

# Agenda of Regular School Board Meeting

## The Board of Trustees Lakeland Joint School District No. 272

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A Regular School Board Meeting of the Board of Trustees of Lakeland Joint School District No. 272 will be held Monday, December 12, 2011, beginning at 7:00 PM in the Administrative Offices, 15506 N. WASHINGTON ST., RATHDRUM, ID 83858.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

- A. **Call to Order 5:00 p.m.**
- B. **Work Session 5:00 p.m.**
  - 1. Boardbook 3
  - 2. Supplemental Levy and Plant Facilities Levy Election 25
- C. **Executive Session as authorized by Idaho Code 67-2345 (b) 6:00 p.m.**
  - 1. Student Hearing- Student 2011-J
  - 2. Student Hearing-Student 2011-T
- D. **Welcome Visitors/Pledge of Allegiance 7:00 p.m.**
- E. **Approve Agenda**
- F. **Consent Agenda**
  - 1. Minutes of Previous Meeting(s) -11/14/2011 and 11/29/2011 39
  - 2. Regular and Special Bills 53
- G. **Report and Presentation Agenda**
  - 1. LEA
  - 2. Visitor Presentations
    - a. Lakeland High School- Go On Idaho Challenge
    - b. Mark Cotner- KTEC
    - c. Tim Wood- Choral Festival-Seattle, Washington
  - 3. Staff Reports
    - a. Tom Taggart - Financial 65
    - b. Brad Murray-Technology Plan
- H. **Action Agenda**
  - 1. Approve/deny the hiring of new personnel 68
  - 2. Approve/deny THS Choir travel to Seattle in March/April
  - 3. Approve/deny readmittance of Student 2011-J
  - 4. Approve/deny re-admittance of Student 2011-T
  - 5. Approve/deny Policies revisions for the following policies: 69
    - a. Policy #1600 Code of Ethics for School Board Members
    - b. Policy #2605 Advancement Requirement 7th & 8th
    - c. Policy #3270 STUDENTS District-Provided Access to Electronic Information, Services, and Networks

|                                                                                    |     |
|------------------------------------------------------------------------------------|-----|
| d. Policy #4130 Service Animals in Schools                                         |     |
| e. Policy #5105 Certificated Personnel Re-employment                               |     |
| f. Policy #5250 Staff Grievances                                                   |     |
| g. Policy #5330 Employee Use of Electronic Communication and Entertainment Devices |     |
| 6. Approve/deny Student Teaching Agreement with Western Governors University       | 92  |
| <b>I. <u>Discussion Agenda</u></b>                                                 |     |
| 1. Annexation request into the Coeur d'Alene School District                       | 98  |
| 2. Correspondence                                                                  |     |
| a. Discipline Reports                                                              | 119 |
| b. Other                                                                           | 126 |



# Logging Into BoardBook

A screenshot of the BoardBook login interface. The top section has a dark brown background with the BoardBook logo and name in white. Below this is a light tan background containing two input fields: "User ID:" and "Password:". A "Login" button is positioned below the password field. The interface is framed by a white border with a slight drop shadow.

boardbook

User ID:

Password:

Login

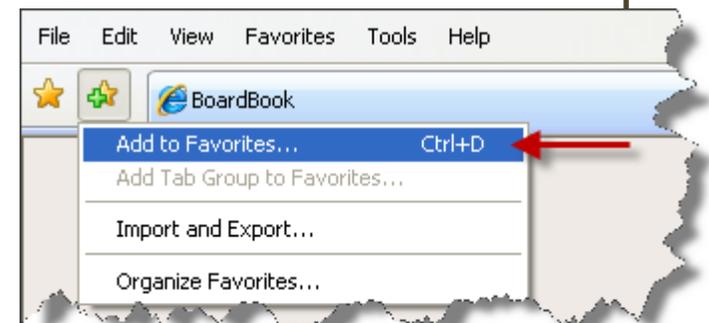


- To log into BoardBook, go to the member login page in your web browser: <https://login.boardbook.org>
- Type in your assigned User Id and Password and click on “Login” (First time users will enter the temporary password provided in the welcome email.)



## Helpful Tip!

- Make the login screen a “Favorite” in your web browser





Access meeting materials by simply clicking the appropriate meeting date and time...

Search BoardBook

Plum Valley School District

Administration Resources Help Log Off

Show: Current Meetings

| Meetings                                              | Title   |
|-------------------------------------------------------|---------|
| <a href="#">Thursday, December 3, 2009 at 7:00 PM</a> | Regular |
| <a href="#">Monday, November 16, 2009 at 7:00 PM</a>  | Regular |
| <a href="#">Monday, October 12, 2009 at 7:00 PM</a>   | Regular |
| <a href="#">Monday, April 20, 2009 at 7:30 PM</a>     | Regular |
| <a href="#">Tuesday, March 10, 2009 at 7:00 PM</a>    | Regular |



To download and save the full board meeting packet, click  
"BoardBook" ...

A screenshot of the Plum Valley School District BoardBook website. The page has a header with the school district logo and name, a search bar, and navigation buttons for Home, Administration, Resources, Help, and Log Off. The main content area is titled "Regular Monday, November 16, 2009 at 7:00 PM" and contains a list of links: Notice, Agenda, BoardBook, QuickView, and School Facility Maintenance Report.pptx. A red arrow points to the "BoardBook" link. The "School Facility Maintenance Report.pptx" link is accompanied by the text "Powerpoint resource for the latest facility report."/>

Plum Valley School District

Search BoardBook

Home Administration Resources Help Log Off

**Regular**  
Monday, November 16, 2009 at 7:00 PM

[Notice](#)

[Agenda](#)

[BoardBook](#)

[QuickView](#)

[School Facility Maintenance Report.pptx](#) Powerpoint resource for the latest facility report.



Saving the packet allows for “offline” viewing .....

A screenshot of a Windows Internet Explorer browser window. The address bar shows the URL: https://v3.boardbook.org/Viewer/Itemdownload.aspx?mk=50000110&fn=boardbook.pdf. The browser's menu bar is open, and the 'File' menu is expanded. The 'Save As...' option is highlighted in blue, and a red arrow points to it from the left. Below the 'File' menu, a sidebar shows a list of document sections: Consent Agenda, Public Comments, Superintendent's Report, Committee Reports, Action Items, Closed Session, and Adjournment. The main content area displays an 'AGENDA' table with the following items and page numbers:

| Item                                           | Page |
|------------------------------------------------|------|
| I. Call to Order                               |      |
| II. Pledge of Allegiance                       |      |
| III. Approval of Agenda                        |      |
| IV. Consent Agenda                             |      |
| A. Approval of October Regular Meeting Minutes | 3    |
| B. Board Bills                                 | 5    |
| C. Personnel                                   |      |
| 1. New Hires                                   |      |
| 2. Resignations                                |      |
| V. Public Comments                             |      |
| VI. Superintendent's Report                    |      |
| A. Learning Goals                              | 6    |
| B. H1N1 Update                                 | 15   |
| VII. Committee Reports                         |      |
| A. Finance Committee                           |      |
| 1. BoardBook Cost Savings                      | 16   |
| B. Technology Committee                        |      |
| 1. BoardBook Training                          | 17   |
| C. Policy Committee                            |      |
| 1. Policy Revision - First Reading             | 30   |
| VIII. Action Items                             |      |
| A. Approve Fuel Contract                       | 36   |

The status bar at the bottom of the browser window reads 'Saves this document as a file.'



The "QuickView" links provides a web-view of the agenda with links to each individual document by topic...

A screenshot of the Plum Valley School District BoardBook website. The header includes the school district logo and name, a search bar labeled "Search BoardBook", and navigation buttons for "Home", "Administration", "Resources", "Help", and "Log Off". The main content area displays a table with the following items:

|                                                         |                                                     |
|---------------------------------------------------------|-----------------------------------------------------|
| <b>Regular</b><br>Monday, November 16, 2009 at 7:00 PM  |                                                     |
| <a href="#">Notice</a>                                  |                                                     |
| <a href="#">Agenda</a>                                  |                                                     |
| <a href="#">BoardBook</a>                               |                                                     |
| <a href="#">QuickView</a>                               |                                                     |
| <a href="#">School Facility Maintenance Report.pptx</a> | Powerpoint resource for the latest facility report. |

A red arrow points to the "QuickView" link in the table.



Documents can be downloaded separately when needed in the "QuickView"...

A screenshot of the BoardBook web application interface. At the top left is the Plum Valley School District logo. To its right is a search bar labeled "Search BoardBook" and a navigation menu with buttons for "Home", "Administration", "Resources", "Help", and "Log Off". Below this is a secondary navigation bar with buttons for "Return to Meeting", "Printer Friendly", and "Save BoardBook". The main content area displays a meeting agenda for a "Regular" meeting on "Monday, November 16, 2009 7:00 PM" in the "Grade School Conference Room". The agenda items are listed with corresponding download links: "I. Call to Order", "II. Pledge of Allegiance", "III. Approval of Agenda", "IV. Consent Agenda" (including "A. Approval of October Regular Meeting Minutes" with a link to "Sample Minutes.rtf"), "B. Board Bills" (with a link to "Payables from General Fund.pdf"), "C. Personnel" (including "1. New Hires" and "2. Resignations"), "V. Public Comments", and "VI. Superintendent's Report" (including "A. Learning Goals" with a link to "Learning Goals.docx" and "B. H1N1 Update" with a link to "H1N1.pdf").



To search for previous meeting materials, simply type a phrase in the Search box and click the magnifying glass...

The screenshot shows the BoardBook interface for Plum Valley School District. At the top left is the school district logo and name. On the right, there is a navigation menu with buttons for Home, Administration, Resources, Help, and Log Off. A search box labeled "Search BoardBook" is located in the top right, with a magnifying glass icon to its right. A red arrow points to the search box, and another red arrow points to the magnifying glass icon. Below the navigation menu, the text "You requested:" is followed by a search input field containing "passenger bus" and a link for "Advanced Search". The main content area is titled "Search Results" and displays four search results, each with a meeting date, a description of the meeting topic, and a file name with a link to the document.

Plum Valley School District

Home Administration Resources Help Log Off

You requested:  [Advanced Search](#)

**Search Results**

**Meeting Date:** Monday, April 20, 2009  
of a New 78-Passenger Bus • Discuss Purchase of a New 78-Passenger Bus • Discuss Purchase of a Ne Purchase a new 78-passenger bus • Purchase a new 78-passenger bus • Purchase a new 78-passenger b  
**File Name:** minutes.doc  
[Minutes of Regular Meeting](#)

**Meeting Date:** Monday, April 20, 2009  
of a New 78-Passenger Bus 105 Closed Session: Purchase a new 78-passenger bus Adjournment  
**File Name:** boardbook.pdf  
[boardbook.pdf](#)

**Meeting Date:** Monday, April 20, 2009  
Discuss Purchase of a New 78-Passenger Bus Passenger Bus Information.pdf Purchase a new 78-passenger bus  
**File Name:** quickview.html  
[quickview.html](#)

**Meeting Date:** Monday, April 20, 2009  
of a New 78-Passenger Bus • Discuss Purchase of a New 78-Passenger Bus • Discuss Purchase of a Ne Purchase a new 78-passenger bus • Purchase a new 78-passenger bus • Purchase a new 78-passenger b  
**File Name:** fauxagenda.doc  
[fauxagenda.doc](#)



The Resources tab may contain important links or files distributed by the school district or Association...





Search BoardBook



Home

Administration

Resources

Help

Log Off

**Regular Meeting**  
**Monday, March 21, 2011 at 6:00 PM**

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[Agenda](#)

---

[BoardBook](#)

---

[QuickView](#)



[Approved Minutes](#)

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To save your BoardBook agenda packet select QuickView



Search BoardBook 

Home

Administration

Resources

Help

Log Off

Return to Meeting

Printer Friendly

Save BoardBook 1

### Special Meeting

Monday, April 4, 2011 6:00 PM

GISD Administration Building Boardroom

I. Determination of Quorum, Call to Order

II. Closed Session (authorized by TX C

A. Personnel

Consider Appointment, Employment

B. Professional Educator Contracts

1. Renewal of Professional Edu

2. Termination of Professional E

C. Discussion of the Purchase, Exc

 [Memo to Joe Dan Lee re con](#)

 [GISD - Wilson seller signed](#)

III. Information Items

#### File Download

Do you want to open or save this file?



Name: boardbook.pdf

Type: Adobe Acrobat Document, 12.1MB

From: v3.boardbook.org

Open

Save 2

Cancel



While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

1. Pick the Save BoardBook tab
2. Click the Save button



Search BoardBook

Home

Administration

Resources

Help

Log Off

Return to Meeting

Printer Friendly

Save BoardBook

### Special Meeting

Monday, April 4, 2011 6:00 PM

GISD Administration Building Boardroom

I. Determination of Quorum, Call to Order

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A. Personnel

Consider Appointment, Employment

B. Professional Educator Contracts

1. Renewal of Professional Educator

2. Termination of Professional Educator

C. Discussion of the Purchase, Exchange

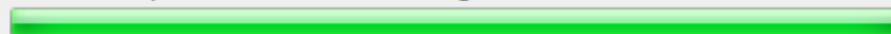
 [Memo to Joe Dan Lee re con](#)

#### Download complete



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Transfer rate: 625KB/Sec

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3

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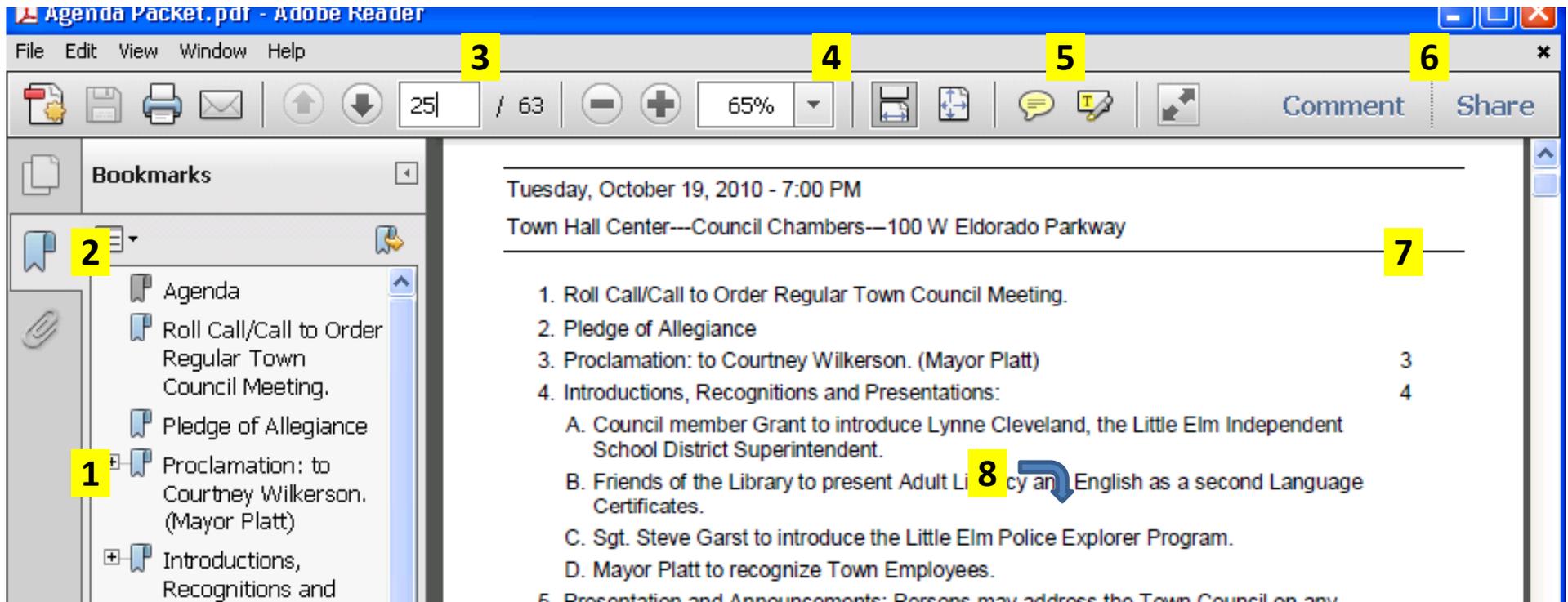


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3. When the download is complete click the Open button

# Acrobat Reader X

Acrobat Reader X is a free program that will allow you to add notes to your BoardBook agenda packet.



1. Bookmarks link to the backup material for that topic
2. Show/hide bookmarks pane
3. Enter page number to jump to that page
4. Zoom/magnify the current view
5. Add a note or highlight text
6. View a list of your notes
7. Starting page number for each topic
8. Right click your mouse to rotate the page



**Bookmarks**

2

- + Introductions, Recognitions and Presentations:
  - Presentation and Announcements:  
Persons may address the Town Council on any issue. This is the appropriate time for citizens to address the Council on any concern whether on this agenda
- 1 Consent Agenda: All matters listed under the Consent Agenda are

Tuesday, October 19, 2010 - 7:00 PM  
Town Hall Center—Council Chambers—100 V

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1. Roll Call/Call to Order Regular Town Co
2. Pledge of Allegiance
3. Proclamation: to Courtney Wilkerson. (M
4. Introductions, Recognitions and Present
  - A. Council member Grant to introduce L School District Superintendent.
  - B. Friends of the Library to present Adu Certificates.
  - C. Sgt. Steve Garst to introduce the Littl

1. There are bookmarks for every agenda topic. Select a bookmark to jump to the supporting material for that document. Click on the plus mark to see sub-items. Nothing will happen when you click on a bookmark without supporting material.
2. Select the blue bookmarks icon to close the bookmarks pane and make more room for viewing your documents.

Agenda Packet.pdf - Adobe Reader

File Edit View Window Help **3** **4**

15 / 63 86.4%

Tuesday, October 19, 2010 - 7:00 PM  
Town Hall Center---Council Chambers---100 W Eldorado Parkway

1. Roll Call/Call to Order Regular Town Council Meeting.
2. Pledge of Allegiance
3. Proclamation: to Courtney Wilkerson. (Mayor Platt) 3
4. Introductions, Recognitions and Presentations: 4  
  - A. Council member Grant to introduce Lynne Cleveland, the Little Elm Independent School District Superintendent.
  - B. Friends of the Library to present Adult Literacy and English as a second Language Certificates.
  - C. Sgt. Steve Garst to introduce the Little Elm Police Explorer Program.
  - D. Mayor Platt to recognize Town Employees.
5. Presentation and Announcements: Persons may address the Town Council on any

3. To jump to a specific page type in the page number and press the Enter key. The starting page number for each topic is listed along the right side of the agenda.
4. There are several options for controlling the current view. Zoom, fit to width and fit one full page.

Agenda Packet.pdf - Adobe Reader

File Edit View Window Help

15 / 63 86.4%

5 6

Comment Share

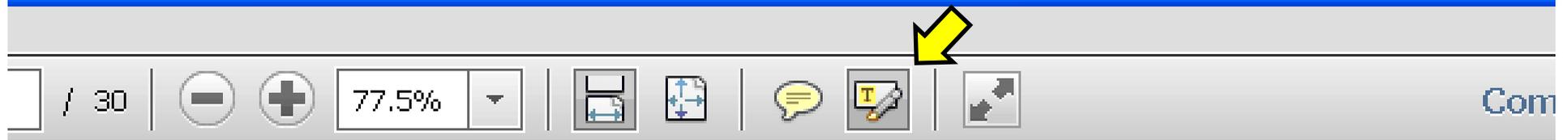
Tuesday, October 19, 2010 - 7:00 PM  
Town Hall Center---Council Chambers---100 W Eldorado Parkway

1. Roll Call/Call to Order Regular Town Council Meeting.
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3. Proclamation: to Courtney Wilkerson. (Mayor Platt) 3
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  - B. Friends of the Library to present Adult Literacy and English as a second Language Certificates.
  - C. Sgt. Steve Garst to introduce the Little Elm Police Explorer Program.
  - D. Mayor Platt to recognize Town Employees.
5. Presentation and Announcements: Persons may address the Town Council on any

5. After you save the BoardBook to your computer you can add comments/notes or highlight text.
6. Open the Comment pane to review, search or update your notes.

The image shows a PDF viewer window with a blue title bar and a grey toolbar. The toolbar includes navigation icons (back, forward, search, etc.), a zoom level of 78.9%, and buttons for 'Comment' and 'Share'. A yellow arrow points to the 'Note' icon in the toolbar. The document content includes the text '1010103', 'COMPENSATION AND BENEFITS: LEAVES AND ABSENCES', and 'DEC (LOCAL)'. Below this, there is a section titled 'DEFINITIONS' with a sub-section 'FAMILY'. The text under 'FAMILY' reads: 'The term "immediate family" shall include' followed by a list: '1. Spouse.' and '2. Son or daughter, including a biological child, a son- or daughter-in-law or a child for whom the employ'. A yellow note bubble is open over the text, showing the text 'Owner' and the timestamp '2/7/2011 9:59:52 PM'. The note bubble has a text input area with the placeholder text 'Type your note and press ESC'.

After you click the Note icon a little bubble appears. Place your note anywhere on the page and press Esc to close the note window when you are done.



The regular monthly meeting of the Board of Trustees of the Dustin Independent School District was held, beginning at 7 p.m. in the District Headquarters 100 North Main Street.

Board president Jess Jordans called the meeting to order and declared a quorum. Present in addition to Jordan, were board members Sam Elliott, Roberta Gentry, Dan Johnson, and Roger Killingsworth. Absent were board members Leslie Polk and Steve Sherman.

Jordan opened the floor for citizens comments according to district policy

BED(LOCAL). Addressing the Board were Bobbie Gaston (PTA/Police Department bicycle safety initiative); Lucille Smith (student misconduct at a bus stop), and Mayor Lloyd Jenkins (commendation of board for school/community recreation program).

At 7:20 p.m., Jordan concluded the citizen's comment segment and the board, on a motion by Killingsworth, approved without dissent items on the consent agenda: the minutes of the October 4, 2005, board meeting; the resolution supporting Child Safety Month (January), and October and fiscal-year-to-date financial reports.

Superintendent J.T. Williams provided the board with an overview of the Region XXX Education Service Center contracts regarding cooperative purchasing and cooperative

After you click the Highlighter icon drag your cursor over text you wish to highlight. You cannot highlight photographs and some scanned documents.

The screenshot shows a web browser window with a document viewer. The top toolbar includes navigation icons (back, forward, home, search), a zoom level of 61.8%, and buttons for 'Comment' and 'Share'. A yellow arrow points to the 'Comment' button. Below the toolbar, the document content is visible, showing several paragraphs of text. On the right side, a sidebar titled 'Annotations' is open, displaying a 'Comments List (4)'. The list contains four entries, each with a comment icon, the user name 'curtitim', the page number, the date and time, and the comment text.

the town council supports the application to the Texas  
ental Quality for certification of a municipal setting designation  
y.

any person owning, operating, or controlling the designated  
ible for complying with all applicable federal, state, and local  
s, and regulations relating to environmental protection, and  
ing designation ordinance in itself does not eliminate  
nt or cleanup requirements applicable to the designated

approval of this municipal setting designation ordinance shall  
:t the Town of Little Elm to any responsibility or liability for any  
ges to property caused by any chemical of concern.

**Annotations**

**Comments List (4)**

Find

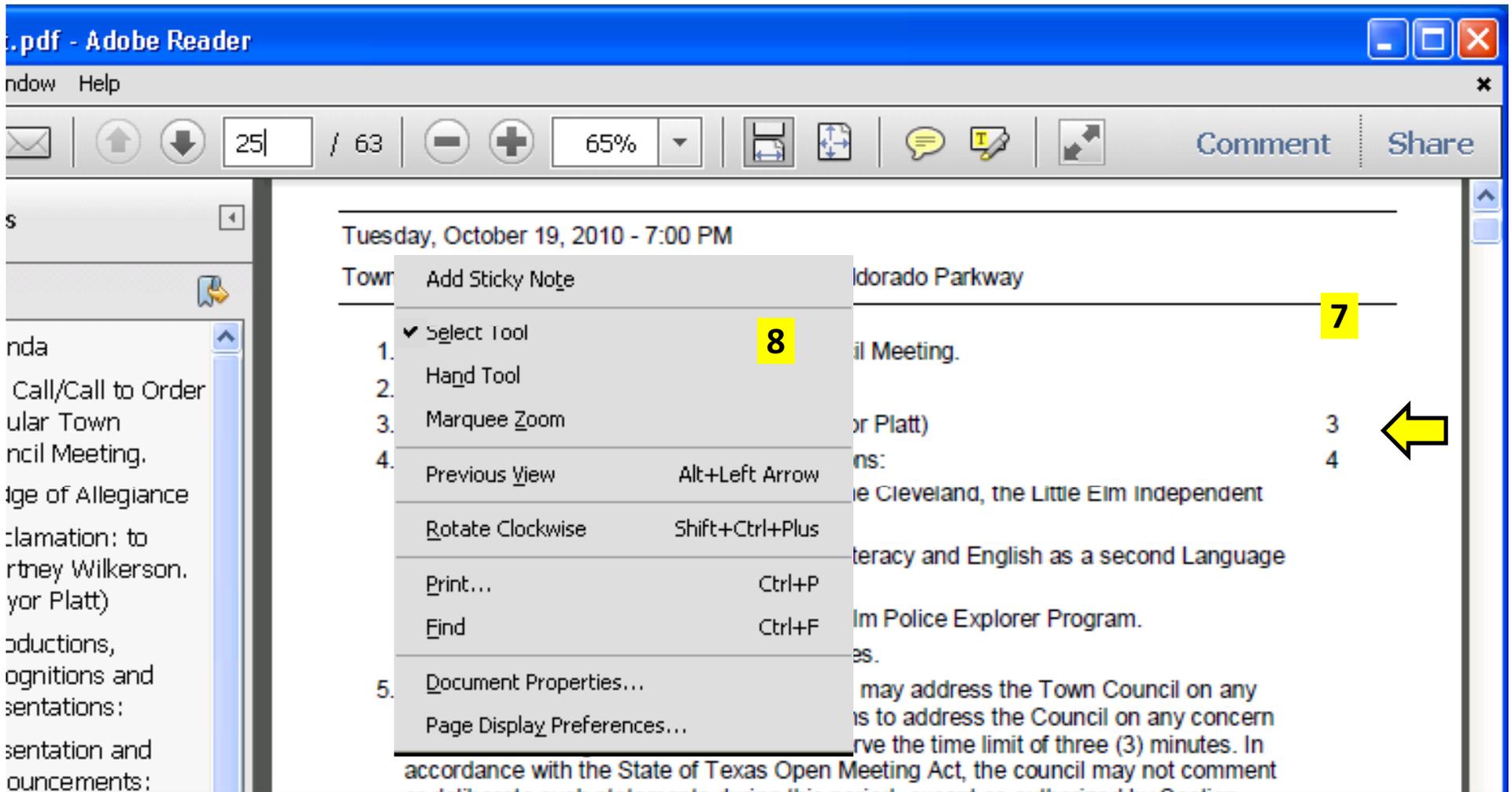
**curtitim**  
Page 25 4/7/2011 11:24:32 AM  
When will Mr. Brown begin

**curtitim**  
Page 30 4/7/2011 11:24:59 AM  
How are we using the field now

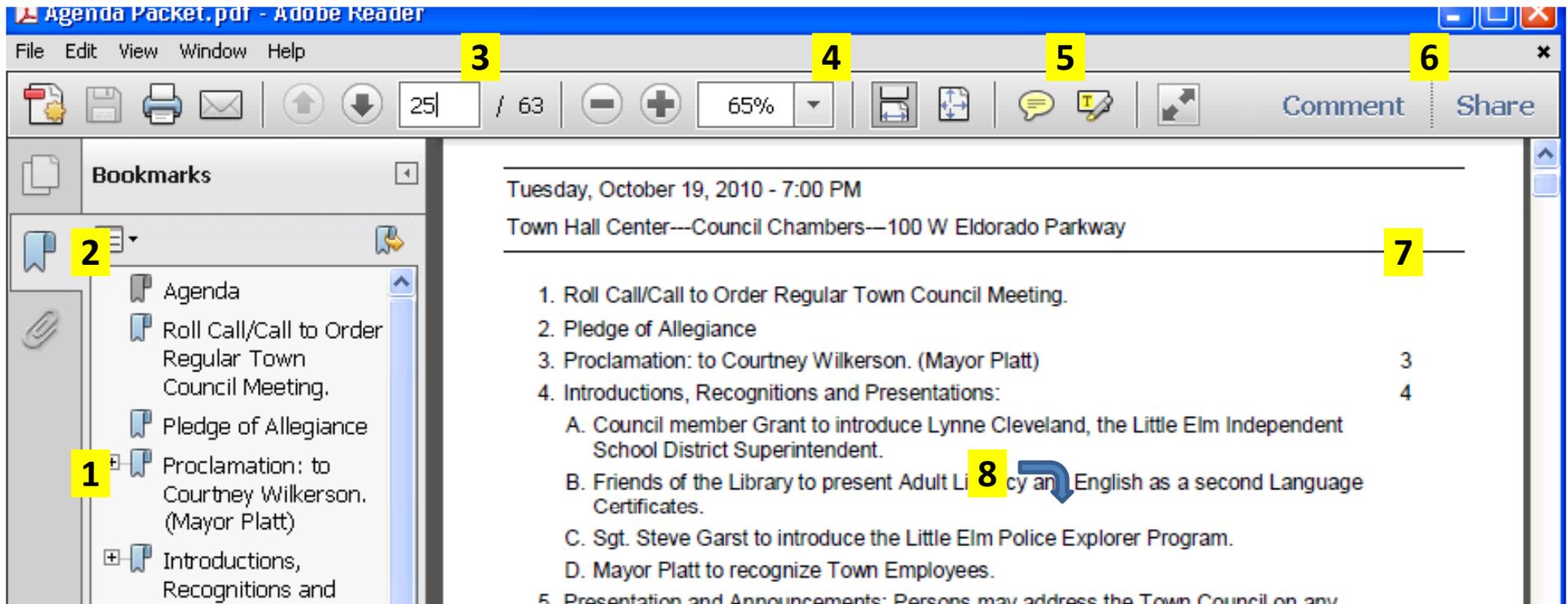
**T curtitim**  
Page 36 4/7/2011 3:53:38 PM

**curtitim**  
Page 46 4/7/2011 11:25:45 AM  
How does this match the strategic plan

Click on ***Comment*** to open and close the  
Comments List. Click on an **22** item to jump to that page.

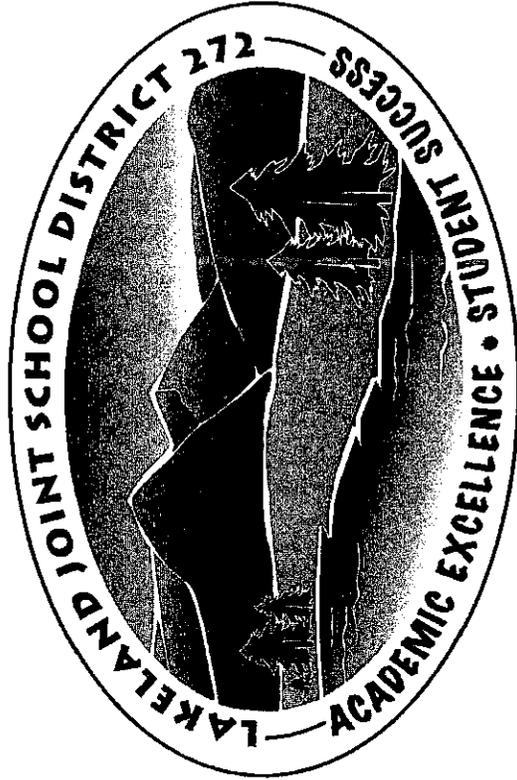


7. The starting page number for each topic is on the right side of the agenda.
8. Right mouse click the page to bring up the option to Add a note, Rotate the page, Print or Search the document.



1. Bookmarks link to the backup material for that topic
2. Show/hide bookmarks pane
3. Enter page number to jump to that page
4. Zoom/magnify the current view
5. Add a note or highlight text
6. View a list of your notes
7. Starting page number for each topic
8. Right click your mouse to rotate the page

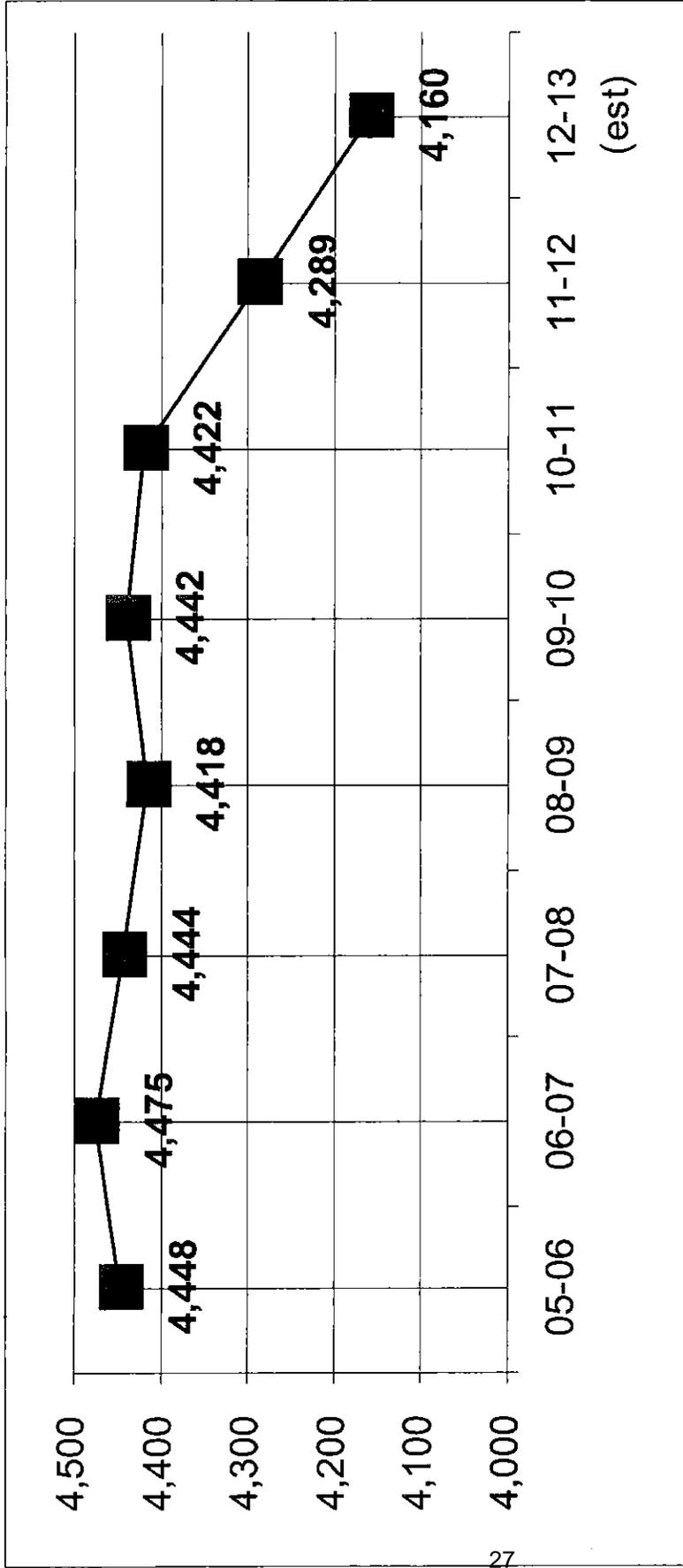
# Supplemental & Plant Facility Levy



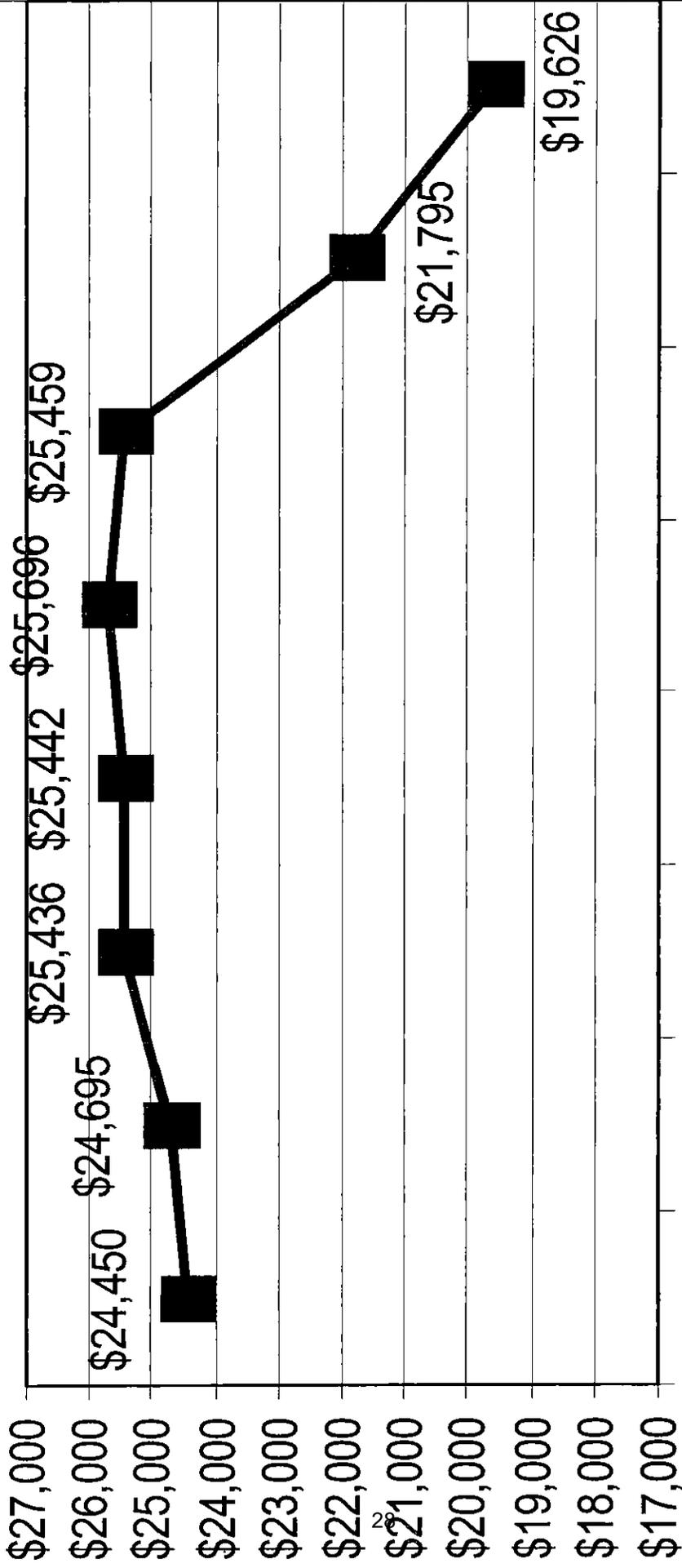
## Supplemental & PFL Election Timeline

|                                      |          |
|--------------------------------------|----------|
| 1st Levy Committee Meeting           | 11/2/11  |
| 2nd Levy Committee Meeting           | 11/16/11 |
| 3rd Levy Committee Meeting           | 11/30/11 |
| <sup>26</sup> Board Workshop         | 12/12/11 |
| Final Approval -Amounts and Language | 1/9/12   |
| Election                             | 3/13/12  |

# Student Enrollment



# Unit Factor Funds 2005-2012



2004-05 2005-06 2006-07 2007-08 2008-09 2009-10 2010-11 2011-12

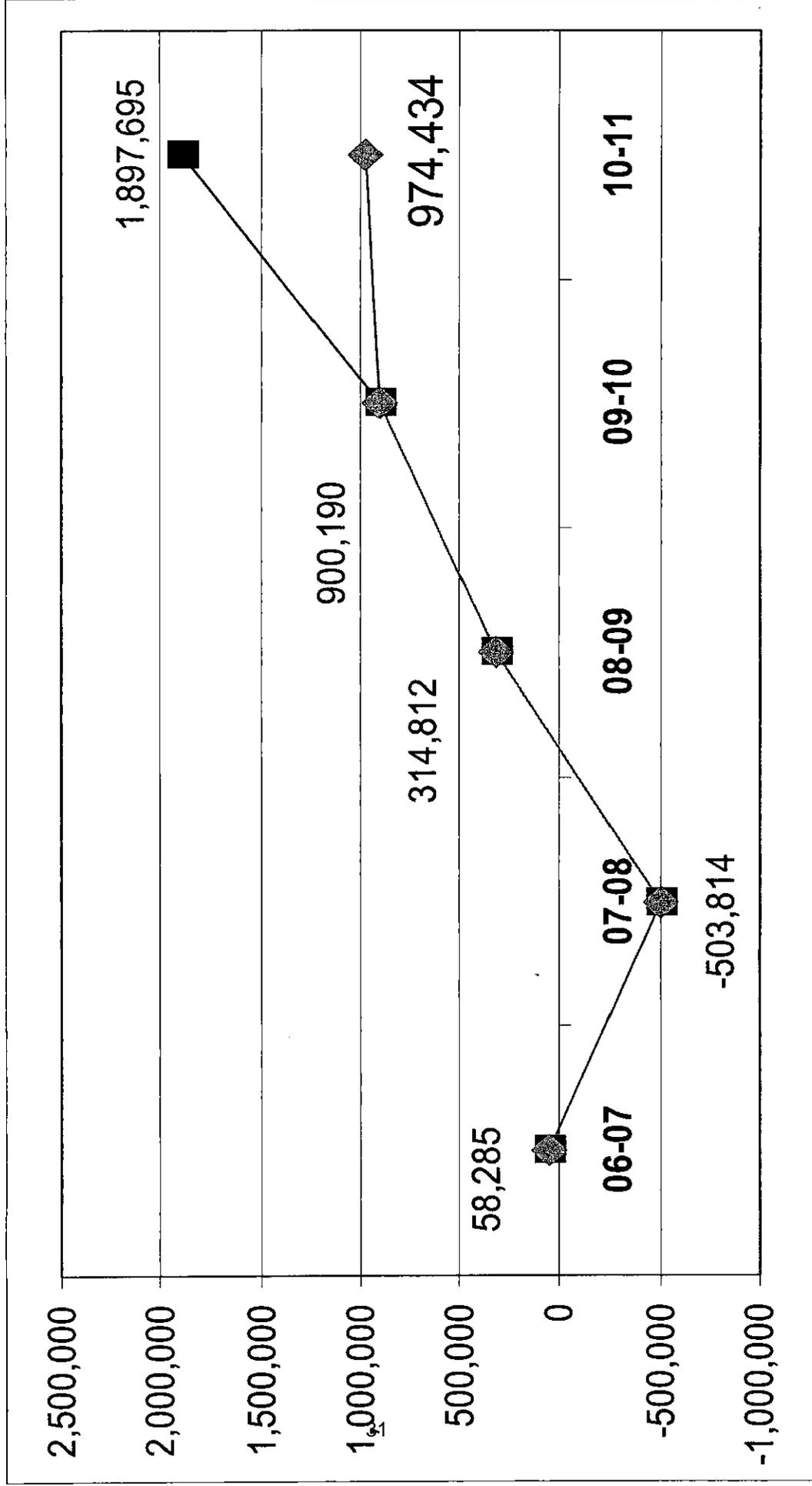
%

|                                | 2011-12 (Est)   | 2008-09         | Change          | Change      |
|--------------------------------|-----------------|-----------------|-----------------|-------------|
| BASE SUPPORT                   | \$ 15,109,687   | \$ 18,598,814   | \$ (3,489,127)  | -19%        |
| TRANSPORTATION SUPPORT         | \$ 992,076      | \$ 1,182,500    | \$ (190,424)    | -16%        |
| STATE PAID BENEFITS            | \$ 1,943,000    | \$ 2,330,768    | \$ (387,768)    | -17%        |
| TOTAL STATE                    | \$ 18,044,763   | \$ 22,112,082   | \$ (4,067,319)  | -18%        |
| COUNT DAY ENROLLMENT           | \$ 4,289        | \$ 4,418        | \$ (129)        | -3%         |
| <b>PER PUPIL STATE SUPPORT</b> | <b>\$ 4,207</b> | <b>\$ 5,005</b> | <b>\$ (798)</b> | <b>-16%</b> |
|                                |                 |                 |                 |             |
|                                |                 |                 |                 |             |
| LEVY - SUPPLEMENTAL            | \$ 3,250,000    | \$ 1,950,000    | \$ 1,300,000    | 67%         |
| COUNT DAY ENROLLMENT           | \$ 4,289        | \$ 4,418        | \$ (129)        | -3%         |
| PER PUPIL SUPPLEMENTAL         | \$ 758          | \$ 441          | \$ 316          | 72%         |
|                                |                 |                 |                 |             |
| STATE & LEVY COMBINED          | \$ 21,294,763   | \$ 24,062,082   | \$ (2,767,319)  | -12%        |
| <b>PER PUPIL COMBINED</b>      | <b>\$ 4,965</b> | <b>\$ 5,446</b> | <b>\$ (481)</b> | <b>-9%</b>  |

|       |                   |            |            |              |       |
|-------|-------------------|------------|------------|--------------|-------|
| 220   | Federal Forest    | \$ 37,500  | \$ 44,874  | \$ (7,374)   | -16%  |
| 244   | Gifted & Talented | \$ -       | \$ 15,112  | \$ (15,112)  | -100% |
| 245   | Technology        | \$ -       | \$ 131,265 | \$ (131,265) | -100% |
| 246   | State Drug        | \$ -       | \$ 95,892  | \$ (95,892)  | -100% |
| 247   | IRI               | \$ 21,486  | \$ 29,601  | \$ (8,115)   | -27%  |
| 263   | Carl Perkins      | \$ 62,828  | \$ 71,803  | \$ (8,975)   | -12%  |
| 272   | Title IIA         | \$ 167,247 | \$ 226,499 | \$ (59,252)  | -26%  |
| TOTAL |                   | \$ 289,061 | \$ 615,046 | \$ (325,985) | -53%  |

11-12 Budget 08-09 Actual Change %

# Carryover



## **Supplemental Facts:**

- The Supplemental Levy was first passed in 2008 for \$1,950,000 and then renewed in 2010 for \$3,250,000
- It passed in 2008 with 76% and in 2010 with 69%
- It was presented as allowing the district to continue with current operations
- No direct salary monies were included
- No new programs were included

# Plant Facility Levy

- 10 Year Levy
- Requires 55% to pass
- Can only be used for capital expenses:
  - Building Repair and Additions
  - Buses and Vehicles
  - Equipment\Furniture
  - Technology
  - Roofs
  - Parking Lot\Paving Repairs
  - Outside Facilities

## ● ● Current Levies - ●

|                          |                |
|--------------------------|----------------|
| ● Tort Levy              | 112,287        |
| ● Supplemental           | 3,250,000      |
| ● Bond Fund              | 3,000,000      |
| ● Plant Facility Levy    | 575,000        |
| ● KTEC Levy              | <u>940,900</u> |
| ● TOTAL                  | 7,878,187      |
| ● Reductions in 2012-13: |                |
| – Bond                   | (1,350,000)    |
| – KTEC                   | (940,900)      |

|                         | 2012-13(proj)       | 2008-09       | Change         | %      |
|-------------------------|---------------------|---------------|----------------|--------|
| TOTAL STATE             | \$ 17,634,476       | \$ 22,112,082 | \$(4,477,606)  | -20.2% |
| COUNT DAY ENROLLMENT    | 4,160               | 4,418         | \$ (258)       | -5.8%  |
| PER PUPIL STATE SUPPORT | \$ 4,239            | \$ 5,005      | \$ (766)       | -15.3% |
|                         |                     |               |                |        |
| LEVY - SUPPLEMENTAL     | <b>\$ 5,100,000</b> | \$1,950,000   | \$ 3,150,000   | 161.5% |
| COUNT DAY ENROLLMENT    | 4,160               | 4,418         | (258)          | -5.8%  |
| PER PUPIL SUPPLEMENTAL  | \$ 1,220            | \$ 441        | \$ 785         | 178.0% |
|                         |                     |               |                | 35     |
| STATE & LEVY COMBINED   | \$ 22,734,476       | \$24,062,082  | \$(1,327,606)  | -5.5%  |
| PER PUPIL COMBINED      | \$ 5,465            | \$5,446       | \$ 19          | 0.3%   |
| TOTAL GENERAL FUND      | \$ 23,990,000       | \$ 25,478,377 | \$(1,4880,377) | -5.8%  |
| PER PUPIL GENERAL FUND  | \$ 5,767            | \$ 5,767      | \$ (0)         | 0.0%   |

## Plant Facility Levy

|                                                             |                   |
|-------------------------------------------------------------|-------------------|
| Building Maintenance, Energy Efficiency, and Student Safety | \$ 300,000        |
| Maintenance and Transportation Equipment                    | \$ 60,000         |
| Buses (3.5 per year)                                        | \$ 245,000        |
| Building Equipment\Furniture                                | \$ 150,000        |
| Technology Equipment and Infrastructure                     | \$ 325,000        |
| Total                                                       | \$ 1,080,000      |
| Other Income (Bus Depreciation, Investment)                 | \$ 130,000        |
| Balance to be Funded                                        | \$ 950,000        |
| <i>Current Levy</i>                                         | \$ 575,000        |
| <b>Increase Required</b>                                    | <b>\$ 375,000</b> |

# Current Total Levy

**\$ 7,878,187**

Reductions in 2012-13:

Bond

-\$1,350,000

KTEC

-\$940,900

BALANCE

\$5,587,287

Proposed Increases

Supplemental

\$1,850,000

Plant Facility

\$375,000

37

**Total 2012-13 Levy (Est)**

**\$7,812,287**

## Home Owners Exemption

| Years     | Maximum   |
|-----------|-----------|
| 1980-1982 | \$10,000  |
| 1983-2005 | \$50,000  |
| 2006      | \$75,000  |
| 2007      | \$89,325  |
| 2008      | \$100,938 |
| 2009      | \$104,471 |
| 2010      | \$101,153 |
| 2011      | \$92,040  |
| 2012      | \$83,974  |

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
EXECUTIVE SESSION AND REGULAR BOARD MEETING, NOVEMBER 14, 2011**



**5:00 p.m. Work Session**  
**6:00 p.m. Executive Session**  
**7:00 p.m. Regular Meeting**

**LAKELAND JOINT SCHOOL DISTRICT NO. 272**

Meeting Location  
LAKELAND JOINT SCHOOL DISTRICT ADMINISTRATIVE OFFICES  
15506 N Washington Street  
Rathdrum, ID 83858

**BOARD MEMBERS PRESENT**

Chairman Larry Brown (Zone 5)  
Trustee Kyle Olmstead (Zone 1)  
Trustee John Shaffer (Zone 2)  
Trustee Tim Skubitz (Zone 3)  
Trustee Brian Wallace (Zone 4)

**ADMINISTRATION PRESENT**

Superintendent Dr. Mary Ann Ranells  
Assistant Superintendent Brad Murray  
Director of Business Tom Taggart  
Clerk Brook Cunningham

**A. Call to Order 5:00 p.m.**  
5:10 p.m.

**B. Work Session 5:00 p.m.**

Chairman Brown called the work shop into session 5:10 p.m. to review policies along with recommendations from Administration. The policies that were reviewed have been made a part of these minutes herewith.

**C. Executive Session as authorized by Idaho Code 67-2345 (b) 6:00 P.M.**

1. Student Hearing-Student 2011- P
2. Student Hearing- Student 2011-N

At 5:59 p.m. Chairman Brown announced the next order of business would be consideration of the Board recessing into executive session as authorized by Idaho Code 67-2345 (b). After a full and complete discussion, upon motion duly made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE the following resolution was presented:

BE IT RESOLVED, that the Board of Trustees of Lakeland Joint School District No. 272 recess from public meeting into Executive Session pursuant to Section 67-2345 (b), Idaho Code, in order to conduct a student hearing.

BE IT FURTHER RESOLVED, that following the executive session, the Board will reconvene into public session for the purpose of conducting further business or for adjournment of the meeting.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
EXECUTIVE SESSION AND REGULAR BOARD MEETING, NOVEMBER 14, 2011***

Vote being had on the above and foregoing resolution, and the same having been counted and found to be as follows:

|                       | YES | NO | NOT PRESENT |
|-----------------------|-----|----|-------------|
| Chairman Larry Brown  | X   |    |             |
| Trustee Kyle Olmstead |     |    | X           |
| Trustee John Shaffer  | X   |    |             |
| Trustee Tim Skubitz   | X   |    |             |
| Trustee Brian Wallace | X   |    |             |

and no less than two-thirds (2/3) of the membership in favor thereof, Chairman Brown declared said resolution adopted.

1. Student 2011-P

Administration in attendance included Superintendent Mary Ann Ranells, Assistant Superintendent Brad Murray, and Clerk Brook Cunningham. Georgeanne Griffith, Principal of Timberlake Junior High was also present.

Student 2011-P along with family entered Executive Session at 6:02 p.m.  
Student 2011-P along with family exited at 6:15 p.m.

2. Student 2011-N

Administration in attendance included Superintendent Mary Ann Ranells, Assistant Superintendent Brad Murray, and Clerk Brook Cunningham. Georgeanne Griffith, Principal of Timberlake Junior High was also present

Student 2011-N along with family entered Executive Session at 6:28 p.m. Kelly Jo Hilliard with Juvenile Diversion and a PSR Worker also entered at that time.

Student 2011-N and family exited Executive Session at 6:28 p.m. along with PSR Worker.

Kelly Jo Hilliard and Georgeanne Griffith exited Executive Session at 7:05 p.m.

Executive Session adjourned at 7:06 p.m.

**C. Welcome Visitors/Pledge of Allegiance 7:00 P.M.**

At 7:09 p.m. Chairman Brown called the meeting to order.  
The Boy Scouts who were present for this meeting led in the pledge.

**E. Approve Agenda**

*Motion* was made by TRUSTEE SHAFFER and seconded by TRUSTEE WALLACE to approve the agenda as presented. Motion carried unanimously.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
EXECUTIVE SESSION AND REGULAR BOARD MEETING, NOVEMBER 14, 2011***

**F. Consent Agenda**

1. Minutes of Previous Meeting(s)- Regular Meeting October 10, 2011 & Special Meetings October 17, 2011 & October 24, 2011.
2. Regular and Special Bills

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the consent agenda as presented. Motion carried unanimously.

**G. Report and Presentation Agenda**

1. LEA

No LEA representatives were present.

2. Visitor Presentations

The scouts made a comment about earning a merit badge.

3. Staff Reports
  - a.) Tom Taggart-Financial

Tom informed that in the Board packet he provided a spreadsheet that reflected year to date revenues and expenditures as well as his written report. These documents have been made a part of these minutes herewith. He also reported the ISEE upload in November involves attendance which drives our numbers.

Tom further reported that the Levy Committee had their first meeting a couple of weeks ago and the next one is Wednesday.

Trustee Wallace and Trustee Skubitz both had questions regarding revenue in which Tom responded.

- b.) Brad Murray-LAW Fall 2011

Brad Murray provided the Board with Powerpoint presentation reflecting the Fall LAW results per grade level. Brad Murray informed the district would chart the growth through-out the year. In regards to the Pay for Performance piece, the district's goal is to reach 70% in proficiency.

Fall IRI

Brad Murray provided a handout reflecting the first round of IRI results. A copy has been made a part of these minutes herewith. He informed there will be two more rounds with the IRI this year. 85% is the proficiency goal for Pay for Performance.

Mentor/Protégé

Brad Murray informed that Charlie Dodson spoke to teachers about documentation, electronic use, and parent/teacher interactions. About 25 staff members attended the presentation.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
EXECUTIVE SESSION AND REGULAR BOARD MEETING, NOVEMBER 14, 2011***

Science Text Book Adoption

Brad informed that the Secondary Committee has met to discuss the Science Text Book Adoption. There are 3 main texts that are being looked at. Samples and virtual tours have been requested. The Elementary Science Committee will meet next week. The DCAC Committee will then come together with hopes of a recommendation for the Board being presented in April. Next year is the Language Arts text book adoption for K-5 and the following year is 6-12; the year following that will be math.

**H. Action Agenda**

1. Approve/deny Auditors Report FY 2010/2011- Hayden & Ross, P.A.

Tom Taggart spoke on the Auditors Report. He also informed that the report would also be posted on the district's website.

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the Auditors Report for FY 2010/2011 performed by Hayden & Ross, P.A. as presented. Motion carried unanimously. A copy of the report has been made a part of the public record and is available at the office of the District Clerk as well as on the district website.

2. Approve/deny the hiring of new personnel

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve the hiring of new personnel has presented. A list of the recommended personnel has been made

3. Approve/deny donations received from Kootenai Tribe of Idaho to be allocated to the Lakeland Education Foundation.

Tom reminded the Board they had voted in the prior year that this be reviewed annually. Funds have been received from the Kootenai Tribe (\$8,000) but nothing has been received from the Coeur d' Alene Tribe.

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve donations received from Kootenai Tribe of Idaho to be allocated to the Lakeland Education Foundation for this year. Motion carried unanimously.

1. Approve/deny acceptance of bus bids

Tom reminded the Board that no buses were purchased in the prior year, however this year the district would need to purchase 3-4 buses in order to stay current with the fleet. Harlow's Bus Sales, Western Mountain Bus Sales, and Bryson Sales and Service all submitted bids. Tom recommends the purchase of 3 buses and accepting the bid from Harlow's Bus Sales. Copies of the bids have been provided for these minutes.

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve the bus bid as provided by Harlow's. Hearing all ayes motion carried.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
EXECUTIVE SESSION AND REGULAR BOARD MEETING, NOVEMBER 14, 2011***

2. Approve/deny Winter Athletic Schedules

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE WALLACE to approve the schedules as presented. Copies of the schedules have been made a part of these minutes herewith. Hearing all ayes motion carried.

**I. Discussion Agenda**

1. KTEC

Dr. Ranells informed the Board that construction was progressing. Mark Cotner worked with a company, R & M Steel in which they will donate the steel siding worth \$500,000.

All of the high school principals (Post Falls, Coeur d'Alene, and Lakeland) have met regarding program offerings.

2. Annexation request into the Coeur d'Alene School District

Dr. Ranells informed that there is a group of people in a subdivision near Atlas Elementary School (the southernmost part of our district) that would like to annex into the Coeur d'Alene School District. Dr. Ranells also informed that information was still being gathered on how many students from that subdivision are already attending the Coeur d'Alene School District. Charlie Dodson provided input on corrections that needed to be made to the petition for it to be valid. Tom Taggart commented the amount of students in the subdivision won't affect Lakeland too much.

3. License Agreement with the City of Spirit Lake

Dr. Ranells complimented Spirit Lake Mayor, Todd Clary and his efforts in working with Spirit Lake Elementary School. She informed that the City and the school are working on a way to block public access to a road that goes through the playground. District Legal Council, Charlie Dodson reviewed the agreement and sited some concerns with it. Administration will keep the Board posted on this item.

4. Levy Committee

Tom Taggart informed that approximately 20 people were in attendance of the last committee meeting. The meeting coming up on Wednesday will focus on the supplemental. Tom explained that the supplemental has some challenges because we won't know what the legislature will set for next year's budget (so we don't know what to ask for).

Tom further explained that the Plant Facilities is a 10 year levy and since then we have added two schools; pulling that plan together will take more time. The District will also need a built in amount to maintain technology.

3. ISBA Conference

Chairman Brown spoke briefly on the conference.

Dr. Ranells also informed that former Superintendent Bob Jones was awarded the ISBA Citizenship Award.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
EXECUTIVE SESSION AND REGULAR BOARD MEETING, NOVEMBER 14, 2011***

4. School District Transparency

Tom Taggart explained the law now requires that we post our expenditures on our website beginning December 1<sup>st</sup> of this year. Payroll will be a challenge on how to post with net pay being the issue. The Idaho Freedom Foundation will be checking websites after December 1<sup>st</sup> to see if districts are compliant with the new law.

5. Trustee Zones

Dr. Ranells informed the State finally approved the Trustee Zones.

9. Correspondence  
a.) Discipline Reports

These reports have been made a part of these minutes herewith.

c.) Other

Dr. Ranells spoke on the letter from the Idaho Activities Association. This letter has been made a part of these minutes.

The Board adjourned for a short recess at 8:09 p.m.

**J. Executive Session as authorized by Idaho Code 67-2345 (b) Approximately 8:30 p.m.**

1. Student 2011-O

At 8:17 p.m. Chairman Brown announced the next order of business would be consideration of the Board recessing into executive session as authorized by Idaho Code 67-2345 (b). After a full and complete discussion, upon motion duly made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE the following resolution was presented:

BE IT RESOLVED, that the Board of Trustees of Lakeland Joint School District No. 272 recess from public meeting into Executive Session pursuant to Section 67-2345 (b), Idaho Code, in order to conduct a student hearing.

BE IT FURTHER RESOLVED, that following the executive session, the Board will reconvene into public session for the purpose of conducting further business or for adjournment of the meeting.

Vote being had on the above and foregoing resolution, and the same having been counted and found to be as follows:

|                       | YES | NO | NOT PRESENT |
|-----------------------|-----|----|-------------|
| Chairman Larry Brown  | X   |    |             |
| Trustee Kyle Olmstead |     |    | X           |
| Trustee John Shaffer  | X   |    |             |
| Trustee Tim Skubitz   | X   |    |             |
| Trustee Brian Wallace | X   |    |             |

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
EXECUTIVE SESSION AND REGULAR BOARD MEETING, NOVEMBER 14, 2011***

and no less than two-thirds (2/3) of the membership in favor thereof, Chairman Brown declared said resolution adopted.

Administration in attendance included Superintendent Mary Ann Ranells, Assistant Superintendent Brad Murray, and Clerk Brook Cunningham. John Klingaman, Head Teacher of Mountain View Alternative School was also in attendance.

Student 2011-O along with parents entered Executive Session at 8:19 p.m.

Student 2011-O along with both parents exited Executive Session at 8:56 p.m.

The Board adjourned from Executive Session at 9:06 p.m.

**K. Action Items following Executive Session**

1. Approve/deny to expel Student 2011-P

*Motion* was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to expel Student 2011-P for 45 days in which during that time Lakeland Joint School District Special Services would need conduct a special education evaluation. Motion carried unanimously.

2. Approve/deny to expel Student 2011-N

*Motion* was made by TRUSTEE WALLACE and seconded by TRUSTEE SHAFFER to expel Student 2011-N for the remainder of the 2011-2012 first semester. If this student stays in compliance to the conditions set forth in the "Order" the student may re-enroll at Timberlake Junior High in the second semester of the 2011-2012 school year with no need to come before the Board to request re-admittance. Motion carried unanimously.

3. Approve/deny to expel Student 2011-O

*Motion* was made by TRUSTEE SHAFFER and seconded by TRUSTEE WALLACE to deny expulsion in support of Administration's recommendation of a new learning contract. Hearing all ayes motion carried unanimously.

Meeting Adjourned at 9:12 p.m.

Attest:

\_\_\_\_\_  
Larry Brown, Chairman

Respectfully Submitted:

\_\_\_\_\_  
Brook Cunningham, Clerk

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
EXECUTIVE SESSION AND REGULAR BOARD MEETING, NOVEMBER 14, 2011***

THE SPECIAL MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
NOVEMBER 29, 2011



**LAKELAND JOINT SCHOOL DISTRICT NO. 272**

Office of the Superintendent  
Rathdrum, Idaho

**BOARD MEMBERS PRESENT**

Chairman Larry Brown (Zone 5)  
Trustee Kyle Olmstead (Zone 1)  
Trustee John Shaffer (Zone 2)  
Trustee Tim Skubitz (Zone 3)  
Trustee Brian Wallace (Zone 4)

**ADMINISTRATION PRESENT**

Superintendent Dr. Mary Ann Ranells  
Assistant Superintendent Brad Murray  
Clerk Brook Cunningham

**A.) CALL TO ORDER SPECIAL MEETING AT 5:00 P.M.**

Chairman Brown called the Special Meeting to order at 4:56 p.m.

**B.) WELCOME VISITORS/PLEDGE OF ALLEGIANCE 5:00 P.M.**

**C.) APPROVE AGENDA**

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the agenda as presented. Motion carried with all ayes.

**D.) EXECUTIVE SESSION AS AUTHORIZED BY IDAHO CODE 67-2345(b) 5:00 PM**

At 4:57 p.m. Chairman Brown announced the next order of business would be consideration of the Board recessing into executive session as authorized by Idaho Code 67-2345 (b). After a full and complete discussion, upon motion duly made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE the following resolution was presented:

BE IT RESOLVED, that the Board of Trustees of Lakeland Joint School District No. 272 recess from public meeting into Executive Session pursuant to Section 67-2345 (b), Idaho Code, in order to conduct a student hearing.

BE IT FURTHER RESOLVED, that following the executive session, the Board will reconvene into public session for the purpose of conducting further business or for adjournment of the meeting.

**THE SPECIAL MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
NOVEMBER 29, 2011**

Vote being had on the above and foregoing resolution, and the same having been counted and found to be as follows:

|                       | YES | NO | NOT PRESENT |
|-----------------------|-----|----|-------------|
| Chairman Larry Brown  | X   |    |             |
| Trustee Kyle Olmstead |     |    | X           |
| Trustee Shaffer       | X   |    |             |
| Trustee Tim Skubitz   | X   |    |             |
| Trustee Brian Wallace | X   |    |             |

and no less than two-thirds (2/3) of the membership in favor thereof, Chairman Brown declared said resolution adopted.

Minutes of the Executive Session

*Student Hearing*

Administration in attendance included, Superintendent Dr. Mary Ann Ranells, Assistant Superintendent Brad Murray, and Clerk Brook Cunningham. Also present were Timberlake High School Principal Kurt Hoffman, Assistant Principal Chris McDougall, Special Services Director Leslie Boggs and Administrator Intern Carla Madrid.

1.) Student 2011-Q

Student 2011-Q along with father entered at 4:58 p.m.  
Trustee Olmstead entered at 5:00 p.m.  
Student 2011-Q along with father exited Executive Session at 5:30 p.m.

2.) Student 2011-R

Student 2011-R along with both parents entered Executive Session at 5:46 p.m.  
Student 2011-R along with both parents exited Executive Session at 6:05 p.m.

Todd Spear entered Executive Session at 6:10 p.m.

Kurt Hoffman, Chris McDougall, and Leslie Boggs exited Executive Session at 6:17 p.m.

3.) Student 2011-S

Student 2011-S along with mother entered Executive Session at 6:19 p.m.  
Student 2011-S along with mother exited Executive Session at 6:44 p.m. Brad Murray also exited at that same time.

**THE SPECIAL MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
NOVEMBER 29, 2011**

**E.) ACTION ITEMS**

- a. Approve/deny to Expel Student 2011-Q

*Motion* was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE SKUBITZ to expel Student 2011-Q for the remainder of the 2011-2012 school year and per the conditions discussed in Executive Session. Motion carried unanimously.

- b. Approve/deny to Expel Student 2011-R

*Motion* was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE SHAFFER to expel Student 2011-R for the remainder of the 2011-2012 school year and per the conditions discussed in Executive Session. Motion carried unanimously.

- C. Approve/deny to Expel Student 2011-S

*Motion* was made by TRUSTEE OLMSTEAD and seconded by TRUSTEE SHAFFER to expel Student 2011-S indefinitely. Brief discussion took place. No vote was taken on this motion.

TRUSTEE OLMSTEAD moved to amend his previous motion to expel Student 2011-S for 1 calendar year instead of indefinitely. TRUSTEE SHAFFER seconded the amended motion. Hearing all ayes motion was carried unanimously.

Chairman Brown adjourned the meeting at 7:06 PM

Attest:

Respectfully Submitted:

\_\_\_\_\_  
Larry Brown, Chairman

\_\_\_\_\_  
Brook Cunningham, Clerk

**THE SPECIAL MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
*NOVEMBER 29, 2011***

**THE SPECIAL MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
*NOVEMBER 29, 2011***

**THE SPECIAL MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,  
*NOVEMBER 29, 2011***

## Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees  
Regular School Board Meeting  
December 12, 2011

### Bills Presented for Approval of Payment:

|                               |                                                                 |              |       |
|-------------------------------|-----------------------------------------------------------------|--------------|-------|
| Gross Salaries                |                                                                 | 1,531,539.72 |       |
| Gross Benefits                |                                                                 | 412,881.96   |       |
| Brubaker, Beth                | Money Collected for T-Shirts                                    | 84.00        | 76650 |
| Riddle, Susan                 | Petty Cash Replenishment                                        | 108.28       | 76651 |
| K12 Management                | September - October 2011                                        | 2,755.00     | 76652 |
| Tacony                        | Maint Supplies                                                  | 216.00       | 76653 |
| Cart Mechanic, The            | Instructional Materials                                         | 314.95       | 76654 |
| Daktronics                    | Services (Maint)                                                | 393.75       | 76655 |
| Walmart                       | Instructional Materials                                         | 246.37       | 76656 |
| Riddle, Susan                 | Petty Cash Replenishment                                        | 104.60       | 76657 |
| Idaho CIS                     | Subscription Fees                                               | 1,642.00     | 75727 |
| Postmaster - Rathdrum         | Postage Stamps                                                  | 440.00       | 75728 |
| Riddle, Susan                 | Petty Cash Replenishment                                        | 114.60       | 76729 |
| American Express              | Office, Instructional, Tech, Library Supplies/Textbooks/Flights | 16,544.74    | 76730 |
| American Express              | Instructional/Tech Supplies                                     | 475.36       | 76731 |
| Coeur d'Alene Garbage Service | November 2011 Dumpster Dumping                                  | 52.00        | 76732 |
| Insight Investments           | Tech Supplies                                                   | 94.00        | 76733 |
| Kootenai Health Cash Team     | October 2011 OT/PT & Mileage                                    | 6,433.42     | 76734 |
| Lowe's                        | Maint Supplies                                                  | 652.48       | 76735 |
| School Specialty              | Instructional Materials                                         | 52.55        | 76736 |
| Verizon Wireless              | Cell Phone Charges 10/23 - 11/22/2011                           | 1,794.67     | 76737 |
| A-L Compressed Gases          | Instructional Materials                                         | 372.45       |       |
| AlSCO                         | Coverall Service                                                | 187.92       | 76658 |
| American Time & Signal        | Maint Supplies                                                  | 553.19       |       |
| AmSan                         | Maint Supplies                                                  | 1,267.05     | 76659 |
| Archipelago Learning          | Instructional Materials                                         | 1,502.40     | 76660 |
| Asher, John                   | Expense Claim Reimbursement                                     | 180.77       | 76661 |
| Athol, City of                | Water 10/27 - 11/30/2011 (AE)                                   | 70.00        |       |
| Avista                        | November 2011 Electricity/Natural Gas                           | 52,129.27    | 76662 |
| Baker, Richard                | Field Trip Meals 10/16 - 11/15/2011                             | 5.00         | 76663 |
| Bar Circle "S" Water          | November 2011 Water (GE)                                        | 27.43        |       |
| Bauman, Laura                 | September-November 2011 Mileage                                 | 38.07        |       |
| Bechtold, Cathleen            | Field Trip Meals 10/16 - 11/15/2011                             | 5.00         | 76664 |
| Big Country Communications    | Tran Supplies                                                   | 379.90       |       |
| Boggs, Leslie                 | November 2011 Mileage                                           | 95.40        |       |
| Bornitz, Debra                | Field Trip Meals 10/16 - 11/15/2011                             | 5.00         | 76665 |
| Boyd, Randy                   | Expense Claim Reimbursement                                     | 14.40        | 76666 |

|                                 |                                                        |           |       |
|---------------------------------|--------------------------------------------------------|-----------|-------|
| Cambium Learning                | Instructional Materials                                | 208.89    | 76667 |
| Carey, Sarah                    | Field Trip Meals 10/16 - 11/15/2011                    | 5.00      | 76668 |
| Cenex Cooperative Supply        | #2 Dyed Diesel                                         | 26,220.42 | 76669 |
| Clark, Ruth                     | Expense Claim Reimbursement                            | 65.00     | 76670 |
| Coeur d'Alene Tractor Co.       | Maint Supplies                                         | 60.30     |       |
| Costco                          | Instructional Materials, Office Supplies               | 347.82    | 76671 |
| Derby, K. Mark PhD              | Services (SPED)                                        | 375.00    |       |
| Destination ImagiNation         | Team Pak                                               | 210.00    | 76672 |
| Dodd, David                     | November 2011 In-Lieu of Transportation                | 36.51     |       |
| Dodson, Charles M. Attorney     | Legal Expenses 11/4-16/2011                            | 115.74    | 76673 |
| Eagle Manufacturing             | Equipment (Maint)                                      | 6,526.90  | 76674 |
| Fiske, Gordon & Chin            | November 2011 In-Lieu of Transportation                | 52.75     |       |
| Foster, Trudy                   | November 2011 Mileage                                  | 40.68     |       |
| Gabiou, Amy                     | November 2011 Mileage                                  | 16.83     |       |
| General ASP                     | Online Application w/Attachment Svc 10/3/11-1/3/12     | 687.50    | 76675 |
| Grainger                        | Maint Supplies                                         | 82.20     | 76676 |
| Graybar                         | Maint Supplies                                         | 159.68    | 76677 |
| Hansen, Debbie                  | November 2011 Mileage                                  | 136.44    |       |
| Harmon, Robert                  | Field Trip Meals 10/16 - 11/15/2011                    | 10.00     | 76678 |
| Hartley, Virgil                 | Field Trip Meals 10/16 - 11/15/2011                    | 5.00      | 76679 |
| Hayden & Ross, P.A.             | Professional Services (Annual Audit June 2011)         | 12,000.00 |       |
| Husky International Trucks      | Tran Supplies                                          | 118.20    | 76680 |
| Husky International Trucks      | Tran Supplies                                          | 58.00     |       |
| IASA                            | Registration IASSP Conf (Hoffman, McDougall, Griffith) | 540.00    | 76681 |
| Idaho Digital Learning          | Student Fees (LHS, THS)                                | 2,900.00  |       |
| Idaho Skyward User's Group      | Registration (Taggart, Herndon, Peck)                  | 285.00    |       |
| Idaho State Tax Commission      | Rotary/Merchandise Sales Tax                           | 8.41      |       |
| Idaho Transportation Department | Exempt Plate Fees                                      | 391.00    | 76682 |
| IDFY                            | Leadership Training (AE)                               | 750.00    |       |
| Insight Distributing            | Maint Supplies                                         | 270.00    |       |
| Insight Investments             | Tech Equipment                                         | 283.00    |       |
| Interstate Office Supply        | Instructional Materials                                | 84.98     |       |
| ISB                             | Administration Fee                                     | 293.60    | 76683 |
| Isbell, Lee                     | November 2011 Mileage                                  | 176.67    |       |
| J U B Engineers                 | Professional Services 9/4 - 10/22/2011                 | 780.19    | 76684 |
| Kannegaard, Judith              | November 2011 Mileage                                  | 27.77     |       |
| Kootenai County Solid Waste     | October 2011 Garbage Fee                               | 1,022.95  | 76685 |
| Kootenai County Treasurer       | Property Taxes                                         | 26.48     |       |
| Kootenai Electric Cooperative   | AE/GE Electricity 10/11 - 11/12/2011                   | 4,711.30  | 76686 |
| KTEC                            | Kootenai Co Taxes Collected October 2011               | 3,179.17  | 76687 |
| Lakeland High School            | <sup>54</sup><br>Furniture Reimbursement               | 129.99    |       |

|                                   |                                         |           |       |
|-----------------------------------|-----------------------------------------|-----------|-------|
| Lakeland True Value Hardware      | Tran Supplies                           | 75.96     | 76688 |
| Les Schwab Tire Center            | Services (Tran)                         | 222.00    | 76689 |
| Les Schwab Tire Center            | Services (Tran)                         | 545.95    |       |
| Lindenfelser, Wayne               | Field Trip Meals 10/16 - 11/15/2011     | 10.00     | 76690 |
| Livingston, Edward                | Expense Claim Reimbursement             | 23.40     | 76691 |
| Marcella, Cynthia                 | Field Trip Meals 10/16 - 11/15/2011     | 5.00      | 76692 |
| McDougall, Chris                  | Expense Claim Reimbursement             | 59.48     | 76693 |
| Midway Parts                      | Maint Supplies                          | 642.50    | 76694 |
| Midway Parts                      | Maint Supplies                          | 76.00     |       |
| Milks, Angela                     | Expense Claim Reimbursement             | 43.86     | 76695 |
| Miller's food City                | Instructional Materials                 | 463.23    | 76696 |
| Monroy, Regina                    | Lunch Credit Reimbursement              | 13.50     |       |
| Morales, Pam                      | October 2011 In-Lieu of Transportation  | 39.07     | 76697 |
| Morales, Pam                      | November 2011 In-Lieu of Transportation | 32.95     |       |
| Motor Electric Corporation        | Maint Supplies                          | 409.00    |       |
| Mullan School District            | Admin Services NIPTEC 8/2011-6/2012     | 10,771.00 |       |
| Murray, Brad                      | November 2011 Mileage                   | 103.14    |       |
| Napa                              | Tran/Maint Supplies                     | 1,303.22  | 76698 |
| Napa                              | Maint Supplies                          | 434.83    |       |
| Nelson, Jodi                      | Expense Claim Reimbursement             | 17.28     | 76699 |
| Nelson, Walter E. Co              | Maint Supplies                          | 2,479.80  | 76700 |
| North Kootenai Water District     | TLE Water/Fire 10/15 - 11/15/2011       | 84.16     | 76701 |
| Oxarc                             | Services (Maint)                        | 8.00      |       |
| Perma-Bound                       | Library Books                           | 427.69    | 76702 |
| Perma-Bound                       | Library Books                           | 190.59    |       |
| Peterson, Carrie                  | November 2011 In-Lieu of Transportation | 61.30     |       |
| Platt                             | Maint Supplies                          | 43.50     | 76703 |
| PlumbMaster                       | Maint Supplies                          | 150.84    | 76704 |
| Progressive Printing              | Office Supplies                         | 531.00    |       |
| Rathdrum Area Chamber of Commerce | 2011/2012 Annual Membership Renewal     | 30.00     | 76705 |
| Rathdrum, City of                 | November 2011 Water/Sewer               | 821.50    |       |
| Reed, Scott                       | Field Trip Meals 10/16 - 11/15/2011     | 15.00     | 76706 |
| Reigel, Lorraine                  | November 2011 Mileage                   | 44.69     |       |
| Rice, Dee Ann                     | Field Trip Meals 10/16 - 11/15/2011     | 5.00      | 76707 |
| Robideaux Motors                  | Tran Supplies                           | 17.64     |       |
| Royal Business Systems            | Copier Use 11/1 - 12/1/2011             | 5,630.04  |       |
| Royal Fireworks Publishing Co.    | Instructional Materials                 | 82.50     | 76708 |
| Rucker, Paula                     | Field Trip Meals 10/16 - 11/15/2011     | 10.00     | 76709 |
| Sa-So                             | Maint Supplies                          | 92.24     | 76710 |
| School Bus Parts Co.              | Tran Supplies                           | 254.61    | 76711 |
| Shields, Debra                    | November 2011 In-Lieu of Transportation | 56.17     |       |
| Sines, Margaret                   | Field Trip Meals 10/16 - 11/15/2011     | 25.00     | 76712 |
| Somershoe, Anita                  | Field Trip Meals 10/16 - 11/15/2011     | 5.00      | 76713 |
| Spalding Auto Parts               | Maint Supplies                          | 52.00     | 76714 |
| Spirit Lake, City of              | November 2011 Water/Sewer               | 905.50    |       |

|                                  |                                     |          |       |
|----------------------------------|-------------------------------------|----------|-------|
| Spragg, Denise                   | Expense Claim Reimbursement         | 380.00   |       |
| Star, The                        | Ad for Lakeland Virtual Academy     | 35.00    | 76715 |
| Stein Bros                       | Instructional Materials             | 305.57   | 76716 |
| Stein Bros                       | Instructional Materials             | 93.85    |       |
| Subscription Services of America | Magazine Subscription               | 56.94    |       |
| Sutton, Christy                  | November 2011 Mileage               | 9.09     |       |
| Tacony Corporation               | Maint Supplies                      | 715.06   | 76717 |
| Tacony Corporation               | Maint Supplies                      | 36.68    |       |
| Target                           | Instructional Materials             | 41.68    | 76718 |
| Texas Assoc of School Boards     | BoardBook                           | 2,000.00 | 76719 |
| Tinsley, Honey Jean              | November 2011 Mileage               | 45.90    |       |
| TLI Sewer                        | December 2011 Sewer (TLE)           | 549.25   | 76720 |
| Torgy's                          | Services (Tran)                     | 78.00    | 76721 |
| Underhill, Marianne              | Expense Claim Reimbursement         | 225.00   |       |
| UPS                              | Shipping Fees                       | 20.41    | 76722 |
| Vallieres, John-Paul             | Field Trip Meals 10/16 - 11/15/2011 | 10.00    | 76723 |
| VoWac Publishing                 | Instructional Materials             | 1,198.40 | 76724 |
| White, Mary                      | Expense Claim Reimbursement         | 59.00    | 76725 |
| Wilbur, R. B. & Co.              | Services (Maint)                    | 640.00   |       |
| Willis, Paul                     | November 2011 Mileage               | 31.50    |       |
| Wolfe, Charles                   | Expense Claim Reimbursement         | 45.46    | 76726 |

# Avista Utilities 2011-12

| Bill Date        | 6/24/2011              |                     | 7/26/2011                        |                     | 8/25/2011           |                     | 9/26/2011           |                     | 10/25/2011          |                     | 11/23/2011          |                     |
|------------------|------------------------|---------------------|----------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
|                  | GAS                    | ELECTRIC            | GAS                              | ELECTRIC            | GAS                 | ELECTRIC            | GAS                 | ELECTRIC            | GAS                 | ELECTRIC            | GAS                 | ELECTRIC            |
| GE (105)         | 120.37                 |                     | 118.75                           |                     | 109.09              |                     | 109.63              |                     | 118.20              |                     | 180.83              |                     |
| MVAS (491)       | 389.68                 | 211.68              | 123.20                           | 173.57              | 103.13              | 167.60              | 104.76              | 348.72              | 213.47              | 469.80              | 831.81              | 524.12              |
| MAINT (003)      | 19.76                  | 204.57              | 6.82                             | 176.15              | 4.04                | 150.35              | 4.04                | 181.95              | 16.21               | 210.41              | 72.65               | 266.06              |
| TRAN (002)       | 60.45                  | 416.44              | 14.21                            | 196.46              | 6.82                | 186.87              | 4.97                | 240.82              | 49.49               | 300.22              | 235.24              | 1,494.41            |
| JBE (101)        | 211.68                 | 2,185.32            | 130.24                           | 1,085.00            | 93.92               | 777.44              | 86.87               | 1,478.86            | 156.93              | 2,129.94            | 811.03              | 3,422.91            |
| LJHS (201)       | 228.63                 | 3,100.34            | 96.08                            | 1,564.84            | 79.82               | 1,469.40            | 87.95               | 2,313.02            | 180.16              | 2,844.87            | 988.35              | 4,142.24            |
| DO (001)         | 27.16                  | 390.49              | 9.58                             | 362.50              | 4.04                | 366.12              | 4.04                | 476.93              | 31.00               | 439.30              | 136.39              | 454.28              |
| LJHS FBF (201)   |                        | 13.10               |                                  | 13.10               |                     | 13.23               |                     | 13.23               |                     | 50.64               |                     | 31.64               |
| LHS (301)        | 1,391.57               | 5,028.43            | 105.30                           | 3,062.29            | 93.92               | 2,316.55            | 122.11              | 4,946.35            | 1,133.53            | 5,968.38            | 2,972.06            | 6,194.29            |
| LHS FBF (301)    |                        | 70.55               |                                  | 59.10               |                     | 117.50              |                     | 221.55              |                     | 288.64              |                     | 289.55              |
| SLE (102)        |                        | 2,124.08            |                                  | 963.68              |                     | 793.19              |                     | 1,370.70            |                     | 1,863.99            |                     | 2,770.60            |
| AE (103)         | 41.54                  |                     | 4.00                             |                     | 4.00                |                     | 5.83                |                     | 23.35               |                     | 250.29              |                     |
| GARG HTR (002)   |                        | 10.55               |                                  | 10.74               |                     | 10.66               |                     | 10.75               |                     | 20.36               |                     | 493.47              |
| THS (401)        | 3,129.17               | 7,503.26            | 640.51                           | 4,761.78            | 92.83               | 3,285.89            | 105.85              | 6,802.28            | 670.40              | 7,934.93            | 2,294.71            | 9,063.90            |
| TLE (106)        | 457.45                 | 2,298.37            | 95.67                            | 1,128.07            | 96.21               | 1,061.91            | 157.94              | 1,928.93            | 382.73              | 2,399.54            | 1,274.24            | 2,888.87            |
| TLE LITE (106)   |                        | 21.33               |                                  | 20.18               |                     | 20.85               |                     | 24.29               |                     | 26.20               |                     | 27.87               |
| FOOD SERV        | 449.91                 | 1,268.01            | 134.04                           | 880.49              | 119.94              | 777.44              | 207.64              | 1,264.74            | 364.18              | 1,337.03            | 680.97              | 1,329.61            |
| THS GNRT (401)   | 229.66                 |                     | 98.35                            |                     | 4.04                |                     | 4.04                |                     | 4.14                |                     | 282.36              |                     |
| TJHS (202)       | 618.71                 | 2,698.27            | 244.78                           | 1,710.33            | 117.78              | 1,103.16            | 123.74              | 2,194.88            | 438.16              | 2,973.56            | 1,726.28            | 3,619.36            |
| BKE (104)        | 155.72                 | 1,284.76            | 112.35                           | 679.98              | 116.15              | 533.14              | 128.08              | 1,058.44            | 171.20              | 1,423.03            | 617.14              | 1,761.74            |
| <b>SUB TOTAL</b> | <b>\$ 7,531.46</b>     | <b>\$ 28,829.55</b> | <b>\$ 1,933.88</b>               | <b>\$ 16,848.26</b> | <b>\$ 1,045.73</b>  | <b>\$ 13,151.30</b> | <b>\$ 1,257.49</b>  | <b>\$ 24,876.44</b> | <b>\$ 3,953.15</b>  | <b>\$ 30,680.84</b> | <b>\$ 13,354.35</b> | <b>\$ 38,774.92</b> |
| <b>TOTAL</b>     | <b>\$ 36,361.01</b>    |                     | <b>\$ 18,782.14</b>              |                     | <b>\$ 14,197.03</b> |                     | <b>\$ 26,133.93</b> |                     | <b>\$ 34,633.99</b> |                     | <b>\$ 52,129.27</b> |                     |
| CHECK DATE       |                        | 7/15/2011           |                                  | 8/12/2011           |                     | 8/31/2011           |                     | 10/14/2011          |                     | 11/15/2011          |                     | 11/30/2011          |
| GAS              | 100 661000 333 ??? 000 |                     | FOOD SERV 290 710000 333 000 000 |                     |                     |                     |                     |                     |                     |                     |                     |                     |
| ELECTRIC         | 100 661000 332 ??? 000 |                     | FOOD SERV 290 710000 332 000 000 |                     |                     |                     |                     |                     |                     |                     |                     |                     |

| Bill Date        | GAS                    | ELECTRIC    | GAS                              | ELECTRIC    | GAS         | ELECTRIC    | GAS         | ELECTRIC    | GAS         | ELECTRIC    | GAS         | ELECTRIC    |
|------------------|------------------------|-------------|----------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| GE (105)         | -                      |             | -                                |             | -           |             | -           |             | -           |             | -           |             |
| MVAS (491)       |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| MAINT (003)      |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| TRAN (002)       |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| JBE (101)        |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| LJHS (201)       |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| DO (001)         |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| LJHS FBF (201)   |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| LHS (301)        | -                      |             | -                                |             | -           |             | -           |             | -           |             | -           |             |
| LHS FBF (301)    |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| SLE (102)        |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| AE (103)         | -                      |             | -                                |             | -           |             | -           |             | -           |             | -           |             |
| GARG HTR (002)   |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| THS (401)        | -                      |             | -                                |             | -           |             | -           |             | -           |             | -           |             |
| TLE (106)        | -                      |             | -                                |             | -           |             | -           |             | -           |             | -           |             |
| TLE LITE (106)   |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| FOOD SERV        | -                      |             | -                                |             | -           |             | -           |             | -           |             | -           |             |
| THS (401)        | -                      |             | -                                |             | -           |             | -           |             | -           |             | -           |             |
| TJHS             |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| BKE (104)        |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| <b>SUB TOTAL</b> | <b>\$ -</b>            | <b>\$ -</b> | <b>\$ -</b>                      | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> |
| <b>TOTAL</b>     | <b>\$ -</b>            |             | <b>\$ -</b>                      |             | <b>\$ -</b> |             | <b>\$ -</b> |             | <b>\$ -</b> |             | <b>\$ -</b> |             |
| CHECK DATE       |                        |             |                                  |             |             |             |             |             |             |             |             |             |
| GAS              | 100 661000 333 ??? 000 |             | FOOD SERV 290 710000 333 000 000 |             |             |             |             |             |             |             |             |             |
| ELECTRIC         | 100 661000 332 ??? 000 |             | FOOD SERV 290 710000 332 000 000 |             |             |             |             |             |             |             |             |             |

# KOOTENAI ELECTRIC COOPERATIVE

| FY 2011-12                    |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
|-------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|---|---|---|---|---|---|---|---|
|                               | 6/8/11 -        | 7/8/11-         | 8/8/11-         | 9/10/11-        | 10/11/11-       |   |   |   |   |   |   |   |   |
|                               | 7/8/2011        | 8/8/2011        | 9/10/2011       | 10/11/2011      | 11/12/2011      |   |   |   |   |   |   |   |   |
| 103 AE                        | 785.63          | 637.89          | 959.82          | 1,616.21        | 2,704.07        |   |   |   |   |   |   |   |   |
| Meter 5968959                 | 33.83           | 40.89           | 39.72           | 49.13           | 51.66           |   |   |   |   |   |   |   |   |
| Meter 4113124                 | 739.44          | 584.64          | 907.74          | 1,554.72        | 2,640.05        |   |   |   |   |   |   |   |   |
| Sec Light                     | 12.36           | 12.36           | 12.36           | 12.36           | 12.36           |   |   |   |   |   |   |   |   |
| 105 GE                        | 785.58          | 509.16          | 885.42          | 1,359.08        | 2,007.23        |   |   |   |   |   |   |   |   |
| <b>PAID</b>                   | <b>1,571.21</b> | <b>1,147.05</b> | <b>1,845.24</b> | <b>2,975.29</b> | <b>4,711.30</b> | - | - | - | - | - | - | - | - |
| ck date                       | 7/29/2011       | 8/31/2011       | 9/30/2011       | 10/31/2011      | 11/30/2011      |   |   |   |   |   |   |   |   |
| <b>100 661000 332 ??? 000</b> |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
|                               |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
|                               |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| FY 2012-13                    |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| 103 AE                        |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| Mtr 5968959                   |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| Mtr 4113124                   |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| Sec Light                     |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| 105 GE                        |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| <b>PAID</b>                   | -               | -               | -               | -               | -               | - | - | - | - | - | - | - | - |
| ck date                       |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| <b>100 661000 332 ??? 000</b> |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
|                               |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
|                               |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| FY 2013-14                    |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| 103 AE                        |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| Mtr 5968959                   |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| Mtr 4113124                   |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| Sec Light                     |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| 105 GE                        |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| <b>PAID</b>                   | -               | -               | -               | -               | -               | - | - | - | - | - | - | - | - |
| ck date                       |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |
| <b>100 661000 332 ??? 000</b> |                 |                 |                 |                 |                 |   |   |   |   |   |   |   |   |

| Bar Circle "S" Water 100 661000 331 105 000 Garwood |            |             |          |           |             |            |               |
|-----------------------------------------------------|------------|-------------|----------|-----------|-------------|------------|---------------|
|                                                     | Irrigation |             |          |           |             | CHECK      | INVOICE       |
| Date                                                | Reading    |             | Reading  |           | TOTAL       | DATE       | NUMBER        |
| July 2010                                           | 47417400   | \$ 52.31    | 1798900  | \$ 40.31  | \$ 92.62    | 7/16/2010  | June 10 Water |
| Aug 2010                                            | 4785088    | \$ 768.50   | 1801300  | \$ 27.43  | \$ 795.93   | 8/13/2010  | July 10 Water |
| Sept 2010                                           | 49069900   | \$ 2,108.18 | 1805700  | \$ 27.43  | \$ 2,135.61 | 9/17/2010  | Aug 10 Water  |
| Oct 2010                                            | 49526500   | \$ 808.86   | 1829900  | \$ 56.49  | \$ 865.35   | 10/15/2010 | Sept 10 Water |
| Nov 2010                                            | 49538500   | \$ 35.26    | 1856700  | \$ 61.01  | \$ 96.27    | 11/12/2010 | Oct 10 Water  |
| Dec 2010                                            |            |             | not read | \$ 27.43  | \$ 27.43    | 12/17/2010 | Nov 10 Water  |
| Jan 2011                                            |            |             | not read | \$ 27.43  | \$ 27.43    | 1/14/2011  | Dec 10 Water  |
| Feb 2011                                            |            |             | not read | \$ 27.43  | \$ 27.43    | 2/4/2011   | Jan 11 Water  |
| March 2011                                          |            |             | not read | \$ 27.43  | \$ 27.43    | 3/18/2011  | Feb 11 Water  |
| April 2011                                          |            |             | not read | \$ 27.43  | \$ 27.43    | 4/5/2011   | Mar 11 Water  |
| May 2011                                            | 49539000   | 27.43       | 1990700  | \$ 182.29 | \$ 209.72   | 5/13/2011  | Apr 11 Water  |
| June 2011                                           | 49539400   | \$ 27.43    | 2016800  | \$ 59.79  | \$ 87.22    | 6/17/2011  | May 11 Water  |
|                                                     |            |             |          |           | \$ 4,419.87 |            |               |
| July 2011                                           | 49619700   | \$ 154.10   | 2032200  | \$ 41.18  | \$ 195.28   | 7/15/2011  | June 11 Water |
| Aug 2011                                            | 49833600   | \$ 386.57   | 2034900  | \$ 27.43  | \$ 414.00   | 8/12/2011  | July 11 Water |
| Sept 2011                                           | 50629600   | \$ 1,399.42 | 2040500  | \$ 27.43  | \$ 1,426.85 | 9/15/2011  | Aug 11 Water  |
| Oct 2011                                            | 51390500   | \$ 1,338.35 | 2067300  | \$ 61.01  | \$ 1,399.36 | 10/14/2011 | Sept 11 Water |
| Nov 2011                                            | 51468300   | \$ 149.75   | 2094400  | \$ 61.53  | \$ 211.28   | 11/15/2011 | Oct 11 Water  |
| Dec 2011                                            |            |             | 2094400  | \$ 27.43  | \$ 27.43    | 12/15/2011 | Nov 11 Water  |
| Jan 2012                                            |            |             |          |           | \$ -        |            |               |
| Feb 2012                                            |            |             |          |           | \$ -        |            |               |
| March 2012                                          |            |             |          |           | \$ -        |            |               |
| April 2012                                          |            |             |          |           | \$ -        |            |               |
| May 2012                                            |            |             |          |           | \$ -        |            |               |
| June 2012                                           |            |             |          |           |             |            |               |
| do not pay shaded areas                             |            |             |          |           |             |            |               |

**CITY OF ATHOL 100 661000 331 103 000 683-2101**

| C-0010    |         | C-0011    |         |             |             | CHECK      | INVOICE |
|-----------|---------|-----------|---------|-------------|-------------|------------|---------|
| DATE      | READING |           | READING |             | TOTAL       | DATE       | NUMBER  |
| JULY 2010 | 1671    | \$ 35.00  | 14715   | \$ 35.00    | \$ 70.00    | 7/16/2010  | JUL 10  |
| AUG 2010  | 1700    | \$ 39.40  | 14928   | \$ 241.80   | \$ 281.20   | 8/13/2010  | AUG 10  |
| SEPT 2010 | 1726    | \$ 36.10  | 15239   | \$ 349.59   | \$ 385.69   | 9/17/2010  | SEPT 10 |
| OCT 2010  | 1743    | \$ 35.00  | 15715   | \$ 531.10   | \$ 566.10   | 10/15/2010 | OCT 10  |
| NOV 2010  | 1743E   | \$ 35.00  | 15715E  | \$ 35.00    | \$ 70.00    | 11/12/2010 | NOV 10  |
| DEC 2010  | 1743E   | \$ 35.00  | 15715E  | \$ 35.00    | \$ 70.00    | 12/17/2010 | DEC 10  |
| JAN 2011  | 1743E   | \$ 35.00  | 15715E  | \$ 35.00    | \$ 70.00    | 1/14/2011  | JAN 11  |
| FEB 2011  | 1743E   | \$ 35.00  | 15715E  | \$ 35.00    | \$ 70.00    | 2/18/2011  | FEB 11  |
| MAR 2011  | 1743E   | \$ 35.00  | 15715E  | \$ 35.00    | \$ 70.00    | 3/18/2011  | MAR 11  |
| APR 2011  | 1743E   | \$ 35.00  | 15715E  | \$ 35.00    | \$ 70.00    | 4/15/2011  | APR 11  |
| MAY 2011  | 1743E   | \$ 35.00  | 15715E  | \$ 35.00    | \$ 70.00    | 5/13/2011  | MAY 11  |
| JUNE 2011 | 1848    | \$ 35.00  | 1582    | \$ 35.00    | \$ 70.00    | 6/17/2011  | JUN 11  |
|           |         | \$ 425.50 |         | \$ 1,437.49 | \$ 1,862.99 |            |         |
|           |         |           |         |             |             |            |         |
| JULY 2011 | 1848E   | \$ 35.00  | 1582E   | \$ 35.00    | \$ 70.00    | 7/15/2011  | JUL 11  |
| AUG 2011  | 1869    | \$ 35.00  | 1608    | \$ 35.00    | \$ 70.00    | 8/12/2011  | AUG 11  |
| SEPT 2011 | 1912    | \$ 35.00  | 1650    | \$ 35.00    | \$ 70.00    | 9/15/2011  | SEPT 11 |
| OCT 2011  | 1928    | \$ 35.00  | 1650    | \$ 35.00    | \$ 70.00    | 10/14/2011 | OCT 11  |
| NOV 2011  | 1928E   | \$ 35.00  | 1650E   | \$ 35.00    | \$ 70.00    | 11/15/2011 | NOV 11  |
| DEC 2011  | 1928E   | \$ 35.00  | 1650E   | \$ 35.00    | \$ 70.00    | 12/15/2011 | DEC 11  |
| JAN 2012  |         |           |         |             | \$ -        |            |         |
| FEB 2012  |         |           |         |             | \$ -        |            |         |
| MAR 2012  |         |           |         |             | \$ -        |            |         |
| APR 2012  |         |           |         |             | \$ -        |            |         |
| MAY 2012  |         |           |         |             | \$ -        |            |         |
| JUNE 2012 |         |           |         |             | \$ -        |            |         |
|           |         |           |         |             |             |            |         |
|           |         |           |         |             |             |            |         |
|           |         |           |         |             |             |            |         |

| City of Rathdrum Accounts (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261 |          |                     |             |                    |             |                     |             |                    |             |                    |           |       |       |
|--------------------------------------------------------------------------------------------------|----------|---------------------|-------------|--------------------|-------------|---------------------|-------------|--------------------|-------------|--------------------|-----------|-------|-------|
| 2011-12                                                                                          |          | WATER               | SEWER       | WATER              | SEWER       | WATER               | SEWER       | WATER              | SEWER       | WATER              | SEWER     | WATER | SEWER |
| DO (001)                                                                                         | 7.1640.1 | 24.50               | 38.90       | 24.50              | 38.90       | 24.50               | 38.90       | 24.50              | 38.90       | 24.50              | 38.90     |       |       |
| TRAN (002)                                                                                       | 7.1660.1 | 35.00               | 129.67      | 31.75              | 97.25       | 38.90               | 188.57      | 28.50              | 64.83       | 28.50              | 38.90     |       |       |
| Food Serv                                                                                        | 7.1610.1 | 46.50               | 38.90       | 46.50              | 38.90       | 52.35               | 123.18      | 57.55              | 175.05      | 46.50              | 38.90     |       |       |
| JBE (101)                                                                                        | 7.1620.1 | 49.75               | 97.25       | 60.80              | 207.47      | 75.75               | 356.58      | 82.75              | 226.92      | 46.50              | 38.90     |       |       |
| JBE Annex(101)                                                                                   | 7.1630.1 | 46.50               | 38.90       | 46.50              | 38.90       | 54.95               | 149.12      | 61.45              | 213.95      | 46.50              | 38.90     |       |       |
| BKE (104)                                                                                        | 7.1580.1 | 64.50               | 38.90       | 64.50              | 58.35       | 66.45               | 84.28       | 71.00              | 129.67      | 64.50              | 38.90     |       |       |
| BKE Irrig (104)                                                                                  | 4.1585.1 | 598.10              |             | 839.90             |             | 1,062.20            |             | 392.05             |             |                    |           |       |       |
| LJHS (201)                                                                                       | 7.1670.1 | 69.70               | 118.70      | 156.15             | 978.98      | 201.65              | 1,432.81    | 64.50              | 38.90       | 64.50              | 38.90     |       |       |
| LJHS Field (013)                                                                                 | 4.1650.1 | 91.75               |             | 343.30             |             | 521.40              |             | 85.25              |             |                    |           |       |       |
| LHS (301)                                                                                        | 7.1570.1 | 64.50               | 38.90       | 91.80              | 363.08      | 88.55               | 304.72      | 90.50              | 324.17      | 64.50              | 38.90     |       |       |
| LHS Irrig (007)                                                                                  | 4.0616.1 | 344.85              |             | 640.80             |             | 721.20              |             | 79.00              |             |                    |           |       |       |
| LHS Field (008)                                                                                  | 4.1600.1 | 215.25              |             | 338.10             |             | 542.85              |             | 161.30             |             |                    |           |       |       |
| FBF RR                                                                                           | 7.0002.1 |                     | 38.90       |                    | 38.90       |                     | 38.90       |                    | 38.90       |                    | 38.90     |       |       |
| MVAS (491)                                                                                       | 7.1590.1 | 90.70               | 77.80       | 150.50             | 71.32       | 195.35              | 149.12      | 102.40             | 291.75      | 46.50              | 38.90     |       |       |
| Soccer Fld (005)                                                                                 | 4.0000.1 | 67.05               |             | 86.55              |             | 105.40              |             | 56.00              |             |                    |           |       |       |
|                                                                                                  |          | \$ 1,808.65         | \$ 654.82   | \$ 2,921.45        | \$ 1,932.03 | \$ 3,751.50         | \$ 2,846.18 | \$ 1,336.75        | \$ 1,543.04 | \$ 432.50          | \$ 389.00 | \$ -  | \$ -  |
|                                                                                                  |          |                     | \$ 2,463.47 |                    | \$ 4,853.48 |                     | \$ 6,597.88 |                    | \$ 2,879.79 |                    | \$ 821.50 |       | \$ -  |
| invoice #                                                                                        |          | JULY 11 WATER/SEWER |             | AUG 11 WATER/SEWER |             | SEPT 11 WATER/SEWER |             | OCT 11 WATER/SEWER |             | NOV 11 WATER/SEWER |           |       |       |
| check date                                                                                       |          | 8/12/2011           |             | 9/15/2011          |             | 10/14/2011          |             | 11/15/2011         |             | 12/15/2011         |           |       |       |

| City of Rathdrum Accounts (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261 |          |       |       |       |       |       |       |       |       |       |       |       |       |
|--------------------------------------------------------------------------------------------------|----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|                                                                                                  |          | WATER | SEWER |
| ADMIN (001)                                                                                      | 7.1640.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| TRAN (002)                                                                                       | 7.1660.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| Food Serv                                                                                        | 7.1610.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| JBE (101)                                                                                        | 7.1620.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| JBE Annex(101)                                                                                   | 7.1630.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| BKE (104)                                                                                        | 7.1580.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| BKE Irrig (104)                                                                                  | 4.1585.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| LJHS (201)                                                                                       | 7.1670.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| LJHS Field (013)                                                                                 | 4.1650.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| LHS (301)                                                                                        | 7.1570.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| LHS Irrig (007)                                                                                  | 4.0616.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| LHS Field (008)                                                                                  | 4.1600.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| LHS FBF RR                                                                                       | 7.0002.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| MVAS (491)                                                                                       | 7.1590.1 |       |       |       |       |       |       |       |       |       |       |       |       |
| Soccer Fld (005)                                                                                 | 4.0000.1 |       |       |       |       |       |       |       |       |       |       |       |       |
|                                                                                                  |          | \$ -  | \$ -  | \$ -  | \$ -  | \$ -  | \$ -  | \$ -  | \$ -  | \$ -  | \$ -  | \$ -  | \$ -  |
|                                                                                                  |          |       | \$ -  |       | \$ -  |       | \$ -  |       | \$ -  |       | \$ -  |       | \$ -  |
| invoice #                                                                                        |          |       |       |       |       |       |       |       |       |       |       |       |       |
| check date                                                                                       |          |       |       |       |       |       |       |       |       |       |       |       |       |
| *Note* Food Serv Water Account #290 710000 331 000 000                                           |          |       |       |       |       |       |       |       |       |       |       |       |       |
| *Note* Food Serv Sewer Account #290 710000 335 000 000                                           |          |       |       |       |       |       |       |       |       |       |       |       |       |
| inv # is June ?? water/sewer                                                                     |          |       |       |       |       |       |       |       |       |       |       |       |       |

| City of Spirit Lake (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 090 000) 623-2131 Barbara |        |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
|----------------------------------------------------------------------------------------------------|--------|--------------------|-------------|---------------------|-------------|--------------------|-------------|---------------------|-------------|--------------------|-----------|--------------------|-----------|
| 2011-12                                                                                            |        | WATER              | SEWER       | WATER               | SEWER       | WATER              | SEWER       | WATER               | SEWER       | WATER              | SEWER     | WATER              | SEWER     |
| SLE (102)                                                                                          | 9.01   | 96.00              |             | 243.50              |             | 363.50             |             | 419.75              |             | 16.00              |           | 16.00              |           |
| SLE (102)                                                                                          | 10.01  | 16.00              | 26.00       | 16.00               | 26.00       | 16.00              | 26.00       | 16.00               | 26.00       | 16.00              | 26.00     | 16.00              | 26.00     |
| THS Main (401)                                                                                     | 581.01 | 614.75             | 2,127.66    | 87.25               | 255.66      | 149.75             | 481.00      | 128.50              | 442.00      | 128.50             | 442.00    | 128.50             | 442.00    |
| THS Irrigation (009)                                                                               | 606.01 | 16.00              |             | 16.00               |             | 16.00              |             | 16.00               |             | 16.00              |           | 16.00              |           |
| THS Irrigation (009)                                                                               | 615.01 | 16.00              |             | 16.00               |             | 38.50              |             | 23.50               |             | 16.00              |           | 16.00              |           |
| THS Conc (401)                                                                                     | 616.01 | 16.00              | 26.00       | 16.00               | 26.00       | 16.00              | 26.00       | 16.00               | 26.00       | 16.00              | 26.00     | 16.00              | 26.00     |
| TJHS (202)                                                                                         | 685.01 | 38.50              | 130.00      | 16.00               | 26.00       | 16.00              | 26.00       | 23.50               | 78.00       | 16.00              | 26.00     | 31.00              | 156.00    |
| TJHS (010)                                                                                         | 715.01 | 82.25              |             | 786.00              |             | 1,884.75           |             | 1,332.25            |             | 16.00              |           | 16.00              |           |
|                                                                                                    |        | \$ 895.50          | \$ 2,309.66 | \$ 1,196.75         | \$ 333.66   | \$ 2,500.50        | \$ 559.00   | \$ 1,975.50         | \$ 572.00   | \$ 240.50          | \$ 520.00 | \$ 255.50          | \$ 650.00 |
|                                                                                                    |        |                    | \$ 3,205.16 |                     | \$ 1,530.41 |                    | \$ 3,059.50 |                     | \$ 2,547.50 |                    | \$ 760.50 |                    | \$ 905.50 |
| Invoice Number                                                                                     |        | JUN 11 WATER/SEWER |             | JULY 11 WATER/SEWER |             | AUG 11 WATER/SEWER |             | SEPT 11 WATER/SEWER |             | OCT 11 WATER/SEWER |           | NOV 11 WATER/SEWER |           |
| Check Date                                                                                         |        | 7/15/2011          |             | 8/12/2011           |             | 9/15/2011          |             | 10/14/2011          |             | 11/15/2011         |           | 12/15/2011         |           |
|                                                                                                    |        | WATER              | SEWER       | WATER               | SEWER       | WATER              | SEWER       | WATER               | SEWER       | WATER              | SEWER     | WATER              | SEWER     |
| SLE (102)                                                                                          | 9.01   |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
| SLE (102)                                                                                          | 10.01  |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
| THS Main (401)                                                                                     | 581.01 |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
| THS Irrigation (009)                                                                               | 606.01 |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
| THS Irrigation (009)                                                                               | 615.01 |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
| THS Conc (401)                                                                                     | 616.01 |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
| TJHS (202)                                                                                         | 685.01 |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
| TJHS (010)                                                                                         | 715.01 |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
|                                                                                                    |        | \$ -               | \$ -        | \$ -                | \$ -        | \$ -               | \$ -        | \$ -                | \$ -        | \$ -               | \$ -      | \$ -               | \$ -      |
|                                                                                                    |        |                    | \$ -        |                     | \$ -        |                    | \$ -        |                     | \$ -        |                    | \$ -      |                    | \$ -      |
| Invoice Number                                                                                     |        |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
| Check Date                                                                                         |        |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |
| Inv # is June ?? water/sewer                                                                       |        |                    |             |                     |             |                    |             |                     |             |                    |           |                    |           |

## North Kootenai Water District (Twin Lakes Elementary School)

100 661000 331 106 000

**Meter #**  
**5367855**

**Account #**  
**1036541-01**

|            | Start Read | End Read | Consumption | Charges    | Charges | Check Amt  | Check Date |
|------------|------------|----------|-------------|------------|---------|------------|------------|
| July 2011  | 8005       | 9171     | 116600      | \$263.57   | \$40.00 | \$303.57   | 7/29/2011  |
| Aug 2011   | 119171     | 122999   | 382800      | \$875.83   | \$40.00 | \$915.83   | 8/31/2011  |
| Sept 2011  | 122999     | 135722   | 1272300     | \$2,921.68 | \$40.00 | \$2,961.68 | 9/30/2011  |
| Oct 2011   | 135722     | 142131   | 640900      | \$1,469.46 | \$40.00 | \$1,509.46 | 10/31/2011 |
| Nov 2011   | 142131     | 142297   | 16600       | \$44.16    | \$40.00 | \$84.16    | 11/30/2011 |
| Dec 2011   |            |          |             |            |         | \$0.00     |            |
| Jan 2012   |            |          |             |            |         | \$0.00     |            |
| Feb 2012   |            |          |             |            |         | \$0.00     |            |
| Mar 2012   |            |          |             |            |         | \$0.00     |            |
| April 2012 |            |          |             |            |         | \$0.00     |            |
| May 2012   |            |          |             |            |         | \$0.00     |            |
| June 2012  |            |          |             |            |         | \$0.00     |            |
|            |            |          |             |            |         | \$5,774.70 |            |

**Meter #**  
**5367855**

**Account #**  
**1036541-01**

|           | Start Read | End Read | Consumption | Charges | Charges | Check Amt | Check Date |
|-----------|------------|----------|-------------|---------|---------|-----------|------------|
| July 2012 |            |          |             |         |         |           |            |
| Aug 2012  |            |          |             |         |         |           |            |
| Sept 2012 |            |          |             |         |         |           |            |
| Oct 2012  |            |          |             |         |         |           |            |
| Nov 2012  |            |          |             |         |         |           |            |
| Dec 2012  |            |          |             |         |         |           |            |
| Jan 2013  |            |          |             |         |         |           |            |
| Feb 2013  |            |          |             |         |         |           |            |
| Mar 2013  |            |          |             |         |         |           |            |
| Apr 2013  |            |          |             |         |         |           |            |
| May 2013  |            |          |             |         |         |           |            |
| June 2013 |            |          |             |         |         |           |            |

# TLI SEWER, LLC

TLI SEWER CHARGES 100 661000 335 095 000

|                             | AMOUNT  | CK DATE    | INV #             |
|-----------------------------|---------|------------|-------------------|
| JULY 11                     | 549.25  | 7/1/2011   | TLE JULY 11 SEWER |
| AUG 11                      | 549.25  | 7/29/2011  | TLE AUG 11 SEWER  |
| SEP 11                      | 549.25  | 9/7/2011   | TLE SEPT 11 SEWER |
| OCT 11                      | 549.25  | 9/30/2011  | TLE OCT 11 SEWER  |
| NOV 11                      | 549.25  | 10/31/2011 | TLE NOV 11 SEWER  |
| DEC 11                      | 549.25  | 11/30/2011 | TLE DEC 11 SEWER  |
| JAN 12                      |         |            |                   |
| FEB 12                      |         |            |                   |
| MAR 12                      |         |            |                   |
| APR 12                      |         |            |                   |
| MAY 12                      |         |            |                   |
| JUNE 12                     |         |            |                   |
|                             | 3295.50 |            |                   |
| <b>AMOUNT CK DATE INV #</b> |         |            |                   |
| JULY 12                     |         |            |                   |
| AUG 12                      |         |            |                   |
| SEP 12                      |         |            |                   |
| OCT 12                      |         |            |                   |
| NOV 12                      |         |            |                   |
| DEC 12                      |         |            |                   |
| JAN 13                      |         |            |                   |
| FEB 13                      |         |            |                   |
| MAR 13                      |         |            |                   |
| APR 13                      |         |            |                   |
| MAY 13                      |         |            |                   |
| JUNE 13                     |         |            |                   |
|                             | 0.00    |            |                   |

LAKELAND JOINT SCHOOL DISTRICT #272

FY 11

FY12 - GENERAL FUND BUDGET SUMMARY INFORMATION

GF BUDGET SUMMARY INFORMATION

July, 2011 - November, 2011

REVENUE

REVENUE

| REVENUE                   | BUDGET               | RECEIPTS TO DATE     | % Received   | BALANCE             | % Remaining  | BUDGET               | YTD ACTIVITY         | % Received   | BALANCE             | % Remaining   |
|---------------------------|----------------------|----------------------|--------------|---------------------|--------------|----------------------|----------------------|--------------|---------------------|---------------|
| M&O Levy                  | -                    | -                    |              | -                   |              |                      | 746.15               |              | (746.15)            |               |
| Supplemental Levy         | 3,250,000.00         | 87,606.05            | 2.7%         | 3,162,393.95        | 97.3%        | 3,250,000.00         | 96,961.30            | 3.0%         | 3,153,038.70        | 97.02%        |
| Emergency Levy            | -                    | 808.96               |              | (808.96)            |              |                      | 6,946.38             |              | (6,946.38)          |               |
| Tort Levy                 | 118,614.00           | 3,545.99             | 3.0%         | 115,068.01          | 97.0%        | 112,965.00           | 6,222.21             | 5.5%         | 106,742.79          | 94.49%        |
| Investments               | 76,904.00            | 16,201.64            | 21.1%        | 60,702.36           | 78.9%        | 45,000.00            | 54,452.57            | 121.0%       | (9,452.57)          | -21.01%       |
| Community Ed.             |                      | -                    |              | -                   |              |                      | 264.00               |              | (264.00)            |               |
| Other Revenue             | 87,500.00            | 17,602.66            | 20.1%        | 69,897.34           | 79.9%        | 85,000.00            | 35,309.03            | 41.5%        | 49,690.97           | 58.46%        |
| Base State Support        | 15,611,135.00        | 14,522,015.00        | 93.0%        | 1,089,120.00        | 7.0%         | 16,525,908.00        | 16,959,395.00        | 102.6%       | (433,487.00)        | -2.62%        |
| Transportation            | 1,025,000.00         | -                    | 0.0%         | 1,025,000.00        | 100.0%       | 1,025,000.00         | -                    | 0.0%         | 1,025,000.00        | 100.00%       |
| Tuition Equiv             | 52,500.00            | -                    | 0.0%         | 52,500.00           | 100.0%       | 44,988.00            | -                    | 0.0%         | 44,988.00           | 100.00%       |
| State Paid Benefits       | 2,043,138.00         | -                    | 0.0%         | 2,043,138.00        | 100.0%       | 2,119,419.00         | -                    | 0.0%         | 2,119,419.00        | 100.00%       |
| Other School Support      | -                    | -                    |              | -                   |              |                      |                      |              | -                   |               |
| Property Tax Replace.     | 9,621.00             | 859.25               | 8.9%         | 8,761.75            | 91.1%        | 9,621.00             | 1,561.00             | 16.2%        | 8,060.00            | 83.78%        |
| Other State Revenue       | 248,814.00           | -                    | 0.0%         | 248,814.00          | 100.0%       | -                    | 859.25               | #DIV/0!      | (859.25)            | #DIV/0!       |
| Other Fed Rev-E-Rate      | 157,500.00           | 3.00                 | 0.0%         | 157,497.00          | 100.0%       | 92,500.00            | 67,155.15            | 72.6%        | 25,344.85           | 27.40%        |
| Unrestricted Grants       | 170,000.00           | 500.79               | 0.3%         | 169,499.21          | 99.7%        | 155,000.00           | 2,790.49             | 1.8%         | 152,209.51          | 98.20%        |
| Other Indirect Restricted | 320,000.00           |                      |              |                     |              |                      |                      |              |                     |               |
| Transfers                 | 88,106.00            | -                    | 0.0%         | 88,106.00           | 100.0%       | 98,038.00            | -                    | 0.0%         | 98,038.00           | 100.00%       |
| <b>TOTALS</b>             | <b>23,258,832.00</b> | <b>14,649,143.34</b> | <b>63.0%</b> | <b>8,289,688.66</b> | <b>35.6%</b> | <b>23,563,439.00</b> | <b>17,232,662.53</b> | <b>73.1%</b> | <b>6,330,776.47</b> | <b>26.87%</b> |

## LAKELAND JOINT SCHOOL DISTRICT #272

## FY11 GENERAL FUND BUDGET SUMMARY INFORMATION

## FY12 GENERAL FUND BUDGET SUMMARY INFORMATION

## EXPENSES

July, 2011 - November, 2011

| EXPENDITURES                  | July, 2011 - November, 2011 |                     |               |                      |                | EXPENSES             |                     |              |                      |              |
|-------------------------------|-----------------------------|---------------------|---------------|----------------------|----------------|----------------------|---------------------|--------------|----------------------|--------------|
|                               | BUDGET                      | FYTD ACTIVITY       | %<br>Expended | BALANCE              | %<br>Remaining | BUDGET               | YTD ACTIVITY        | %            | BALANCE              | %            |
| Elementary                    | 6,019,782.00                | 1,521,835.92        | 25.3%         | 4,497,946.08         | 74.7%          | 6,169,353.00         | 1,597,996.97        | 25.9%        | 4,571,356.03         | 74.1%        |
| Secondary                     | 5,926,027.00                | 1,537,158.87        | 25.9%         | 4,388,868.13         | 74.1%          | 6,246,332.00         | 1,585,291.84        | 25.4%        | 4,661,040.16         | 74.6%        |
| Alternative                   | 454,828.00                  | 126,579.32          | 27.8%         | 328,248.68           | 72.2%          | 450,144.00           | 122,469.66          | 27.2%        | 327,674.34           | 72.8%        |
| Except. Child                 | 1,067,253.00                | 364,365.49          | 34.1%         | 702,887.51           | 65.9%          | 1,086,137.00         | 301,859.96          | 27.8%        | 784,277.04           | 72.2%        |
| Gifted/Talented               | 119,090.00                  | 31,852.45           | 26.7%         | 87,237.55            | 73.3%          | 139,844.00           | 37,706.39           | 27.0%        | 102,137.61           | 73.0%        |
| Ex Curr                       | 512,117.00                  | 144,240.87          | 28.2%         | 367,876.13           | 71.8%          | 551,666.00           | 161,166.88          | 29.2%        | 390,499.12           | 70.8%        |
| Summer School                 | 69,432.00                   | 68,865.29           | 99.2%         | 566.71               | 0.8%           | 69,382.00            | 67,034.66           | 96.6%        | 2,347.34             | 3.4%         |
| Adult Ed                      | 500.00                      | 2.15                | 0.4%          | 497.85               | 99.6%          | 600.00               | 2.23                | 0.4%         | 597.77               | 99.6%        |
| Guidance/Health               | 892,394.00                  | 233,549.22          | 26.2%         | 658,844.78           | 73.8%          | 893,187.00           | 238,761.73          | 26.7%        | 654,425.27           | 73.3%        |
| Ancillary                     | 503,581.00                  | 106,195.68          | 21.1%         | 397,385.32           | 78.9%          | 395,798.00           | 130,408.93          | 32.9%        | 265,389.07           | 67.1%        |
| Personnel Support             | -                           | 555.00              | #DIV/0!       | (555.00)             | #DIV/0!        | 4,222.00             | 15.58               | 0.4%         | 4,206.42             | 99.6%        |
| Ed Media                      | 424,774.00                  | 131,365.74          | 30.9%         | 293,408.26           | 69.1%          | 554,201.00           | 174,605.81          | 31.5%        | 379,595.19           | 68.5%        |
| Instruct. Related Technology  | 245,687.00                  | 63,578.27           | 25.9%         | 182,108.73           | 74.1%          | 223,322.00           | 65,951.12           | 29.5%        | 157,370.88           | 70.5%        |
| Board                         | 97,416.00                   | 43,661.01           | 44.8%         | 53,754.99            | 55.2%          | 77,466.00            | 74,195.85           | 95.8%        | 3,270.15             | 4.2%         |
| District Admin                | 420,950.00                  | 172,965.87          | 41.1%         | 247,984.13           | 58.9%          | 426,930.00           | 187,674.48          | 44.0%        | 239,255.52           | 56.0%        |
| School Admin                  | 1,965,004.00                | 673,962.13          | 34.3%         | 1,291,041.87         | 65.7%          | 1,972,318.00         | 675,837.38          | 34.3%        | 1,296,480.62         | 65.7%        |
| Business Operations           | 248,960.00                  | 103,298.18          | 41.5%         | 145,661.82           | 58.5%          | 250,003.00           | 103,553.03          | 41.4%        | 146,449.97           | 58.6%        |
| Admin Tech Services           | 186,987.00                  | 60,344.84           | 32.3%         | 126,642.16           | 67.7%          | 173,107.00           | 63,083.08           | 36.4%        | 110,023.92           | 63.6%        |
| Bldg Custodial                | 1,753,650.00                | 613,373.79          | 35.0%         | 1,140,276.21         | 65.0%          | 1,712,529.00         | 588,240.32          | 34.3%        | 1,124,288.68         | 65.7%        |
| General Maint Non-Student Occ | 73,802.00                   | 36,433.50           | 49.4%         | 37,368.50            | 50.6%          | 62,102.00            | 36,783.83           | 59.2%        | 25,318.17            | 40.8%        |
| General Maint Student Occ     | 662,549.00                  | 341,364.75          | 51.5%         | 321,184.25           | 48.5%          | 662,950.00           | 337,474.31          | 50.9%        | 325,475.69           | 49.1%        |
| Pupil Trans.                  | 1,585,617.00                | 554,843.98          | 35.0%         | 1,030,773.02         | 65.0%          | 1,430,131.00         | 519,726.78          | 36.3%        | 910,404.22           | 63.7%        |
| Dist. Trans.                  | 42,078.00                   | 12,760.47           | 30.3%         | 29,317.53            | 69.7%          | 33,677.00            | 14,712.25           | 43.7%        | 18,964.75            | 56.3%        |
| Transfers                     | -                           | -                   | #DIV/0!       | -                    | #DIV/0!        | -                    | -                   | #DIV/0!      | -                    | #DIV/0!      |
| Contingency                   | 86,354.00                   | -                   | 0.0%          | 86,354.00            | 100.0%         | 78,038.00            | -                   | 0.0%         | 78,038.00            | 100.0%       |
| <b>TOTAL</b>                  | <b>23,358,832.00</b>        | <b>6,943,152.79</b> | <b>29.7%</b>  | <b>16,415,679.21</b> | <b>70.3%</b>   | <b>23,663,439.00</b> | <b>7,084,553.07</b> | <b>29.9%</b> | <b>16,578,885.93</b> | <b>70.1%</b> |



**LAKELAND JOINT SCHOOL DISTRICT #272**  
**15506 N. Washington Street P.O. Box 39**  
**Rathdrum, Idaho 83858**  
Phone: 208.687.0431 Fax: 208.687.1884  
Web: www.lakeland272.org

December 5, 2011

Clifford T. Hayes, Clerk  
Tom Malzahn, Treasurer  
Kootenai County Courthouse  
PO Box 9000  
Coeur d'Alene, ID 83816-9000

Subject: Tax Bills

Dear Mr. Hayes and Mr. Malzahn:

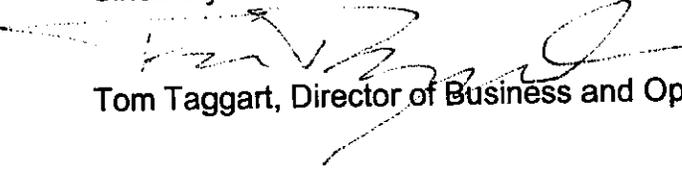
Once again Lakeland taxpayers have been unnecessarily puzzled by how school levy information was presented on the county tax bills. We have received numerous calls for the sole reason the people were confused with what appeared to have been levy changes.

School districts focus on changes to levy rates when campaigning for a levy. We also plan the timing of repayment of bonds to fit with other facility levies. Our credibility with voters is at stake when they believe we were not honest with them.

This year and last we received many calls from upset patrons who if given clear information on their bills would not have been angry or confused. If you take the last three tax bills and look at Lakeland you would not have a clue what has happened. This is due to the county combining separate levies in different ways year to year.

In the interest of helping taxpayers PLEASE rethink how you combine levies on the bills. The best way would be to have a separate line for each separate levy. If that is too difficult, then at least show them the same way year to year, It would also be helpful if we could be notified when bills are mailed and what new combinations of levies will be on those bills.

Sincerely:

  
Tom Taggart, Director of Business and Operations



LAKELAND JOINT SCHOOL DISTRICT #272

15506 N. Washington Street P.O. Box 39

Rathdrum, Idaho 83858

Phone: 208.687.0431

Web: [lakeland272.org](http://lakeland272.org)

12/12/2011

To: The Lakeland Board of Trustees  
From: Brad Murray  
Subject: Recommendation for New Hires

**Substitute Teachers**

Brad Calkins

**Lakeland Joint School District No. 272**

**THE BOARD OF TRUSTEES**

**1600**

Code of Ethics for School Board Members

AS A MEMBER OF MY LOCAL BOARD OF TRUSTEES, I WILL STRIVE TO IMPROVE PUBLIC EDUCATION, AND TO THAT END I WILL:

*As a member of my local board of trustees, I will strive to improve student achievement in public education, and to that end I will:*

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

Recognize that the board must comply with the Open Meeting Law and only has authority to make decisions at official board meetings;

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

Understand that 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 that decisions are made by a majority vote and the outcome should be supported by all board members;

Acknowledge that 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 superintendent;

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

Recognize that the superintendent is the board's advisor and should be present at all meetings, except when the board is considering the superintendent's evaluation, contract or salary;

Understand the chain of command and 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 district decisions and school operations;

Understand that I will receive information that is confidential and cannot be shared;

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

Present personal criticism of district operations to the superintendent, not to district staff or to a board meeting;

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 public schools.

Policy History:

Adopted on: August 13, 2007

Revised on: December 12, 2011

No Prior District Policy

**INSTRUCTION**

2605

Advancement Requirements (~~6-9~~7<sup>th</sup> & 8<sup>th</sup>)

The District has established a set of advancement requirements for ~~6-8~~ 7<sup>th</sup> & 8<sup>th</sup> grade students which will act as a guide in helping students move methodically and purposefully on a course that will eventually lead to high school graduation. Therefore, the following advancement requirements are required in the District:

1. To advance to the 8<sup>th</sup> or 9th grade, as per IDAPA 08.02.03.107, students must earn at least eighty percent (80%) of the credit requirements before the student will be eligible for promotion to the next grade level, as detailed in the Pathways to Promotion document, and be in compliance with the District's attendance policy.
2. Students who have earned fewer than 11.5 credits per year or who have failed the same class two semesters in a grade level must make up the credits needed by retaking the necessary course(s) during the summer, online, through correspondence or complete an intervention plan developed with the administration.

Cross Reference: 2600      Promotion/Retention  
                          3050      Attendance Policy

Legal Reference: IDAPA 08.02.03.107      Middle Level Credit System

Policy History:

Adopted on: October 10, 2011

Revised on: December 12, 2011

Lakeland Jt. School District  
Pathways to Promotion  
Grade 8

**The Main Path  
to Promotion**

Students can only receive a combination of 2.5 credits of F per year total in all their classes. They may not fail the same class two semesters.

**Language Arts**

(2 credits possible each semester)

**Math**

(1 credit possible each semester)

**Science**

(1 credit possible each semester)

**Social Studies**

(1 credit possible each semester)

**Electives and Rotation**

(.5 credit possible for quarter long classes and 1 credit possible for semester for a total of 2 credits per semester)

If you receive a minimum of 11.5 credits per year total in your classes and you do not fail the same class two semesters,

You are promoted to the next grade.

Students who are not promoted must attend and pass summer school or complete an intervention plan developed with the administration

**The Alternate Path  
to Promotion**

You must meet at least 4 of the following 5 requirements.

Finish the year with at least a 2.5 GPA in all classes from all 4 quarters.

Finish the year with a 2.0 GPA in the 4 CORE classes.

Earn proficient scores on Spring ISAT tests, Language, Math, and Reading, or score a 3 on the District DMA in lieu of the Math ISAT.

Miss no more than 12 days total per year of school.

Have no suspendable discipline issues during the year.

If you meet at least 4 of the 5 requirements above,

Lakeland Jt. School District  
Pathways to Promotion  
Grade 7

**The Main Path  
to Promotion**

Students can only receive a combination of 2.5 credits of F per year total in all their classes. They may not fail the same class two semesters.

**Language Arts**

(2 credits possible each semester)

**Math**

(1 credit possible each semester)

**Science**

(1 credit possible each semester)

**Social Studies**

(1 credit possible each semester)

**Electives and Rotation**

(.5 credit possible for quarter long classes and 1 credit possible for semester for a total of 2 credits per semester)

If you receive a minimum of 11.5 credits per year total in your classes and you do not fail the same class two semesters,

You are promoted to the next grade.

Students who are not promoted must attend and pass summer school or complete an intervention plan developed with the administration

**The Alternate Path  
to Promotion**

You must meet at least 4 of the following 5 requirements.

Finish the year with at least a 2.5 GPA in all classes from all 4 quarters.

Finish the year with a 2.0 GPA in the 4 CORE classes.

Earn proficient scores on Spring ISAT tests, Language, Math, and Reading, or score a 3 on the District DWA in lieu of the Language ISAT.

Miss no more than 12 days total per year of school.

Have no suspendable discipline issues during the year.

If you meet at least 4 of the 5 requirements above,

STUDENTS

3270

District-Provided Access to Electronic Information, Services, and Networks

General

Internet access and interconnected computer systems are available to the District's students and faculty. Electronic networks, including the Internet, are a part of the District's instructional program in order to promote educational excellence by facilitating resource sharing, innovation, and communication.

In order for the District to be able to continue to make its computer network and Internet access available, all users, including students must take responsibility for appropriate and lawful use this access. Students utilizing school-provided Internet access are responsible for good behavior on-line. The same general rules for behavior apply to students' use of District-provided computer systems. Students must understand that one student's misuse of the network and Internet access may jeopardize the ability of all students to enjoy such access. While the District's teachers and other staff will make reasonable efforts to supervise use of network and Internet access, they must have student cooperation in exercising and promoting responsible use of this access.

Curriculum

In accordance with this policy and the Board's philosophy to ensure the safety of all students, the District shall provide an appropriate planned instructional component for internet safety which shall be integrated into the District's regular instructional program. The purpose of the program is to increase students' knowledge of safe practices for internet use.

The use of the District's electronic networks shall be consistent with the curriculum adopted by the District, as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and shall comply with the selection criteria for instructional materials and library-media center materials. Staff members may, consistent with the District's educational goals, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Uses

1. **Educational Purposes Only.** All use of the District's electronic network must be (1) in support of education and/or research, and in furtherance of the District's stated educational goals; or (2) for a legitimate school business purpose. Use is a privilege, not a right. Students and staff members have no

expectation of privacy in any materials that are stored, transmitted, or received via the District's electronic network or District computers. The District reserves the right to monitor, inspect, copy, review and store, at any time and without prior notice, any and all usage of the computer network and Internet access and any and all information transmitted or received in connection with such usage.

2. **Unacceptable Uses of Network.** The following are considered examples of unacceptable uses and constitute a violation of this policy. Additional unacceptable uses can occur other than those specifically listed or enumerated herein:

- A. Uses that violate the law or encourage others to violate the law, including but not limited to transmitting offensive or harassing messages; offering for sale or use any substance the possession or use of which is prohibited by the District's student discipline policy, local, state, or federal law; viewing, transmitting or downloading pornographic materials or materials that encourage others to violate the local, state, or federal law; intruding into the networks or computers of others; and downloading or transmitting confidential, trade secret information, or copyrighted materials.
- B. Uses that cause harm to others or damage to their property, person or reputation, including but not limited to engaging in defamation (harming another's reputation by lies); employing another's password or some other user identifier that misleads message recipients into believing that someone other than you is communicating, or otherwise using his/her access to the network or the Internet; uploading a worm, virus, other harmful form of programming or vandalism; participating in "hacking" activities or any form of unauthorized access to other computers, networks, or other information.
- C. Uses amounting to harassment, sexual harassment, bullying or cyber-bullying defined as using a computer, computer system, or computer network to convey a message in any format (audio or video, text, graphics, photographic, or any combination thereof) that is intended to harm another individual.
- D. Uses that jeopardize the security of student access and of the computer network or other networks on the Internet.
- E. Uses that are commercial transactions. Students and other users may not sell or buy anything over the Internet. Students and others should not give information to others, including credit card numbers and social security numbers.
- F. Sending, receiving, viewing or downloading obscene materials, materials harmful to minors and materials that depict the sexual exploitation of minors.
- G. ~~[OPTIONAL] Students are prohibited from using e-mail; this includes District e-mail accessed through a web browser. E-mail access may be given to students on a case-by-case basis (e.g., foreign exchange students~~

~~keeping in contact with home). Students are prohibited from joining chat rooms, using school equipment or school systems for any such activity, unless it is a teacher-sponsored activity.~~

### Internet Safety

Each District computer with Internet access shall have a filtering device that blocks entry to visual depictions that are (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by the Children's Internet Protection Act and as determined by the Superintendent or designee.

The school will also monitor the online activities of students, through direct observation and/or technological means, to ensure that students are not accessing such depictions or other material that is inappropriate for minors. The Superintendent or designee shall enforce the use of such filtering devices.

The term "harmful to minors" is defined by the Communications Act of 1934 (47 USC Section 254 [h][7]), as meaning any picture, image, graphic image file, or other visual depiction that:

- taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
- depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals;
- taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

The term "harmful to minors" is defined in Section 18-1514(6), Idaho Code as meaning one or both of the following:

- The quality of any material or of any performance of any description or representation, in whatever form, of nudity, sexual conduct, sexual excitement, or sado-masochistic abuse, when it:
  - Appeals to the prurient interest of minors as judged by the average person, applying contemporary community standards; and
  - Depicts or describes representations or descriptions of nudity, sexual conduct, sexual excitement, or sado-masochistic abuse which are patently offensive to prevailing standards in the adult community with respect to what is suitable material for minors and includes, but is not limited to, patently offensive representations or descriptions of:
    - Intimate sexual acts, normal or perverted, actual or simulated; or

- Masturbation, excretory functions or lewd exhibits of the genitals or genital area. Nothing herein contained is intended to include or proscribe any matter which, when considered as a whole, and in context in which it is used, possesses serious literary, artistic, political or scientific value for minors, according to prevailing standards in the adult community, with respect to what is suitable for minors.
- The quality of any material or of any performance, or of any description or representation, in whatever form, which, as a whole, has the dominant effect of substantially arousing sexual desires in persons under the age of eighteen (18) years.

### Internet Filtering

Filtering **should** be only one of a number of techniques used to manage student's access to the Internet and encourage acceptable usage. It is not viewed as a foolproof approach to preventing access to material considered inappropriate or harmful to minors. Anything that falls under at least one of the categories below shall be blocked/filtered. This list will be updated/modified as required.

- Nudity/ pornography – prevailing U.S. standards for nudity, provocative semi-nudity, sites which contain pornography or links to pornographic sites
- Sexuality – sites which contain material of a mature level, images or descriptions of sexual aids, descriptions of sexual acts or techniques, sites which contain inappropriate personal ads
- Violence – sites which promote violence, images or description of graphically violent acts, graphic autopsy or crime-scene images
- Crime – information of performing criminal acts (e.g., drug or bomb making, computer hacking), illegal file archives (e.g., software piracy)
- Drug Use – sites which promote the use of illegal drugs, material advocating the use of illegal drugs (e.g. marijuana, LSD) or abuse of any drug.  
Exception: material with valid-educational use
- Tastelessness – images or descriptions of excretory acts (e.g., vomiting, urinating), graphic medical images outside of a medical context
- Language/Profanity – passages/words too coarse to be softened by the word filter, profanity within images/sounds/multimedia files, adult humor
- Discrimination/Intolerance – Material advocating discrimination (e.g., racial or religious intolerance), sites which promote intolerance, hate or discrimination
- Interactive Mail/Chat – sites which contain or allow inappropriate email correspondence, sites which contain or allow inappropriate chat areas
- Inappropriate Banners – advertisements containing inappropriate images or words
- Gambling – sites which allow or promote online gambling

- Weapons – sites which promote illegal weapons, sites which promote the use of illegal weapons
- Body Modification – sites containing content on tattooing, branding, cutting, etc.
- Judgment Calls – whether a page is likely to have more questionable material in the future (e.g., sites under construction whose names indicate questionable material)

Filtering should also be used in conjunction with:

- Educating students to be “Net-smart;”
- Using recognized Internet gateways as a searching tool and/or homepage for students, in order to facilitate access to appropriate material;
- Using “Acceptable Use Agreements;”
- Using behavior management practices for which Internet access privileges can be earned or lost; and
- Appropriate supervision, either in person and/or electronically.

The system administrator and/or building principal shall monitor student Internet access.

#### Confidentiality of Student Information

Personally identifiable information concerning students may not be disclosed or used in any way on the Internet without the permission of a parent or guardian or, if the student is 18 or over, the permission of the student himself/herself. Users should never give out private or confidential information about themselves or others on the Internet, particularly credit card numbers and social security numbers. A supervising teacher or administrator may authorize the release of directory information, as defined by law, for internal administrative purposes or approved educational projects and activities.

#### Internet Access Conduct Agreements

Each student and his/her parent(s)/legal guardian(s) will be required to sign and return to the school at the beginning of each school year the Internet Access Conduct Agreement prior to having access to the District’s computer system and/or Internet Service.

#### Warranties/Indemnification

The District makes no warranties of any kind, express or implied, in connection with its provision of access to and use of its computer networks and the Internet provided under this policy. The District is not responsible for any information that may be lost, damaged, or unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. The District will not be responsible for any unauthorized charges or fees resulting from access to the Internet, and any user is fully responsible to

the District and shall indemnify and hold the District, its trustees, administrators, teachers, and staff harmless from any and all loss, costs, claims, or damages resulting from such user's access to its computer network and the Internet, including but not limited to any fees or charges incurred through purchases of goods or services by the user. The user or, if the user is a minor, the user's parent(s)/legal guardian(s) agrees to cooperate with the District in the event of the school's initiating an investigation of a user's use of his/her access to its computer network and the Internet.

#### Violations

If any user violates this policy, the student's access to the school's internet system and computers will be denied, if not already provided, or withdrawn and he/she may be subject to additional disciplinary action. The system administrator and/or the building principal will make all decisions regarding whether or not a user has violated this policy and any related rules or regulations and may deny, revoke, or suspend access at any time, with his/her/their decision being final. Actions which violate local, state or federal law may be referred to the local law enforcement agency.

If the actions of the individual are also in violation of other District discipline policies, said student shall be subject to additional possible disciplinary action based upon these policies.

#### Internet Safety Coordinator

The Superintendent shall serve, or appoint someone to serve, as "Internet Safety Coordinator" with responsibility and authority for ensuring compliance with the requirements of federal law, state law and this policy. The Internet Safety Coordinator shall develop and maintain administrative procedures to enforce the provisions of this policy and coordinate with the appropriate District personnel regarding the internet safety component of the District's curriculum. The Internet Safety Coordinator shall handle any complaints about the enforcement of this policy.

The Internet Safety Coordinator shall maintain documentation evidencing that instruction by school personnel on internet safety is occurring District wide.



**COMMUNITY RELATIONS**

4160

Accommodating Individuals with Disabilities

Service Animals in Schools

The district acknowledges its responsibility to permit students and/or adults with disabilities to be accompanied by a "service animal" in its school buildings, in classrooms, and at school functions, as required by the Americans with Disabilities Act, 28 C.F.R. Part 35, subject to the following:

1. All requests for an individual with a disability to be accompanied by a service animal must be addressed in writing to the superintendent and must contain required documentation of vaccinations. This written request must be delivered to the superintendent's office at least ten (10) business days prior to bringing the service animal to school or a school function.
2. Owners of a service dog must provide annual proof of the following vaccinations: DHLPPC (Distemper, Hepatitis, Leptospirosis, Parainfluenza, Parivovirus, Coronavirus, Bordatella, and Rabies).
3. Owners of service miniature horses must provide annual proof of the following vaccinations: Equine Infectious Anemia (Coggins Test), Rabies, Tetanus, Encephelomyelitis, Rhinocumonitis, Influenza, and Strangles.
4. All service dogs must be spayed or neutered.
5. All service dogs must be treated for, and kept free of fleas and ticks.
6. All service animals must be kept clean and groomed to avoid shedding and dander.
7. Owners of service animals are liable for any harm or injury caused by the animal to other students, staff, visitors, and/or property.
8. The animal must be a dog or, in specific circumstances, a miniature horse. No other species of animal, whether wild or domestic, will be permitted in schools as a "service animal."
9. The animal must be "required" for the individual with a disability.
10. The animal must be "individually trained" to do work or a task for the individual with a disability.

11. Special Provisions/Miniature Horses: Requests to permit a miniature horse to accompany a student or adult with a disability in school buildings, in classrooms, or at school functions will be handled on a case-by-case basis, considering:
  - a. The type, size, and weight of the miniature, and whether the facility can accommodate these features.
  - b. Whether the handler has sufficient control of the miniature horse.
  - c. Whether the miniature horse is housebroken.
  - d. Whether the miniature horse's presence in a specific facility compromises legitimate safety requirements that are necessary for safe operation.
12. Removal of a Service Animal: A school Administrator may ask an individual with a disability or his parents to remove a service animal from a school building, a classroom, or from a school function if any one of the following circumstances occurs:
13. A service animal must have a harness, leash, or other tether, unless either the handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the handler's control (e.g., voice control, hand signals, or other effective means).
14. The school system is not responsible for the care or supervision of a service animal, *including walking the animal or responding to the animal's need to relieve itself*.
  - a. The district is not responsible for providing a staff member to walk the service animal or to provide any other care or assistance to the animal.
  - b. Students with service animals are expected to care and supervise their animal. In the case of a young child or a student with disabilities who is unable to care for or supervise his service animal, the parent is responsible for providing care and supervision of the animal.
  - c. Issues related to the care and supervision of service animals will be addressed on a case-by-case basis in the discretion of the building administrator.

Legal Reference: ADA Regulations, 28 C.F.R. Part 35 (as amended, 2010)

Policy History: No Prior Policy  
Adopted on: December 12, 2011  
Revised on:

Certificated Personnel Reemployment

Definitions

Non-Renewable Contract Certificated Employees

Non-renewable contracts shall be issued at the sole discretion of the Board.

**Category A Certificated Employees**—Certificated personnel hired on a limited one-year contract as provided in I.C. § 33-514A.

**Category B Certificated Employees**—Certificated personnel in the fourth or greater years of continuous employment within the same school district as provided in I.C. § 33-514 and who, at the sole discretion of the Board, are eligible to be offered a two (2) year contract. The Board, at its sole discretion, may add an additional year to such a contract upon the expiration of the first year.

Renewable Contract Certificated Employees

Only certificated employees that attained renewable contract status prior to January 31, 2011 shall be employed on a grandfathered renewable contract and shall have the right to continued automatic renewal of their employment contract.

The District shall have the option to grant renewable contract status when it hires a certificated employee who has been on a renewable contract with another Idaho school district. Alternatively, the District can place the certificated employee on a Category A or B contract. A certificated employee hired with previous out-of-state experience shall not be eligible for a renewable contract.

## Notice

1. **Category-A Certificated Employees**  
Category- A Certificated Employees' contract is a limited one year contract for certificated personnel in their first or greater year of continuous employment with the same school district. Upon a decision by the local school board not to reemploy the person for the following year, the certificated employee shall be provided a written statement of reasons for non-reemployment by no later than July 1<sup>st</sup>.
2. **Category B Certificated Employees**  
Category B Certificated Employees shall be provided a written statement of reason for non-reemployment by no later than July 1<sup>st</sup>.

Category B Certificated Employees shall, upon written request, be given the opportunity for an informal review of such decision by the Board. The parameters for the informal review will be determined by the District.

3. **Grandfathered Renewable Contract**  
The Board shall provide written notification to each person entitled to be employed on a renewable contract by July 1<sup>st</sup>. All employees on grandfathered renewable contracts must give written notice of acceptance of automatic renewal of contract to the Board no later than July 20<sup>th</sup>. The employee's failure to provide written acceptance of renewal of contract may be interpreted by the Board as a declination of the right to automatic renewal or the offer of another contract. Before the Board determines not to renew the contract for the unsatisfactory performance of grandfathered renewable contracted certificated employees such employees shall be entitled to a defined period of probation as established by the Board, following an observation, evaluation, or partial evaluation. The probation shall be preceded by written notice from the Board, or its designee, with the reasons for the probationary period and with provisions for adequate supervision and evaluation of the employees' performance during the probationary period.
4. **Superintendents, Principals, and Administrators**  
The Board shall make a determination as to how long administrators have to sign and return their contracts. If the Board makes no such determination the default time limit shall be twenty-one (21) days after the contract is delivered to the administrator.

## Supplemental Contracts

The Board shall provide the same rights to due process and procedures for supplemental contracts as those provided by the underlying contract (Category A, Category, B, or grandfathered renewable).

## Delivery of Contract

Delivery of a contract may be made only in person or by certified mail, return receipt requested. If delivery is made in person, the delivery must be acknowledged by a signed receipt.



PERSONNEL

5250

Staff Grievances

It is the Board's desire that procedures for settling certificated staff grievances be an orderly process within which solutions may be pursued. Further, that the procedures provide prompt and equitable resolution at the lowest possible administrative level. Additionally, it is the Board's desire that each certificated employee be assured an opportunity for orderly presentation and review of grievances without fear of reprisal. Grievances regarding non-certificated employees shall be governed by Idaho Code 33-517(2)

Grievance Definition

A grievance pursuant to this policy shall be a written allegation of a violation of Board approved District policies or a written allegation of a violation of the Master Agreement between the District and the teachers' association.

Grievance Procedure

The District will first review the collective bargaining agreement for any applicable grievance procedures. If such a provision exists, such procedures shall govern the resolution of certificated staff grievances.

A staff member with a grievance is encouraged to first discuss it with their immediate supervisor, with the objective of resolving the matter promptly and informally. An exception is that complaints of sexual harassment or violation of any other protected status should be discussed with the first line administrator that is not involved in the alleged harassment. This attempt at informal resolution is not a required component of the grievance policy but is suggested in an effort to attempt to resolve disputes informally.

If the grievance is not resolved informally, and the grievant wishes to continue to seek to address the grievance, the grievant shall fill the written grievance with their immediate building principal. The written grievance shall state:

1. the policy or provision of the Master Agreement the employee believes were violated;
2. the alleged date of violation;
3. the actor involved in the alleged violation; and
4. the remedy requested by the employee.

The written grievance must be filed with the immediate building principal within ten (10) working days of the date of the initial event allegedly giving rise to the grievance.

The immediate building principal or designee of the building principal shall meet with the grievant and shall, at the discretion of the principal or designee, conduct whatever additional meetings or investigative activities the principal or designee believes are necessary to address the grievance.

Subsequent to these activities and within a period of ten (10) working days, the principal shall provide the grievant with a written response to the grievance of the certificated employee.

If the grievant is not satisfied with the decision of the principal or designee, the individual shall have a period of five (5) working days to advance the grievance to the Superintendent by submitting a written objection to the decision with the Superintendent.

If the principal or designee does not provide a written response to the grievance at the conclusion of ten (10) working days and no extension of this time period has been agreed to between the grievant and principal or designee, the grievance shall be advanced to the Superintendent without written response of the principal or designee.

Upon receipt, by the Superintendent, the Superintendent or a designee, shall schedule a meeting between the parties and the principal. The parties shall be afforded the opportunity to either dispute or concur with the principal's report. The Superintendent or designee shall, within a period of fifteen (15) working days, decide the matter notifying all the parties in writing of the decision. The decision of the Superintendent or designee shall be controlling, regardless of whether it is in agreement or in disagreement with the decision of the principal.

If either party is not satisfied with the decision of the Superintendent, the Board is the next avenue for appeal. A written appeal must be submitted to the Board within five (5) days of receiving the Superintendent's decision. The Board is the policy-making body of the school, however, and appeals to that level must be based solely on whether or not policy has been followed. Any individual appealing a decision of the Superintendent to the Board bears the burden of proving a failure to follow Board policy.

Upon receipt of a written appeal of the decision of the Superintendent, and assuming the individual alleges a failure to follow Board policy, the matter shall be placed on the agenda of the Board for consideration not later than their next regularly scheduled meeting. A decision shall be made and reported in writing to all parties within thirty (30) days of that meeting. The decision of the Board will be final.

Procedure History:

Adopted on: December 12, 2011

Revised on:

Employee Use of Electronic Communication and Entertainment Devices

The Board recognizes that there are occasions when a district employee may have a legitimate educational need to use electronic communication. Employee use of electronic communication and electronic devices may interfere with or disrupt the educational process and distract personnel from their job responsibilities. Additionally, employee use of social networking and other internet or electronic communication may interfere with the employee's professional relationships with students, parents and members of the community. The Board will have a procedure in regard to employee use of electronic communication and electronic devices. Violations of this policy may result in disciplinary action up to and including termination.

Employee Use Of Electronic Communication And Entertainment Devices

- Professional Communications

All employees are assigned an email account for work-related correspondence and are expected to sign a computer/internet use agreement governing the use of electronic equipment and media. ***Employees are prohibited from having improper or inappropriate communication with students, or parents regarding a student, from either school or a personal e-mail account. Employees are prohibited from publically discussing student information on any social networking program, including, but not limited to, Facebook, MySpace, Twitter, YouTube, Wiki, Flickr, blogs, or similar means. Employees are discouraged from participating in all unnecessary student communication by use of the employee's personal e-mail or social networking accounts(s), and are required to immediately report to their administrator any personal or student communication that creates any concerns regarding the content of that communication. Inappropriate electronic, or other, communication with a student using a computer or other mobile electronic device is a violation of the Code of Ethics for Idaho Professional Educators and may result in disciplinary action.***

- Use of Personal Electronic Devices at School

Personnel are required to limit their use of electronic communication and electronic devices to emergencies or during authorized breaks. Such devices are prohibited from being used during instructional time unless the specific use is consistent with the lesson plan being presented or within the scope of the job responsibilities.

## Definition

“Electronic communication and mobile electronic devices” shall include, but not be limited to, personal cell phones, Smart phones, iPads, iPods, and other similar devices without regard to the commercial name or manufacturer of the device.

## Communications with Students

Any communication between a district employee and a student via telecommunications, text messages, e-mails, and/or any other medium, including social media, must be appropriate in content and tone. Employees who engage in such communications with students are expected to act professionally. Any communications with students may be subject to review by the district. Employees should not make any statements or forward information that could reasonably be perceived to be:

1. In violation of federal or state laws, code of ethics, or district policies
2. Personal in nature
3. Obscene, vulgar, or inappropriate in content
4. Harmful to a student
5. Disruptive of the educational process
6. In violation of FERPA and other confidentiality requirements

In the event an employee receives any communication from a student that is inappropriate in nature, the employee has an obligation to report such communication to the building administrator or designee. At the discretion of the administration, employees may be required to copy all such communication to students to the administrator or designee.

## Social Networking

The board recognizes that some employees may engage in social networking for personal purposes, whether through sites such as Facebook, LinkedIn, MySpace, Twitter, etc. or have a public presence on the Internet through web tools such as blogs, wikis, video channels, etc. While such activities are not part of the employee’s work responsibilities, employees may communicate with and/or be identified with patrons, parents, and students of the district. Employees are expected to comply with the following guidelines:

1. An employee shall not post confidential or proprietary information about the District, its employees, students, agents or others.
2. An employee shall not use the District logos, images, iconography, etc. on personal social media sites.

3. An employee shall not use the District name to promote a product, cause or political party or political candidates.

4. In the event the employee identifies himself/herself as an employee of the district, he/she must post a disclaimer that the views expressed by the employee are personal and not made in his/her capacity as an employee of the district.

5. Information posted by an employee must comply with the state and federal laws, code of ethics, and district policies.

6. An employee should always present himself/herself in a professional manner and exercise good judgment relative to any information he/she posts or any sites linked to her/her social networking site, blog, wiki, etc.

7. An employee must recognize that statements or innuendo publicly displayed on the Internet may have negative ramifications on that individual's position as a role model for students of the district.

If the employee posts information that demonstrates the employee has engaged in conduct in violation of applicable federal and state law, code of ethics, or district policies, the district may take disciplinary action up to and including termination.

Legal Reference: Idaho Code Section 33-512 Idaho Code of Ethics

Policy History:

Adopted on: December 12, 2011

Revised on:



## WESTERN GOVERNORS UNIVERSITY

ONE OF SEVERAL ACCREDITED INSTITUTIONS OF HIGHER EDUCATION

### Student Teaching Agreement

This Student Teaching Agreement (the "Agreement") is entered into this 18<sup>th</sup> day of November, 2011 ("Effective Date") by and between Western Governors University, a Utah non-profit corporation and a regionally accredited institution of higher education ("WGU"), and Lakeland School District ("District").

#### Article 1: Recitals

A. WGU is regionally accredited by the Northwest Association of Schools and Colleges and Universities and nationally accredited by the Distance Education and Training Council (DETC). The WGU Teacher Education programs are further accredited by the National Council for the Accreditation of Teacher Education (NCATE).

B. WGU conducts teacher training programs leading to degrees and desires to obtain student teaching experiences for the teacher candidates enrolled in its educational programs; and

C. The District recognizes the need for and desires to aid in the educational development of student teachers and is willing to make its premises available for such purposes and, further, wishes to host Teacher Candidates in its schools.

#### Article 2: Definitions

2.1. "Teacher Candidate" shall refer to a student enrolled in a program at WGU which leads to an education credential.

2.2. "Host Teacher" shall refer to an employee of the District who is the Teacher of Record within the classroom where the Teacher Candidate is assigned. Host Teachers may or may not be a Clinical Supervisor.

2.3. "Clinical Supervisor" shall refer to a present or former employee of the District, retired educator, or any other individual meeting the criteria of 'Supervisor' established by WGU for this position, and engaged by WGU or the District to supervise Teacher Candidate progress. Selection, assignment and compensation of Clinical Supervisors is the responsibility of WGU.

2.4. "Student Teaching" shall refer to the active participation by a Teacher Candidate in the duties and functions of classroom teaching under the direct supervision and instruction of a Host Teacher and/or Clinical Supervisor.

2.5. "Student Teaching Assignment" shall refer to the greater of the WGU 12-week requirement (16 weeks for special education assignments) or the State's and/or District's minimum requirement for Student Teaching. Student Teaching shall satisfy all WGU and State requirements.

#### Agreement

NOW THEREFORE, in consideration of the foregoing premises, the mutual covenants and agreements set forth herein, and other good and valuable consideration, WGU and the District agree as follows:

### Article 3: District Responsibilities

- 3.1. Host Teacher. The District shall provide Teacher Candidate with Student Teaching experience in a school and classes of the District under the direct supervision and instruction of a certified Host Teacher.
- 3.2. Access for Clinical Supervisor. The District shall allow the Clinical Supervisor on-going access to the host school and classroom for the specific purpose of observing the Teacher Candidate.
- 3.3. Right to Accept or Terminate. The District may refuse to accept, or may terminate, any Teacher Candidate assigned to the District for Student Teaching based upon its good faith determination that the Teacher Candidate is not meeting performance standards or is otherwise deemed unacceptable to the District. Notices of such decisions shall be provided to WGU in writing and shall state the reasons for such decision. Upon receipt of notification from the District, WGU shall promptly terminate the Teacher Candidate's assignment to the District. In the event the WGU does not agree with the District's refusal to accept a Teacher Candidate, it shall promptly (in any event not later than five working days after receipt of the written notice or request from the District) provide the District with a written statement setting forth the basis for any such disagreement.
- 3.4. District Policies Provided. The District shall provide Teacher Candidates with any of the District policies and procedures to which Teacher Candidates are expected to adhere during Student Teaching Assignments and while on District premises.
- 3.5. Other Requirements. The District shall inform Teacher Candidates of any requirements to comply with particular laws such as those regarding blood borne pathogen and infection control standards.
- 3.6. Evaluations. The District through the involvement of the Host Teacher shall participate with the Clinical Supervisor and the Teacher Candidate in two evaluations of Teacher Candidates: one mid-way through the Student Teaching Assignment and another at the end of the Student Teaching Assignment. WGU shall be responsible for the format of the evaluations.
- 3.7. Facilitation of Professional Development. The District shall facilitate Teacher Candidate professional growth through educational assignments and shall provide adequate space, equipment and supplies to meet the objectives of training.

### Article 4: WGU Responsibilities

- 4.1. Teacher Training Program. WGU shall be responsible for monitoring and evaluating individual Teacher Candidate progress as well as curriculum planning, admission, administration, matriculation requirements, and other issues required by its Student Teaching program.
- 4.2. Designation of Contact. WGU shall designate a faculty point of contact for communication and coordination of Student Teaching Assignments.
- 4.3. Clinical Supervisor. The District or WGU shall appoint a Clinical Supervisor who shall observe Teacher Candidates in the classroom on six separate occasions during a Student Teaching Assignment. The Clinical Supervisor will assess the candidate's progress towards mastery of teaching competencies.
- 4.4. Teacher Candidate Preparation. WGU will use its best efforts to see that Teacher Candidates selected for participation in Student Teaching are prepared for effective participation in the

clinical education phase of their teaching training program. WGU will retain ultimate responsibility for the evaluation of the Teacher Candidate.

4.5. Host Teacher Compensation. If District policies allow, WGU shall compensate either the District or the Host Teacher \$150.00 per Teacher Candidate for the Host Teacher services described in this Agreement. The District acknowledges that the issuance of such compensation directly to the Host Teacher will not render the Host Teacher an employee or agent of WGU and that WGU will not withhold or in any way be responsible for the payment of any federal, state or local income or occupational taxes, FICA taxes, unemployment compensation or workers' compensation, vacation pay, sick leave, retirement benefits or any other payments for or on behalf of the Host Teacher. No Host Teacher compensation will be provided where a Teacher Candidate acts as 'Teacher-of-Record' within District.

4.6. Clinical Supervisor Compensation. If the Clinical Supervisors are employees of the District, WGU shall compensate either the District or the Clinical Supervisors \$500.00 per Teacher Candidate for Clinical Supervisor services. The District acknowledges that where District policies allow the issuance of such compensation directly to employee Clinical Supervisors, WGU may contract directly with those individuals for Clinical Supervisor Services.

4.7. Invoice Procedure. Within a reasonable time following the completion of any Student Teaching Assignment, the District or individual Host Teachers and Clinical Supervisors shall submit an invoice to WGU, which invoice shall specify the number of Teacher Candidates and the amount of compensation calculated at the rate provided in Articles 4.5 and 4.6 respectively. WGU shall pay the reimbursement directly to the Clinical Supervisor and Host Teacher within 30 days following the date the invoice is received.

4.8. Termination of Assignment. Subject to Article 3.3, upon receipt of written notification from the District, WGU shall promptly terminate a Teaching Candidate's assignment to the District and shall have full responsibility for the conduct of any student disciplinary proceedings. In the event a Student Teaching Assignment is terminated before completion, compensation for Host Teacher and Clinical Supervisor services shall be pro-rated to the number of weeks completed.

4.10. Background Check. WGU shall require each Teacher Candidate to submit to a complete background check, including criminal history, as a condition of Student Teaching. WGU shall attest to District that WGU has completed a background check for each Teacher Candidate, and shall not recommend a teacher candidate for Student Teaching who fails to meet the standards established by District for acceptable background.

4.9. Representations. WGU represents that all Teacher Candidates assigned to the District for Student Teaching are validly enrolled in an approved WGU credentialing program and meet the District's background requirements. WGU makes no other representation, express or implied, about, or assumes any responsibility for, the Teacher Candidate's fitness or qualification to participate in the Student Teaching Assignment. Nothing in this Agreement shall be construed as a delegation by the District to WGU of any of the District's duties and responsibilities for operation or supervision of the school or classes of the District.

4.11. Insurance.

WGU shall provide and maintain general commercial liability insurance acceptable to the District in the minimum amounts of one million dollars (\$1,000,000) combined single limit, and three million dollars (\$3,000,000) general aggregate and, upon request of the District, shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Agreement.

Teacher Candidate Insurance. WGU shall ensure that each Teacher Candidate, at their own expense, procures and maintains in force during the Student Teaching assignment,

professional liability insurance in the amounts reasonably necessary to protect the Teacher Candidate against liability arising from any and all negligent acts or incidents caused by the Teacher Candidate. Coverage under such professional liability insurance shall not be less than one million dollars (\$1,000,000.00) for each occurrence and three million dollars (\$3,000,000.00) in the aggregate. WGU shall require each Teacher Candidate to provide evidence of his or her professional liability coverage to the District.

Workers' Compensation Insurance. The District does not furnish workers' compensation insurance for Teacher Candidates. It is understood that Teacher Candidates are not employees of the District. WGU, at its discretion, may maintain at its sole expense workers' compensation and employers liability for Teacher Candidates.

#### 4.12. Indemnification.

WGU shall hold harmless, defend and indemnify District and its elected and appointed governing board members, officers, employees, and agents from any and all losses, demands, claims, damages (including costs and attorney's fees), or causes of action arising from any negligent or willful acts or omissions of WGU, its officers, employees, or Teacher Candidates incurred in the performance of this Agreement.

If District policies allow, the District shall hold harmless, defend and indemnify WGU and its officers, employees, and agents from any and all losses, demands, claims, damages (including costs and attorneys fees), or causes of action arising from the gross negligence or willful act of the District, its officers, employees or agents incurred in the performance of this Agreement, including the District's refusal to accept a Teacher Candidate to which WGU provided its timely written statement of disagreement, provided that the District is determined by any court or administrative agency of competent jurisdiction to have acted in an unlawful manner in refusing to accept the Teacher Candidate.

### Article 5: General Provisions

5.1. Term. This Agreement shall commence on the Effective Date and shall continue until such time as either party gives the other party thirty days' written notice of its intent to terminate the Agreement, provided, however, that all Teacher Candidates receiving Student Teaching from the District as of the date of such notice shall be permitted to complete their Student Teaching Assignment.

#### 5.2. Confidentiality of Educational Records.

Teacher Candidate Records. The District acknowledges that the education records of Teacher Candidates assigned to the District are protected by the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g. The Parties agree to comply with the requirements of FERPA and its implementing regulations at 34 C.F.R. Part 99 and to protect the privacy of educational records concerning any Teacher Candidate assigned to the District under this Agreement. As a result of this Agreement, District shall be considered to be a "school official" of WGU and may transmit, share or disclose educational records without the Teacher Candidate's written consent, to other school officials of WGU who have a legitimate educational interest in the records. All other disclosures shall require the written consent of the affected Teacher Candidate and WGU.

District Student Records. Teacher Candidates and WGU employees shall not have access to, or have the right to review, any records of District's students, including medical records, except where authorized by the District in the regular course of Student Teaching. The discussion, transmission or narration in any form by Teacher Candidates

or WGU employees of any District student information of a personal nature, medical or otherwise, obtained in the regular course of Student Teaching shall be forbidden, except as authorized by the District and not prohibited by law. The District shall not grant Teacher Candidates or WGU employees access to individually identifiable student information unless the affected student's parent or guardian has first given written consent using a form approved by District that complies with FERPA and other applicable law.

5.2. Non-Discrimination. Both parties agree to fully comply with all non-discrimination laws of the District's jurisdiction and of the United States. Both parties will accept, assign, supervise and evaluate qualified Teacher Candidates regardless of race, sex, color, religion or creed, national origin or ancestry, age, disability, Vietnam-era veteran status, in accordance with the laws of the state and the United States. In addition, both parties agree to accept, assign, supervise, and evaluate qualified Teacher Candidates without regard for sexual orientation.

5.3. Notices. All notices, demands, or other communications given under this Agreement shall be in writing and sent to the address listed at the end of this Agreement (unless a party has changed its address by giving notice as provided in this paragraph), and will be effective upon receipt if delivered by personal or overnight delivery or facsimile, or effective five (5) days after being placed in the United States mail, postage pre-paid.

5.4. Arbitration. The parties agree that disputes arising hereunder shall be subject to arbitration pursuant to the rules of the American Arbitration Association and judgment upon the award may be entered in any court having jurisdiction thereof. The site of arbitration shall be the location of the defending Party.

5.5. Entire Agreement and Severability. This Agreement contains the entire agreement between the parties relating to the transactions contemplated hereby, and all prior or contemporaneous agreements, understandings, representations, and statements, whether oral or written, are merged herein. No modification, waiver, amendment, discharge, or change to the Agreement shall be valid unless the same is in writing and signed by both parties. If a court or arbitrator holds any provision of the Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. No Teacher Candidate or other third party shall be a beneficiary of, or have any right to enforce the terms of this Agreement

5.6. General Provisions. This Agreement: (i) shall be binding and enforceable by the parties hereto and their respective legal representatives, successors, or assigns, (ii) may be executed in two or more counterparts including by facsimile or email copy, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement effective the day and year first above written.

WESTERN GOVERNORS UNIVERSITY  
("WGU")

LAKELAND SCHOOL DISTRICT  
("District")

By: 

By: \_\_\_\_\_

Title: Field Placement Manager

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

Date: 18 Nov 2011

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

For notice purposes, contact:  
Susan Garcia  
Placement Specialist  
Western Governors University  
4001 S. 700 E. Suite 700  
Salt Lake City, UT 84107-2533  
(801) 428-5334  
(801) 401-7961(fax)  
[fieldplacement@wgu.edu](mailto:fieldplacement@wgu.edu)

For notice purposes, contact:  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
District: \_\_\_\_\_  
Street: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

**DODSON & RAEON LAW OFFICES**  
ASSOCIATES IN THE PRACTICE OF LAW

Charles M. Dodson, Attorney, ISB #2134  
(208) 664-1577  
James A. Raeon, Attorney, ISB #2075  
(208) 765-5875

Eastlake Professional Suites  
1424 Sherman Avenue  
Suite 300  
Coeur d'Alene ID 83814  
Facsimile (208) 666-9211

November 30, 2011

LYNN TOWNE, CLERK  
BOARD OF TRUSTEES  
COEUR D'ALENE SCHOOL DISTRICT NO. 271  
311 N. 10<sup>TH</sup> STREET  
COEUR D'ALENE ID 83814  
Via Facsimile 664-1748

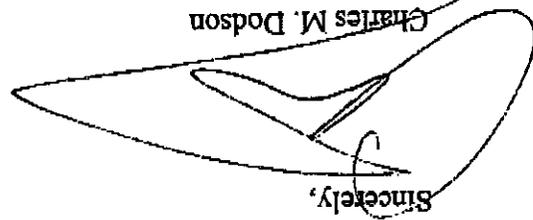
RE: Balsler Estates annexation

Dear Lynn:

I have had the opportunity to review the latest draft of the Petition for Annexation/Excision of the Balsler Estates Plat. Again, I have reviewed Idaho Code 33-308 and my prior correspondence to you of November 1, 2011. Again the petition is defective. The statute requires a legal description be prepared by a licensed attorney, licensed professional surveyor, or licensed professional engineer professionally trained and experienced in legal descriptions of real property. That requires the new proposed boundaries (as well as the old existing boundaries which have been described) be described in detail from a start point through and inclusive of the entire boundary back to the start point or what is generally referred to as the point of beginning. In this particular case they have provided two descriptions that will be "added to or detracted from the legal descriptions of each district where appropriate". That does not satisfy the requirements of Idaho Code 33-308.

The second concern is the notation as to the individuals who are qualified school electors. I am not sure how that was verified, or if indeed it was verified. If whoever filed the Petition could advise you specifically as to how that verification took place and with whom they dealt with at the Kootenai County Election Department that would ease that issue.

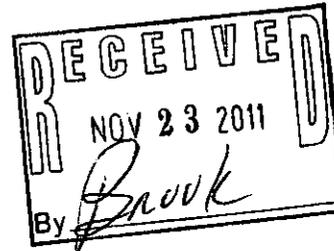
CMD/mab  
cc: Brook Cunningham, Clerk of the Board of Lakeland School District No. 272 via fax simile  
687-1884

Sincerely,  
  
Charles M. Dodson  
Attorney at Law

If the discrepancies herein above described can be corrected, the Petition can again be resubmitted to both districts, subject to review by counsel to be sure the Petition meets the requirements of the statute, and then and only then would each district be required to comply with subsection 3 of Idaho Code 33-308. Again, please feel free to share this correspondence with the Petitioners so they understand the requirements to submit the Petition to comply with the statute.

November 21, 2011

To: Dr. Mary Ann Ranells  
Lakeland School District Superintendent  
Mr. Brad Murray  
Lakeland School District Assistant Superintendent  
Board of Trustees



From: Owners in the Balsar Estates Subdivision

Dr. Ranells, Mr. Murray, and Board of Trustees,

Balsar Estates is a small neighborhood just west of Atlas Road north of Honeysuckle Avenue and south of Hayden Avenue. We are located in the city of Hayden and pay our taxes to Hayden. We are a small subdivision (twenty homes) of several families with approximately twenty elementary school age children. Currently this neighborhood is zoned for the School District No. 272 of Kootenai County, Idaho commonly referred to as Lakeland School District. Atlas Elementary which is zoned in the Coeur d'Alene School District is only two blocks from where we are. Our children are currently being bused to Lakeland Schools. When the zones were last established this development was open farm land. We would like to see Balsar Estates re-zoned into the School District No. 271 of Kootenai County, Idaho commonly referred to as Coeur d'Alene School District.

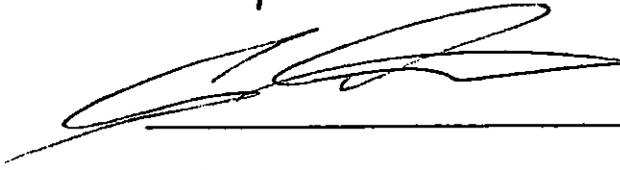
We would like to be included in the Coeur d'Alene school system and community. We would like to see our children included in the regular enrollment each year, rather than going through the stress of a transfer request to get our children into their neighborhood school. This request is being brought to the attention of the school district because we are Hayden residents and our neighborhood school is within walking distance. Also, we believe we should have an opportunity to vote on school levies and bonds in the city we live in.

We believe that it is in the best interest of the children residing in our neighborhood to go to school in their own neighborhood and city. We thank you for your consideration and support.

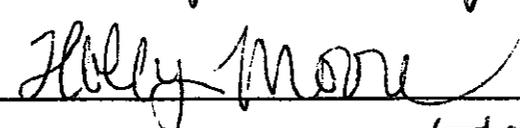
Respectfully,

Balsar Estates Owners

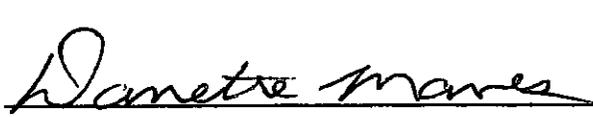
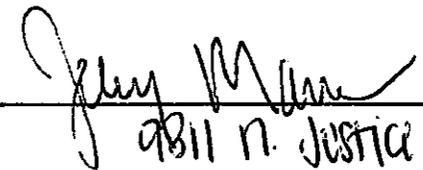
✓✓ Corey & Rebekah Comstock 3226 Magistrate Loop Hayden 657-2896

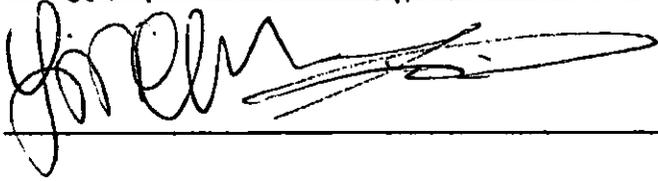
Richard Moore 3279 Magistrate loop Hayden 659-6358

   
Hayden, ID 83835

✓✓ Jerry & Danette Mares 3204 W. Magistrate

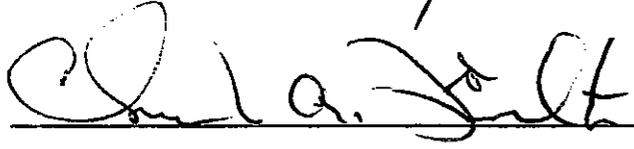
   
9311 N. Justice Way  
Hayden, ID. 83835

LISA & NICK VALLIERE



✓✓ Mr. & Mrs. Anelongo's Pucitelle<sup>o</sup> 9302 N. Justice Way Hayden, ID 83835

✓✓ Kent & Sarah McVey 9324 N Justice Way Hayden ID 83835

 9371 Justice Way Hayden, ID

✓ MICHAEL R CROSS 9351 N JUSTICE Way Hayden ID

 9441 N. Justice Way Hayden ID

✓ GE. Terry Cozad 9391 N Justice Way  
Hayden ID 83835

✓ CHRIS KING 3322 W Magistrate Lp Hayden ID 83835  
3 Kids

Danny & Krissy Williams 3296 Magistrate Loop Hayden ID  
83835

✓ ✓ ROBIN + BERRY BUNCH 3263 W MAGISTRATE LP HAYDEN  
ID 83835

20A Todd & Stephanie Chapman 3038 W Magistrate Lp Hayden  
ID 83835

Justin & Erin Brodin 3214 W. Magistrate Lp, Hayden, ID  
83835

Paul & Bonnie Bevis 3282 W MAGISTRATE LP HAYDEN 83835

✓ Nathan Batchelor 9433 N. Justice Way Hayden 83835

Allen Vandarkwarkel 3312 Magistrate Loop 83835

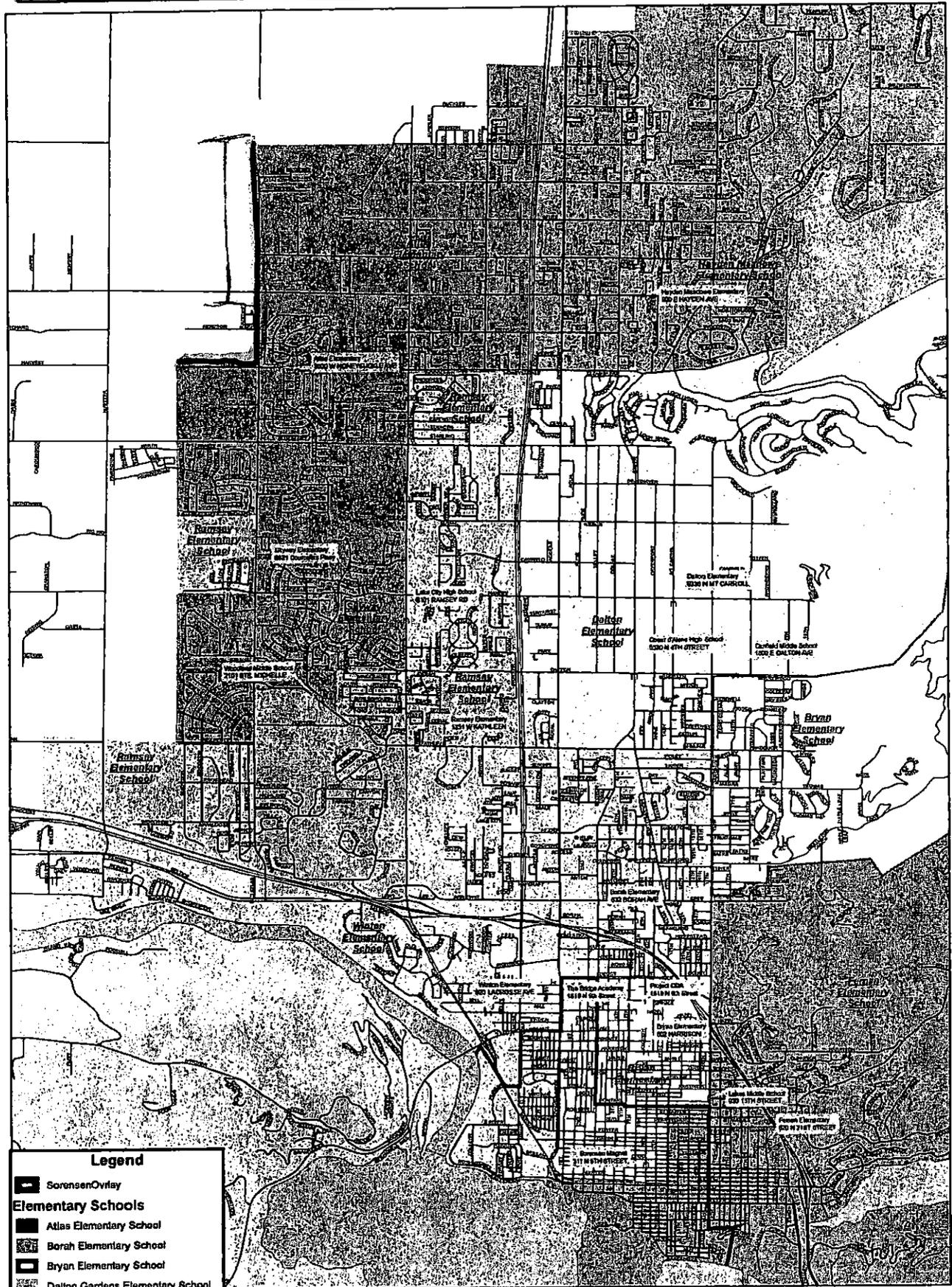
20A Jay Sandford Lot 8 Magistrate Loop 83835

20A Donna French + Bruce Hose Lot 1 Justice Way 83835

EXISTING Boundaries

# SD271 Elementary School Attendance Zones

3-11-08



**Legend**

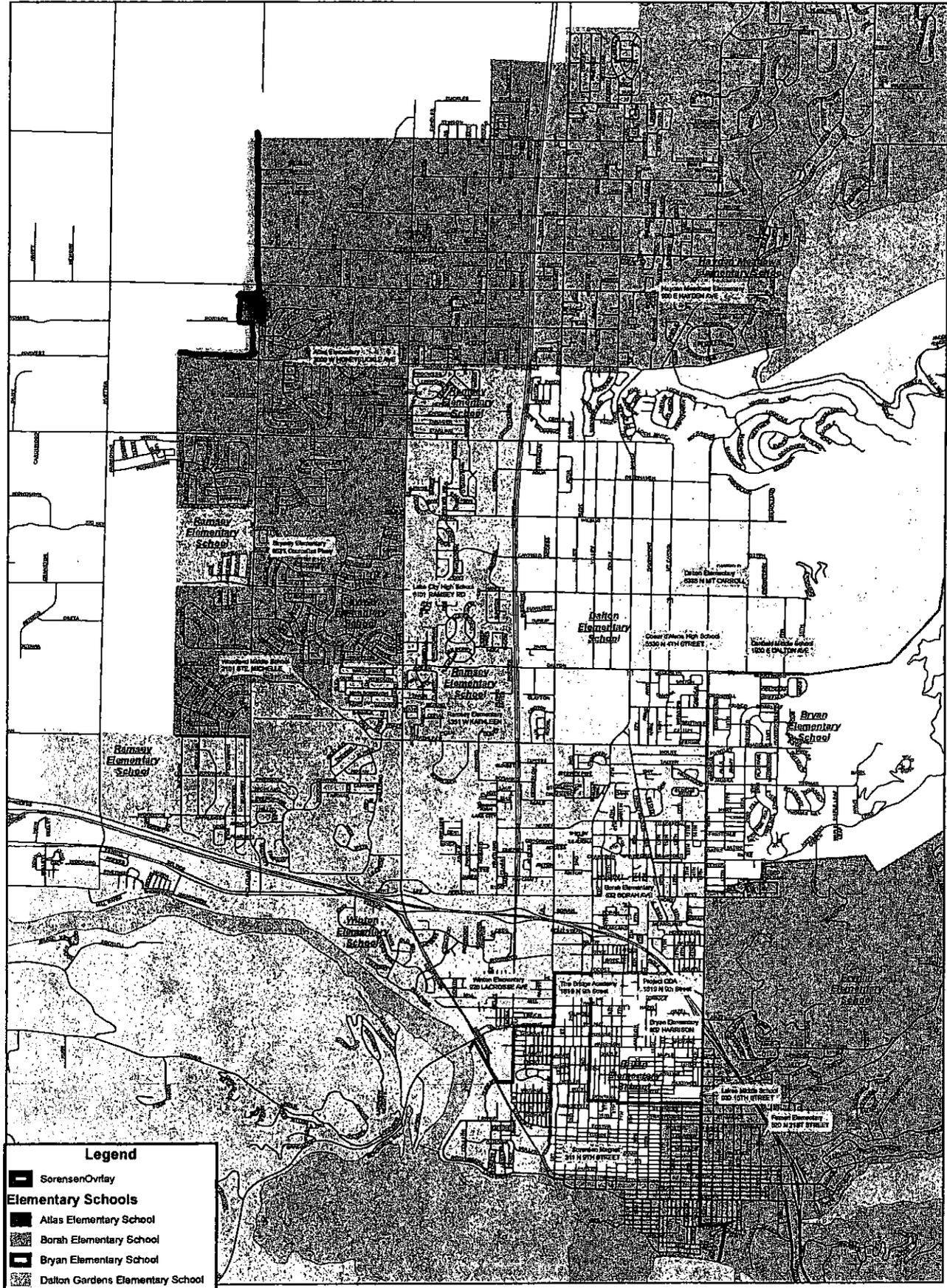
- Sorenson Overlay
- Elementary Schools**
- Atlas Elementary School
- Borah Elementary School
- Bryan Elementary School
- Dalton Gardens Elementary School
- Fernan Elementary School
- Hayden Meadows Elementary School
- Ramsey Elementary School
- Skyway Elementary School
- Winton Elementary School



103  
 Attendance Zones Approved 04/07/08  
 Map created by Tom Hobson 07/10/08  
 Street network created by Keaton's City GIS Department

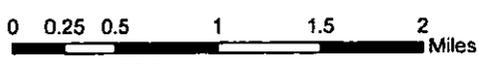
# New Boundaries

## SD271 Elementary School Attendance Zones



**Legend**

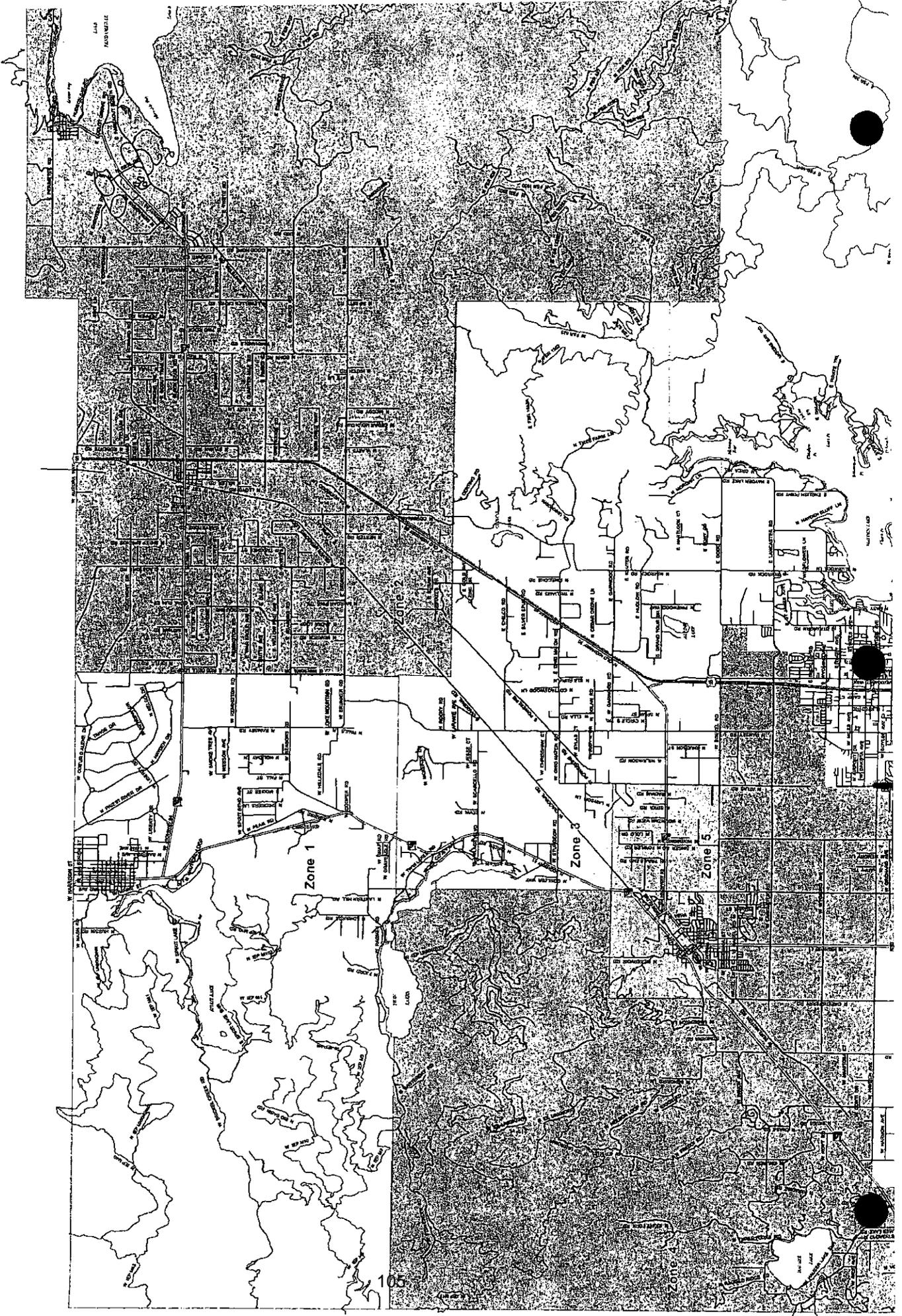
- Sorensen Overlay
- Elementary Schools**
- Atlas Elementary School
- Borah Elementary School
- Bryan Elementary School
- Dalton Gardens Elementary School
- Farnan Elementary School
- Hayden Meadows Elementary School
- Ramsey Elementary School
- Skyway Elementary School
- Winton Elementary School



104  
 Attendance Zones Approved 04/07/08  
 Map created by Tom Hobson 07/10/08  
 Street network created by Kootenai City GIS Department

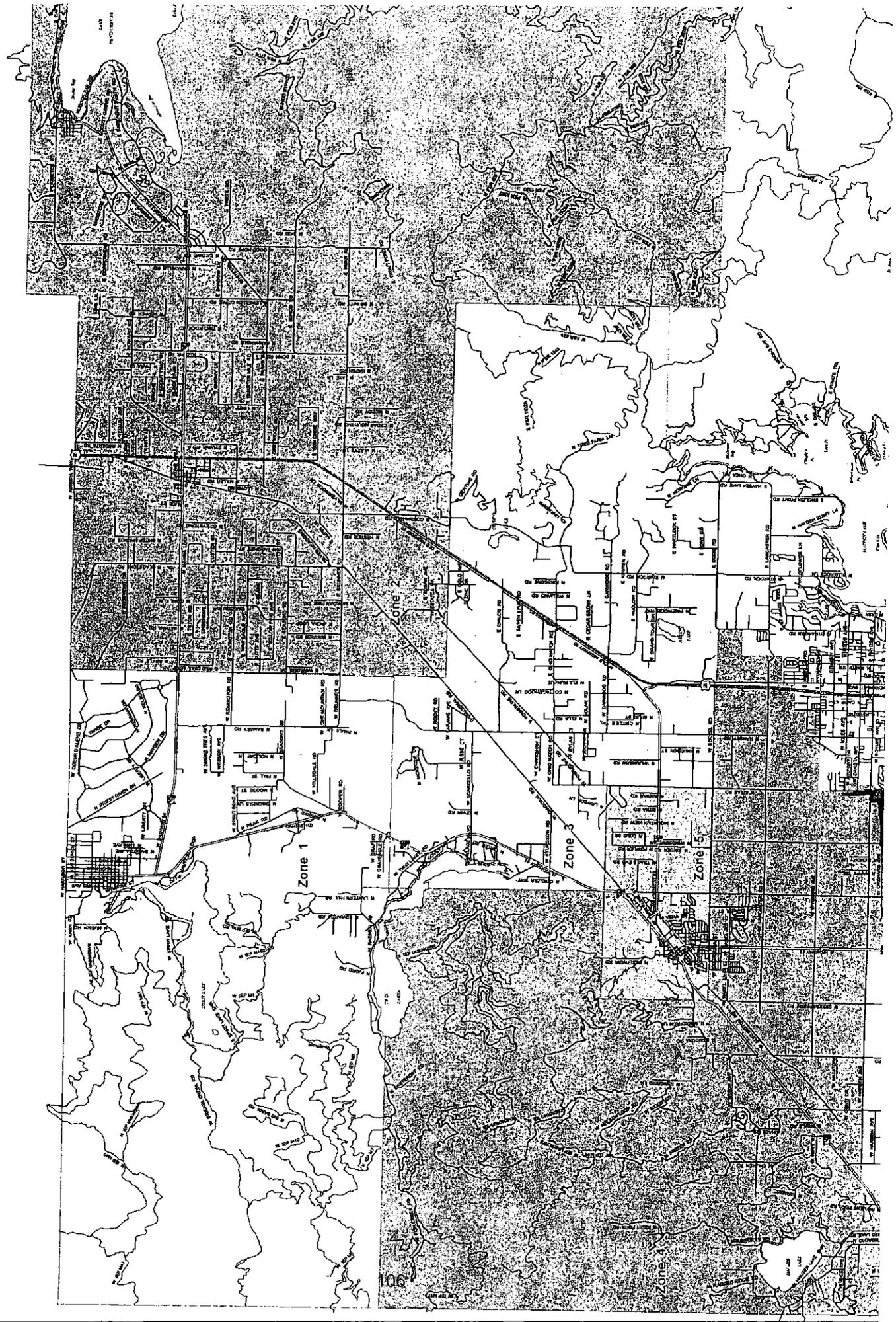
# Existing Boundary

with Trustee Zones



# New Boundary

Wilderness Zones





**INLAND NORTHWEST CONSULTANTS**  
**ENGINEERS • SURVEYORS • PLANNERS**

A parcel of land being a portion of Tract 203 and a portion of Tract 210, per the amended plat of Hayden Lake Irrigated Tracts as recorded in book C of plats at page 67, records of Kootenai County, Idaho. Said parcel lying in the Northeast Quarter Section 21, Township 51 North, Range 4 West, Boise Meridian, Kootenai County, Idaho and more particularly described as follows:

**Commencing** at the Northeast corner of said Section 21, from which an aluminum cap monument marking the east quarter corner thereof bears S 00°49'57" W a distance of 2645.91 feet. Thence, S 00°49'57" W a distance of 330.74 feet to a point. Thence, N 88°30'58" W a distance of 30.00 feet to a found 5/8" iron rod and P.L.S. 8792 cap at the existing West right-of-way of Atlas Road, said point being the **True Point Of Beginning**.

Thence, along said right-of-way Atlas Road, S 00°49'57" W a distance of 972.26 feet to a point on the existing North right-of-way line of Robison Avenue, monumented with an iron rod, 5/8 in. diam., 30 ins. long with a plastic cap marked INC PLS 9367;

Thence, along said North right-of-way line, N 88°35'46" W a distance of 628.61 feet to a point;

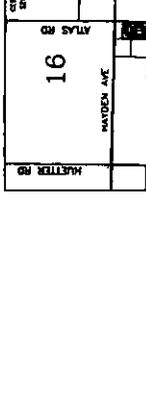
Thence, leaving said right-of-way, N 00°49'57" E a distance of 973.13 feet to a point;

Thence, S 88°30'58" E a distance of 628.61 feet to the **True Point Of Beginning**.

Said parcel containing 14.036 acres of land, more or less.



THE SOUTH HALF, TRACT 203, TRACT 210, HAYDEN LAKE IRRIGATED TRACTS,  
BEING A PORTION OF THE NE 1/4 SEC. 21, T.51N., R.4W., B.M.,  
CITY OF HAYDEN, KOOTENAI COUNTY, IDAHO



**REFERENCES**  
R-1 AMENDED PLAT OF HAYDEN LAKE IRRIGATED TRACTS, FILED IN B, PAGE 67, RECORDS OF KOOTENAI COUNTY.  
R-2 RECORD OF SURVEY BY JAMES R. FULTON, PLS NO. 999, FILED BOOK 1, AT PAGE 95, RECORDS OF KOOTENAI COUNTY.  
R-3 RECORD OF SURVEY BY GLEN D. CASH, PLS NO. 8792, FILED 1 22, AT PAGE 202, RECORDS OF KOOTENAI COUNTY.  
R-4 PLAT OF BROADMOORE ESTATES, BY DAVID E. SCHUMANN PLS 4182, FILED IN BOOK 1, AT PAGE 303, RECORDS OF KOOTENAI COUNTY.

**NOTES**  
1. THERE WAS NO ATTEMPT MADE TO SHOW PHYSICAL FEATURES OF PROPERTY, OR TO SHOW ANY RECORDED OR NON-RECORDED EASEMENTS, EXCEPT FOR THOSE THAT ARE SHOWN HEREON.

**LEGEND**  
● SET 5/8" BY 30" REBAR WITH PLASTIC CAP MARKED "I.C. P.L.S. # 9367."  
○ FOUND MONUMENT (AS NOTED)  
⊙ SET CENTERLINE MONUMENT 5/8" BY 30" REBAR WITH PLASTIC CAP MARKED P.L.S. # 9367 IN MONUMENT WELL.  
□ CALCULATED POINT, NOTHING SET NOTHING FOUND.  
⊕ QUARTER CORNER (AS NOTED)  
⊙ 1/4 CORNER (AS NOTED)

**BASES OF BEARING**  
BASIS OF BEARING FOR THIS SURVEY IS S 02°49'37" W ALONG THE 1 OF THE NORTHEAST QUARTER, SAID SECTION 21 PER CITY OF HAYDEN CONTROL C.P.S. (NAD 83) 1992 ADJUSTMENT. BEARINGS ARE STATE GRID. A CONVERGENCE ANGLE OF -00°45'33" CAN BE ADDED TO NW CORNER BEARINGS OR SUBTRACTED FROM NE, SW COORDINATES TO ARRIVE CORNER BEARINGS. AT A PROJECT C.A.P. OF 1,000,000 AND ELEVATION 2300 FEET.

**BROADMORE ESTATES BOOK C, PAGE 67**

**HAYDEN LAKE IRRIGATED TRACTS EAST HALF OF TRACT 204, BOOK C, PAGE 67**

**HAYDEN LAKE IRRIGATED TRACTS EAST HALF OF TRACT 209, BOOK C, PAGE 67**

**HAYDEN LAKE IRRIGATED TRACTS NORTH HALF OF TRACT 243, BOOK C, PAGE 67**

**ROBISON AVENUE**

**JUSTICE WAY**

**MAGISTRATE LOOP**

**MAGISTRATE LOOP**

**SHEET TWO**

**SHEET THREE**

**JUSTICE WAY**

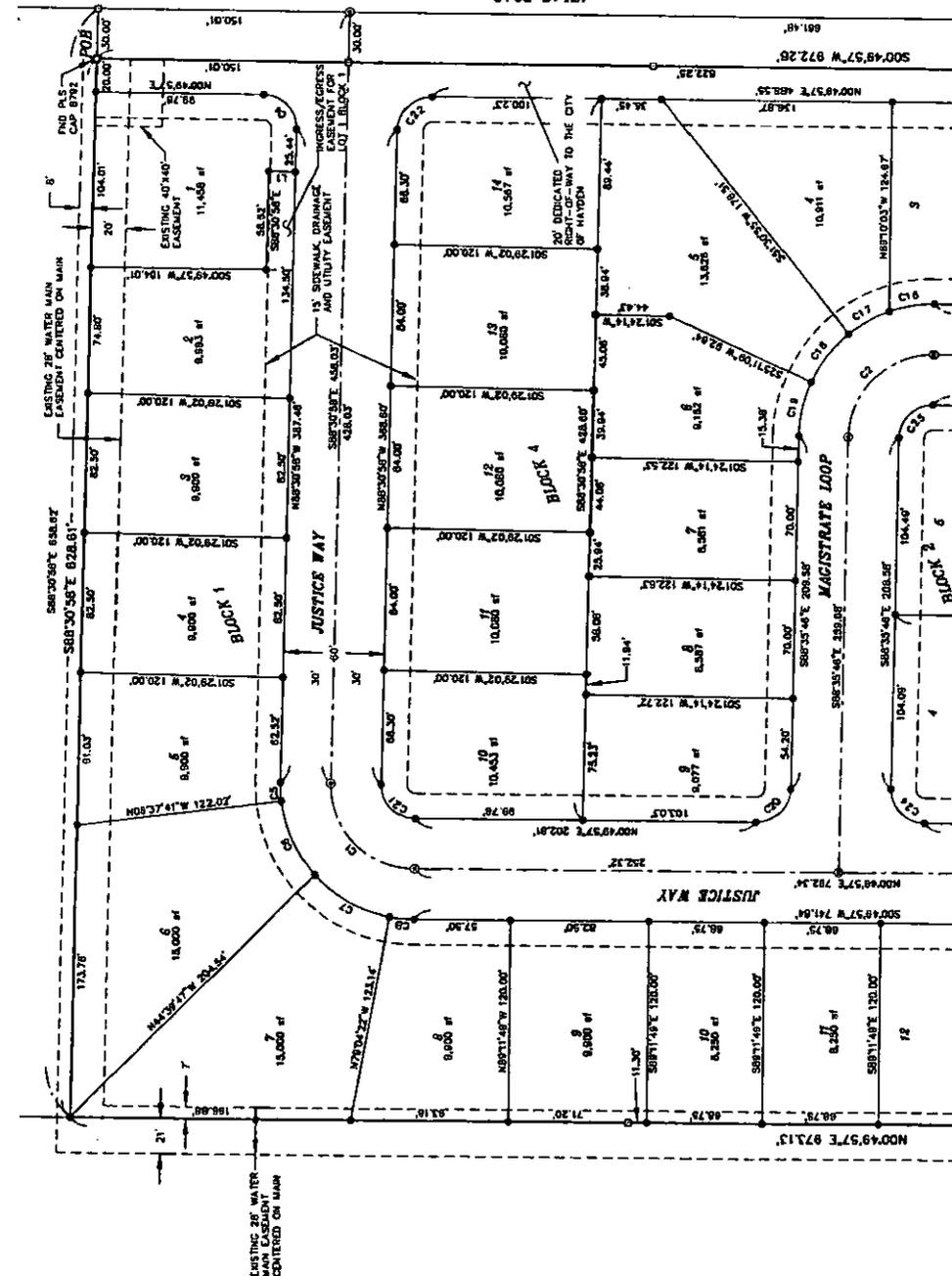
**MAGISTRATE LOOP**

**MAGISTRATE LOOP**

**BALSER ESTATES**  
 THE SOUTH HALF, TRACT 203, HAYDEN LAKE IRRIGATED TRACTS,  
 BEING A PORTION OF THE NE 1/4 SEC. 21, T-5N., R-4W., B.M.,  
 CITY OF HAYDEN, KOOTENAI COUNTY, IDAHO

SHEET TWO OF  
 BK J Page  
 # 1989

HAYDEN LAKE IRRIGATED TRACTS  
 NORTH HALF OF TRACT 203, BOOK C, PAGE 67



HAYDEN LAKE IRRIGATED TRACTS  
 EAST HALF OF TRACT 209, BOOK C, PAGE 67

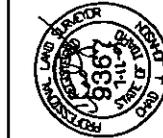
**CURVE DATA**

| CURVE | LENGTH | RADIUS | CHORD | TANGENT | BEARING    |
|-------|--------|--------|-------|---------|------------|
| C1    | 78.11  | 20.00  | 71.11 | 96.57   | S40D29'07" |
| C2    | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C3    | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C4    | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C5    | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C6    | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C7    | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C8    | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C9    | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C10   | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C11   | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C12   | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C13   | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C14   | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C15   | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C16   | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C17   | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C18   | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C19   | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C20   | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C21   | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C22   | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C23   | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C24   | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C25   | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |
| C26   | 78.11  | 20.00  | 71.11 | 96.57   | N43D29'07" |
| C27   | 78.11  | 20.00  | 71.11 | 96.57   | S43D29'07" |

**LINE DATA**

| LINE | LENGTH | BEARING    |
|------|--------|------------|
| L1   | 18.00  | S20D00'00" |
| L2   | 28.64  | N43D29'07" |

BROADMORE ESTATES, BOOK C, PAGE 67



**LEGEND**

- SET 5/8" BY 30" REBAR WITH PLASTIC CAP MARKED "I.N.C. P.L.S. # 6387.
- FOUND MONUMENT (AS NOTED)
- ⊙ SET CONCRETE MONUMENT 5/8" BY 30" REBAR WITH PLASTIC CAP MARKED P.L.S. # 587 IN MONUMENT WELL
- CALCULATED POINT, NOTHING SET NOTHING FOUND.



BALSER ESTATES  
 CITY OF HAYDEN, KOOTENAI COUNTY, ID  
 DRAWN BY: DCL DATE: 04/25/09 DEC. NO.: 0482911-1-1  
 PUBL. 04/25 SCALE: 1"=30'



# BALSER ESTATES

THE SOUTH HALF, TRACT 203, TRACT 210, HAYDEN LAKE IRRIGATED TRACTS,  
BEING A PORTION OF THE NE 1/4 SEC. 21, T.51N., R.4W., B.M.,  
CITY OF HAYDEN, KOOTENAI COUNTY, IDAHO

SHEET FOUR OF  
BK J Page  
#1989081

## POST FALLS HIGHWAY DISTRICT

I HEREBY CERTIFY THAT POST FALLS HIGHWAY DISTRICT APPROVES THIS PLAT.

DATED THIS 5th DAY OF Oct, 2005

  
CHAIRMAN OF BOARD OF COMMISSIONERS  
POST FALLS HIGHWAY DISTRICT

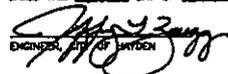
## CITY COUNCIL, CITY OF HAYDEN

I HEREBY CERTIFY THAT THIS PLAT MEETS THE REQUIREMENTS OF THE CITY OF HAYDEN SUBDIVISION ORDINANCE AND THE CONDITIONS IMPOSED BY THIS COUNCIL AND IS HEREBY ACCEPTED AND APPROVED FOR FILING, DATED THIS 17th DAY OF October, 2005.

 MAYOR, CITY OF HAYDEN  
 ATTEST CITY CLERK

## CITY ENGINEER, CITY OF HAYDEN

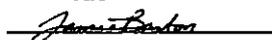
I HEREBY CERTIFY THAT I HAVE EXAMINED THIS PLAT AND APPROVED THE SAME FOR FILING, DATED THIS 17th DAY OF October, 2005.

  
CITY ENGINEER

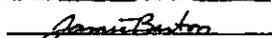
## HEALTH DISTRICT APPROVAL

A SANITARY RESTRICTION, ACCORDING TO IDAHO CODE 50-1326 TO 50-1329, IS IMPOSED ON THIS PLAT. NO BUILDINGS, DWELLINGS, OR SHELTERS SHALL BE ERRECTED UNTIL SANITARY RESTRICTION REQUIREMENTS ARE SATISFIED AND LIFTED.

THIS PLAT APPROVED, DATED THIS 13th DAY OF October, 2005.

  
PANHANDLE HEALTH DISTRICT I

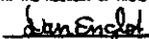
SANITARY RESTRICTION SATISFIED AND LIFTED THIS 13th DAY OF October, 2005.

  
PANHANDLE HEALTH DISTRICT I

professional  
surveyor

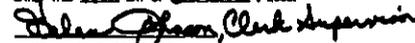
## KOOTENAI COUNTY RECORDER, STATE OF IDAHO

THE PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF KOOTENAI COUNTY, STATE OF IDAHO, THIS 18 DAY OF October, 2005 AT 1:00 PM IN BOOK J OF PLATS AT PAGES 253, 253A, 253B, 253C AT THE REQUEST OF ATLAS AND ROBISON LIMITED LIABILITY COMPANY

 # 1100 # 1989081  
DANIEL J. ENGLISH PAID INSTRUMENT NUMBER  
KOOTENAI COUNTY RECORDER

## COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES DUE FOR THE PROPERTY DESCRIBED IN THE OWNER'S CERTIFICATE AND DEDICATION HAVE BEEN PAID THROUGH June 2005 DATED THIS 17th DAY OF October, 2005.

  
KOOTENAI COUNTY TREASURER

## COUNTY SURVEYOR'S CERTIFICATE

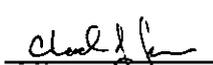
I HEREBY CERTIFY THAT I HAVE EXAMINED THE HEREIN PLAT AND CHECKED THE PLAT COMPUTATIONS THEREON AND HAVE DETERMINED THAT THE REQUIREMENTS OF THE STATE CODE PERTAINING TO PLATS AND SURVEYS HAVE BEEN MET, DATED THIS 18th DAY OF October, 2005.

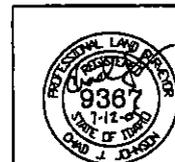
111

 REGISTERED LAND SURVEYOR  
969  
BRUCE ANDERS  
KOOTENAI COUNTY SURVEYOR

## SURVEYOR'S CERTIFICATE

I, CHAD J. JOHNSON, P.L.S. #9367, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF IDAHO, DO HEREBY CERTIFY THAT THIS IS A TRUE SURVEY OF THE PLATTED LAND MADE BY ME OR UNDER MY DIRECT SUPERVISION, AND THAT APPLICABLE CORNER RECORDS HAVE BEEN OR WILL BE FILED, IN COMPLIANCE WITH THE LAWS OF THE STATE OF IDAHO.

 DATE 7-12-05  
CHAD J. JOHNSON P.L.S. # 9367

 REGISTERED LAND SURVEYOR  
9367  
7-12-05  
CHAD J. JOHNSON



**Inland Northwest Geom**  
PHONE (208) 773-3370 \* FAX (208) 773-3371  
1394 E. POLSTON, SUITE B, POST FALLS, IDAHO  
www.incnorwest.com

|                                                       |                |                       |     |
|-------------------------------------------------------|----------------|-----------------------|-----|
| BALSER ESTATES<br>CITY OF HAYDEN, KOOTENAI COUNTY, ID |                |                       |     |
| DRAWN BY: BJD                                         | DATE: 04/26/05 | DWG. NO.: 04252P141-4 | SHD |
| PROJ: 04252                                           | SCALE: NONE    |                       | OK  |

# Current Boundary Description

PROCEDURES: School District 271

POLICY NO: 202-E

Legal Description

Page 1 of 2

Kootenai County  
Effective 12/02 (Property transfer)

COEUR D'ALENE SCHOOL DISTRICT NO. 271

*BEGINNING at the north ¼ corner of Sec. 5, Twp. 50 N, R 4 WBM; thence east approximately 1 mile to the north ¼ corner of Sec. 4, said township and range; thence north approximately 2½ miles to the center of Sec. 21, Twp. 51 N, R 4 WBM; thence east approximately ½ mile to the east ¼ corner of Sec. 21, said township and range; thence north approximately 1½ miles to the SW corner of Sec. 10, said township and range; thence east approximately 1½ miles to the south ¼ corner of Sec. 11, said township and range; thence north to the center of said Sec. 11; thence east approximately ½ mile to the east ¼ corner of said Sec. 11; thence north approximately ¼ mile to the NW corner of the SW ¼ of the NW ¼ of Sec. 12, said township and range; thence east approximately ½ mile to the NE corner of the SE ¼ of the NW ¼ of said Sec. 12; thence north approximately ¾ mile to the center of Sec. 1, said township and range; thence east approximately ½ mile to the east ¼ corner of said Sec. 1; thence north approximately ½ mile to the NW corner of Sec. 6, Twp. 51 N, R 3 WBM; thence east 3 ¼ miles, more or less, to the center of Hayden Lake; thence north approximately 1 mile to the mouth of Hayden Creek; thence north along the center thread of Hayden Creek to the north boundary of Sec. 34, Twp. 52 N, R 3 WBM; thence east approximately 2 ¼ miles to the NE corner of Sec. 36, said township and range; thence south approximately 1 mile to the SE corner of said Sec. 36; thence east 14¼ miles, more or less, to the Shoshone County line; thence south 5 miles, more or less, along the Kootenai-Shoshone County line to the SE corner of the SW 1/8 of Sec. 27, Twp. 51 N, R 1 EBM, on the Shoshone County line; thence west approximately 8 ¼ miles to the north ¼ corner of Sec. 31, Twp. 51 N, R 1 WBM; thence south approximately 7 miles to the south ¼ corner of Sec. 31, Twp. 50 N, R 1 WBM; thence west approximately ½ mile to the NW corner of Sec. 6, Twp. 49 N, on the range line between Ranges 1 & 2 WBM; thence south 3 miles, more or less, to the SE corner of Sec. 13, Twp. 49 N, on the range line; thence west approximately 9 miles to the SW corner of Sec. 15, Twp. 49 N, R 3 WBM; thence north approximately ½ mile to the west ¼ corner of said Sec. 15; thence west approximately 1½ miles to the center of Sec. 17, said township and range; thence north approximately 1½ miles to the south ¼ corner of Sec. 5, said township and range; thence west 1½ miles, more or less, to the center of Coeur d'Alene Lake; thence south and west, continuing along the center thread of Coeur d'Alene Lake and Windy Bay to a point where it intersects the west line of Sec. 30, Twp. 48 N, R 4 WBM; thence north approximately 2 ½ miles to the SW corner of Sec. 7, said township and range; thence west approximately 1 mile to the SW corner of Sec. 12, Twp. 48 N, R 5 WBM; thence north approximately 5 miles to the NW corner of Sec. 24, Twp. 49 N, R 5 WBM; thence west approximately 1 mile to the NE corner of Sec. 22, said township and range; thence south approximately 1 mile to the SE corner of said Sec. 22; thence west 4 miles, more or less, to the Washington-Idaho State line; thence north approximately 3½ miles to the west ¼ corner of Sec. 1, Twp. 49 N, R 6 WBM; thence east 1½ miles, more or less, to the center of Sec. 5, Twp. 49 N, R 5 WBM; thence south 1 mile to the center of Sec. 8, said township and range; thence east*

SECTION 200: SCHOOL BOARD School District 271 Board Policy. The Board acknowledges all or in part: 1999 © Elaine Eberharter-Maki

*approximately 1½ miles to the east ¼ corner of Sec. 9, said township and range; thence north approximately 2½ miles to the NW corner of Sec. 33, Twp. 50 N, R 5 WBM; thence east ½ mile to the north ¼ corner of said Sec. 33; thence north approximately 1 mile to the north ¼ corner of Sec. 28, said township and range; thence east approximately 2 miles to the north ¼ corner of Sec. 26, said township and range; thence north approximately ½ mile to the center of Sec. 23, said township and range; thence east approximately 1½ miles to the west ¼ corner of Sec. 19, Twp. 50 N, R 4 WBM; thence north 2 miles, more or less, to the center thread of the Spokane River; thence east 1½ miles, more or less, along the center thread of the Spokane River to a point where the river intersects the north-south center line of Sec. 8, Twp. 50 N, R 4 WBM; thence north 1½ miles, more or less, to the point of beginning.*

This description reflects the changes implemented with the annexation approved and effective December 12, 2002.

Adopted: 11-22-99 Reviewed: 12-06-10 Revised: 08-04-03

# Legal Name

**POLICY TITLE: School District Name**  
**POLICY NO: 202**  
**PAGE 1 of 1**

The legal name of the school district will be School District No. 271, Kootenai County, State of Idaho. The administrative offices of the school district are located at 311 North 10th Street, Coeur d'Alene, Idaho 83814.

**LEGAL REFERENCE:** Idaho Code Section 33-305

Adopted: 11-22-99 Reviewed: 12-6-10 Revised: \_\_\_\_\_

SECTION 200: SCHOOL BOARD School District 271 Board Policy. The Board acknowledges all or in part: 1999 © Elaine Eberharter-Maki

# Current Boundary Description

Lakeland Joint School District No. 272

2011 Trustee Zones

7/15/11

## **Lakeland Joint School District No. 272** School District Legal Description

BEGINNING at the NW corner of Section 1, T53N, R6W on the Idaho-Washington State line; thence east approximately  $7\frac{1}{2}$  miles to the center of Section 31, T51N, R4W; thence north to include all of those parcels of land located in the east  $\frac{1}{2}$  of Section 31, T51N, R4W lying east of Idaho State Highway #41 and southeasterly of Spirit Lake cutoff road, together with the South  $\frac{1}{2}$  of the South  $\frac{1}{2}$  of the SE corner of Section 31, T51N, R4W; thence north to include all those parcels of land located in the NE  $\frac{1}{4}$  of Section 30, T51N, R4W, except the North  $\frac{1}{2}$  of the North  $\frac{1}{2}$  of said NE corner; thence east to include all those parcels of land located in Section 29, T51N, R4W described as follows, the South  $\frac{1}{2}$  and the South  $\frac{1}{2}$  of the SE  $\frac{1}{4}$  of the NE  $\frac{1}{4}$ , the SW  $\frac{1}{4}$  of the NE  $\frac{1}{4}$ , the South  $\frac{1}{2}$  of the NW  $\frac{1}{4}$  and the South  $\frac{1}{2}$  of the South  $\frac{1}{2}$  of the NW  $\frac{1}{4}$  of the NW  $\frac{1}{4}$ ; thence south to include all those parcels lying within Section 32, T51N, R4W; thence east approximately  $5\frac{1}{2}$  miles along the Kootenai-Bonner County line to the SW corner of the SE  $\frac{1}{4}$  of Section 32, T54N, R3W; thence north  $\frac{1}{2}$  mile to the center of said Section 32, T54N, R3W; thence east  $\frac{1}{2}$  mile to the NE corner of the SE  $\frac{1}{4}$  of Section 32, T54N, R3W; thence south to the SE corner of said Section 32, T54N, R3W; thence 4 miles east to the NE corner of Section 1, T53N, R3W; thence north 1 mile on the County line to the NW corner of Section 31, T54N, R2W; thence east 6 miles on the County line to the NE corner of Section 36, T54N, R2W; thence south 7 miles on the County line to the SE corner of Section 36, T53N, R2W; thence east  $8\frac{1}{4}$  miles to a point on the NW  $\frac{1}{4}$  of Section 3, T53N, R1E; thence south 6 miles on the County line to the Township line between 51N and 52N, R1E and the south section of Section 34, T52N, R1W; thence west 14 miles more or less along the Townships lines to the SW corner of Section 31, T52N, R2W; thence north 1 mile to the SE corner of Section 25, T52N, R3W; thence south along the center thread of Hayden Creek to its mouth; thence south  $\frac{7}{8}$  mile more or less to the point where the Township line between 51N and 52N intersect the center of Hayden Lake; thence west  $3\frac{1}{2}$  miles more or less to the SW corner of Section 31, T52N, R3W; thence south  $\frac{1}{2}$  to the SE corner of the NE  $\frac{1}{4}$  of Section 1, T51N, R4W; thence west  $\frac{1}{2}$  mile to the center of said Section 1, T51N, R4W; thence south  $\frac{3}{4}$  mile more or less to the SE corner of North  $\frac{1}{2}$  of the NW  $\frac{1}{4}$  of Section 12, T51N, R4W; thence west  $\frac{1}{2}$  mile to the east line of Section 11, T51N, R4W; thence south  $\frac{1}{2}$  mile to the SE corner of the SW  $\frac{1}{4}$  of Section 11, T51N, R4W; (Continued Next Page)

thence west 1½ miles to the SE corner of Section 9, T51N, R4W; thence south ~~1½ miles~~ to the SE corner of the NE ¼ of Section 21, T51N, R4W; thence west 3 miles to the SW corner of the NW ¼ of Section 19, T51N, R4W; thence north ½ mile to the SE corner of Section 13, T51N, R5W; thence west 4½ miles to the NW corner of NE ¼ of Section 20, T51N, R5W; thence south ½ mile to the center of Section 20, T51N, R5W; thence west ½ mile to the NE corner of the SE ¼, Section 19, T51N, R5W; thence south 1½ miles to the SE corner of Section 30, T51N, R5W; thence west 2 miles to the point of beginning.

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# Legal Name

Lakeland Joint School District No. 272

## THE BOARD OF TRUSTEES

1010

### Organization and Classification

The legal name of this District is Lakeland Joint School District No. 272, Kootenai County, State of Idaho. The District is classified as: A joint school district.

In order to achieve its primary goal of providing each child with the necessary skills and attitudes to become effective citizens, the Board shall exercise the full authority granted to it by the laws of the state of Idaho. Its legal powers, duties and responsibilities are derived from the Idaho Constitution and state statutes and rules. Sources such as the school laws of Idaho, and the rules and regulations of the state board of education delineate the legal powers, duties and responsibilities of the Board.

|                  |               |                                                   |
|------------------|---------------|---------------------------------------------------|
| Legal Reference: | I.C. § 33-302 | Classification of school districts.               |
|                  | I.C. § 33-305 | Naming and numbering school districts.            |
|                  | I.C. § 33-506 | Organization and government of board of trustees. |

### Policy History:

Adopted on: August 13, 2007

Revised on:

# Proposed Annexed Legal Description

Language from the Balsar Estate description to be added to the two current boundary descriptions at the designated places in the descriptions.

**For Coeur d'Alene description:**

.....approximately 3/10 mile to a point on the existing North right-of-way line of Robison Avenue thence along said North right-of-way line, N 88° 35' 46" W a distance of 628.61 feet to a point; thence leaving said right-of-way, N 00° 49' 57" E a distance of 973.13 feet to a point; thence, S 88° 30' 58" E a distance of 638.61 feet to the existing West right-of-way of Atlas Road; thence north approximately 9/10 mile....

**For Lakeland description:**

....approximately 9/10 mile to a point S 88° 30' 58" W in the SE corner of the NE 1/4 of Section 21, Twp. 51 N, R 4 WBM; thence west a distance of 638.61 feet to a point; thence south a distance of 973.13 feet to the existing West right-of-way of Atlas Road; thence west approximately 2 4/10 miles .....

LAKELAND JOINT SCHOOL DISTRICT #272  
Discipline Report

School Athol Elementary  
Month/Year Nov. 2011

| Grade | TOBACCO |   |   | ALCOHOL |   |   | DRUGS |   |   | BEH | FTG | INS | HAR | CONDUCT |     |     | ACTION TAKEN |     |     |     |
|-------|---------|---|---|---------|---|---|-------|---|---|-----|-----|-----|-----|---------|-----|-----|--------------|-----|-----|-----|
|       | D       | P | U | D       | P | U | D     | P | U |     |     |     |     | BULL    | VAN | WPN | PRO          | TRU | ISS | OSS |
| K     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 1     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 2     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 3     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 4     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 5     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 6     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 7     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     | 1            |     | 1   |     |
| 8     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 9     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 10    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 11    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |
| 12    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     | 119 |
| TOTAL |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |

ADMINISTRATOR'S SIGNATURE *[Signature]*

- KEY:
- D=Distribution
  - P=Possession
  - U=Under the Influence/Use
  - BEH= Inappropriate Behavior
  - FTG= Fighting
  - INS= Insubordination
  - HAR= Harrassment
  - BULL=Bullying
  - VAN= Vandalism
  - WPN=Weapon
  - PRO= Profanity
  - TRU= Truancy
  - ISS= In School Suspension
  - OSS=Out of School Suspension
  - EXP=Expulsion

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the number of days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

LAKELAND JOINT SCHOOL DISTRICT #272  
Discipline Report

School\_ Betty Kiefer Elementary  
Month/Year \_\_ November 2011

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| Grade | TOBACCO |   |   | ALCOHOL |   |   | DRUGS |   |   |     |     |     |     | CONDUCT |     |     | ACTION TAKEN |     |     |     |     |
|-------|---------|---|---|---------|---|---|-------|---|---|-----|-----|-----|-----|---------|-----|-----|--------------|-----|-----|-----|-----|
|       | D       | P | U | D       | P | U | D     | P | U | BEH | FTG | INS | HAR | BULL    | VAN | WPN | PRO          | TRU | ISS | OSS | EXP |
| K     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 1     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 2     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 3     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 4     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 5     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 6     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 7     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 8     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 9     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 10    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 11    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |
| 12    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     | 120 |
| TOTAL |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |              |     |     |     |     |

ADMINISTRATOR'S SIGNATURE

*Jusa Sexton*

KEY: D=Distribution  
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VAN= Vandalism  
WPN=Weapon  
PRO= Profanity  
TRU= Truancy

ISS= In School Suspension  
OSS=Out of School Suspension  
EXP=Expulsion

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the number of days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

LAKELAND JOINT SCHOOL DISTRICT #272  
 Discipline Report

School: John Brown  
 Month/Year : November 2011

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| Grade | TOBACCO |   |   | ALCOHOL |   |   | DRUGS |   |   | BEH | FTG | INS | HAR | CONDUCT |     |     | PRO | TRU | ACTION TAKEN |     |     |   |
|-------|---------|---|---|---------|---|---|-------|---|---|-----|-----|-----|-----|---------|-----|-----|-----|-----|--------------|-----|-----|---|
|       | D       | P | U | D       | P | U | D     | P | U |     |     |     |     | BULL    | VAN | WPN |     |     | ISS          | OSS | EXP |   |
| K     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 1     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 2     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 3     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 4     |         |   |   |         |   |   |       |   |   | 1   |     |     |     |         |     |     |     |     |              |     | 1.5 |   |
| 5     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 6     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 7     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 8     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 9     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 10    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 11    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |   |
| 12    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     | 121 |   |
| TOTAL | 0       | 0 | 0 | 0       | 0 | 0 | 0     | 0 | 0 | 1   | 0   | 0   | 0   | 0       | 0   | 0   | 0   | 0   | 0            | 0   | 1.5 | 0 |

ADMINISTRATOR'S SIGNATURE 

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Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the number of days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

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LAKELAND JOINT SCHOOL DISTRICT #272  
Discipline Report

School TWIN LAKES  
Month/Year Nov 2011

| Grade | TOBACCO |   |   | ALCOHOL |   |   | DRUGS |   |   | CONDUCT |     |     |      |     |     |     | ACTION TAKEN |     |     |     |
|-------|---------|---|---|---------|---|---|-------|---|---|---------|-----|-----|------|-----|-----|-----|--------------|-----|-----|-----|
|       | D       | P | U | D       | P | U | D     | P | U | FTG     | INS | HAR | BULL | VAN | WPN | PRO | TRU          | ISS | OSS | EXP |
| K     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 1     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 2     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 3     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 4     |         |   |   |         |   |   |       |   |   |         | 1   |     |      |     |     |     |              |     | .5  |     |
| 5     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 6     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 7     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 8     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 9     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 10    |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 11    |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| 12    |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |
| TOTAL |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |     |              |     |     |     |

ADMINISTRATOR'S SIGNATURE Mary Harvercroft

KEY: D=Distribution  
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WPN=Weapon  
PRO= Profanity  
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OSS=Out of School Suspension  
EXP=Expulsion

Report suspension of .5 day or more. Report the total number of days suspended, not the incidents.

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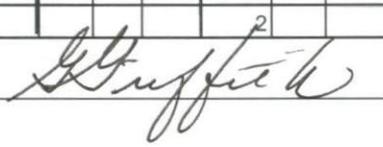
# LAKELAND JOINT SCHOOL DISTRICT #272

## Discipline Report

School\_\_ Timberlake Junior High School  
 Month/Year \_\_ Nov-11

| Grade | TOBACCO |   |   | ALCOHOL |   |   | DRUGS |   |   | CONDUCT |     |     |      |     |     | ACTION TAKEN |     |     |     |     |
|-------|---------|---|---|---------|---|---|-------|---|---|---------|-----|-----|------|-----|-----|--------------|-----|-----|-----|-----|
|       | D       | P | U | D       | P | U | D     | P | U | FTG     | INS | HAR | BULL | VAN | WPN | PRO          | TRU | ISS | OSS | EXP |
| K     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| 1     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| 2     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| 3     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| 4     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| 5     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| 6     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| 7     |         |   |   |         |   |   |       | 1 |   |         | 2   |     |      |     |     | 1            |     | 1.5 | 5   | 2   |
| 8     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     | 1            |     |     | 3   |     |
| 9     |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| 10    |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| 11    |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| 12    |         |   |   |         |   |   |       |   |   |         |     |     |      |     |     |              |     |     |     |     |
| TOTAL |         |   |   |         |   |   |       |   |   | 2       |     |     |      |     | 2   |              |     | 1.5 | 8   | 1   |

ADMINISTRATOR'S SIGNATURE



**KEY:** D=Distribution  
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FTG= Fighting  
 INS= Insubordination  
 HAR= Harrassment  
 BULL=Bullying  
 VAN= Vandalism  
 WPN=Weapon  
 PRO= Profanity  
 TRU= Truancy

ISS= In School Suspension  
 OSS=Out of School Suspension  
 EXP=Expulsion

Report suspension of .5 day or more. Report the total number of days suspended, not the incidents.

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School \_\_\_\_\_ THS

Date: November, 2011

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| Grade | TOBACCO |   |   | ALCOHOL |   |   | DRUGS |   |   | BEH | FTG | INS | HAR | CONDUCT |     |     |     |     | ACTION TAKEN |     |     |                  |   |
|-------|---------|---|---|---------|---|---|-------|---|---|-----|-----|-----|-----|---------|-----|-----|-----|-----|--------------|-----|-----|------------------|---|
|       | D       | P | U | D       | P | U | D     | P | U |     |     |     |     | BULL    | VAN | WPN | PRO | TRU | ISS          | OSS | EXP |                  |   |
| K     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 1     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 2     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 3     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 4     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 5     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 6     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 7     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 8     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 9     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 10    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     | 3                |   |
| 11    |         |   |   |         |   |   |       | 1 | 1 |     |     |     |     |         |     |     |     |     |              |     |     |                  |   |
| 12    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     | 124 <sup>2</sup> |   |
| TOTAL | 0       | 0 | 0 | 0       | 0 | 0 | 0     | 1 | 1 | 0   | 0   | 0   | 1   | 0       | 0   | 0   | 0   | 0   | 0            | 0   | 0   | 3                | 2 |

ADMINISTRATOR'S SIGNATURE 

- KEY:
- D=Distribution
  - P=Possession
  - U=Under the Influence/Use
  - BEH= Inappropriate Behavior
  - FTG= Fighting
  - INS= Insubordination
  - HAR= Harrassment
  - BULL=Bullying
  - VAN= Vandalism
  - WPN=Weapon
  - PRO= Profanity
  - TRU= Truancy
  - ISS= In School Suspension
  - OSS=Out of School Suspension
  - EXP=Expulsion

Report incidents that involve a suspension of .5 day or more. The number of incidents should be based on the number of students involved (e.g. a fight between two students would be two incidents if both students are suspended .5 day or more). When completing the column under "Action Taken", report the number of days of suspension, not incidents (e.g. one fight might result in as many as ten days of suspension).

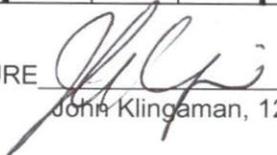
LAKELAND JOINT SCHOOL DISTRICT #272  
Discipline Report

School: MOUNTAIN VIEW ALT HIGH SCHOOL  
Month/Year: NOVEMBER 2011

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| Grade | TOBACCO |   |   | ALCOHOL |   |   | DRUGS |   |   | BEH | FTG | INS | HAR | CONDUCT |     |     | PRO | TRU | ACTION TAKEN |     |     |     |   |
|-------|---------|---|---|---------|---|---|-------|---|---|-----|-----|-----|-----|---------|-----|-----|-----|-----|--------------|-----|-----|-----|---|
|       | D       | P | U | D       | P | U | D     | P | U |     |     |     |     | BULL    | VAN | WPN |     |     | ISS          | OSS | EXP |     |   |
| K     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 1     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 2     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 3     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 4     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 5     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 6     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 7     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 8     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 9     |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 10    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| 11    |         |   |   |         |   |   |       | 1 |   |     |     | 2   |     |         |     |     |     |     |              |     | 9   | 125 |   |
| 12    |         |   |   |         |   |   |       |   |   |     |     |     |     |         |     |     |     |     |              |     |     |     |   |
| TOTAL | 0       | 0 | 0 | 0       | 0 | 0 | 0     | 1 | 0 | 0   | 0   | 2   | 0   | 0       | 0   | 0   | 0   | 0   | 0            | 0   | 0   | 9   | 0 |

ADMINISTRATOR'S SIGNATURE



John Klingaman, 12/06/2011

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# Spirit Lake Baptist Church

~ We Make Disciples ~ (Matt. 28:19-20)

32129 N. 3<sup>rd</sup> Ave Spirit Lake, Idaho 83869

Pastor Kim J, Alexander, MTS

208.623.5680

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November 8, 2011

As Pastor of Spirit Lake Baptist Church I am writing this letter to thank you and all who had a hand in allowing us the use rights of the Spirit Lake Elementary School gymnasium for the 2011 Harvest Festival.

From our perspective and from all the feedback we received so far it appears to have been a success. We do trust that everything you have heard has also been positive. Our desire was to provide something for the children of Spirit Lake. We believe that this event succeeded in doing just that.

It was a real privilege to work with Patty Morrison at Spirit Lake Elementary. She helped us through all the proper steps we needed to take, and also was a great encouragement to us in all of our planning.

The gym was such a needed venue, as it was warm, clean, and provided enough space for everyone that turned out. Thank you so much for allowing us to use the lunchroom area as well. This allowed us to keep food off the gym floor, and again provided us a way to feed people as they came to the event.

Everyone that we came in contact with through the school was very nice to work with, and provided us with answers when we found ourselves asking questions.

It was our desire to make sure the areas we used were cleaned up, and everything was returned back to its proper place. We are trusting that we may do this again in 2012, and that the school facilities were be available again.

Once again, as Pastor, I know I speak from everyone at SLBC when I say thank you for all your help and assistance.

Sincerely,



Pastor Kim J. Alexander, MTS

**Bring them in – Build them up – Train them for – Send them out**

## Mary Ann Ranells

---

**From:** Connie Wilkerson  
**Sent:** Friday, November 18, 2011 4:38 PM  
**To:** Tim Wood  
**Cc:** Mary Ann Ranells; Georgeanne Griffith  
**Subject:** Gathering of the Bands

Mr. Wood,

I wanted to send you a short e-mail to tell you how nice it was to attend the concert performed by all of the area 8th graders at the Gathering of the Bands event on Wednesday at NIC! This is the third time I have had the opportunity to attend this event to watch my children learn and perform through the art of music. It is such a great opportunity for our young people to be surrounded by others that share the same interest in music (both young people and old). The inspiration that the guest conductors and the NIC Wind Symphony provided to our children is priceless! The last piece that the entire group played together filled me with such a feeling of awe! Thank you, Mr. Wood, for all you do for the students, especially my son, Brady. Keep up the great work.

--  
Connie (Nowlan) Wilkerson  
SLE 2nd Grade