



HOME OF THE LIONS  
NORTH DAVIS PREPARATORY ACADEMY

# Board Meeting Materials

**VISION:**

North Davis Preparatory Academy students develop a love of learning, experience high academic achievement, and enjoy high bi-literate proficiency.

**BOARD CONSTITUTION:**

- ★ We will Govern, not Manage. We will set the direction and goals for the school, but we will not micromanage the day to day administration of the school.
- ★ We will speak with "One Voice". We will recognize that our authority is only valid as a group and not as individuals. We will not use our position on the Board to promote our own personal agendas.
- ★ We will make the Spanish language a key element of our school.
- ★ We will make decisions that will keep NDPA financially stable.
- ★ We will review our Charter before making any dramatic changes to school policy.

# May 6, 2026

# North Davis Preparatory Academy Electronic Board of Directors Meeting Agenda Wednesday, May 6, 2026

Zoom Meeting: <https://us02web.zoom.us/j/88273646315?from=addon>

Meeting ID: 882 7364 6315

Mobile: (669) 900-9128



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## **AGENDA**

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### **9:00 AM – INTRODUCTORY ITEMS**

- Welcome and Roll Call – Monte Poll

### **PUBLIC COMMENT (Comments will be limited to 3 minutes each)**

### **CONSENT ITEMS**

- [March 25, 2026 Board Meeting Minutes](#)
- [Ratify 2026-2027 Amended School Fee Schedule \(typo maximum fee amounts\)](#)

### **VOTING ITEMS**

- [2026-2027 TSSA Plan](#) – Ryan Robinson
- [Eide Bailly Statement of Work Letter](#) – Cathie Hurst
- [Science in Action Expenditures](#) – Ryan Robinson
- [FASTA Trip Expenditures](#) – Ryan Robinson
- [Elementary Asphalt Resurface Project](#) – Ryan Robinson

### **DISCUSSION ITEMS**

- Update on Jr. High Field and Timeline – Ryan Robinson

**NOTE: Times on this agenda are estimated as a courtesy only. Actual times may vary.**

In compliance with the Americans with Disabilities Act, persons needing accommodations for this meeting should call (801) 444-9378 to make appropriate arrangements.

- Update on Satellite Expansion (Personnel) – Ryan Robinson
- Calendaring Items – Monte Poll
  - PreBoard Meeting on May 12<sup>th</sup>
  - Annual Board Meeting on May 27<sup>th</sup> @ AW
  - NCSC26 New Orleans, LA June 24-26 (Wed-Fri)
  - Electronic Board Meeting on June 29<sup>th</sup> @ 9:00 a.m.

**ADJOURN**

**UPCOMING CALENDAR ITEMS**

**June**

Comprehensive Guidance Data Review  
 2025-2026 Final Amended Budget  
 2026-2027 Annual Budget  
 2026-2027 Sex Ed Instruction Committee  
 Property & Liability Insurance Renewal  
 Positive Behavior Plan Review (can be emailed)  
 Principal Bonus/Salary  
 Curriculum Renewals  
*Wellness Policy: Triennial Progress Assessment [Every 3-yrs 6-14-23]*  
*Title IX Athletics Reporting [if you have athletics in your Jr. High]*  
 Mental Health Screening Determination  
 Annual Policies Review  
 Fraud Risk Assessment/Ethical Behavior  
 Set 2026-2027 Board Meeting Schedule  
 Ratify Board Members & Terms  
 Ratify Board Officers  
 Board Member Agreement  
 Principal/AW Evaluation

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[Back to Agenda](#)

# North Davis Preparatory Academy Board of Directors Meeting Minutes Wednesday, March 25, 2026

Location: Jr. High Library, 1591 W Hill Field Rd, Layton, UT 84041



**In Attendance:** Monte Poll, Clint Heiner, Maggie Arave, Dale Pfister, Rita Brock,

**Others in Attendance:** Ryan Robinson, Dawn Kawaguchi, Cathie Hurst, Heidi Bauerle, Tyler O'Brien, Vicente Ferrer,

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## **MINUTES**

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### **6:06 PM – INTRODUCTORY ITEMS**

- Welcome and Roll Call – Monte Poll
  - Pledge of Allegiance – Dale
  - School Vision – Rita
  - Board Constitution – Ryan

**There was no PUBLIC COMMENT.** This was the second public comment period for the 2026-2027 School Fee Schedule and the Proposed Amended Fee Waiver Policy.

**6:08 PM – Monte Poll made a motion to enter a CLOSED SESSION to discuss the character, professional competence, or physical or mental health of an individual pursuant to Utah Code 52-4-205(1)(a) in the Jr. High Library. The roll call votes were as follows:**

**Monte Poll – Aye**

**Clint Heiner – Aye**

**Maggie Arave – Aye**

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**Dale Pfister – Aye**  
**Rita Brock – Aye**  
**Motion passed unanimously.**

**6:35 PM – Monte Poll made a motion to exit the closed session. The roll call votes were as follows:**

**Monte Poll – Aye**  
**Clint Heiner – Aye**  
**Maggie Arave – Aye**  
**Dale Pfister – Aye**  
**Rita Brock – Aye**  
**Motion passed unanimously.**

## **REPORTS**

### **➤ Administration**

- State of the School – Ryan Robinson

- ✓ Retention of Students

- ★ *Enrollment* – Ryan presented enrollment data showing positive trends for next year. Though some schools are struggling with kindergarten enrollment due to lower birth rates, NDPA is showing full kinder classes. He discussed their use of Frogtummy’s software for tracking numbers and data analysis. Ryan outlined plans for an upcoming open house in April to finalize potential families, with a strategy to bring in new students if needed.

- ✓ Trust in School

- ★ *Present Recommended Administrative Structure* – Ryan presented a checklist of requirements and emphasizing the importance of hiring appropriate administrative staff. He explained that while the board would be involved through committees, the administration would handle most of the heavy lifting and report back to the board. Ryan discussed the process of planning and selecting properties for a new school. He explained that the facilities committee would present options to the board for consideration, with a focus on ensuring adequate space and avoiding past mistakes of having to restructure buildings. Ryan also highlighted the importance of hiring the right staff in coordination with enrollment projections, emphasizing the need to balance staffing levels with expected student numbers and timing of the new school opening in August 2027. Ryan discussed plans to restructure administration across two campuses, proposing to maintain current staff while adding a new administrative position to oversee the satellite campus. He outlined a plan where he would oversee both locations initially, with support from internal candidates who would transition to the new campus. Ryan emphasized the importance of maintaining cultural consistency and

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avoiding overloading the current administrator with additional responsibilities. Ryan discussed plans to open an administration position immediately and potentially hire additional full-time teachers to support the current site and prepare for future expansion starting this August. He emphasized the importance of maintaining a strong administrative team to support teachers and ensure a smooth transition when opening a new building. Ryan estimated approximately \$500,000 in additional staffing costs for the expansion, including hiring an administrator and several teachers, with most funding to come from their PTIF. The discussion also covered funding details, including per-student funding amounts for fiscal years 26 and 27, with Cathie confirming these figures would not significantly impact overall affordability. Ryan concluded by updating the board on the facilities committee's approval to begin looking for land, with Sheldon tasked to start the process.

➤ **Board of Director**

- Facility Committee Update – Monte /Ryan
  - ✓ Satellite Timeline – Ryan discussed forming committees for the satellite. The facilities committee will be Ryan, Jessica, Misty, Monte and Maggie. The marketing committee will be Ryan, Jessica, Misty, Clint and Rita. The meeting touched on maintaining similarities between the new and existing school facilities, including carpet and furniture.
- Financial Review – Clint Heiner turned the time over to Cathie Hurst. Cathie presented the financials as of February 28, 2026. She introduced a new financial summary narrative that is included in the board packet. Cathie reviewed the financial status, noting that while revenues were low, expenses were well within budget, and operating cash remained higher than needed for payroll and operating expenses. She explained that a \$5 million transfer and bond expenses contributed to higher debt service numbers.
- Ryan gave a quick update on the turf field construction project is scheduled to begin in April 2027, explaining that winter construction was avoided to prevent weather-related delays. He addressed neighborhood concerns about traffic and drop-off/pick-up procedures, clarifying that the school will have a locked gate during school hours to minimize impact on nearby residents. Ryan also mentioned ongoing issues with the property platting process and utility installations, noting that Academic West has been handling the construction work.

**CONSENT ITEMS**

- February 4, 2026 Board Meeting Minutes – There was no further discussion. **Monte Poll made a motion to approve the consent items. The roll call votes were as follows:**

**Monte Poll – Aye**

**Maggie Arave – Aye**

**Rita Brock – Aye**

**Clint Heiner – Aye**

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**Dale Pfister – Aye**  
**Motion passed unanimously.**

### **VOTING ITEMS**

- 2026-2027 School LAND Trust Plan – Ryan Robinson stated that SLT plan has been the same for the past few years. We will be awarded approximately \$176k for the 2026-2027 school year. We spend the money on technology and a portion of salary for tech and assessment support for gains in math, reading, and science. The discussion ended with questions about implementing a "bell-to-bell" policy regarding cell phones in schools, though the details were not fully resolved.
- 2026-2027 School Fee Schedule – Ryan Robinson reviewed the 2026-2027 fee schedule which remains generally consistent with previous years, including a new \$55-60 monthly option for school soccer clubs with an opt in or opt out from month to month.
- Amend Fee Waiver Policy – Ryan Robinson outlined the amended Fee Waiver Policy which aligns with state direction to make more activities free for students who cannot participate otherwise.
- Amend Administration of Medication Policy – Ryan Robinson reviewed the amended Administration of Medication Policy as it relates to epi pens but are now called “injectable epinephrine rescue medication”. New legislation added provisions with respect to the storage and administration of glucagon kits in schools.
- Block Seal & Caulking Replacement Project – Ryan Robinson presented the block seal and caulking replacement project, explaining that the work is overdue. After the last storm, we experienced rain intrusion that caused damage requiring repairs. This project will seal all of the cinderblock on the junior high building, re-caulk every door and window, and repaint the awnings above all windows and entrances. We received two bids and selected the lower one; however, because the second bid was more than double the cost, we want to ensure the lower bid was calculated correctly. For that reason, we are requesting a small amount above the bid total.
- LEA-Specific Educators License for Dana Francis – Ryan Robinson asked to table this item but we may bring it back in May.
- Appoint New Board Member (June 2029) – Monte Poll stated that we are replacing Dale Pfister’s board position with Tyler O’Brien in which Dale’s term will be effective as of the meeting's adjournment.

### **Monte Poll made a motion to approve the following items:**

- **Appoint Tyler O’Brien as a new board member to fulfill the remainder of Dale Pfister’s term ending June 2029;**
- **Approve the 2026-2027 School LAND Trust Plan including the signature page as presented;**
- **Approve the 2026-2027 School Fee Schedule;**
- **Approve the Amended Fee Waiver Policy;**
- **Approve the Amended Administration of Medication Policy;**
- **Approve the Block Seal & Caulking Replacement Project not to exceed \$50,000; and**

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- **Table the LEA-Specific Educators License for Dana Francis.**

**The votes were as follows:**

**Monte Poll – Aye**  
**Maggie Arave – Aye**  
**Rita Brock – Aye**  
**Clint Heiner – Aye**  
**Dale Pfister – Aye**

**Motion passed unanimously.**

## **DISCUSSION ITEMS**

### ➤ Calendaring Items – ALL

- Next PreBoard Meeting on April 21<sup>st</sup>
- Electronic Board Meeting on May 6<sup>th</sup> [IF NEEDED] – No Rita
- PreBoard Meeting on May 19<sup>th</sup> – Rescheduled to May 12<sup>th</sup>
- Annual Board Meeting on June 3<sup>rd</sup> – Rescheduled to May 27<sup>th</sup> – Tyler will need a zoom link
- Electronic Board Meeting on June 24<sup>th</sup> – Reschedule to June 29<sup>th</sup> @ 9 a.m.
- NCSC26 New Orleans, LA June 24-26 (Wed-Fri) – Monte would like everyone attending to plan some kind of activity on Friday evening.

**There was no CLOSED SESSION.**

**7:59 PM – Monte Poll made a motion to ADJOURN. The roll call votes were as follows:**

**Monte Poll – Aye**  
**Maggie Arave – Aye**  
**Rita Brock – Aye**  
**Clint Heiner – Aye**  
**Dale Pfister – Aye**

**Motion passed unanimously.**

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**North Davis Preparatory Academy  
Board of Directors  
Closed Session Statement  
Wednesday, March 25, 2026**

**Location:** Elementary Library, 1765 W Hill Field Rd, Layton, UT 84041




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**CLOSED SESSION SWORN STATEMENT:**

*At a duly noticed public meeting held on the date listed above, the board of directors for NORTH DAVIS PREPARATORY ACADEMY entered into a closed session for the sole purpose of discussing the character, professional competence, or physical or mental health of an individual in accordance with Utah Code Ann. 52-4-2(1)(a).*

I declare under criminal penalty under the law of Utah that the foregoing is true and correct.

Signed on the 25<sup>th</sup> day of March, 2026.

  
\_\_\_\_\_  
**Monte Poll**  
Board Chair

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## NDPA Board of Director's Meeting Wednesday, May 6, 2026

### Consent Item: *Amend 2026-2027 School Fee Schedule*

#### **Issue:**

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The School (“NDPA”) adopts a fee schedule for each school year. If there are any updates to the fee schedule, these changes must be approved by the board.

#### **Background:**

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The board approved the 2026–2027 School Fee Schedule on March 25, 2026. During a subsequent review, the administration identified a typographical error in one of the maximum fee amounts. When AW recalculated the maximums to verify the correction, it became clear that all maximum amounts had been calculated incorrectly. The errors have since been corrected, and no actual fees were changed. We are requesting that the updated schedule be placed on the consent agenda for approval.

#### **Recommendation:**

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It is recommended that the Board approved the 2026-2027 Amended School Fee Schedule.

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# NORTH DAVIS

PREPARATORY ACADEMY

## Student Fee Schedule for 2026-2027

### Co-Curricular and Extra-Curricular Fees

**Athletics/Activities/Clubs/Etc. (Grades as identified below):**

Name	Expenditures Funded by Fees (Spend Plan)	Amount
Basketball (6 <sup>th</sup> -9 <sup>th</sup> )	Referees, uniforms, and stipend for coaches	\$65.00
Volleyball (6 <sup>th</sup> -9 <sup>th</sup> )	Referees, uniforms, and stipend for coaches	\$65.00
Cross Country (5 <sup>th</sup> -9 <sup>th</sup> )	Referees, uniforms, and stipend for coaches	\$45.00
Soccer (6 <sup>th</sup> -9 <sup>th</sup> )	Referees, uniforms, and stipend for coaches	\$65.00
Soccer Club (K-6th) <i>Offered September thru May</i>	Referees, uniforms, and stipend for coaches	\$60.00 <i>(per month)</i>
Spirit Squad Team (7 <sup>th</sup> -9 <sup>th</sup> )	Competitions, Judges, and Coaches Stipend	\$275.00
	Additional Req. Fees: (If needed, New to team) Team Cheer Uniforms, Cheer Shoes	\$360.00
	Optional Additional non-required fees: Team Warmups Team Backpack	\$200.00
After School Game Club (6 <sup>th</sup> -9 <sup>th</sup> )	Materials & Activities	\$10.00
The School Musical Production (5 <sup>th</sup> -9 <sup>th</sup> )	Costumes, sets, props, royalties, and production equipment replacement	\$75.00
Spain Study Abroad Trip (9 <sup>th</sup> )	Flight, Food, Lodging, Activities, Foreign School Instructors	\$3,800.00

**Per Student (K-5<sup>th</sup>) Annual Maximum Fee Amount for Year: K-4<sup>th</sup> \$540.00, 5<sup>th</sup> \$5700660.00**

This amount reflects the total student fees any student in grades K-5<sup>th</sup> would be required to pay if the student participated in all courses, programs, and activities provided, sponsored, or supported by the School for students in grades K-5<sup>th</sup> for the year.

**Per Student (6<sup>th</sup>) Annual Maximum Fee Amount for Year: ~~\$875~~865.00**

This amount reflects the total student fees any student in 6<sup>th</sup> grade would be required to pay if the student participated in all courses, programs, and activities provided, sponsored, or supported by the School for students in 6<sup>th</sup> grade for the year.

**Per Student (7<sup>th</sup>-8<sup>th</sup>) Annual Maximum Fee Amount for Year: ~~\$1,260~~160.00**

This amount reflects the total student fees any student in grades 7<sup>th</sup>-8<sup>th</sup> would be required to pay if the student participated in all courses, programs, and activities provided, sponsored, or supported by the School for students in grades 7<sup>th</sup>-8<sup>th</sup> for the year.

**Per Student (9<sup>th</sup>) Annual Maximum Fee Amount for Year – Without Spain Trip: ~~\$1,260~~160.00**

This amount reflects the total student fees any student in 9<sup>th</sup> grade would be required to pay if the student participated in all courses, programs, and activities provided, sponsored, or supported by the School (except the Spain trip) for students in 9<sup>th</sup> grade for the year.

**Per Student (9<sup>th</sup>) Annual Maximum Fee Amount for Year – With Spain Trip: ~~\$5,060~~4,960.00**

This amount reflects the total student fees any student in 9<sup>th</sup> grade would be required to pay if the student participated in all courses, programs, and activities provided, sponsored, or supported by the School (including the Spain trip) for students in 9<sup>th</sup> grade for the year.

**NOTICE:**

Any mandatory payment for student participation in a class, program, or activity provided, sponsored, or supported by the School is a fee and is subject to the fee waiver requirements. Your student may be eligible to have one or more of their fees waived. If you file a fee waiver request with the School and the request is denied, you may appeal the School's decision. The North Davis Preparatory Academy fee policies and fee waiver forms can be found on the School's website: [www.northdavisprep.org](http://www.northdavisprep.org).

Donations are permissible in both elementary and secondary schools, but all such requests must clearly state that donations are voluntary. A student may not be excluded from a School activity or program because they did not make a donation.

For the convenience of our students, the School office may sell school supplies such as pencils, paper, or simple music repair items. These are not considered fees.

All students are responsible to pay for any loss, breakage or damage they cause. Loss, breakage or damage is not subject to the waiver requirements. Official transcripts may be withheld if breakage or damage costs are not paid as outlined in U.C.A. § 53G-8-212.

## NDPA Board of Director's Meeting Wednesday, May 6, 2026

### **Action Item:** *2026-2027 Teacher Student Success Act Plan*

#### **Issue:**

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Teacher and Student Success Act (TSSA) was established by SB 149 in the 2019 legislative session. The board has established and adopted a Student Success Framework. The administration must create a Teacher and Student Success Plan annually, which must be approved by the board.

#### **Background:**

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In 2019, the Utah State Legislature passed the TSSA as SB 149.

Under the TSSA, LEA governing boards must establish a student success framework to provide guidelines and processes for the school to follow in developing a teacher and student success plan. The framework was submitted to the USBE last year.

Principals of schools must develop the school's teacher and student success plan in accordance with the board's framework by integrating school-specific goals and criteria for improving the school's performance within the state accountability system.

In creating the plan, the principal must solicit input on the plan from the charter trust land council, educators in the school, parents of students at the school, and other administrators. The principal may solicit input from students, other support professionals, or other community stakeholders.

The board must annually review the plan and approve or disapprove it in a regularly scheduled board meeting. The board is to use best efforts to help complete this process on or before June 30 each year.

#### **Recommendation:**

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It is recommended that the board approve the 2026-2027 Teacher Student Success Act Plan.

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# NORTH DAVIS

## PREPARATORY ACADEMY

### Teacher Student Success Plan

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**School Year:** 2026-2027

**School:** North Davis Preparatory Academy

**Date Board Student Success Framework Approved:** June 28, 2019

**Date Teacher and Student Success Plan Approved:**

#### General Information

In accordance with the Student Success Framework approved by the Board, the school's administration will create a Teacher and Student Success Plan designed to improve the school's performance under the state's accountability system (USBE staff have indicated that this means achieving at least a 1% increase from the previous year's overall score). The Plan's goals may align with the goals shown on the School Land Trust Plan. Schools must include at least one goal in the plan. Schools must solicit input on developing the plan from administrators, school level educators, parents, and the School Land Trust council and may solicit input from students, support professionals, or other community stakeholders. The Plan must be submitted to the school's Board for approval. The Board will annually review the Plan submitted and use its best efforts to complete the approval process by June 30 each year. The School Land Trust council will select a component of the approved plan to address within the School Land Trust Plan.

#### Goals based on School Needs

1. Students at NDPA in grades K - 9 will increase language arts scores by 2 percentage points as compared to the previous years' proficiency scores.
2. Students at NDPA in grades K - 9 will increase math scores by 1 percentage points as compared to the previous years' proficiency scores.

#### Measurement

- ★ **Goal 1** as measured by end of year summative test.
- ★ **Goal 2** as measured by end of year summative test.

#### Action Steps

- ★ Administration will provide teachers and/or staff with professional learning opportunities to implement data-based decision making.
- ★ Teachers will use data to create instructional opportunities for students.
- ★ Students will take end of year summative tests in language arts and math.

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## **Budget**

- ★ 40% of the TSSA funds will be used to increase staff wages.
- ★ 60% of the TSSA funds will be used for instructional training, supplies, and materials that teachers need to effectively teach.

**NOTES:** According to statute, administration needs to annually submit to the LEA Board a description of (1) budgeted and actual expenditures of the Plan, (2) how the expenditures relate to the school's Plan, and (3) how the school measures the success of the school's participation in the program. The school must post on its website (a) the approved Plan, (b) a description of the school's allocation budgeted and actual expenditures, (c) a summary of how the expenditures help the school accomplish the plan, and (d) the school's current level of performance.

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## NDPA Board of Director's Meeting Wednesday, May 6, 2026

### Action Item: *Statement of Work Letter*

#### **Issue:**

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The school's agreement with Eide Bailly for audit attestation services are required to be approved each year.

#### **Background:**

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Eide Bailly is a regional certified public accounting firm that has performed the school's audit attestation services in prior years. Such attestation services include the audited financial statements, agreed-upon procedures for student enrollment, state compliance procedures, and possibly a single audit. A single audit will be required if the school incurs more than \$1,000,000 in federal expenditures. Each year the school is required to approve the aforementioned services. If approved, Statement of Work (SOW) Letter (formerly the Audit Engagement Letter) will be provided for the board president's signature.

The audit fee for this year will be \$13,600 which is a \$650 increase from last year. If the School requires a single audit, the fee is based on how much time/work it takes and will be billed separately. The School also requires their taxes filled (990). There will be an additional SOW Letter for this as well but will brought to the board at a later date.

We have received a draft SOW Letter for this packet which includes authorization on the single audit. However, Eide Bailly will be sending the actual letter electronically through DocuSign to the Board President once approved.

#### **Recommendation:**

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It is recommended that the Board approve the Statement of Work Letter provided by Eide Bailly for the year ending June 30, 2026, and allow the Board President to sign on behalf of the school.

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In compliance with the Americans with Disabilities Act, persons needing accommodations for this meeting should call (801) 444-9378 to make appropriate arrangements.

[Date]

[Client#]

Board of Directors

Client Name

Street Address

City, State Zip

This document constitutes a statement of work ("SOW") under the most recently executed Master Services Agreement ("MSA"), made by and between Eide Bailly LLP ("Eide Bailly", "we," "us," and "our") and [INSERT CLIENT NAME] ("Client," "you," "your," or "the entity"). We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services Eide Bailly will provide for the entity as of and for the year ended June 30, 2025.

Ken Jeppesen is the engagement partner for the audit services specified in this letter. The engagement partner's responsibilities include supervising services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

### **Scope of Audit Services**

#### *Audit of the Financial Statements*

We will audit the financial statements of governmental activities, business-type activities, aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, and the related notes to the financial statements, which collectively comprise the entity's basic financial statements.

The Governmental Accounting Standards Board (GASB) provides for certain required supplementary information (RSI) to accompany the entity's basic financial statements. The RSI will be subjected to certain limited procedures, but will not be audited.

If presented, we will also evaluate and report on the presentation of supplementary information other than RSI accompanying the financial statements in relation to the financial statements as a whole.

#### *Audit of Major Program Compliance*

In addition, we will audit the entity's compliance over major federal award programs, as necessary.

#### *Schedule of Expenditures of Federal Awards*

We will subject the schedule of expenditures of federal awards (SEFA) to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of

expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

### **Audit Objectives**

Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and Government Auditing Standards, if any, and perform procedures to address those requirements.

### ***Required Supplementary Information***

Accounting principles generally accepted in the United States of America require that certain information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board (GASB), who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. We will not express an opinion or provide any form of assurance on the RSI.

### ***Supplementary Information other than RSI***

Supplementary information other than RSI will accompany [Client]'s basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the basic financial statements as a whole:

- Management's Discussion and Analysis
- Statement of Revenues, Expenditures and Changes in Fund Balance- Budget and Actual- General Fund
- Notes to Required Supplementary Information

### **Auditor Responsibilities, Procedures, and Limitations**

We will conduct our audit in accordance with GAAS, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

As part of our audit, we will:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of the system of internal control in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the amounts and disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for a reasonable period of time.

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS, *Government Auditing Standards* of the Comptroller General of the United States of America and/or state or regulatory audit requirements. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential.

#### **Audit of Major Program Compliance**

Our audit of your major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the provisions the Uniform Guidance; and will include tests of accounting records, a determination of major programs in accordance the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance

requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS, *Government Auditing Standards* of the Comptroller General of the United States of America, and/or any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs and performing such other procedures as we considers necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

### **Management Responsibilities**

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance, acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;

- b. For the design, implementation, and maintenance of the system of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements;
- c. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
- d. For maintaining records that adequately identify the source and application of funds for federally funded activities;
- e. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance requirements;
- f. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
- g. For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
- h. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
- i. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
- j. For taking prompt action when instances of noncompliance are identified;
- k. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
- l. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
- m. For submitting the reporting package and data collection form to the appropriate parties;
- n. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
- o. To provide us with:
  - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, including the disclosures, such as records, documentation, and other matters;
  - ii. Additional information that we may request from management for the purpose of the audit;
  - iii. Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence;
- p. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;
- q. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current period under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
- r. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- s. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets.
- t. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in the system of internal control and others where fraud could have a material effect on the financials; and

- u. For the accuracy and completeness of all information provided.
- v. If applicable, for including the auditor's report in any document containing financial statements that indicates that such financial statements have been audited by us, including:
  - i. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
  - ii. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the applicable criteria, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the supplementary information and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule of expenditures of federal awards will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule no later than the date of issuance by you of the supplementary information and our report thereon.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

Management agrees they are responsible for the distribution of reports issued in conjunction with this engagement to those charged with governance, entity officials, oversight bodies, or other organizations requiring audits, as applicable.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

#### **Responsibilities and Limitations Related to Nonattest Services**

For all nonattest services we may provide to you, management agrees to assume all management responsibilities for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) designing, implementing, and maintaining the system of internal control, including the process used to monitor the system of internal control.

We will provide the following nonattest services:

- Prepare or assist with the preparation of your financial statements and the related notes.
- Prepare or assist in preparing the government-wide statements and conversion entries and note disclosures.
- Preparation of federal and state income tax returns
- Prepare or assist with the preparation of the schedule of expenditures for federal awards, as necessary.

- Completion of the Auditee's portion of the Data Collection Form, as necessary.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the services previously outlined above. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities.

You are also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

### **Reporting**

We will issue a written report upon completion of our audit of your financial statements. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from the engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

### **Data Collection Form**

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the Federal Audit Clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the Federal Audit Clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

### **Engagement Administration and Other Matters**

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. Details of information we expect to need for our audit and the dates required will be provided separately.

You agree to share all facts that may affect your financial statements, even if you first become aware of those facts after the date of the auditor's report but before the date your financial statements are issued.

*Government Auditing Standards* require that we provide, upon request, a copy of our most recent external peer review report and any subsequent review reports to the party contracting for the audit. Accordingly, we will provide a copy of our most recent peer review report at your request.

Eide Bailly LLP has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business Code. The nature of the services to be provided in conjunction with this engagement are such that non-licensee owners may be involved in performing our services.

### **Engagement Fees**

Our fees are based on the amount of time required at various levels of responsibility. We estimate that our fee for the financial statement audit and state compliance procedures will be \$13,600. If a Single Audit is required, these fees will be billed separately. A service charge of 1% per month, which is an annual rate of 12%, will be added to all accounts unpaid 30 days after billing date.

The ability to perform and complete our engagement consistent with the estimated fee included above depends upon the quality of your underlying accounting records and the timeliness of your personnel in providing information and responding to our requests. To assist with this process, we will provide you with an itemized request list that identifies the information you will need to prepare and provide in preparation for our engagement, as well as the requested delivery date for those items. A lack of preparation, including not providing this information in an accurate and timely manner, unanticipated audit adjustments, and/or untimely assistance by your personnel may result in an increase in our fees and/or a delay in the completion of our engagement.

We will advise you if unexpected circumstances require significant additional procedures resulting in a substantial increase in the fee estimate.

### **Changes in Professional Standards**

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in the SOW increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

### **Use of Financial Statements**

Should you decide to include or incorporate by reference these financial statements and our auditors' report thereon in a future private placement or other offering of equity or debt securities, you agree that we are under no obligation to reissue our report or provide consent for the use of our report in such a registration or offering document. We will determine, at our sole discretion, whether we will reissue our report or provide consent for the use of our report only after we have performed the procedures we consider necessary in the circumstances. If we decide to reissue our report or consent to the use of our report, we will be required to perform certain procedures including, but not limited to, (a) reading other information incorporated by reference in the registration statement or other offering document, and (b) subsequent event procedures. These procedures will be considered an engagement separate and distinct from our audit engagement, and we will bill you separately.

If we decide to reissue our report or consent to the use of our report, you agree that we will be included on each distribution of draft offering materials, and we will receive a complete set of final documents.

If we decide not to reissue our report or decide to withhold our consent to the use of our report, you may be required to engage another firm to audit periods covered by our audit reports, and that firm will likely bill you for its services. While the successor auditor may request access to our workpapers for those periods, we are under no obligation to permit such access.

**Termination**

The engagement contemplated by this SOW shall terminate upon the earlier of completion of the services described herein or as described in the MSA.

**Agreement**

We appreciate the opportunity to provide the services described in this SOW under the MSA. This SOW and the MSA constitute the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and Eide Bailly related to audit services. Please sign, date, and return this SOW to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities. By signing this SOW, you represent and warrant that you are authorized to sign on behalf of and bind each client and any affiliate identified herein.

Sincerely,



**Eide Bailly LLP**

**AGREED TO AND ACCEPTED:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## NDPA Board of Director's Meeting Wednesday, May 6, 2026

### Action Item: *Science in Action Spain Trip Expenditures*

#### Issue

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The board approves all expenses and purchases over \$25,000.

#### Background

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Science in Action Spain Trip will consist of (7) students, (2) teachers, and (1) administrator. The location (Barcelona) is typically a more expensive city. All number have been rounded up slightly from what we believe the actual expenses will be in order to take into account any unforeseen changes.

<b>Item</b>	<b>Amount</b>
Airfare	20,000
Lodging	2,800
Food	3,850
Transportation	1,000
Excursions	900
Insurance	750
Emergency Fund	700
<b>Total</b>	<b>\$30,000</b>

#### Recommendation

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It is recommended that the board approve the Science in Action Spain trip expense not to exceed \$30,000.

**NOTE: Times on this agenda are estimated as a courtesy only. Actual times may vary.**

In compliance with the Americans with Disabilities Act, persons needing accommodations for this meeting should call (801) 444-9378 to make appropriate arrangements.

## NDPA Board of Director's Meeting Wednesday, May 6, 2026

### Action Item: *FASTA Trip Expenditures*

#### **Item**

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In accordance with NDPA's Purchasing Policy, all purchases above \$25,000 must be approved by a majority vote of the Board of Directors.

#### **Background**

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Once every three years we take a group of teachers on the Faculty and Staff Spain Study Abroad (FASTA) trip. Kim Lovell has developed a very comprehensive teambuilding learning experience for this faculty trip similar to the 9<sup>th</sup> grade format of cultural exposure, language experience and personal growth.

Due to the increasing costs of travel, the estimated cost per person is \$3,200 (from \$3,000). This includes airfare, hotel and other cultural activities. We also can't predict the dollar to euro rate, price of gas (for the bus) and what airfare is looking like as it is increasing quickly. We currently have (23) NDPA employees committed to participating this summer with the total cost of \$73,600. The travel dates are planned for May 28 through June

#### **Recommendation**

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It is recommended that the Board approve the FASTA trip expenditures not to exceed \$75,000.

**NOTE: Times on this agenda are estimated as a courtesy only. Actual times may vary.**

In compliance with the Americans with Disabilities Act, persons needing accommodations for this meeting should call (801) 444-9378 to make appropriate arrangements.

## NDPA Board of Director's Meeting Wednesday, May 6, 2026

### Action Item: *Asphalt Replacement Project*

#### Issue

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In accordance with NDPA's Purchasing Policy, all purchases above \$25,000 must be approved by a majority vote of the Board of Directors. This includes all purchases from a single vendor in a 30-day period.

#### Background

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After looking at a long-term building care report that AW provides, it has also been recommended that asphalt for the elementary parking lot be resurfaced, treated, painted and restriped. There are several areas that need to cut out and replaced. They will also seal the cracks and resurface the parking lot. Once that is complete they will paint the curbing and restripe the parking lines.

The procurement procedure was followed by receiving two bids for the asphalt replacement. We are recommending going with **Anderson Asphalt** for total of **\$40,451.50** since they are the cheaper of the two.

#### Recommendation

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It is recommended that the board approve the Asphalt Replacement Project not to exceed \$45,000.

**NOTE: Times on this agenda are estimated as a courtesy only. Actual times may vary.**

In compliance with the Americans with Disabilities Act, persons needing accommodations for this meeting should call (801) 444-9378 to make appropriate arrangements.



**Prepared By:**

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**Proposal ID : 9087**

**Project Summary**

<b>CHECK BOX FOR OPTIONAL SERVICES.</b>		<b>JOB SITE: NORTH DAVIS PREP ACADEMY - LAYTON</b>	
		1765 West Hill Field Road, Layton, Utah, 84041 US	
<b>PRODUCT</b>			<b>AMOUNT</b>
<b>Asphalt Installation</b>			\$28,341.00
<p>Saw cut and remove ~5675 square feet of existing asphalt. Furnish, place, and compact 4 inches of ½" APWA hot mix asphalt with max 15% RAP. All patching work is intended to restore pavement integrity and provide a stable surface suitable for future preservation treatments.</p>			
<b>Mastic One</b>			\$1,314.00
<p>Install 135 linear feet of Mastic One to cracks greater than 1 ½" wide. Install to any <b>pre-defined</b> potholes, depressed areas of the pavement, along curb and gutter, and waterways. *GREEN areas on map.</p>			
<b>Crack Seal</b>			\$3,423.00
<p>Furnish and apply hot-applied rubberized crack sealant to approximately 2260 linear feet of transverse and longitudinal pavement cracks measuring greater than ¼ inch and up to 1½ inches in width. Sealant installed using proven methods to maximize adhesion, flexibility, and long-term durability under traffic and environmental exposure. This process is designed to extend pavement life, minimize water intrusion, and reduce future deterioration</p> <p>*Includes crack sealing all the perimeter gaps, where the asphalt and concrete meet around the edges.</p> <p><i>*Price includes mobilization and basic traffic control necessary to perform the work safely. *Price is based on 33 units of material. Additional material required due to field conditions will be billed as a change in scope.</i></p>			
<b>AP4 Surface Treatment</b>			\$5,287.50
<p>Apply AP4 Surface Treatment to 21150 square feet of pavement at a rate of (70 mils). AP4 is a high performance, high density emulsion based surface treatment consisting of 6% cutting edge polymers for added durability and better resistance to ultraviolet rays, oxidation, water, and chemicals. *Price includes cleaning, preparation, installation, traffic control and barricades.</p>			
<b>Line Striping</b>			\$1,686.00
<p>Furnish and apply traffic paint to approximately 1656 linear feet of stripes. All striping will be installed in accordance to details/plans provided by the purchaser. If plans are not provided, we will maximize our best effort to striping the area according to previous layout.</p>			
<input checked="" type="checkbox"/>	<b>Yellow and Red Curbing</b>		\$400.00
<p>Approx 125 linear feet of Red Curbing, and 190 linear feet of Yellow Curbing - as shown on map. *Any additional curbing would be an additional \$1.25 per linear foot.</p> <p><i>*Price based on the curbing being done the same time as the other striping.</i></p>			

<b>CHECK BOX FOR OPTIONAL SERVICES.</b>	<b>JOB SITE: NORTH DAVIS PREP ACADEMY - LAYTON</b>	
	1765 West Hill Field Road, Layton, Utah, 84041 US	
	<b>PRODUCT</b>	<b>AMOUNT</b>
	<b>Job Total</b>	<b>\$40,451.50</b>

## North Davis Prep Academy - Layton

### Asphalt Installation