. Communicate with the SDE and the federal government to identify any outstanding or final reports required for federal, state, or special programs (special education, Title I, etc.) and confirm deadlines. 2. Prepare and submit reports to the SDE and/or federal government.	School, SDE			
<b>Prepare and Submit Final Closure Report to the PCSC</b> Submit the completed closure Protocol document and a narrative and/or attachments that outline the following: 1. The name and contact information of the individual(s) with whom the PCSC can follow-up after closure if there are questions or issues to be addressed 2. The school's final financial status, including the final independent audit 3. The status of the transfer and storage of student records, including: • The school's total enrollment at the start of the final semester • The number and percentage of student records that have been transferred prior to closure • The plan for storage and access to student records after closure, including the signature of the person / entity that has agreed to be responsible for transferring records after closure • A copy of public communication to parents regarding how to access student records after closure 4. The status of the transfer and storage of personnel records, including: • The school's total number of staff at the beginning of the final semester • The number and percentage of personnel records that have been distributed to staff and/or new employers • If necessary, the plan for storage and access to personnel records after closure, including the signature of the person / entity that has agreed to be responsible for transferring records after closure • A copy of communication to staff regarding how to access personnel records after closure 5. Additional documentation (inventories, operational info, etc.) may be included with the report	School, PCSC			

## Dissolution

DESCRIPTION OF REQUIRED ACTIONS	ENTITIES INVOLVED	INDIVIDUALS RESPONSIBLE	DEADLINE	STATUS
<b>Dissolve the Charter School (I.C. § 30-3-110)</b> <ol style="list-style-type: none"> <li>1. Give appropriate notice of the meeting per Open Meeting law and statute, including the intention to vote on the dissolution of the corporation.</li> <li>2. The charter school board adopts a plan of dissolution indicating to whom the assets of the non-profit corporation will be distributed after all creditors have been paid. (I.C. § 33-5206(9))</li> <li>3. Unless otherwise provided in the bylaws, the board of directors votes on the resolution to dissolve. A non-profit corporation is dissolved upon the effective date of its articles of dissolution. (I.C. § 30-3-112)</li> </ol>	School			
<b>Notify the Secretary of State (I.C. § 30-3-112)</b> <ol style="list-style-type: none"> <li>1. After the resolution to dissolve is authorized, dissolve the corporation by delivering to the Secretary of State for filing articles of dissolution setting forth: <ul style="list-style-type: none"> <li>• The name of the non-profit corporation.</li> <li>• The date dissolution was authorized.</li> <li>• A statement that dissolution was approved by sufficient vote of the board.</li> <li>• If approval of members was not required (commonly true for public charter schools), a statement to that effect and a statement that dissolution was approved by a sufficient vote of the board of directors or incorporators</li> <li>• Such additional information as the Secretary of State determines is necessary or appropriate.</li> </ul> </li> </ol>	School			
<b>Notify Known Claimants (I.C. § 30-3-114)</b> Give written notice of the dissolution to known claimants after the effective date of the dissolution. Claimants have 120 days from the effective date of the written notice to submit a claim.	School			
<b>End Corporate Existence (I.C. § 30-3-113)</b> A dissolved non-profit corporation continues its corporate existence, but may not carry on any activities except as is appropriate to wind up and liquidate its affairs, including: <ol style="list-style-type: none"> <li>1. Preserving and protecting its assets and minimizing its liabilities.</li> <li>2. Discharging or making provision for discharging its liabilities.</li> <li>3. Disposing of its properties that will not be distributed in kind.</li> <li>4. Returning, transferring or conveying assets held by the corporation upon a condition requiring return, transfer or conveyance, which condition occurs by reason of dissolution, in accordance with such condition.</li> <li>5. Transferring, subject to any contractual or legal requirements, its assets as provided in or authorized by its articles of incorporation or bylaws.</li> <li>6. Doing every other act necessary to wind up and liquidate its assets and affairs.</li> </ol>	School			
<b>Notify IRS</b> Notify the IRS of dissolution of the education corporation and its 501(c)(3) status and furnish a copy to the authorizer.	School			

“If charter schools are to have any hope of transforming public education, they cannot settle for simply being pretty good or just above average – especially when that average is well below what students need to succeed in the world. From this perspective, charter schools need to be about excellence. Specifically, they need to prove that excellence is possible and achievable at scale and under difficult circumstances, even with students whom others may have given up on.”

“All of those who embark on this perilous journey of hope deserve our deepest gratitude and respect for embracing this challenge with courage, persistence and good faith. But these virtues alone are not enough. Charter schools are not supposed to rest on good intentions and earnest effort; they are supposed to achieve meaningful results demonstrated by a sound body of evidence over the charter term. Charter schools that cannot deliver on that promise, either to their students or the broader public, need to be closed. This is the unpleasant, but imperative responsibility of authorizers.”

-- James A. Peyser and Maura Marino. “Why Good Authorizers Should Close Bad Schools.”<sup>1</sup>

## **APPENDIX N**

### **BOND STRUCTURE SUMMARY**

**IDAHO HOUSING AND FINANCE ASSOCIATION**  
**\$6,000,000 NONPROFIT FACILITIES REVENUE REFUNDING BONDS**  
**(NORTH STAR CHARTER SCHOOL, INC. PROJECT) SERIES 2014A**  
**\$5,798,156 NONPROFIT FACILITIES REVENUE REFUNDING CAPITAL APPRECIATION**  
**SUBORDINATE BONDS (NORTH STAR CHARTER SCHOOL, INC. PROJECT) SERIES 2014B**  
**\$345,000 NONPROFIT FACILITIES REVENUE REFUNDING BONDS**  
**(NORTH STAR CHARTER SCHOOL, INC. PROJECT)**  
**SERIES 2014C (FEDERALLY TAXABLE)**

Prior to May 29, 2014, NSCS was obligated under revenue bonds issued in 2009 (Series 2009 Bonds) to service approximately \$12 Million in debt associated with the take-out of a construction loan obtained to build the NSCS facility on Linder Street. (Note that the \$12 Million technically consisted of two bond issues, one in the approximate amount of \$300,000 issued as a federally taxable bond due to IRS rules concerning taxability of finance income for “costs of issuance” of a bond, and the second for the remainder of the \$12 Million issued as tax exempt bonds.) The interest rate associated with the Series 2009 Bonds was 9.5%. The annual debt service associated with those bonds was approximately \$1,200,000. The debt service level was not sustainable given current State funding levels.

On May 29, 2014, NSCS concluded a year-and-a-half-long negotiation and put in place a mutually agreeable bond restructuring with 100% of the holders of the Series 2009 Bonds. On that date, the 2009 Series Bonds were deemed to be defeased, cancelled and voided. In exchange for the cancellation of the Series 2009 Bonds, NSCS (acting through the Idaho Housing and Finance Association) issued new bonds as listed above (the Series 2014 Bonds). The Series 2014 Bonds were comprised of three series subsets: Series 2014A (issued with three sequential terms), Series 2014B and Series 2014C. The total amount of all three segments of the Series 2014 Bonds was just over \$12.14 Million. Detailed specifications for the three segments are listed below.

The Series 2014A and 2014C bonds (with total face amount of \$6.3 Million) will be serviced in due course and both accrue interest at 6.75%. These two series constitute the regular debt of the school and will require, with annual variations, just under or just over \$490,000 per year in debt service (as opposed to \$1.2 Million under the requirements of the now defunct Series 2009 Bonds.) This level of debt service is fully sustainable and was agreed to by both NSCS and the bondholders based upon financial modeling conducted by both NSCS and outside consultants selected by the Bondholders over the full course of the 2013-2014 academic year.)

The remainder of the pre-existing debt (Series 2009) amounted to just under \$5.8 Million (note that value variations occur by virtue of new costs of issuance incurred in the restructuring.) In negotiations with the bondholders, discussions occurred concerning the notion that if by some unexpected cause NSCS should obtain significantly higher revenues (the specific discussion centered around increases in State funding formulas) it would be fair for the bondholders to recover some small portion of \$5.8 Million principle lost in the restructuring. To address that concern, the Series 2014B bonds were created. Pursuant to the terms of the Series B Bonds, NSCS will determine at the end of each school fiscal year if there are excess funds remaining. If so, those funds will first be used to pay into the rebuilding of reserves. Once reserves have been restored to specified levels, excess year-end funds, if any, will be used to pay against the 2014B Bonds. If no such excess reserves are available year to year, then no payment will be required year to year. No default can be deemed to occur by virtue of a failure to have excess funds to pay against the 2014B Bonds. The parties fully expect, and have explicitly agreed both in bond documentation and in the Private Placement Memorandum issued with the Bonds, that full or even significant repayment of the 2014B Bonds is very highly unlikely by the maturity date for the 2014B Bonds (2049). The parties have agreed that in the year 2049 there will be a renegotiation of the remaining debt associated with the 2014B Bonds. The 2014B Bonds accrete at the annual rate of 5%.

In summary, NSCS started with \$12 Million debt at an interest rate of 9.5% and annual debt service of \$1,200,000. After the restructure, NSCS will be required to service (on a regular basis) \$6.3 Million at an interest rate of 6.75% and annual debt service of +/- \$490,000. NSCS will over the course of the next 35 years also occasionally and as (and only as) able make debt service contributions against \$5.8 Million accreting at 5% with no required debt service absent excess year-end funds and then only after the rebuilding of reserves. Thirty-Five years from now, NSCS will renegotiate the 2014B bonds.



We note also that during the course of the restructuring negotiations, NSCS has fostered and built an unusually collaborative and valuable relationship with its bondholders and bond trustee. The bondholders have in an active spirit of collaboration contributed and continue to contribute value-added recommendations, comments and ideas beyond what would normally be expected from any creditor. This new communication and spirit of common purpose is an unexpected bonus deriving from the restructuring negotiations.

## **SCHEDULE**

### **NORTH STAR CHARTER SCHOOL PROJECT Idaho Housing and Finance Association Bonds**

**\$6,000,000**

#### **NONPROFIT FACILITIES REVENUE REFUNDING BONDS (NORTH STAR CHARTER SCHOOL, INC. PROJECT)**

##### **SERIES 2014A**

\$525,000 Term Bond due July 1, 2028; Rate 6.750%; Yield 6.750%; Price 100.0%  
\$710,000 Term Bond due July 1, 2036; Rate 6.750%; Yield 6.750%; Price 100.0%  
\$4,765,000 Term Bond due July 1, 2048; Rate 6.750%; Yield 6.750%; Price 100.0%

**\$5,798,156**

#### **NONPROFIT FACILITIES REVENUE REFUNDING CAPITAL APPRECIATION SUBORDINATE BONDS (NORTH STAR CHARTER SCHOOL, INC. PROJECT)**

##### **SERIES 2014B**

Principal Amount \$5,798,156  
Due Date July 1, 2049  
Principal per \$5,000 at Maturity 884.00  
Offer Price per \$5,000 at Maturity 884.00  
Compounding Interest Rate Accreted 5.00%  
Value at Maturity \$32,795,000

**\$345,000**

#### **NONPROFIT FACILITIES REVENUE REFUNDING BONDS (NORTH STAR CHARTER SCHOOL, INC. PROJECT)**

##### **SERIES 2014C (FEDERALLY TAXABLE)**

\$345,000 Term Bond due July 1, 2024; Rate 6.000%; Yield 6.000%; Price 100.0%

## APPENDIX O

### BUSINESS ARRANGEMENTS

#### Current Business Arrangements

VENDOR NAME	DESCRIPTION
A STREET SMART ACADEMY	DRIVERS EDUCATION CONTRACTOR
ALARM STAR CO	QTRLY MONITORING
AMERICAN PREPATORY SCHOOLS	CONSULTANT FEES
ANDERSON JULIAN & HULL	LEGAL REPRESENTATION
AT CONFERENCE	CONFERENCE CALLING
BLUE SHIELD OF IDAHO	HEALTH INSURANCE PROVIDER
BORTON LAW OFFICES	LEGAL REPRESENTATION
BROWN BUS	TRANSPORTATION CONTRACTOR
CAPSTONE PRESS INC	MYON READING PROGRAM
CHILDREN'S THERAPY PLACE	SPEECH THERAPY CONTRACTOR
COBRA HELP	COBRA ADMINISTRATION
FISHERS	CONTRACT FOR COPIES
G & A FOODS	LUNCH FOOD VENDOR
GIBBONS SCOTT & DEAN	CPA/AUDITOR
GIVENS PURSLEY	LEGAL REPRESENTATION
GREATAMERICA LEASING CORP	PHONE SYSTEM LEASE
HEALTH EQUITY INC	H.S.A. THRID PARTY ADMINISTRATOR
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS	2013-2014 ANNUAL SUBSCRIPTION
IDAHO CHARTER SCHOOL NETWORK	2013-2014 ANNUAL FEE
IDAHO SCHOOL BOARD ASSOCIATION	FY 2014 MEMBERSHIP DUES
IDAHO SELF STORAGE	STORAGE UNIT RENTAL
INTERNATIONAL BACCALAUREATE	ANNUAL IB FEES
ITG/CORPORATE TECHNOLOGIES	TECHNOLOGY SUPPORT
JASON LOWRY	JANITORIAL SUPPORT
JOSTENS	YEARBOOKS
KELLY SERVICES INC	ADMINISTRATIVE SUPPORT
LIFEMAP ASSURANCE COMPANY	DENTAL INSURANCE PROVIDER
MORETON & COMPANY	LIABILITY INSURANCE PROVIDER
MOUNTAIN STATES APPRAISAL	APPRAISER
NASSP	NATIONAL HONOR SOCIETY
NCS PEARSON INC.	POWERSCHOOL LICENSE 13-14
NETWORK BILLING SYSTEMS	PHONE SERVICE
PAIGE MECHANICAL	HVAC SERVICE
PITNEY BOWES	POSTAGE MACHINE
SKINNER FAWCETT	LEGAL REPRESENTATION
SOLUTIONPRO/INVOLTA	BANDWIDTH/TECHNOLOGY
STATE INSURANCE FUND	WORKERS COMPENSATION INSURANCE
SUMMER LAWNS INC.	GROUNDS MAINTENANCE
U.S. BANK EQUIPMENT FINANCE	MONTHLY CONTRACT FOR COPIERS
UNITED HERITAGE	LIFE INSURANCE PREMIUM PROVIDER
WEST VALLEY TECHNICAL SERVICES	TECHNOLOGY SUPPORT
WORRELL COMMUNICATIONS	PUBLIC RELATIONS CONTRACTOR

Idaho Public Charter School Commission  
 Chart ; itio- Budget Assumptions  
 Sc ORT STA CHARTER SCHOOL

Revenue

Explanations related to Key Revenue Line Items (required)

Line Item	FY14 (Current) Amount	FY15 Amount	FY16 Amount	FY17 Amount	Assumptions/ Details/ sources
State Support	4,438,030	4,697,270	4,741,584	4,791,658	Enrollment assumptions flat over three years 996, representing 52.49 support units
State Title I	51,000	51,000	52,020	53,060	For the school year 2013-14, Title I funds were received from the authorizer. The funds received represented Federal funds less 0 of and PT services provided by the authorizer
Other local income	48,697	0	0	0	0 Registration and miscellaneous OJIS receipts
Other state funding:					2014-15
State facility funding	111,000	177,083	177,083	177,083	(total enrollment-984 *\$180), future years will be dependent upon overall education budget levels, therefore will leave at 2014-15 budget level
Math & Science funding	2,500	2,500	2,500	2,500	
Content and curriculum	0	13,222	13,222	13,222	New state funding 2014-15 and forward based on - (Est ADA-944*\$14)
IT staff support	10,000	10,000	10,000	10,000	
ISEE phase 2	0	7,086	7,086	7,086	New state funding FY15 forward based on - (support units - 52.49" \$135)
Professional development	0	17,940	17,940.00	17,940.00	New state funding of PD for FY15 forward based on (Cert FTE - 45* \$390)
Safe and drug free and other PO	0	9,926	33,062.40	33,062.40	State one time Submission of three year PD plan, funds received in July 2014
Leadership	0	39,100	39,100	39,100	New state program for 2014-15 forward based on - (Cert FTE - 45* \$850)
Differential Pay	72,193	0	0	0	0 Represents State program for 2013-14 only
Funds 240 & 245	62,176	69,889	69,889	69,889	Represents current state funding programs for 240 and 245 funds, assumes no growth over time
Sub total Other State Funding	257,869	346,746	369,882	369,882	
	0	0	0	0	
REVENUE TOTALS	4,795,596	5,111,015	5,163,486	5,214,601	

Expenses by Category & Budget

Staffing (required)

CERTIFIED STAFF	FY 14 (Current)		FY15		FY16		FY 17		Assumptions / notes / Sources
Classroom teachers	FTE	Amount	FTE	Amount	FTE	Amount	FTE	Amount	
staffing-Elementary teacher	23	998,569	20	861,953	20	887,812	20	937,970	Moved three 6th grade classes and teachers to Middle School within the secondary program; beyond 2014-15, no anticipated need in Elementary to expand based on current enrollment

staffing-Secondary teacher	20	914,892	20	1,151,080	25	1,185,615	25	1,197,470	! Added three 6th grade classes and teachers to Middle School within the secondary program; beyond 2014-15, no anticipated need in secondary to expand based on current enrollment
staffing-leadership award		74,831		39,100		0		0	Differential pay for 2013-14 was a one year only program. New program 2014-15, budget based on SDE formula, not known beyond 2014-15
Classroom Teacher Subtotals	45	1,988,292	45	2,052,130	45	2,073,427	45	2,135,440	
<b>Special Education</b>									
staffin R-Sped teacher	2	71,100	2	68,380	2	70,432	2	71,136	Based on current SPED enrollment of 40 students (8% of total enrollment), we do not anticipate a significant change over time, therefore, no additional certified SPED staff anticipated
Special Education Subtotals	2	71,100	2	68,380	2	70,432	2	71,136	
<b>Other Certified Staff</b>									
staffing-Admin • certified	2	127,735	0	201,000	0	201,500	0	202,000	Add one certified admin in 2014-15, do not anticipate further additions in the near future
Other Certified Staff Subtotals		127,735	0	201,000	0	201,500	0	202,000	
CERTIFIED STAFF TOTALS	47	2,187,127	47	2,321,510	47	2,345,367	47	2,408,583	

CLASSIFIED STAFF		FY 14 (Current)		FY15		FY16		FY17		
Position		FTE	Amount	FTE	Amount	FTE	Amount	FTE	Amount	
staffing-paras/subs		18	220,320	15	206,970	15	207,480	15	208,000	Based on current regular and SPED enrollment, no anticipated staff increases beyond 2014-15; approximately 1/3 of para support (\$70k) is for SPED students
staffing-admin/front office		6	188,442	7	252,520	7	258,420	7	244,060	nominal pay increases unless increases in state funding
Facility support		3	30,788	-	51,840	-1	52,790	-1	53,800	5% increase per year based on building needs
CLASSIFIED STAFF TOTALS		27	439,550	22	511,329	21	518,700	21	505,870	

BENEFITS		FY 14 (Current)		FY 15		FY16		FY 17		
Position		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
PERS!		11.32%	265,102	11.32%	294,059	11.32%	302,689	11.32%	305,273	No rate increase over time
FICA/medicare		7.65%	187,109	7.65%	209,920	7.65%	216,090	7.65%	217,941	No rate increase over time
Group insurance		4.05%	209,870	4.46%	240,928	4.50%	265,400	4.51%	268,013	ACA rate increase 10% 2014-15; 1% thereafter
PERS! - retirement sick leave - secondary		1.16%	26,335	1.16%	29,213	1.16%	30,088	1.16%	30,350	No rate increase over time
BENEFIT TOTALS			688,415		774,120		814,277		821,577	

### Board of Directors (required)

Item	FY14 (Current) Amount	FY15 Amount	FY16 Amount	FY17 Amount	Assumptions/Details / Sources
Audit	11,500	11,500	11,730	11,960	nominal annual increases
Legal	39,992	10,000	10,200	10,400	2013-14 Included bond restructuring fees
Bond restructuring fees	67,029	0	0	0	2013-14 included bond restructuring fees
Prof fees	0	15,000	15,680	15,990	2014-15, based on our loan agreement have \$12k for Advisory fee for use of educational expert
Authorizer Fee	15,554	15,610	15,610	15,610	Statutory Charter Authorizer fee
Miscellaneous	1,000	1,060	1,090	1,110	Misc board expense
BOARD TOTALS	135,075	53,182	54,320	55,080	

### Educational Program/ Curriculum (required)

FINAL PCSC Budget Assumptions 09-03-14  
FINAL

Unettem </... *...>	FY14 (Current) Amount
educational program-texts :	
elementary	27
secondary	1,44
SPED	0
educational program-supplies & equipment :	
elementary	21,48
secondary	32,51
SPED	2,24
IOLA expense	3,075
educational program-sped contracted services	38,35
educational program-IB fees and training :	
Annual IB fees	10,80
Staff training	27,78
<b>EDUC PROGRAM TOTALS</b>	<b>137,96</b>

FY15 Amount	FY16 Amount
6,83	6,97
11,17	11,23
22	23
19,08	19,46
28,73	29,30
3,96	4,04
2,52	2,57
40,89	41,71
10,80	10,80
5,10	15,44
<b>129,35</b>	<b>141,79</b>

FY17 Amount	Assumpt/Msl / Offfills/ Sa4ntts ...
7,111	Text materials
11,289	Textbooks
236	Text materials
19,858	Paper, classroom consumables and misc classroom equipment
29,892	Paper, classroom consumables and misc classroom equipment
4,129	Paper, classroom consumables and misc classroom equipment
2,626	for secondary students that require schedule adjustments Represents Speech therapy services contracted directly by the
42,549	school
10,800	Annual IB license fee flat over time
15,973	Staff training, based on current staffing
<b>144,463</b>	

#### Technology (required)

Line Item	FY14 (Current) Amount
Contracted services	60,46
Software licenses	8,13
Purchased services	15,57
Purchased equipment	7,41
Other	3,27
<b>TECHNOLOGY TOTALS</b>	<b>94,86</b>

FY15 Amount	FY16 Amount
40,54	41,35
10,00	10,20
9,71	9,90
9,00	9,18
3,09	2,60
<b>72,34</b>	<b>73,24</b>

FY17 Amount	Assumptions / Details / Sources
42,17	Vendor support for IT system, 2% thereafter
10,40	Various annual license renewals, 2% thereafter
10,10	Telephone, wireless network systems, 2% thereafter
9,36	Projectors and various hardware support items, 2% thereafter
2,10	Miscellaneous
<b>74,13</b>	

#### Facilities Details (required if not provided w/facilities information)

Line Item	FY14 (current) Amount
Building repairs & maintenance	0
General repairs	5,58
Custodial supplies	12,52
Cleaning	16,62
HVAC, Infrastructure and roof	3,96
Other	1,27
Building alterations	37,09
Grounds expense	12,31
<b>FACILITY TOTALS</b>	<b>89,384</b>

FY15 Amount	FY16 Amount
5,69	5,81
12,77	13,02
0	0
4,04	4,12
2,90	3,72
96,00	38,40
15,87	16,66
<b>137,29</b>	<b>81,75</b>

FY17 Amount	Assumption / Details / Sources
5,92	General day to day fix it materials
13,28	Janitorial and floor supplies
0	Contracted collection service to employee for FY15 forward
4,20	General maintenance and annual inspection fees
4,60	Various fix it projects
7,68	Relocating library into classroom 2014-15, general deferred maintenance, painting and refinishing floors
17,49	Annual Lawn maintenance and parking lot painting and maintenance
<b>53,20</b>	

#### Utilities (required if not provided w/facilities information)

line Item	FY14 (Current) Amount	FY15 Amount	FY16 Amount	FY 17 Amount	Assumptions / Details / Sources
utility gas/electric/ water/ sewer	56,464		60,977	62,197	Inflationary increases only
utilities-communications	14,948		8,277	8,437	Wireless, telephone lines, inflationary increases only
<b>UTILITIES TOTALS</b>	<b>71,412</b>	<b>69,254</b>	<b>69,254</b>	<b>70,634</b>	

#### Transportation (optional)

line Item	FY14 (Current) Amount	FY15 Amount	FY16 Amount	FY17 Amount	Assumptions / Details / Sources
Brown Bus	390,711	390,884	398,702	406,678	Move 6th grade to secondary buses ZD14-15, inflationary increases thereafter
<b>TRANSPORTATION TOTALS</b>	<b>390,711</b>	<b>390,884</b>	<b>398,702</b>	<b>406,678</b>	

#### Other Expenses (optional)

line Item	FY14 (current) Amount	FY15 Amount	FY 16 Amount	FY17 Amount	Assumptions/Details / Sources
liability Insurance	22,899	23,450	23,919	24,397	inflationary increases only
Workers Compensation Insurance	16,081	16,373	16,701	17,035	inflationary increases only
Marketing & website	7,764	16,831	22,968	18,082	Web upgrade in 1016, otherwise inflationary increases only
Contracted services - Admin	10,785	1,800	1,836	1,873	storgae unit and security
Office supplies	23,107	20,209	20,613	21,025	inflationary increases only
Professional development	2,514	48,363	48,484	48,968	Sustained PD each year, common core 1B and general PD
	0	0	0	0	
other expenses-misc	1,296	1,000	1,020	1,040	Misc items
<b>OTHER EXPENSES TOTALS</b>	<b>84,445</b>	<b>128,025</b>	<b>135,539</b>	<b>132,422</b>	

Total Expenditures before debt service

	4,318,957	4,595,936	4,632,944	4,672,680
Excess revenues available for debt service	476,639	499,080	530,543	541,921
Annual debt service	405,000	481,036	494,379	496,241
Net excess revenues	71,639	18,044	36,164	45,680

**NORTH STAR CHARTER SCHOOL-- FY14 BUDGET SUMMARY**

**APPENDIX Q: Financial-Current Year Budget**

ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED/ WORKING BUDGET	FYTD ACTIVITY	UNRECEIVED / UNEXPENDED BALANCE	FYTD Yo	PROJECTED YEAR-END	NOTES
<b>REVENUE</b>							
414100 Tuition							
415000 Earnings on Investments	-	852.27	848.27	4.00	100%	848.27	
416100 School Food Service	-	-	-	-	-	-	
416200 Meal sales: non-reimbursable	-	-	-	-	-	-	
416900 Other Food Sales	-	-	-	-	-	-	
417100 Admissions/ Activities	-	-	-	-	-	-	
417200 Bookstore Sales	-	-	-	-	-	-	
417300 Clubs/ Organization Fees, etc.	-	-	-	-	-	-	
417400 School Fees & Charges/fundraising	-	-	-	-	-	-	
417900 Other Student Revenue	-	-	-	-	-	-	
419100 Rentals	-	-	-	-	-	-	
419200 Contributions/Donations				(62,712.86)			Includes registration fees, fundraisers and donations
419900 Other Local Revenue			107,156.95	(66,687.95)	265%	107,156.95	Included reimbursement from authorizer, afterschool kindergarten program and various club funds
431100 Base Support Program	3,580,459.00	3,676,970.00	3,699,574.75	(22,604.75)	101%	3,699,574.75	
431200 Transportation Support	300,000.00	265,678.00	262,601.65	3,076.35	99%	262,601.65	
431400 Exceptional Child Support							
431600 Tuition Equivalency							
431800 Benefit Apportionment	482,379.00	495,382.00	462,055.70	33,326.30	93%	462,055.70	
431900 Other State Support		18,611.00	18,611.00		100%	18,611.00	See 240fund
437000 Lottery/ Addtl State Maintenance							
439000 Other State Revenue	231,419.00	169,125.00	260,828.46	8,296.54	97%	260,828.46	Includes facilities, differential pay, and other legislated special distributions
442000 Indirect Unrestricted Federal	-	-	-	-	-	-	
443000 Direct Restricted Federal	-	-	-	-	-	-	
445000 Title I - ESEA	-	-	-	-	-	-	
445500 Child Nutrition Reimbursement	-	-	-	-	-	-	
445600 Title VI-B IDEA	-	-	-	-	-	-	
445900 Other Indirect Restricted Federal	-	-	-	-	-	-	
451000 Proceeds				(15,151.18)		78.18	See 310fund
460000 Transfers In				(310,000.00)		715,000.00	Internal transfers between various funds does not represent an additional source of revenue.
<b>TOTAL REVENUE</b>	<b>\$5,097,600</b>	<b>\$5,230,463.27</b>	<b>\$5,647,843.82</b>	<b>(\$417,380.55)</b>	<b>108%</b>	<b>\$5,647,843.82</b>	





# NORTH STAR CHARTER SCHOOL --- FY14 BUDGET SUMMARY

ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED / WORKING BUDGET	FYTD ACTIVITY	UNRECEIVED / UNEXPENDED BALANCE	FYTD %	PROJECTED YEAR-END	NOTES
<b>EXPENDITURES</b>							
100 SALARIES	2,581,194.25	2,641,678.07	2,690,618.99	(48,940.92)	102%	2,690,618.99	
200 EMPLOYEE BENEFITS	99,218.00	99,218.00	99,218.00			99,218.00	
300 PURCHASED SERVICES							marketing, contracted servtees, uttl lles, ground maintenance, contracted transportation
400 SUPPLIES	208,016.00	208,016.00	208,016.00			208,016.00	Technology expenditures for 2013-14, approximately \$95,000, are included in this category, of which approximately 8% represent
500 CAPITAL OUTLAY	114,638.00	146,104.74	596,943.35	(430,138.61)	409%	596,943.35	equipment and supplies. See Charter Application. Budget Assumption Appendix K • Technology for details. In addition, this category includes, for projected year end, approximately \$433,000 of costs directly associated with the bond restructuring. They are non recurring costs. See 310 bond fund for details.
600 DEBT RETIREMENT	404,990.00	404,990.00	404,990.00			404,990.00	from the 310 Bond Fund.
700 INSURANCE	39,012.00	39,919.00	39,919.00			39,919.00	Insurance premiums include liability insurance and workers compensation
920000 TRANSFERS OUT	386,219.00	468,000.00	316,000.00	(152,000.00)	177%	718,000.00	Internal transfers between various funds does not represent additional expenditures
<b>TOTAL EXPENDITURES</b>	<b>\$5,037,358.25</b>	<b>\$5,158,824.07</b>	<b>\$6,161,944.94</b>	<b>(\$1,006,375.27)</b>	<b>120%</b>	<b>\$6,165,199.34</b>	

TOTAL FUND REVENUES OVER EXPENDITURES

\$0;611.15    -- \$71;639.20    -- (\$517,355.52)    --

(\$ 5 7, \$ 71 Include s one time Bond restructuring fees and expense, approximately \$580 k, paid from the 310 Bond Fund.



TOTAL BEGINNING BALANCE (All Funds)	\$715,945.00 /	\$715,945.00	\$715,945.00	(715,945.00)
TOTAL CHANGES (All Funds)	\$40,617.75	\$71,639.20	(\$517,355.52)	
ENDING BALANCE (All Funds)	\$756,562.75	\$787,584.20	\$198,589.48	\$198,589.48

NORTH STAR CHARTER SCHOOL -- FY14 BUDGET SUMMARY

ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED/ WORKING BUDGET	FYTD ACTIVITY	UNRECEIVED / UNEXPENDED BALANCE	FYTD %	PROJECTED YEAR-END	NOTES
CHANGES IN FUND BALANCE BY FUND							
100 Beginning Fund Balance	\$27,283.00	\$27,283.00	\$27,283.00			\$27,283.00	
100 Changes in Fund Balance						\$41,690.93	
100 Ending Fund Balance						\$68,973.93	
24x Beginning Fund Balance						\$18,611.00	
24x Changes in Fund Balance						\$2,476.40	
24x Ending FundBalance						\$21,168.40	
245 Beginning Fund Balance						\$24,692.00	
245 Changes in Fund Balance						\$2,476.40	
245 Ending FundBalance						\$27,168.40	
310 Beginning Fund Balance						\$663,970.00	
310 Changes in Fund Balance						(\$580,133.85)	
310 Ending FundBalance						\$83,836.15	

NORTH STAR CHARTER SCHOOL--- FY14 GENERAL 100 FUND

ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMENDED/ WORKING BUDGET	FYTD ACTIVITY	UNRECEIVED / UNEXPENDED BALANCE	FYTD %	PROJECTED YEAR-END	NOTES
<b>REVENUE</b>								
100.414100	Tuition							THE INFORMATION PROVIDED IN THIS REPORT, COLUMN C THROUGH H, ARE BASED ON THE ACCRUAL METHOD OF ACCOUNTING
100.415000	Earnings on Investments		852.27	848.27	4.00	100%	848.27	
100.417100	Admissions/ Activities				-			
100.417200	Bookstore Sales				-			
100.417300	Clubs/ Organization Dues, etc.				-			
100.417400	School Fees & Charges				-			
100.417900	Other Student Revenue				-			
					(62,712.86)	207%		
					(66,687.95)	265%		
100.419100	Rentals							
100.419200	Contributions/Donations	47,500.00	58,376.00	121,088.86			121,088.86	
100.419900	Other Local Revenue	50,000.00	40,469.00	107,156.95			107,156.95	
100.431100	Base Support	3,580,459.00	3,676,970.00	3,699,574.75	(21,015.25)	101%	3,699,574.75	
100.431200	Transportation Support	300,000.00	265,678.00	262,601.65	3,076.35	99%	262,601.65	
100.431400	Exceptional Child Support							
100.431600	Tuition Equivalency							
100.431800	Benefit Apportionment	482,379.00	495,382.00	462,055.70	33,326.30	93%	462,055.70	
100.431900	Other State Support							
100.437000	Lottery/ Addtl State Maintenance							
100.439000	Other State Revenue	206,419.00	242,013.00	223,574.46	18,438.54	92%	223,574.46	
100.442000	Indirect Unrestricted Federal							
100.443000	Direct Restricted Federal							
100.445900	Other Indirect Restricted Federal							
100.460000	Transfers In			155,000.00			155,000.00	
<b>TOTAL GENERAL FUND REVENUES</b>		<u>\$4,666,757.00</u>	<u>\$4,779,740.27</u>	<u>\$5,031,900.64</u>	<u>(252,160.37)</u>	<u>105%</u>	<u>\$5,031,900.64</u>	
<b>EXPENSES</b>								
100.512100	Elementary Salaries	1,115,952.00	1,205,551.99	1,251,162.55	135,600.56	104%	1,257,162.55	
100.512200	Elementary Benefits	315,702.00	316,189.71	322,271.00	6,081.29		322,271.00	
100.512300	Elementary Purchased Services							
100.512400	Elementary Supplies	18,646.00	24,565.27	26,264.00	(1,698.73)			
<b>TOTAL GENERAL FUND EXPENSES</b>		<u>\$1,450,299.00</u>	<u>\$1,546,306.97</u>	<u>\$1,599,697.55</u>	<u>(152,991.57)</u>	<u>103%</u>	<u>\$1,599,697.55</u>	
<b>GENERAL FUND BALANCE</b>								
<b>GENERAL FUND BALANCE</b>		<u>\$3,216,458.00</u>	<u>\$3,233,433.30</u>	<u>\$3,432,203.09</u>	<u>(216,780.02)</u>	<u>106%</u>	<u>\$3,432,203.09</u>	

100.512500 Elementary Capital Outlay	161.37	231.37	100.00%	26,264.00
100.512600 Elementary Debt Retirement			100.00%	231.37
100.512700 Elementary Insurance				

**NORTH STAR CHARTER SCHOOL--- FY14 GENERAL 100 FUND**

ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMENDED/ WORKING BUDGET	FYTD ACTIVITY	UNRECEIVED / UNEXPENDED BALANCE	FYTD %	PROJECTED YEAR-END	NOTES
100.515100	Secondary Salaries	9 29,536.25	925,434.54	901,351.58	24,082.96	97%	901,351.58	
100.515200	Secondary Benefits	252,424.00	252,477.67	250,040.84	2,436.83	99%	250,040.84	
100.515300	Secondary Purchased Services							
100.515400	Secondary Supplies	53,412.00	63,174.42				60,180.43	
100.515500	Secondary Capital Outlay	1,800.00	(1,443.75)				(1.43)	
100.515600	Secondary Debt Retirement							
100.515700	Secondary Insurance							
100.521100	Exceptional Child Salaries	145,500.00	148,727.07	144,030.95			144,030.95	
100.521200	Exceptional Child Benefits	45,302.00	46,109.19	52,699.80			52,699.80	
100.521300	Exceptional Child Purchased Services		307.10					
								Includes one time Bond restructuring fees and expense totaling \$580k, paid from the 310 Bond Fund.
100.521400	Exceptional Child Supplies	3,299.00	1,450.61	1,757.71			1,757.71	
100.521500	Exceptional Child Capital Outlay	814.00	798.00	798.00		100%	798.00	
100.521600	Exceptional Child Debt Retirement							
100.521700	Exceptional Child Insurance							
<b>Subtotals: Instruction</b>		<u>2,983,503.19</u>	<u>2,983,503.19</u>	<u>3,016,786.80</u>	<u>1,500.00</u>			
100.616100	Special Services Program Salaries							
100.616200	Special Services Program Benefits							
100.616300	Special Services Program Purchased Services	40,095.00	38,354.00	33,354.00	5,000.00	87%	33,354.00	
100.616400	Special Services Program Supplies							
100.616500	Special Services Program Capital Outlay							
100.616600	Special Services Program Debt Retirement							
100.616700	Special Services Program Insurance							
100.621100	Instruction Improvement Salaries							
100.621200	Instruction Improvement Benefits							
100.621300	Instruction Improvement Purchased Services	7,896.00	10,801.00	11,526.46	(725.46)	107%	11,526.46	
100.621400	Instruction Improvement Supplies							
100.621500	Instruction Improvement Capital Outlay							
100.621600	Instruction Improvement Debt Retirement							
100.621700	Instruction Improvement Insurance							
100.622100	Educational Media Salaries							
100.622200	Educational Media Benefits							
100.622300	Educational Media Purchased Services							
100.622400	Educational Media Supplies	909.00	107.76	611.93	(504.17)	568%		

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**NORTH STAR CHARTER SCHOOL --- FY14 GENERAL 100 FUND**

ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMENDED/ WORKING BUDGET	FYTD ACTIVITY	UNRECEIVED / UNEXPENDED BALANCE	FYTD %	PROJECTED YEAR-END	NOTES
100 .631100	Board of Education Program Salaries							
100.631200	Board of Education Program Benefits							
100.631300	Board of Education Program Purchased Services	50,000.00	51,185.02	59,916.81			59,916.81	
100.631400	Board of Education Program Supplies	37,048.00	83,583.00	72,314.93			72,314.93	
100.631500	Board of Education Program Capital Outlay							
100.631600	Board of Education Program Debt Retirement							
100.631700	Board of Education Program Insurance							
100.632100	District Administration Program Salaries	347,846.00	316,176.77	345,781.61			345,781.61	
100.632200	District Administration Program Benefits	92,252.00	65,799.37	65,546.19			65,546.19	
100 .632300	District Administration Program Purchased Services	86,113.00	36,576.34	80,959.55	< (44,383.21)	<221%	80,959.55	
100 .632400	District Administration Program Supplies	13,930.00	23,187.23	22,605.22	< it! !: )	97%	22,605.22	
100.632500	District Administration Program Capital Outlay	70,924.00	95,523.07	98,902.62		104%	98,902.62	
100.632600	District Administration Program Debt Retirement		(10.00)	{10.00}		100%	(10.00)	
100.632700	District Administration Program Insurance							
100.661100	Buildings - Care Program Salaries	27,360.00	30,787.70	30,921.81	< < f f ' : : :		30,921.81	
100.661200	Buildings - Care Program Benefits	2,093.00	7,839.23	7,833.37			7,833.37	
100.661300	Buildings - Care Program Purchased Services	58,605.00	65,053.00	67,376.91	(2,313.91) >104%		67,376.91	
100.661400	Buildings - Care Program Supplies		9,729.01	8,935.11	793.90 < 92%		8,935.11	
100 .661500	Buildings - Care Program Capital Outlay							
100.661600	Buildings - Care Program Debt Retirement							
100.661700	Buildings - Care Program Insurance	39,042.00	38,979.75	38,979.75		100%	38,979.75	
100.664100	Maintenance - Student Occupied Salaries							
100.664200	Maintenance - Student Occupied Benefits							
100.664300	Maintenance - Student Occupied Purchased Services	24,212.00	21,656.68	19,224.15			19,224.15	
100.664400	Maintenance - Student Occupied Supplies							
100.664500	Maintenance - Student Occupied Capital Outlay							
100 .664600	Maintenance - Student Occupied Debt Retirement							
100.664700	Maintenance - Student Occupied Insurance							
100.665100	Maintenance - Grounds Salaries							
100.665200	Maintenance - Grounds Benefits							
100.665300	Maintenance - Grounds Purchased Services							
100.665400	Maintenance - Grounds Supplies				15,115.00			
100.665500	Maintenance - Grounds Capital Outlay					12,312.		
100.665600	Maintenance - Grounds Debt Retirement						86	12,398.33
100.665700	Maintenance - Grounds Capital Insurance							

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NORTH STAR CHARTER SCHOOL-- FY14 GENERAL 100 FUND

ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMENDED/ WORKING BUDGET	FYTD ACTIVITY	UNRECEIVED / UNEXPENDED BALANCE	FYTD %	PROJECTED YEAR-END	NOTES
100 .681100	Pupil-to-School Transportation Salaries				(1,651.01)	100%		
100.681200	Pupil-to-School Transportation Benefits							
100.681300	Pupil-to-School Transportation Purchased Services	412,093.00	390,713.04	391,800.11			391,800.11	
100.681400	Pupil-to-School Transportation Supplies							
100.681500	Pupil-to-School Transportation Capital Outlay							
100.681600	Pupil-to-School Transportation Debt Retirement							
100.681700	Pupil-to-School Transportation Insurance							
<b>Subtotals: Support Services</b>		412,093.00	390,713.04	391,800.11			391,800.11	
100.810300	Capital Assets - Student Occupied Purchased Services							
100.810400	Capital Assets - Student Occupied Supplies							
100.810500	Capital Assets - Student Occupied Capital Outlay	32,000.00	37,099.05	44,444.05			44,444.05	
100.811300	Capital Assets - Non-Student Occupied Purchased Services							
100.811400	Capital Assets - Non-Student Occupied Supplies							
100.811500	Capital Assets - Non-Student Occupied Capital Outlay							
100 .911500	Principal Capital Outlay							
100.911600	Principal Debt Retirement							
100.912500	Interest Capital Outlay							
100 .912600	Interest Debt Retirement							
100.913500	Refunded Debt Capital Outlay							
100.913600	Refunded Debt - Debt Retirement							
<b>Subtotals: Non-Instruction</b>		32,000.00	37,099.05	44,444.05	(7,345.00)	100%	44,444.05	
100.920000	Transfers Out	386,219.00	405,000.00	560,000.00	(15,100.00)	100%	560,000.00	
100.950000	Contingency Reserve							

Subtotals: Other	386,219.00	405,000.00	560,000.00	(155, '000-	a	138%	560,000.00
TOTAL GENERAL FUND EXPENDITURES	\$4,626,139.25	\$4,723,957.07	\$4,990,209.71	(\$266,252.64}	...	106%	\$4,990,209.71
TOTAL GENERAL FUND REVENUES OVER EXPENDITURES	\$40,617.7	\$55,783.20	\$41,690.93				\$41,690.93

<b>BEGINNING FUND BALANCE</b> (July 1, 2013)	\$27,283.00	\$27,283.00	\$27,283.00	\$27,283.00
<b>CHANGES IN FUND BALANCE</b>				/ \$41,690.93
<b>ENDING FUNDBALANCE AS OF JUNE 30, 2014 (ACCRUAL BASIS)</b>				< \$68,973.93

**NORTH STAR CHARTER SCHOOL --- FY14 FUND 240**

ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMENDED/ WORKING BUDGET	MD ACTIVITY	UNRECEIVED / UNEXPENDED BALANCE	FYTD %	PROJECTED YEAR-END	NOTES
<b>REVENUE</b>								
24X.431900	Other State Support		18,611 .00	18,611 .00		100%	18,611.00	
24X.439000	Other State Revenue							
24X.460000	Transfers In							
<b>TOTAL FUND REVENUE</b>		<u>\$0.00</u>	<u>\$18,611.00</u>	<u>\$18,611.00</u>	<u>\$0.00</u>	<u>100%</u>	<u>\$18,611.00</u>	
<b>EXPENDITURES</b>								
24X.512100	Elementary Salaries							
24X.512200	Elementary Benefits							
24X.512300	Elementary Purchased Services							
24X.512400	Elementary Supplies							
24X.512500	Elementary Capital Outlay							
24X.512600	Elementary Debt Retirement							
24X.512700	Elementary Insurance							
24X.515100	Secondary Salaries							
24X.515200	Secondary Benefits							
24X.515300	Secondary Purchased Services							
24X.515400	Secondary Supplies							
24X.515500	Secondary Capital Outlay							
24X.515600	Secondary Debt Retirement							
24X.515700	Secondary Insurance							
24X.920000	Transfers Out							
<b>TOTAL FUND EXPENDITURES</b>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$0.00</u>	
<b>TOTAL FUND REVENUES OVER EXPENDITURES</b>		<u><b>\$0.00</b></u>	<u><b>\$18,611.00</b></u>	<u><b>\$18,611.00</b></u>			<u><b>\$18,611.00</b></u>	
<b>BEGINNING FUND BALANCE (JULY 1, 2013)</b>		\$0.00	\$0.00	\$0.00			\$0.00	
<b>CHANGES IN FUND BALANCE</b>		\$0.00	\$18,611.00	\$18,611.00			\$18,611.00	
<b>ENDING FUND BALANCE AS OF</b>		<b>\$0.00</b>	<b>\$18,611.00</b>	<b>\$18,611.00</b>			<b>\$18,611.00</b>	

**NORTH STAR CHARTER SCHOOL--- FY14 FUND 245 (Technology-State)**

ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMENDED/ WORKING BUDGET	FYTD ACTIVITY	UNRECEIVED / UNEXPENDED BALANCE	FYTD %	PROJECTED YEAR-END	NOTES
<b>REVENUE</b>								
245.431900	Other State Support							
245.439000	Other State Revenue	25,000.00	27,112.00	37,254.00			37,254.00	
245.460000	Transfers In							
<b>TOTAL FUND REVENUE</b>		<b>\$25,000.00</b>	<b>\$27,112.00</b>	<b>\$37,254.00</b>	<b>(\$10,142.00)</b>	<b>137%</b>	<b>\$37,254.00</b>	
<b>EXPENDITURES</b>								
245.512100	Elementary Salaries	15,000.00	15,000.00	11,370.49		>97%	11,370.49	
245.512200	Elementary Benefits	900.00	900.00	869.84			869.84	
245.512300	Elementary Purchased Services			3,093.06			3,093.06	
245.512400	Elementary Supplies							
245.512500	Elementary Capital Outlay	9,100.00	13,967.00	19,444.21			19,444.21	
245.512600	Elementary Debt Retirement							
245.512700	Elementary Insurance							
245.920000	Transfers Out							
<b>TOTAL FUND EXPENDITURES</b>		<b>\$25,000.00</b>	<b>\$29,867.00</b>	<b>\$34,777.60</b>	<b>(\$4,910.60)</b>	<b>116%</b>	<b>\$34,777.60</b>	Current year debt service of was paid to bondholders in 2013-14 from the 310 Bond Fund.
<b>TOTAL REVENUE OVER EXPENDITURES</b>		<b>\$0.00</b>	<b>(\$2,755.00)</b>	<b>\$2,476.40</b>			<b>\$2,476.40</b>	
<b>BEGINNING FUND BALANCE (JULY 1, 2013)</b>		<b>\$24,692.00</b>	<b>\$24,692.00</b>	<b>\$24,692.00</b>			<b>\$24,692.00</b>	
<b>CHANGES IN FUND BALANCE</b>		<b>\$0.00</b>	<b>(\$2,755.00)</b>	<b>\$2,476.40</b>			<b>\$2,476.40</b>	
<b>ENDING FUND BALANCE AS OF</b>		<b>\$24,692.00</b>	<b>\$21,937.00</b>	<b>\$27,168.40</b>			<b>\$27,168.40</b>	



NORTH STAR CHARTER SCHOOL --- FY14 FUND 310 (Bond Redemption Interest)

ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	AMENDED/ WORKING BUDGET	FYTD ACTIVITY	UNRECEIVED/ UNEXPENDED BALANCE	FYTD %	PROJECTED YEAR-END	NOTES
<b>REVENUE</b>								
310.451.000	Proceeds			78.18	{78.18}	..	78.18	
310.460.000	Transfers In	386,219.00	405,000.00	560,000.00			560,000.00	
<b>TOTAL FUND REVENUES</b>		<u>\$386,219.00</u>	<u>\$405,000.00</u>	<u>\$560,078.18</u>	<u>\$155,078.18</u>	<u>138%</u>	<u>\$560,078.18</u>	
<b>EXPENDITURES</b>								
310.911.500	Principal Capital Outlay			433,124.53	(433,124.53)		433,124.53	The projected year end 2013-14 includes approximately \$433,000 of legal and professional fees directly associated with the bond restructuring. They are one time, non recurring costs.
310.911.600	Principal Debt Retirement				-			
					(147,087.50)	136%		
310.912.500	Interest Capital Outlay				-			
310.912.600	Interest Debt Retirement	386,219.00	405,000.00	552,087.50	-		552,087.50	
310.913.500	Refunded Debt Capital Outlay				-			
310.913.600	Refunded Debt - Debt Retirement				-			
310.920.000	Transfers Out			155,000.00	(155,000.00)		155,000.00	
<b>TOTAL FUND EXPENDITURES</b>		<u>\$386,219.00</u>	<u>\$405,000.00</u>	<u>\$1,140,212.03</u>	<u>(\$735,212.03)</u>	<u>282%</u>	<u>\$1,140,212.03</u>	
<b>TOTAL FUND REVENUES OVER EXPENDITURES</b>		<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$580,133.85)</u>			<u>(\$580,133.85)</u>	
<b>BEGINNING FUND BALANCE (JULY 1, 2013)</b>		\$663,970.00	\$663,970.00	\$663,970.00			\$663,970.00	
<b>CHANGES IN FUND BALANCE</b>		\$0.00	\$0.00	(\$580,133.85)			(\$580,133.85)	
<b>ENDING FUND BALANCE AS OF June 30, 2014</b>		<b>\$663,970.00</b>	<b>\$663,970.00</b>	<b>\$83,836.15</b>			<b>\$83,836.15</b>	

## Current Year (2013-14 Budget); Three Year Annual Budget Template (Accrual Basis)

	2013-14 Amended Budget			2014-15 Proposed Budget			2015-16			2016-17		
	Cumml Year			Year1			Year2			Year3		
	Number	Rate	Amount	Number	Rate	Amount	Number	Rate	Amount	Number	Rate	Amount
Number of Students	965	100%		984	100%		984	100%		984	100%	
<b>Revenues:</b>												
State Apportionment			4,414,365			4,778,215			4,845,666			4,890,424
State Transportation			265,678	68%		265,801	68%		265,801	68%		271,117
Nutrition Program			0			0			0			0
Federal Grants			51,000			51,000			52,020			53,060
Contributions/Donations			64,553			0			0			0
<b>Total Revenues</b>			<b>\$4,795,596</b>			<b>\$5,095,016</b>			<b>\$5,163,486</b>			<b>\$5,214,601</b>
<b>Expenses:</b>												
<u>Salaries:</u>												
Teachers	42.72		1,988,292	45.24		2,052,136	45.24		2,073,427	45.24		2,135,441
Special Ed	2.00		71,101	2.00		68,381	2.00		70,432	2.00		71,136
Instructional Aids	17.05		220,321	13.52		206,970	13.52		207,487	13.52		208,006
Classified/Office Staff	4.72		188,442	6.25		252,520	6.25		258,422	6.25		244,068
Administration	3.00		127,735	3.00		201,000	3.00		201,503	3.00		202,006
Nutritional Program	0.00		0	0.00		0	0.00		0	0.00		0
Librarian	1.00		0	1.00		0	1.00		0	1.00		0
Maintenance/Other	2.72		30,788	2.00		51,840	2.00		52,797	2.00		53,803
			0			0			0			0
<b>Total Salaries</b>			<b>\$2,626,678</b>			<b>\$2,832,845</b>			<b>\$2,864,068</b>			<b>\$2,914,460</b>
<u>Benefits</u>	12.48%		291,437	12.48%		323,272	12.48%		332,777	12.48%		335,623
Retirement/PERS!	7.99%		209,870	8.50%		240,928	9.27%		265,406	9.20%		268,013
Health/Life Insurance	7.65%		187,109	7.65%		209,921	7.65%		216,090	7.65%		217,941
Payroll Taxes			16,081			16,373			16,701			17,035
Workers Compensation												
			<b>\$704,496</b>			<b>\$790,495</b>			<b>\$830,974</b>			<b>\$838,612</b>
<b>Total Benefits</b>												
<u>Operating Expenses:</u>			24,131			42,768			43,456			44,156
Textbooks			<b>51,583</b>			43,916			44,793			45,690
Supplies			884			3,550			3,621			3,693
Equipment			83,893			61,129			72,374			73,822
Contract Services			39,685			10,000			10,200			10,404
Legal			11,500			11,500			11,730			11,965
Accounting			17,764			17,900			24,058			19,196
Advertising/Marketing			56,466			59,777			60,973			62,192
Gas/Electric			14,948			18,111			8,273			8,439
Telephone			22,899			23,450			23,919			24,397
Liability & Property Insurance			0			0			0			0
Testing & Assessment			2,514			48,363			<b>48,484</b>			48,968
Staff Development			168,446			75,566			77,152			78,375
Consulting			11,368			1,000			1,020			1,040
Travel			0			0			0			0
Postage			0			0			0			0
Rents and leases			405,000			481,036			494,379			496,241
Debt Retirement			<b>89,384</b>			137,293			81,758			53,206
Grounds & Maintenance			1,606			27,389			27,389			27,389
Miscellaneous												
			<b>\$1,002,070</b>			<b>\$1,062,748</b>			<b>\$1,033,579</b>			<b>\$1,009,173</b>

Total Operating Expenses

PCSC - FINAL NSCS Three year budget

SDE 3 yr Budget form

9/8/2014

	2013-14 Amended Budget			2014-15 Proposed Budget			2015-16			2016-17		
	Current Year			Year 1			Year 2			Year 3		
	Number	Rate	Amount	Number	Rate	Amount	Number	Rate	Amount	Number	Rate	Amount
Program Expenses:												
Transportation			390,712.			390,884			398,702			406,675
Nutrition Program			0			0			0			0
Total Program Expense			<u>\$390,712</u>			<u>\$390,884</u>			<u>\$398,702</u>			<u>\$406,675</u>
Total Expenses			<u>\$4,723,957</u>			<u>\$5,076,972</u>			<u>\$5,127,323</u>			<u>\$5,168,921</u>
Net Operating Income/(Loss)			\$71,639			\$18,044			\$36,164			\$45,680
Beginning Fund Balance	(1)		<u>715,945</u>	(2)		<u>198,589.4</u>			<u>216,634</u>			<u>252,797</u>
Ending Fund Balance			<u><u>787,584</u></u>			<u><u>216,634</u></u>			<u><u>252,797</u></u>			<u><u>298,477</u></u>

Note :  
(1) before impact of bond  
restructure transaction

Note :  
(2) before impact of bond  
restructure transaction





# APPENDIX S: Financial- Cash Flow Budget

## NORTH STAR CHARTER SCHOOL FISCAL YEAR 2014 - 2015 CASH FLOW (All Funds)

DESCRIPTION	Budgeted	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	FY TOTAL
<b>CASH ON HAND (Beginning Cash)</b>	<b>N/A</b>	<b>353,963</b>	<b>112,889</b>	<b>1,547,178</b>	<b>1,128,699</b>	<b>739,542</b>	<b>1,199,482</b>	<b>843,077</b>	<b>482,283</b>	<b>1,033,920</b>	<b>736,167</b>	<b>376,604</b>	<b>494,490</b>	<b>N/A</b>
<b>RECEIPTS</b>														
Base Support	3,898,781	104,338	1,848,575	0	0	778,347	0	0	778,347	0	0	389,174	0	3,898,781
Benefit Apportionment	540,709	14,470	256,373	0	0	107,946	0	0	107,946	0	0	53,973	0	540,709
Lottery / Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transportation	256,304	82,078	85,854	0	0	36,149	0	0	36,149	0	0	18,074	0	256,304
Exceptional Child Support	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tuition Equivalency	0	0	0	0	0	0	0	0	0	0	0	0	0	0
State Special Programs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other State Support	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other State Revenue	346,746	0	0	0	15,000	15,000	15,000	15,000	15,000	75,000	15,000	6,746	175,000	346,746
Nutrition	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Title I	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Federal Revenue	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lo Revenue	51,000	0	0	0	0	0	0	0	0	0	0	51,000	0	51,000
Fees & Fundraising	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Revenue	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL RECEIPTS</b>	<b>5,095,540</b>	<b>200,886</b>	<b>2,190,801</b>	<b>0</b>	<b>15,000</b>	<b>937,443</b>	<b>15,000</b>	<b>15,000</b>	<b>937,443</b>	<b>75,000</b>	<b>15,000</b>	<b>518,967</b>	<b>175,000</b>	<b>5,095,540</b>
<b>OUTFLOW</b>														
Salaries	2,557,567	191,352	215,110	215,110	215,110	215,110	215,110	215,110	215,110	215,110	215,110	215,110	215,110	2,557,567
Benefits	1,022,713	81,626	85,553	85,553	85,553	85,553	85,553	85,553	85,553	85,553	85,553	85,553	85,553	1,022,713
State - Payroll	3,880,280	272,978	300,664	300,664	300,664	300,664	300,664	300,614	300,664	300,664	300,664	300,664	300,664	3,580,280
Facility Costs (AU)	104,115	10,771	9,304	9,304	9,304	9,304	7,804	7,804	7,804	9,304	7,804	7,804	7,804	104,115
Subtotal Occupancy	104,115	10,111	9,304	9,304	9,304	9,304	7,804	7,804	7,804	9,304	7,804	7,804	7,804	104,115
Elementary Supplies & Services	27,701	182	0	6,071	6,071	3,321	1,107	4,964	3,324	1,107	1,107	448	0	27,701
Secondary Supplies & Services	73,620	28,403	0	3,000	9,676	7,676	4,242	3,024	6,024	4,201	3,024	3,024	1,324	73,620
Technology	49,290	4,107	4,107	4,107	4,107	4,107	4,107	4,107	4,107	4,107	4,107	4,107	4,107	49,290
Exceptional Child	45,944	852	0	2,272	5,518	4,972	4,542	4,792	5,692	4,431	4,292	4,292	4,292	45,944
Transportation	390,884	0	0	20,816	48,571	37,007	34,694	34,694	43,946	34,694	39,320	50,884	46,258	390,884
Nutrition	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Support Services	233,416	64,118	12,608	19,608	18,608	12,608	12,608	14,106	12,608	12,608	12,600	28,221	13,108	233,416
Other Program Costs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal Educational Program	1,120,855	197,662	117,115	155,874	192,551	89,691	61,299	85,689	75,701	61,148	64,458	90,977	69,089	820,855
Capital Outlay	133,099	37,099	45,000	51,000	0	0	0	0	0	0	0	0	0	133,099
Debt Retirement	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Insurance	39,823	23,450	0	1,637	1,637	1,637	1,637	1,637	1,637	1,637	1,637	1,637	1,637	39,823
Other Costs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal Other Costs	112,922	60,549	45,000	52,637	1,637	1,637	1,637	1,637	1,637	1,637	1,637	1,637	1,637	172,922
<b>TOTAL OUTFLOW</b>	<b>5,159,207</b>	<b>441,960</b>	<b>756,512</b>	<b>418,480</b>	<b>404,156</b>	<b>477,503</b>	<b>371,404</b>	<b>375,794</b>	<b>386,806</b>	<b>372,753</b>	<b>374,563</b>	<b>401,082</b>	<b>379,194</b>	<b>5,159,207</b>
<b>CHANGE IN CASH</b>	<b>(63,667)</b>	<b>(241,074)</b>	<b>1,434,289</b>	<b>(418,480)</b>	<b>(389,156)</b>	<b>459,940</b>	<b>(356,404)</b>	<b>(360,794)</b>	<b>551,637</b>	<b>(297,753)</b>	<b>(359,563)</b>	<b>117,885</b>	<b>(204,194)</b>	
<b>ENDING CASH</b>	<b>N/A</b>	<b>112,889</b>	<b>1,547,178</b>	<b>1,128,699</b>	<b>739,542</b>	<b>1,199,482</b>	<b>843,077</b>	<b>482,283</b>	<b>1,033,920</b>	<b>736,167</b>	<b>376,604</b>	<b>494,490</b>	<b>290,295</b>	

CSC Cash Flow Template NSCS - to AR

9/8/2014



**NORTH STAR CHARTER SCHOOL-Cash Flow Detail byMonth**

ACCOUNT	DESCRIPTION	Budgeted	Budgeted											
			July	July	Aug	Sept	Oct	Nov	Dec	Jan				
414100	Tuition													
415000	Earnings on Investments	0		0	0	0	0	0	0	0			0	0
416100	School Food Service	0		0	0	0	0	0	0	0			0	0
416200	Meal Sales - non reimbursable	0		0	0	0	0	0	0	0			0	0
416900	Other Food Sales	0		0	0	0	0	0	0	0			0	0
417100	Admissions/ Activities	0		0	0	0	0	0	0	0			0	0
417200	Bookstore Sales	0		0	0	0	0	0	0	0			0	0
417300	Clubs / Organization Dues, etc.	0		0	0	0	0	0	0	0			0	0
417400	School Fees & Charges	0		0	0	0	0	0	0	0			0	0
417900	Other Student Revenue	0		0	0	0	0	0	0	0			0	0
418100	Community Services	0		0	0	0	0	0	0	0			0	0
419100	Rentals	0		0	0	0	0	0	0	0			0	0
419200	Contributions/Donations	0		0	0	0	0	0	0	0			0	0
419300	Transportation Fees	0		0	0	0	0	0	0	0			0	0
419900	Other Local Revenue	51,000		0	0	0	0	0	0	0			0	0
431100	Base Support	3,898,781		104,338									0	0
431200	Transportation Support	258,304		82,078									0	0
431400	Exceptional Child Support	0		0									0	0
431600	Tuition Equivalency	0		0									0	0
431800	Benefit Apportionment	540,709		14,470									0	0
431900	Other State Support	0		0									0	0
432100	Driver Education Program	0		0									0	0
432400	Professional Technical Program	0		0									0	0
437000	Lottery/ Addtl State Maintenance	0		0									0	0
439000	Other State Revenue	346,746		0									0	0
442000	Indirect Unrestricted Federal	0		0									0	0
443000	Direct Restricted Federal	0		0									0	0
445100	Title I	0		0									0	0
445200	Title VI	0		0									0	0
445300	Perkins III - Vocational Technical	0		0									0	0
445500	Child Nutrition Reimbursement	0		0									0	0
445600	Title VI-8	0		0									0	0
445900	Other Indirect Restricted Federal	0		0									0	0
448200	Impact Aid	0		0									0	0
451000	Proceeds : Bonds, Cap Leases, etc	0		0									0	0
N/A	OTHER Revenue (any funds not included above)	0		0									0	0
<b>TOTAL REVENUES</b>		5,095,540	200,886	200,886	2,190,801					15,000			15,000	

## NORTH STAR CHARTER SCHOOL - Cash Flow Detail by Month

Budgeted

ACCOUNT	DESCRIPTION		July	July	Aug	Sept	Oct	Nov	Dec	Jan
<b>EXPENDITURES</b>										
Instruction / Educational Program		01		0						
512100	Elementary Salaries	1,023,844		88,528	85,029		85,029		85,029	85,029
512200	Elementary Benefits	280,150		25,806	23,122		23,122		23,122	23,122
512300	Elementary Purchased Services	0		0					0	0
512400	Elementary Supplies	27,701							0	4,964
512500	Elementary Capital Outlay	0		0	0		0		0	0
512600	Elementary Debt Retirement	0		0	0		0		0	0
512700	Elementary Insurance	0		0	0		0		0	0
				0	0		0		4,242	3,024
515100	Secondary Salaries	1,146,201		74,966					0	0
515200	Secondary Benefits	313,075		21,852					0	0
515300	Secondary Purchased Services	0		0					0	0
515400	Secondary Supplies	73,620		28,403	0				0	0
515500	Secondary Capital Outlay	0		0	0				0	0
515600	Secondary Debt Retirement	0		0	0		3,000		0	0
515700	Secondary Insurance	0		0	0		9,676		7,676	0
				0	0		0		0	0
				0	0		0		0	0
517100	Alternative School Program Salaries	0		0	0		0		0	0
517200	Alternative School Program Benefits	0		0	0		0		0	0
517300	Alternative School Program Purchased Services	0		0	0		0		0	0
517400	Alternative School Program Supplies	0		0	0		0		0	0
517500	Alternative School Program Capital Outlay	0		0	0		0		0	0
517600	Alternative School Program Debt Retirement	0		0	0		0		0	0
517700	Alternative School Program Insurance	0		0	0		0		0	0
				0	0		0		0	0
521100	Exceptional Child Salaries	132,482		5,505	11,543		11,543		11,543	0
521200	Exceptional Child Benefits	41,140		1,605	3,594		0		0	0
521300	Exceptional Child Purchased Services	41,749		852	0		0		0	0
521400	Exceptional Child Supplies	4,195		0	0		0		0	0
521500	Exceptional Child Capital Outlay	0		0	0		0		0	0
521600	Exceptional Child Debt Retirement	0		0	0		0		0	0
521700	Exceptional Child Insurance	0		0	0		0		0	0
				0	0		0		0	0
524100	Gifted and Talented Program Salaries	0		0	0		0		0	0
524200	Gifted and Talented Program Benefits	0		0	0		0		0	0
524300	Gifted and Talented Program Purchased Services	0		0	0		0		0	0
524400	Gifted and Talented Program Supplies	0		0	0		0		0	0
524500	Gifted and Talented Program Capital Outlay	0		0	0		0		0	0
524600	Gifted and Talented Program Debt Retirement	0		0	0		0		0	0
524700	Gifted and Talented Program Insurance	0		0	0		0		0	0
				0	0		0		0	0
531100	Interscholastic Program Salaries	0		0	0		0		0	0
531200	Interscholastic Program Benefits	0		0	0		0		0	0
531300	Interscholastic Program Purchased Services	0		0	0		0		0	0
531400	Interscholastic Program Supplies	0		0	0		0		0	0
531500	Interscholastic Program Capital Outlay	0		0	0		0		0	0
531600	Interscholastic Program Debt Retirement	0		0	0		0		0	0
531700	Interscholastic Program Insurance	0		0	0		0		0	0

	3,594	3,594	3,594
	2,272	4,292	4,292
	0	1,226	680
J	0	0	0
J	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
J	0	0	0
J	0	0	0
J	0	0	0
J	0	0	0
J	0	0	0
J	0	0	0
J	0	0	0
J	0	0	0
J	0	0	0
J	0	0	0
J	0	0	0
J	0	0	0



**NORTH STAR CHARTER SCHOOL- Cash Flow Detail by Month**  
**ACCOUNT DESCRIPTION**

**Budgeted**

			July	Jul	Aug	Sept	Ott	Nov	Dec	Jan
		0		0				0	0	0
532100	School Activity Program Salaries	0		0				0	0	0
532200	School Activity Program Benefits	0		0				0	0	0
532300	School Activity Program Purchased Services	0		0				0	0	0
532400	School Activity Program Supplies	0		0				0	0	0
532500	School Activity Program Capital Outlay	0		0		0		0	0	0
532600	School Activity Program Debt Retirement	0		0		0		0	0	0
532700	School Activity Program Insurance	0		0		0		0	0	0
		0		0				0	0	0
541100	Summer School Program Salaries	0		0				0	0	0
541200	Summer School Program Benefits	0		0				0	0	0
541300	Summer School Program Purchased Services	0		0				0	0	0
541400	Summer School Program Supplies	0		0				0	0	0
541500	Summer School Program Capital Outlay	0		0				0	0	0
541600	Summer School Program Debt Retirement	0		0				0	0	0
541700	Summer School Program Insurance	0		0				0	0	0
		0		0				0	0	0
<b>Support Services</b>		0		0				0	0	0
611100	Attendance-Guidance-Health Salaries	0		0				0	0	0
611200	Attendance-Guidance -Health Benefits	0		0				0	0	0
611300	Attendance-Guidance -Health Purchased Services	0		0				0	0	0
611400	Attendance-Guidance -Health Supplies	0		0				0	0	0
611500	Attendance-Guidance -Health Capital Outlay	0		0				0	0	0
611600	Attendance-Guidance-Health Debt Retirement	0		0				0	0	0
611700	Attendance-Guidance-Health Insurance	0		0				0	0	0
		0		0				0	0	0
616100	Special Services Program Salaries	0		0				0	0	0
616200	Special Services Program Benefits	0		0				0	0	0
616300	Special Services Program Purchased Services	0		0				0	0	0
616400	Special Services Program Supplies	0		0				0	0	0
616500	Special Services Program Capital Outlay	0		0				0	0	0
616600	Special Services Program Debt Retirement	0		0				0	0	0
616700	Special Services Program Insurance	0		0				0	0	0
		0		0				0	0	0
621100	Instruction Improvement Salaries	1,000		83	33	83	33	83	33	83
621200	Instruction Improvement Benefits	0		0	0	0	0	0	0	0
621300	Instruction Improvement Purchased Services	0		0	0	0	0	0	0	0
621400	Instruction Improvement Supplies	0		0	0	0	0	0	0	0
621500	Instruction Improvement Capital Outlay	0		0	0	0	0	0	0	0
621600	Instruction Improvement Debt Retirement	0		0	0	0	0	0	0	0
621700	Instruction Improvement Insurance	0		0	0	0	0	0	0	0
		0		0	0	0	0	0	0	0
622100	Educational Media Salaries	0		0	0	0	0	0	0	0
622200	Educational Media Benefits	0		0	0	0	0	0	0	0
622300	Educational Media Purchased Services	0		0	0	0	0	0	0	0
622400	Educational Media Supplies	927		77	17	77	17	77	17	77
622500	Educational Media Capital Outlay	0		0	0	0	0	0	0	0
622600	Educational Media Debt Retirement	0		0	0	0	0	0	0	0
622700	Educational Media Insurance	0		0	0	0	0	0	0	0

**NORTH STAR CHARTER SCHOOL - Cash flow Detail by Month**

ACCOUNT	DESCRIPTION	Budgeted	July	July	Aug	Oct	Nov	Dec	Jan
		0							
623100	Instruction-Related Technology Salaries	0							
623200	Instruction-Related Technology Benefits	0							
623300	Instruction-Related Technology Purchased Services	48,363		4,030	4,030	4,030	4,030	4,030	4,030
623400	Instruction-Related Technology Supplies	0							
623500	Instruction-Related Technology Capital Outlay	0							
623600	Instruction-Related Technology Debt Retirement	0							
623700	Instruction-Related Technology Insurance	0							
									3,333
631100	Board of Education Program Salaries	0							
631200	Board of Education Program Benefits	0							
631300	Board of Education Program Purchased Services	103,642		52,862	1,833		1,833		16,750
631400	Board of Education Program Supplies	0							31,066
									9,090
									1,684
631500	Board of Education Program Capital Outlay	0							
631600	Board of Education Program Debt Retirement	0							
631700	Board of Education Program Insurance	0							
632100	District Administration Program Salaries	201,000		16,750				16,750	
632200	District Administration Program Benefits	372,797		31,066				31,066	
632300	District Administration Program Purchased Services	108,057		8,063				9,090	
632400	District Administration Program Supplies	21,717		3,193				1,684	
632500	District Administration Program Capital Outlay	0							
632600	District Administration Program Debt Retirement	0							
632700	District Administration Program Insurance	0							
641100	School Administration Program Salaries	0							
641200	School Administration Program Benefits	0							
641300	School Administration Program Purchased Services	0							
641400	School Administration Program Supplies	0							
641500	School Administration Program Capital Outlay	0							
641600	School Administration Program Debt Retirement	0							
641700	School Administration Program Insurance	0							
651100	Business Operation Program Salaries	0							
651200	Business Operation Program Benefits	0							
651300	Business Operation Program Purchased Services	0							
651400	Business Operation Program Supplies	0							
651500	Business Operation Program Capital Outlay	0							
651600	Business Operation Program Debt Retirement	0							
651700	Business Operation Program Insurance	0							
655100	Central Service Program Salaries	0							



**Budgeted**

July

July

Aug.

SeptOctNovDec

Jan

[illegible]

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W T<sub>2000</sub> 8/2/2000 1/2/2000

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1/2/2000 1/2/2000 1/2/2000 ,

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656700	Administrative Technology Service Insurance	39,823	" " " " " "b	23,450	o:t\ il k " ¼ ! g* )il l l\ft)A J\:,fio,, t\\$,; \ \ I \ \ tµ;	1,6371 \ \ \ \ J J il	1,637
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661100 Buildings - Care Program Salaries 53,040 5,520 4,320 41\1\ J1.













$$d\left(\frac{1}{2} \log W\right) = -\frac{1}{2} \operatorname{Tr}\left(W^{-1} dW\right),$$

661600	Buildings - Care Program Capital Outlay	133,090	37,090	;;two	0
661700	Buildings - Care Program Insurance	0	0		0
663100	Maintenance - Non-Student Occupied Salaries	0	0		0
663200	Maintenance - Non-Student Occupied Benefits	0	0		0
663300	Maintenance - Non-Student Occupied Purchased Services	0	0		0
663400	Maintenance - Non-Student Occupied Supplies	0	0		0
663500	Maintenance - Non-Student Occupied Capital Outlay	0	0		0
663600	Maintenance - Non-Student Occupied Debt Retirement	0	0		0
663700	Maintenance - Non-Student Occupied Insurance	0	0		0
664100	Maintenance - Student Occupied Salaries	0	0		0
664200	Maintenance - Student Occupied Benefits	0	0		0
664300	Maintenance - Student Occupied Purchased Services	0	0		0
664400	Maintenance - Student Occupied Supplies	0	0		0
664500	Maintenance - Student Occupied Capital Outlay	0	0		0
664600	Maintenance - Student Occupied Debt Retirement	0	0		0
664700	Maintenance - Student Occupied Insurance	0	0		0
665100	Maintenance - Grounds Salaries	0	0		0
665200	Maintenance - Grounds Benefits	0	0		0
665300	Maintenance - Grounds Purchased Services	0	0		0
665400	Maintenance - Grounds Supplies	0	0		0
665500	Maintenance - Grounds Capital Outlay	0	0		0
665600	Maintenance - Grounds Debt Retirement	0	0		0
665700	Maintenance - Grounds Capital Insurance	0	0		0
667100	Security Program Salaries	0	0		0
667200	Security Program Benefits	0	0		0
667300	Security Program Purchased Services	0	0		0
667400	Security Program Supplies	0	0		0
667500	Security Program Capital Outlay	0	0		0



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**NORTH STAR CHARTER SCHOOL CashFlow Detail by Month**

ACCOUNT	DESCRIPTION	Budgeted	July	July	Aug	Sept	Oct	Nov	Dec	Jan
681100	Pupil -to-School Transportation Salaries	0	0	0	0	0	0	0	0	0
681200	Pupil-to-School Transportation Benefits	0	0	0	0	0	0	0	0	0
681300	Pupil-to-School Transportation Purchased Services	390,884	0	0	0	0	48,571	0	34,694	34,694
681400	Pupil-to-School Transportation Supplies	0	0	0	0	0	0	0	0	0
681500	Pupil-to-School Transportation Capital Outlay	0	0	0	0	0	0	0	0	0
681600	Pupil-to-School Transportation Debt Retirement	0	0	0	0	0	0	0	0	0
681700	Pupil-to-School Transportation Insurance	0	0	0	0	0	0	0	0	0
682100	Pupil -Activity Transportation Salaries	0	0	0	0	0	0	0	0	0
682200	Pupil -Activity Transportation Benefits	0	0	0	0	0	0	0	0	0
682300	Pupil-Activity Transportation Purchased Services	0	0	0	0	0	0	0	0	0
682400	Pupil-Activity Transportation Supplies	0	0	0	0	0	0	0	0	0
682500	Pupil-Activity Transportation Capital Outlay	0	0	0	0	0	0	0	0	0
682600	Pupil-Activity Transportation Debt Retirement	0	0	0	0	0	0	0	0	0
682700	Pupil-Activity Transportation Insurance	0	0	0	0	0	0	0	0	0
683100	General Transportation Salaries	0	0	0	0	0	0	0	0	0
683200	General Transportation Benefits	0	0	0	0	0	0	0	0	0
683300	General Transportation Purchased Services	0	0	0	0	0	0	0	0	0
683400	General Transportation Supplies	0	0	0	0	0	0	0	0	0
683500	General Transportation Capital Outlay	0	0	0	0	0	0	0	0	0
683600	General Transportation Debt Retirement	0	0	0	0	0	0	0	0	0
683700	General Transportation Insurance	0	0	0	0	0	0	0	0	0
691100	Other Support Services Program Salaries	0	0	0	0	0	0	0	0	0
691200	Other Support Services Program Benefits	0	0	0	0	0	0	0	0	0
691300	Other Support Services Program Purchased Services	0	0	0	0	0	0	0	0	0
691400	Other Support Services Program Supplies	0	0	0	0	0	0	0	0	0
691500	Other Support Services Program Capital Outlay	0	0	0	0	0	0	0	0	0
691600	Other Support Services Program Debt Retirement	0	0	0	0	0	0	0	0	0
691700	Other Support Services Program Insurance	0	0	0	0	0	0	0	0	0
<b>Non-Instruction</b>		0	0	0	0	0	0	0	0	0
710100	Child Nutrition Salaries	0	0	0	0	0	0	0	0	0
710200	Child Nutrition Benefits	0	0	0	0	0	0	0	0	0
710300	Child Nutrition Purchased Services	0	0	0	0	0	0	0	0	0
710400	Child Nutrition Supplies	0	0	0	0	0	0	0	0	0
710500	Child Nutrition Capital Outlay	0	0	0	0	0	0	0	0	0
710600	Child Nutrition Debt Retirement	0	0	0	0	0	0	0	0	0
710700	Child Nutrition Insurance	0	0	0	0	0	0	0	0	0
720100	Community Services Program Salaries	0	0	0	0	0	0	0	0	0
720200	Community Services Program Benefits	0	0	0	0	0	0	0	0	0
720300	Community Services Program Purchased Services	0	0	0	0	0	0	0	0	0
720400	Community Services Program Supplies	0	0	0	0	0	0	0	0	0
720500	Community Services Program Capital Outlay	0	0	0	0	0	0	0	0	0
720600	Community Services Program Debt Retirement	0	0	0	0	0	0	0	0	0
720700	Community Services Program Insurance	0	0	0	0	0	0	0	0	0

NORTH STAR CHARTER SCHOOL - Cash Flow Detail by Month

Budgeted

730100 Enterprise Operations Program Salaries

0

ACCOUNT DESCRIPTION

July

July

Aug

Sept

Ott

Nov

Dec

Jan

730200 Enterprise Operations Program Benefits

0

730300 Enterprise Operations Program Purchased Services

0

730400 Enterprise Operations Program Supplies

0

730500 Enterprise Operations Program Capital Outlay

0

730600 Enterprise Operations Program Debt Retirement

0

730700 Enterprise Operations Program Capital Insurance

0

810300 Capital Assets - Student Occupied Purchased Services

0

375,794

$$0 \leq s_{t,m} \leq 1, \quad t \geq 1$$

10/1/2014

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0

81 05 00 Capital Assets - Student Occupied Capital Outlay

0

0



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999.000000	Other Loan Payments & Obligations (line of credit, etc.)	481,036	0	384,829	0
N/A	OTHER Costs (any not included above)	0	0	0	0
TOTAL EXPENDITURES					

**NORTH STAR CHARTER SCHOOL - Cash Flow Detail by Month**

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>@ 6/30/15</u>
414100	Tuition						
415000	Earnings on Investments					0	
416100	School Food Service						
416200	Meal Sales- non reimbursable					0	
416900	Other Food Sales						
417200	Admissions/ Activities Bookstore Sales					0	
417300	Clubs/ Organization Dues, etc.					0	
417400	School fees & Charges					0	
<b>417900</b>	<b>Other Student Revenue</b>					0	
<b>418100</b>	<b>Community Services</b>					0	
419100	Rentals						
419200	Contributions/Donations					0	
419300	Transportation Fees					0	
419900	Other Local Revenue					0	
431100	Base Support					0	
431200	Transportation Support					0	
431400	Exceptional Child Support					0	
<b>431600</b>	<b>Tuition Equivalency</b>					0	
431800	Benefit Apportionment					0	
431900	Other State Support					0	
432100	Driver Education Program					0	
432400	Professional Technical Program					0	
437000	Lottery / Addtt State Maintenance					0	
439000	Other State Revenue					175,000	
442000	Indirect Unrestricted Federal					0	
443000	Direct Restricted Federal					0	
445100	Title I					0	
445200	Title VI					0	
445300	Perkins III - Vocational Technical					0	
445500	Child Nutrition Reimbursement					0	
44S600	Title VI-B					0	
445900	Other Indirect Restricted Federal					0	
448200	Impact Aid					0	
451000	Proceeds : Bonds, Cap Leases, etc					0	

N/A OTHER Revenue (any funds not included above)

FUND BALANCE	
2013	2014
0	0

0



TOTAL REVENUES

<u>h.4431</u>	<u>75,000</u>	-	!SJ000I	218,967(	175,000
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NORTH STAR CHARTER SCHOOL- Cash Flow Detail by Month

ACCOUNT DESCRIPTION

Feb

Mar

Apr

May

June

@ 6/30/15

EXPENDITURES

Instruction / Educational Program

512100 Elementary Salaries  
512200 Elementary Benefits  
512300 Elementary Purchased Services  
512400 Elementary Supplies  
512500 Elementary Capital Outlay

512600 Elementary Debt Retirement

512700 Elementary Insurance

515100 Secondary Salaries

515200 Secondary Benefits

515300 Secondary Purchased Services

515400 Secondary Supplies

515500 Secondary Capital Outlay

515600 Secondary Debt Retirement

515700 Secondary Insurance

517100 Alternative School Program Salaries

517200 Alternative School Program Benefits

517300 Alternative School Program Purchased Services

517400 Alternative School Program Supplies

517500 Alternative School Program Capital Outlay

517600 Alternative School Program Debt Retirement

517700 Alternative School Program Insurance

521100 Exceptional Child Salaries

521200 Exceptional Child Benefits

521300 Exceptional Child Purchased Services

521400 Exceptional Child Supplies

521500 Exceptional Child Capital Outlay

521600 Exceptional Child Debt Retirement

521700 Exceptional Child Insurance

524100 Gifted and Talented Program Salaries

524200 Gifted and Talented Program Benefits

524300 Gifted and Talented Program Purchased Services

524400 Gifted and Talented Program Supplies

524500 Gifted and Talented Program Capital Outlay

524600 Gifted and Talented Program Debt Retirement

524700 Gifted and Talented Program Insurance

524800 Interscholastic Program Debt Retirement

531700 Interscholastic Program Insurance

85,029

23,122

3,324

0

0

97,385

26,475

0

1,324

0

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11,543

3,594

4,292

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85,029

23,122

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97,385

26,475

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1,324

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11,543

3,594

4,292

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0

531100	Interscholastic Program Salaries	0	0
531200	Interscholastic Program Benefits	0	0
531300	Interscholastic Program Purchased Services	0	0
531400	Interscholastic Program Supplies	0	0
531500	Interscholastic Program Capital Outlay	0	0

**NORTH STAR CHARTER SCHOOL - Cash Flow Detail by Month**

ACCOUNT	DESCRIPTION	Feb	Mar	Apr	May	June	@ 6/30/15
532100	School Activity Program Salaries	0	0	0	0	0	0
532200	School Activity Program Benefits	0	0	0	0	0	0
532300	School Activity Program Purchased Services	0	0	0	0	0	0
532400	School Activity Program Supplies	0	0	0	0	0	0
532500	School Activity Program Capital Outlay	0	0	0	0	0	0
532600	School Activity Program Debt Retirement	0	0	0	0	0	0
532700	School Activity Program Insurance	0	0	0	0	0	0
541100	Summer School Program Salaries			0	0	0	0
541200	Summer School Program Benefits			0	0	0	0
541300	Summer School Program Purchased Services					0	0
541400	Summer School Program Supplies					0	0
541500	Summer School Program Capital Outlay					0	0
541600	Summer School Program Debt Retirement					0	0
541700	Summer School Program Insurance					0	0
<b>Support Services</b>							0
611100	Attendance-Guidance-Health Salaries					0	0
611200	Attendance-Guidance-Health Benefits					0	0
611300	Attendance-Guidance-Health Purchased Services					0	0
611400	Attendance-Guidance-Health Supplies					0	0
611500	Attendance-Guidance-Health Capital Outlay					0	0
611600	Attendance-Guidance-Health Debt Retirement					0	0
611700	Attendance-Guidance-Health Insurance					0	0
616100	Special Services Program Salaries					0	0
616200	Special Services Program Benefits					0	0
616300	Special Services Program Purchased Services			0	0	0	0
616400	Special Services Program Supplies			0	0	0	0
616500	Special Services Program Capital Outlay			0	0	0	0
616600	Special Services Program Debt Retirement			0	0	0	0
616700	Special Services Program Insurance			0	0	0	0
621100	Instruction Improvement Salaries			0	0	0	0
621200	Instruction Improvement Benefits			0	0	0	0
621300	Instruction Improvement Purchased Services			0	0	0	0
621400	Instruction Improvement Supplies			0	0	0	0
621500	Instruction Improvement Capital Outlay			0	0	0	0
621600	Instruction Improvement Debt Retirement			0	0	0	0
621700	Instruction Improvement Insurance			0	0	0	0
622100	Educational Media Salaries			0	0	0	0
622200	Educational Media Benefits			0	0	0	0



622600 Educational Media Debt Retirement  
622700 Educational Media Insurance

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NORTH STAR CHARTER SCHOOL - Cash Flow Detail by Month

ACCOUNT DESCRIPTION

623100 Instruction-Related Technology Salaries  
 623200 Instruction-Related Technology Benefits  
 623300 Instruction-Related Technology Purchased Services  
 623400 Instruction-Related Technology Supplies  
 623500 Instruction-Related Technology Capital Outlay  
 623600 Instruction-Related Technology Debt Retirement  
 623700 Instruction-Related Technology Insurance

631100 Board of Education Program Salaries  
 631200 Board of Education Program Benefits

631300 Board of Education Program Purchased Services

631400 Board of Education Program Supplies

631500 Board of Education Program Capital Outlay  
 631600 Board of Education Program Debt Retirement

631700 Board of Education Program Insurance

632100 District Administration program Salaries  
 632200 District Administration Program Benefits

632300 District Administration Program Purchased Services  
 632400 District Administration Program Supplies  
 632500 District Administration Program Capital Outlay  
 632600 District Administration Program Debt Retirement  
 District Administration Program Insurance

641100 School Administration Program Salaries  
 641200 School Administration Program Benefits  
 641300 School Administration Program Purchased Services  
 641400 School Administration Program Supplies  
 641500 School Administration Program Capital Outlay  
 641600 School Administration Program Debt Retirement  
 641700 School Administration Program Insurance

651100 Business Operation Program Salaries  
 651200 Business Operation Program Benefits  
 651300 Business Operation Program Purchased Services  
 651400 Business Operation Program Supplies  
 651500 Business Operation Program Capital Outlay  
 651600 Business Operation Program Debt Retirement  
 651700 Business Operation Program Insurance

655100 Central Service Program Salaries  
 655200 Central Service Program Benefits  
 655300 Central Service Program Purchased Services  
 655400 Central Service Program Supplies  
 655500  
 655600 Central Service Program Debt Retirement

Feb 0

Mar 11

Apr

May 11

June 0

@ 6/30/15

4,030

4,030

4,030

1,833

1,833

2,333

16,750

16,750

16,750

31,066

31,066

31,066

9,090

9,090

1,684

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ACCOUNT	DESCRIPTION
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**NORTH STAR CHARTER SCHOOL- Cash Flow Detail by Month**

ACCOUNT	DESCRIPTION	Feb	Mar	Apr	May	June	@ 6/30/15
681200	Pupil-to-School Transportation Salaries	0	0	0	0	0	
681300	Pupil-to-School Transportation Purchased Services	43,946	0	39,320	0	46,258	
681400	Pupil-to-School Transportation Supplies	0	0	0	0	0	
681500	Pupil-to-School Transportation Capital Outlay	0	0	0	0	0	
681600	Pupil-to-School Transportation Debt Retirement	0	0	0	0	0	
681700	Pupil-to-School Transportation Insurance	0	0	0	0	0	
682100	Pupil-Activity Transportation Salaries	0	0	0	0	0	
682200	Pupil-Activity Transportation Benefits	0	0	0	0	0	
682300	Pupil-Activity Transportation Purchased Services	0	0	0	0	0	
682400	Pupil-Activity Transportation Supplies	0	0	0	0	0	
682500	Pupil-Activity Transportation Capital Outlay	0	0	0	0	0	
682600	Pupil-Activity Transportation Debt Retirement	0	0	0	0	0	
682700	Pupil-Activity Transportation Insurance	0	0	0	0	0	
683100	General Transportation Salaries	0	0	0	0	0	
683200	General Transportation Benefits	0	0	0	0	0	
683300	General Transportation Purchased Services	0	0	0	0	0	
683400	General Transportation Supplies	0	0	0	0	0	
683500	General Transportation Capital Outlay	0	0	0	0	0	
683600	General Transportation Debt Retirement	0	0	0	0	0	
683700	General Transportation Insurance	0	0	0	0	0	
691100	Other Support Services Program Salaries	0	0	0	0	0	
691200	Other Support Services Program Benefits	0	0	0	0	0	
691300	Other Support Services Program Purchased Services	0	0	0	0	0	
691400	Other Support Services Program Supplies	0	0	0	0	0	
691500	Other Support Services Program Capital Outlay	0	0	0	0	0	
691600	Other Support Services Program Debt Retirement	0	0	0	0	0	
691700	Other Support Services Program Insurance	0	0	0	0	0	
<b>Non-Instruction</b>							
710100	Child Nutrition Salaries	0	0	0	0	0	
710200	Child Nutrition Benefits	0	0	0	0	0	
710300	Child Nutrition Purchased Services	0	0	0	0	0	
710400	Child Nutrition Supplies	0	0	0	0	0	
710500	Child Nutrition Capital Outlay	0	0	0	0	0	
710600	Child Nutrition Debt Retirement	0	0	0	0	0	
710700	Child Nutrition Insurance	0	0	0	0	0	
720100	Community Services Program Salaries	0	0	0	0	0	
720200	Community Services Program Benefits	0	0	0	0	0	

720300	Community Services Program Purchased Services
720400	Community Services Program Supplies
720500	Community Services Program Capital Outlay
720600	Community Services Program Debt Retirement
720700	Community Services Program Insurance

0	0
0	0
0	0
0	0
0	0

ACCOUNT	DESCRIPTION
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**TOTAL EXPENDITURES**

Beginning balance	353,963
Cash flow - July 2014 thru June 2015	-63,667
Ending balance	290,295
Ending cash per summary tab	290,295
Difference	-0