

LJSD Board of Trustees

Facilities Report - August 19, 2026

Updates:

- Concrete:
 - Agreed to settlement amount
 - Repair work in process at JBE and LMS
- Modernization Construction is in full swing - keeping on pace with the timetable

Work Orders:

- Attached work order reports for July 2026.

A sampling of projects in progress:

- JBE - reconstruction in process - on schedule
- LMS - reconstruction in process - on schedule
- LHS - Roofing started - 90% complete
- All sites - fencing up for protection and security.
- The Washington Street and JBE parking lot project to be completed by EOM
- THS - Field house project starting - Through Dec 2026 or sooner
 - Dig out complete - Base rock and footings being installed
- Head custodians in full-scale summer cleaning and maintenance
 - Ginno will carpet clean the gym floor at JBE
- Working on remodel for LHS concession stand - T-Mobile money
 - Backside roll-up door, cut, door is on it's way
 - Added HVAC and gutters to the building
- Paving to widen the entrance curve at LHS - student side - by end of month
 - Expanding the lane width at the entrance (corner) to increase traffic safety
- Dead tree at SLE removed - thank you to Avista for doing that for us.
- Avista is replacing the main gas line going to LHS, to be completed by next week.
- Working with THS to train on using a turf tank field painter

Upcoming Projects:

- Summer Modernization Fund projects; working closely with Ginno, engineers, and architects.
 - Paving any day at LMS, new crosswalk being installed
 - New sidewalks complete in front of JBE and LMS
- LHS - Sealcoating and striping the student side parking lot before school starts
- THS - cutting and repaving a portion of the bus drive that is failing
- THS - track repairs

Comprehensive Operations

Filters:

Module:

Exclude: Schedule Request, Technology Request, Equipment Log

Request Type:

Exclude: Athletic Event, Athletics - Away, Athletics - Home, Athletics - Meet, Athletics - Practice, Athletics - Tournament, Community Event, A/V Request, Bells and Live Announcements, Block / Unblock Website, Chromebook, Email, Hardware, Network Connectivity Issue, Password / Username trouble, Phone, Printers and Copiers, Projectors and Mounts

Building:

Include all

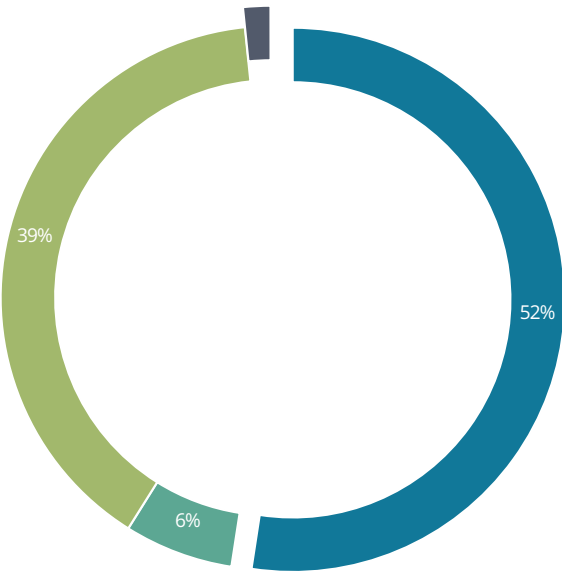
Created Date:

Include all

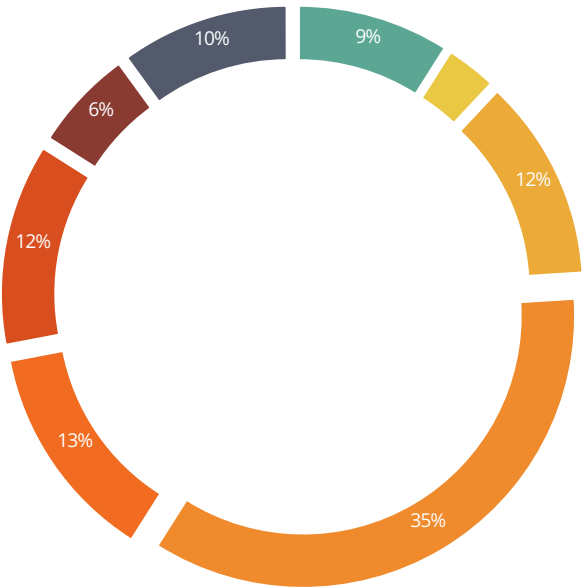
Completed Date:

7/1/26 to 7/31/26

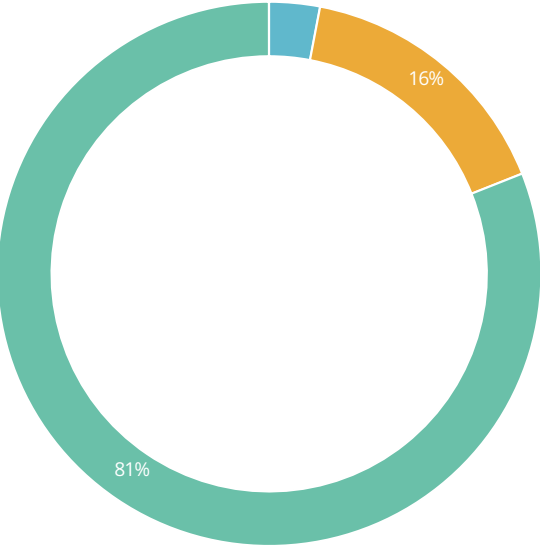
Requests by Module



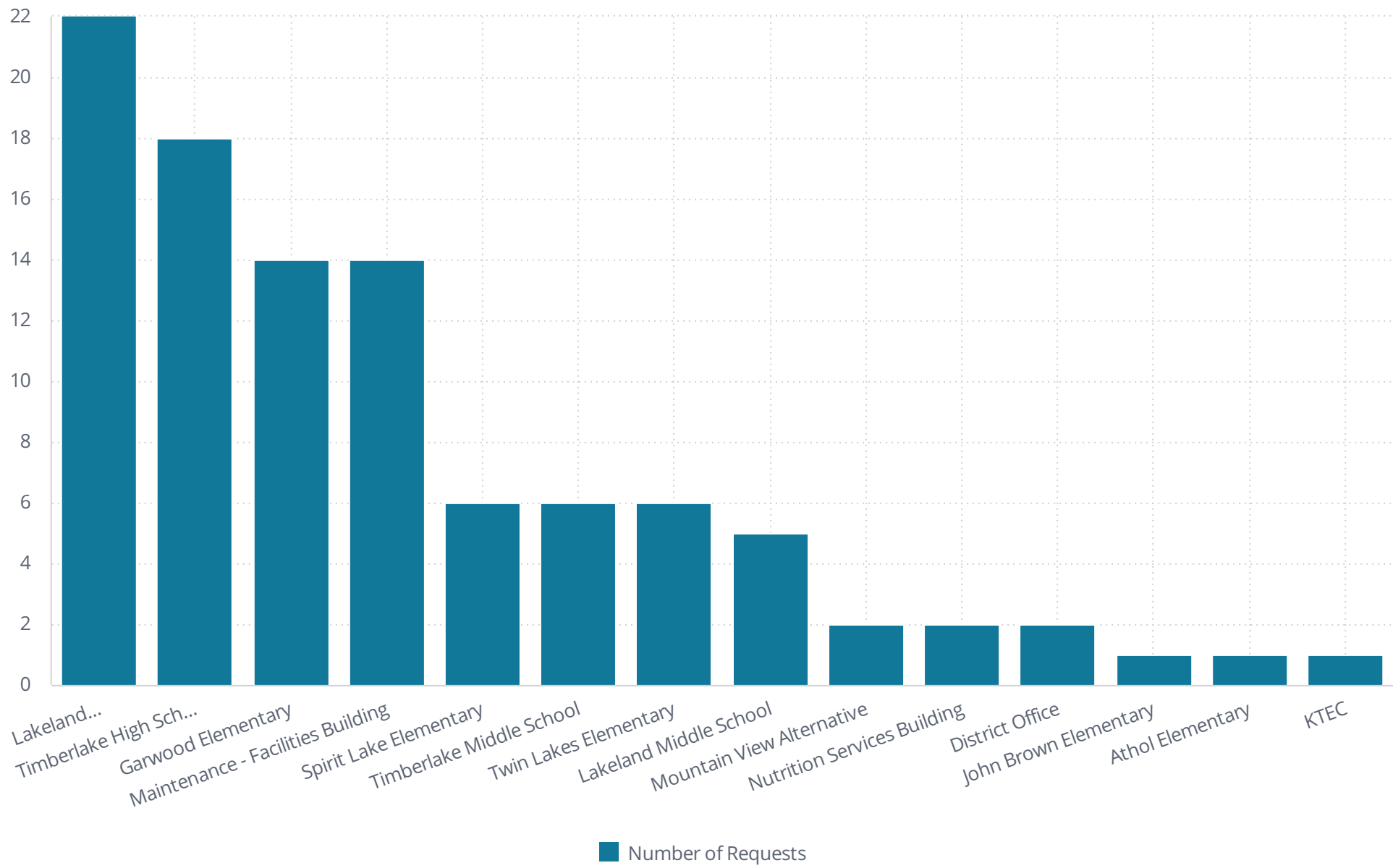
Requests by Type



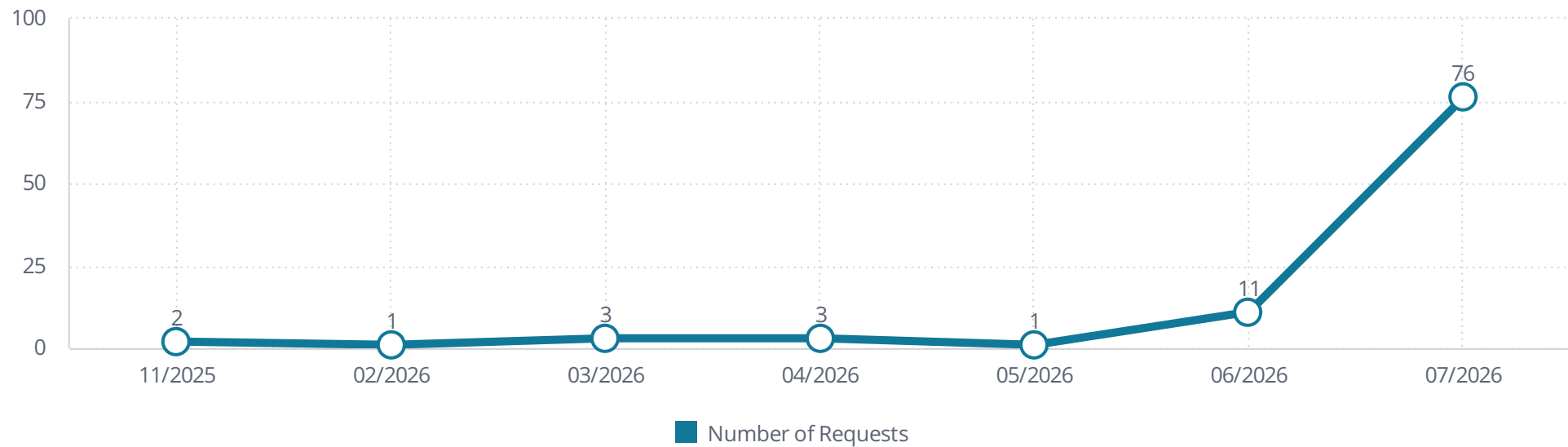
Requests by Current Status



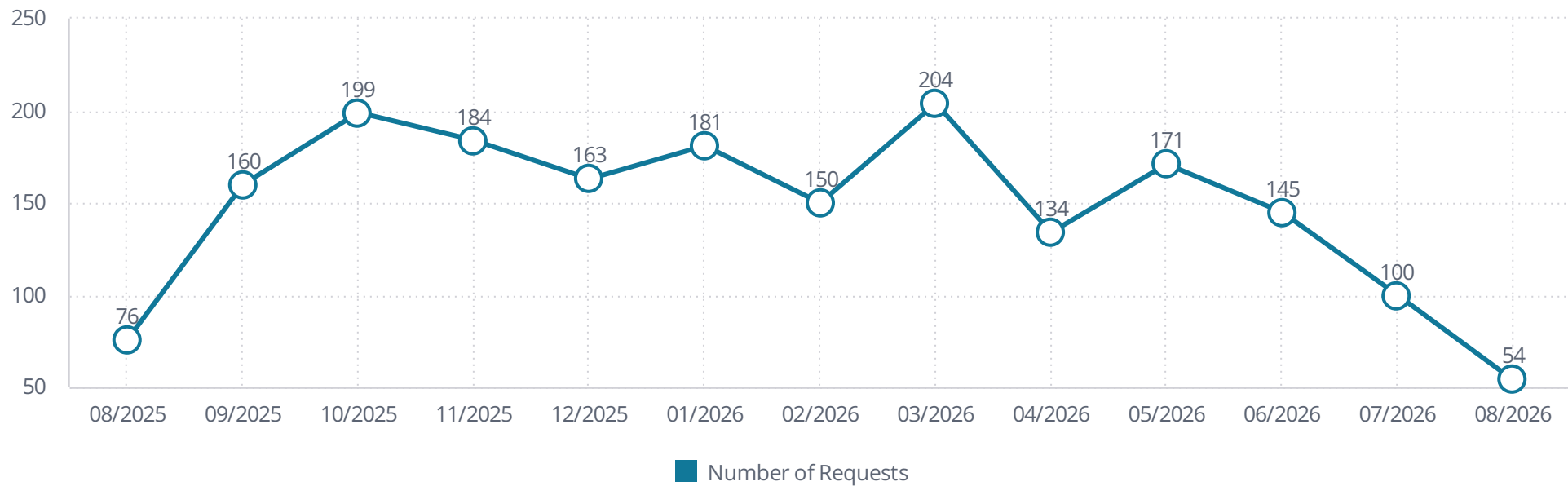
Requests by Building



Trend of Requests Created Per Month



Trend of Requests Completed Per Month



Request	Type	Building	Completed Date	Assigned User
9127715 - base board heater falling off in room 22	Electrical	Athol Elementary	7/21/2026	Jon Graf
9085980 - ADA door opener not working.	Other	District Office	7/6/2026	Jon Graf
9123363 - Check blinds at DO	Other	District Office	7/23/2026	Jon Graf
9084536 - Return Lunchroom Tables	Moving equipm	Garwood Elementary	7/1/2026	Adam Wilson
9102201 - Garbage Pickup	Moving equipm	Garwood Elementary	7/7/2026	Adam Wilson
9112858 - desks	Furniture	Garwood Elementary	7/13/2026	Adam Wilson
9112911 - gym bleachers	Other	Garwood Elementary	7/20/2026	Jon Graf
9142147 - Vacuum Breaker Leak	Plumbing	Garwood Elementary	7/21/2026	Adam Wilson
9130920 - look at electrical box	Electrical	Garwood Elementary	7/21/2026	Shane St. Mark
9130920 - look at electrical box	Electrical	Garwood Elementary	7/21/2026	Jon Graf
9130950 - sprinkler adjustment	Landscaping/G	Garwood Elementary	7/22/2026	Tom Dodson
9130950 - sprinkler adjustment	Landscaping/G	Garwood Elementary	7/22/2026	Mike Ferriola
9138627 - GE Gym Vents Cle	Heating-Coolin	Garwood Elementary	7/23/2026	David Hill
9150308 - Adjust watering time	Landscaping/G	Garwood Elementary	7/23/2026	Tom Dodson
9150308 - Adjust watering time	Landscaping/G	Garwood Elementary	7/23/2026	Mike Ferriola
9167950 - Investigate high water usage	Landscaping/G	Garwood Elementary	7/29/2026	Tom Dodson
9167950 - Investigate high water usage	Landscaping/G	Garwood Elementary	7/29/2026	Mike Ferriola
9154665 - toilet leakage	Plumbing	Garwood Elementary	7/28/2026	Not Set
9171463 - Sprinklers are hitting the building	Landscaping/G	Garwood Elementary	7/30/2026	Mike Ferriola
9173100 - Roof Mounted Exterior Grill Vent Cleaning	Heating-Coolin	Garwood Elementary	7/30/2026	David Hill
8761428 - Drywall	Other	Garwood Elementary	7/6/2026	Tom Dodson
8761428 - Drywall	Other	Garwood Elementary	7/6/2026	Mike Ferriola
9173215 - Irrigation	Landscaping/G	John Brown Elementary	7/31/2026	Adam Wilson
9096054 - Pickup Boom Lift	Moving equipm	KTEC	7/7/2026	Adam Wilson
8477556 - State Inspection-Welding shop stairs x2, need emergency lighting	Electrical	Lakeland High School	7/6/2026	Shane St. Mark
8477556 - State Inspection-Welding shop stairs x2, need emergency lighting	Electrical	Lakeland High School	7/6/2026	Jon Graf
8784168 - Dead tree removal	Landscaping/G	Lakeland High School	7/6/2026	Tim Haag
8890991 - Dryer in Athletic Trainer's room not heating up/not drying	Electrical	Lakeland High School	7/28/2026	Ken Harvest

8921340 - Concessions Stand Remodel Bid	Other	Lakeland High School	7/6/2026	Tim Haag
9091321 - Check for power - Room 9	Electrical	Lakeland High School	7/6/2026	Jon Graf
9111373 - Site Cleanup / Rathdrum Days Prep	Landscaping/G	Lakeland High School	7/10/2026	Adam Wilson
9110484 - Irrigation Marking & Shutdown	Landscaping/G	Lakeland High School	7/15/2026	Tom Dodson
9110484 - Irrigation Marking & Shutdown	Landscaping/G	Lakeland High School	7/15/2026	Mike Ferriola
9110484 - Irrigation Marking & Shutdown	Landscaping/G	Lakeland High School	7/15/2026	Adam Wilson
9119677 - 3rd base sprinkler	Landscaping/G	Lakeland High School	7/16/2026	Mike Ferriola
9119677 - 3rd base sprinkler	Landscaping/G	Lakeland High School	7/16/2026	Tom Dodson
9118590 - Tiles from John Brown Elementary	Other	Lakeland High School	7/28/2026	Chris Bilski
9138625 - LHS Flexible Duct Clean	Heating-Coolin	Lakeland High School	7/20/2026	David Hill
9146382 - Verify irrigation system is working properly	Landscaping/G	Lakeland High School	7/22/2026	Tom Dodson
9146382 - Verify irrigation system is working properly	Landscaping/G	Lakeland High School	7/22/2026	Mike Ferriola
9138378 - Valve leaking	Landscaping/G	Lakeland High School	7/22/2026	Tom Dodson
9138378 - Valve leaking	Landscaping/G	Lakeland High School	7/22/2026	Mike Ferriola
9152843 - Irrigation	Landscaping/G	Lakeland High School	7/27/2026	Adam Wilson
9019145 - Wrestling Mats	Moving equipm	Lakeland High School	7/6/2026	Adam Wilson
9171448 - Breaker tripped	Electrical	Lakeland High School	7/30/2026	Mike Ferriola
8951538 - Remove old goal posts and install new goal posts	Other	Lakeland High School	7/29/2026	Mike Ferriola
8951538 - Remove old goal posts and install new goal posts	Other	Lakeland High School	7/29/2026	Jeff Tucker
8951538 - Remove old goal posts and install new goal posts	Other	Lakeland High School	7/29/2026	Shane St. Mark
8951538 - Remove old goal posts and install new goal posts	Other	Lakeland High School	7/29/2026	Jon Graf
8951538 - Remove old goal posts and install new goal posts	Other	Lakeland High School	7/29/2026	David Hill
8951538 - Remove old goal posts and install new goal posts	Other	Lakeland High School	7/29/2026	Adam Wilson
8951538 - Remove old goal posts and install new goal posts	Other	Lakeland High School	7/29/2026	Tom Dodson
9106115 - Disposal Forms	Moving equipm	Lakeland High School	7/9/2026	Adam Wilson
9176606 - Irrigation	Landscaping/G	Lakeland High School	7/31/2026	Adam Wilson

8744654 - Showers in the Visitors Locker Room are leaking	Plumbing	Lakeland High School	7/6/2026	Tim Haag
9121944 - Plywood in baseball and softball hitting room	Other	Lakeland High School	7/24/2026	Not Set
9093807 - Irrigation	Landscaping/G	Lakeland Middle School	7/15/2026	Adam Wilson
9115301 - fire panel beeping , someone called me from the construction site	Safety/Security	Lakeland Middle School	7/28/2026	Ken Harvest
9145729 - Irrigation	Landscaping/G	Lakeland Middle School	7/22/2026	Adam Wilson
9150324 - Meet Gabe with Ginno	Landscaping/G	Lakeland Middle School	7/23/2026	Tom Dodson
9150324 - Meet Gabe with Ginno	Landscaping/G	Lakeland Middle School	7/23/2026	Mike Ferriola
9171520 - Verify the irrigation controller is working as it should be	Landscaping/G	Lakeland Middle School	7/30/2026	Mike Ferriola
9084537 - Mow Log	Landscaping/G	Maintenance - Facilities	7/8/2026	Jeff Tucker
9084537 - Mow Log	Landscaping/G	Maintenance - Facilities	7/8/2026	Shanna Howell
9103354 - Mow Log	Landscaping/G	Maintenance - Facilities	7/10/2026	Jeff Tucker
9103354 - Mow Log	Landscaping/G	Maintenance - Facilities	7/10/2026	Shanna Howell
9106098 - Pick Up Mower	Moving equipm	Maintenance - Facilities	7/9/2026	Adam Wilson
9108431 - 26 pallets of paper being delivered	Moving equipm	Maintenance - Facilities	7/14/2026	Adam Wilson
9113152 - Mow Log	Landscaping/G	Maintenance - Facilities	7/20/2026	Shanna Howell
9113152 - Mow Log	Landscaping/G	Maintenance - Facilities	7/20/2026	Jeff Tucker
9131872 - Expose and Prep Oil/Water Separator	Landscaping/G	Maintenance - Facilities	7/20/2026	Adam Wilson
9138458 - Mow Log	Landscaping/G	Maintenance - Facilities	7/27/2026	Jeff Tucker
9138458 - Mow Log	Landscaping/G	Maintenance - Facilities	7/27/2026	Shanna Howell
9151252 - Unload supplies from truck	Custodial	Maintenance - Facilities	7/24/2026	Shanna Howell
9168312 - unload delivery truck	Other	Maintenance - Facilities	7/29/2026	Shanna Howell
9173122 - Maintenance Department Bathroom Scheduled Cleaning	Custodial	Maintenance - Facilities	7/30/2026	David Hill
9172688 - Replace bad carburetor	Landscaping/G	Maintenance - Facilities	7/30/2026	Mike Ferriola
9173267 - off load truck	Moving equipm	Maintenance - Facilities	7/30/2026	Shanna Howell
9154499 - Mow Log	Landscaping/G	Maintenance - Facilities	7/31/2026	Jeff Tucker
9154499 - Mow Log	Landscaping/G	Maintenance - Facilities	7/31/2026	Shanna Howell
9114955 - doors wide open on RTU unit during monthly inspection	Heating-Coolin	Mountain View Alternativ	7/13/2026	Ken Harvest

9115947 - prepare boiler for Hartford Stephen inspector (boiler internal inspection)	Heating-Cooling	Mountain View Alternativ	7/28/2026	Ken Harvest
9018912 - Beverage Cooler - LMS - Cafeteria/Kitchen - Ala Carte Station - Water is pooling in the bottom of the unit - Can we inspect to see what may be causing this?	Other	Nutrition Services Buildi	7/20/2026	Shane St. Mark
9018912 - Beverage Cooler - LMS - Cafeteria/Kitchen - Ala Carte Station - Water is pooling in the bottom of the unit - Can we inspect to see what may be causing this?	Other	Nutrition Services Buildi	7/20/2026	Jon Graf
9070414 - Bug light/remover machine in kitchen not working	Pest Control	Nutrition Services Buildi	7/8/2026	Ken Harvest
8845679 - Tree is dying.	Landscaping/G	Spirit Lake Elementary	7/6/2026	Tim Haag
9058610 - Move projector mount and electrical outlet to the other side of the room.	Moving equipm	Spirit Lake Elementary	7/21/2026	Ken Harvest
9117015 - Door closer leaking and will need to be repaired or replaced.	Other	Spirit Lake Elementary	7/20/2026	Jon Graf
9143799 - 12 student desks needed	Moving equipm	Spirit Lake Elementary	7/23/2026	Adam Wilson
9160675 - Dead spot in the lawn	Landscaping/G	Spirit Lake Elementary	7/28/2026	Mike Ferriola
9160675 - Dead spot in the lawn	Landscaping/G	Spirit Lake Elementary	7/28/2026	Tom Dodson
9144431 - Remove dead tree	Landscaping/G	Spirit Lake Elementary	7/28/2026	Mike Ferriola
9144431 - Remove dead tree	Landscaping/G	Spirit Lake Elementary	7/28/2026	Tom Dodson
8344540 - check the three water heaters	Safety/Security	Timberlake High School	7/28/2026	Ken Harvest
9090980 - Irrigation	Landscaping/G	Timberlake High School	7/1/2026	Adam Wilson
9082926 - equipment needs moved	Furniture	Timberlake High School	7/1/2026	Denise Berbig
9082926 - equipment needs moved	Furniture	Timberlake High School	7/1/2026	Adam Wilson
9105971 - HVAC walk through inspection scheduled	Heating-Cooling	Timberlake High School	7/8/2026	David Hill
9098508 - Turn off the irrigation main	Landscaping/G	Timberlake High School	7/9/2026	Mike Ferriola
9098508 - Turn off the irrigation main	Landscaping/G	Timberlake High School	7/9/2026	Tom Dodson
9121717 - Mix gas	Landscaping/G	Timberlake High School	7/16/2026	Adam Wilson
9150594 - Irrigation	Landscaping/G	Timberlake High School	7/24/2026	Adam Wilson
9144039 - outlets	Electrical	Timberlake High School	7/30/2026	Jon Graf
9144039 - outlets	Electrical	Timberlake High School	7/30/2026	Shane St. Mark
9144021 - scissor lift	Moving equipm	Timberlake High School	7/24/2026	Adam Wilson
9144069 - sink drain	Plumbing	Timberlake High School	7/29/2026	Ken Harvest

9144104 - handicap sink	Plumbing	Timberlake High School	7/28/2026	Not Set
9168295 - Turn off water main for back flow replacement	Landscaping/G	Timberlake High School	7/29/2026	Tom Dodson
9168295 - Turn off water main for back flow replacement	Landscaping/G	Timberlake High School	7/29/2026	Mike Ferriola
9163699 - TLHS EF-2 Operational Sound Irregularity	Heating-Coolin	Timberlake High School	7/28/2026	David Hill
9155951 - door handle	Other	Timberlake High School	7/30/2026	Jon Graf
9082941 - sink	Plumbing	Timberlake High School	7/20/2026	Denise Berbig
9082941 - sink	Plumbing	Timberlake High School	7/20/2026	Adam Wilson
9173460 - move chemicals to 4 schools for cooling towers and steam boiler	Heating-Coolin	Timberlake High School	7/31/2026	Ken Harvest
9123218 - Replace the safety shutdown on the table saw	Electrical	Timberlake High School	7/28/2026	Mike Ferriola
9123218 - Replace the safety shutdown on the table saw	Electrical	Timberlake High School	7/28/2026	Tom Dodson
8684376 - Handicap Access on Southern Door entry	Electrical	Timberlake Middle Scho	7/13/2026	Jon Graf
9106003 - HVAC walk through inspection scheduled	Heating-Coolin	Timberlake Middle Scho	7/8/2026	David Hill
9163679 - Request To Inspect AHU-1.1 Overflow Condensate Pipe	Heating-Coolin	Timberlake Middle Scho	7/28/2026	David Hill
9163354 - Irrigation zone not working	Landscaping/G	Timberlake Middle Scho	7/28/2026	Tom Dodson
9163354 - Irrigation zone not working	Landscaping/G	Timberlake Middle Scho	7/28/2026	Mike Ferriola
9168370 - Adjust watering time	Landscaping/G	Timberlake Middle Scho	7/29/2026	Mike Ferriola
9168370 - Adjust watering time	Landscaping/G	Timberlake Middle Scho	7/29/2026	Tom Dodson
9089501 - Irrigation	Landscaping/G	Twin Lakes Elementary	7/1/2026	Adam Wilson
9109140 - HVAC walk through inspection scheduled	Heating-Coolin	Twin Lakes Elementary	7/9/2026	David Hill
9104764 - cap and remove old boiler venting	Heating-Coolin	Twin Lakes Elementary	7/9/2026	Ken Harvest
9115586 - Removing Extra	Moving equipm	Twin Lakes Elementary	7/14/2026	Adam Wilson
9115592 - 12' Ladder	Moving equipm	Twin Lakes Elementary	7/14/2026	Adam Wilson