

12/17/21 - Weekly Board Notes

Seth Deniston - E-Rate Audit Complete:

Last December, the organization responsible for oversight of the federal E-Rate program (USAC) let us know that we were subject to a random audit of the 2019 funding year, specifically 2 funding requests covering our purchase of network switches, and our fiber wide area network (WAN), or about \$272,000 in reimbursements. The audit included reviewing District policies and procedures, interviews with select employees, a virtual inspection of several school IT closets, and an extensive review of documents related to the procurement, contracting, and invoicing for each purchase. The fiber WAN review went back to 2011 since that is when the contract started.

Just last week, USAC issued their final audit report (included below) which gave our District a clean audit, with no findings of non-compliance.

SEE ATTACHED CDA SCHOOLS_FINAL AUDIT REPORT_E-RATE 2019 DOCUMENT.

Scott Maben – Headlines & Highlights Newsletter:

The Headlines & Highlights newsletter was sent to all District staff on December 16, 2021, and it is linked [here](#).

Scott Maben - Social Media Performance Summary:

Here's a year-end summary of social media performance for the District. We saw a significant growth of Facebook and YouTube followers in 2021, modest growth for Instagram followers, and minimal growth in Twitter followers.

SEE ATTACHED SOCIAL MEDIA STATS 12-14-2021 DOCUMENT.

12/16/21 - Current Enrollment Numbers Reports:

SEE ATTACHED ELEMENTARY & SECONDARY ENROLLMENT REPORTS (2) DOCUMENTS.

Q &A Responses: (Cabinet responses to Trustee questions will be placed here and posted on the following Board Weekly Notes.)

Pam Westberg - No Board Weekly Notes For The Next Two Weeks:

Due to the Holiday Break there will be no publication of the Board Weekly Notes for the next two weeks.

Enjoy family and friends during the Holidays.

