

Agenda of Regular School Board Meeting

The Board of Trustees Lakeland Joint School District No. 272

A Regular School Board Meeting of the Board of Trustees of Lakeland Joint School District No. 272 will be held Wednesday, April 6, 2016, beginning at 5:30 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 5:30 p.m.**
- B. **Executive Session 74-206 (1)(b)**
 - 1. Student 2014-F-5:30 p.m.
- C. **Welcome Visitors/Pledge of Allegiance 6:00 p.m.**
- D. **Approve Agenda**
- E. **Consent Agenda**
 - 1. Minutes of Previous Meeting(s) - Special Meeting of 03/09/2016, 3
Special Meeting of 03/10/2016 and Regular Meeting Minutes of 03/14/2016
 - 2. Regular and Special Bills 17
- F. **Report and Presentation Agenda**
 - 1. LEA
 - 2. Visitor Presentations
 - 3. Public Comment (Each speaker will be asked to limit their remarks to no more than three minutes. Please see the Public Comment sign-in sheet and Policy #1520 for proper procedure in addressing the Board during Public Comment).
 - 4. Staff Reports
 - a. Kathy Thomas, Athol Elementary Principal
 - b. Kevin Doyle and Jimmy Hoffman- Wellness Committee 29
 - c. Brad Murray- Crosswalk Update 39
 - d. Dave McDowell-Financial 41
 - e. Lisa Sexton-LHS Principal Hiring Process
 - f. Georgeanne Griffith- ISAT Testing
- G. **Action Agenda**
 - 1. Approve/deny to hire the Lakeland High School Principal per Administration's recommendation
 - 2. Approve/deny the hiring of new personnel as presented 43
 - 3. Approve/deny retirements and resignations as presented 44
 - 4. Approve/deny Bus Leases for Lakeland High School and Timberlake High School Senior Graduation Parties 45
 - 5. Approve/deny to re-admit Student 2014-F

6. Approve/deny to Award the WAN (Wide Area Network) bid per Administration's recommendation	53
7. Approve/deny to authorize the use of a collection agency to redeem outstanding BASE payments	
8. Approve/deny Administration to move forward with the process of obtaining a loan from Wells Fargo	56
9. Approve/deny Housekeeping items on Policy #5105 Certificated Personnel Reemployment	60
H. <u>Discussion Agenda</u>	
1. Update on Current Legislation	
2. Negotiations and Board Representation	
3. Facility Use Fees	63
4. Policy #9500 School Facilities-Security	64
5. Certified Election Results	66
6. Correspondence	
a. Discipline Reports	73
b. Other	

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MARCH 9, 2016**



**4:45 p.m. Special Meeting
EXECUTIVE SESSION**

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) (ABSENT)
Trustee John Shaffer (Zone 2)
Trustee Tim Skubitz (Zone 3)
Trustee Brian Wallace (Zone 4)

ADMINISTRATION PRESENT

Superintendent Brad Murray
Assistant Superintendent Lisa Sexton
Clerk Brook Cunningham

A. Call to Order 4:45 p.m.

Chairman Brown called the meeting to order at 4:51 p.m.

B. Welcome Visitors/ Pledge of Allegiance 4:45 p.m.

Chairman Brown gave welcome to those who were present and led in the pledge.

C. Approve Agenda

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

D. Executive Session as authorized by Idaho Code 74-206 (1) (a)

At 4:55 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 74-206 (1) (a). 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 74-206 (1) (a), Idaho Code, in order to conduct Superintendent Interviews.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MARCH 9, 2016**

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 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.

Administration also in attendance of this Executive Session included Superintendent Brad Murray, Dave McDowell, Georgeanne Griffith and Clerk Brook Cunningham. Additionally, Chuck Kinsey was present.

1.) Superintendent Interview-5:00 p.m.

At 5:03 p.m. the first candidate entered Executive Session. At that same time Brad Murray, Dave McDowell, and Chuck Kinsey exited.

At 6:27 p.m., the first candidate exited Executive Session.

2.) Superintendent Interview-6:15 p.m.

At 6:35 p.m. the second candidate entered Executive Session.

At 8:33 p.m. the third candidate exited Executive Session.

At 8:35 p.m. the Board adjourned for a short break.

The Board reconvened at 8:39 p.m. Chuck Kinsey, Ron Schmidt and Brad Murray entered Executive Session at that same time.

At 9:11 p.m. the Board adjourned from Executive Session.

D. **Action Items**

There were no action items following Executive Session.

The Board adjourned the meeting at 9:11 p.m.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MARCH 9, 2016***

Attest:

Respectfully Submitted:

Larry Brown, Chairman

Brook A. Cunningham, Clerk

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MARCH 10, 2016**



**4:45 p.m. Special Meeting
EXECUTIVE SESSION**

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) (ABSENT)
Trustee John Shaffer (Zone 2)
Trustee Tim Skubitz (Zone 3)
Trustee Brian Wallace (Zone 4)

ADMINISTRATION PRESENT

Superintendent Brad Murray
Assistant Superintendent Lisa Sexton
Clerk Brook Cunningham

A. Call to Order 4:45 p.m.

Chairman Brown called the meeting to order at 5:18 p.m.

B. Welcome Visitors/ Pledge of Allegiance 4:45 p.m.

Chairman Brown gave welcome to those who were present and led in the pledge.

C. Approve Agenda

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to approve the agenda as presented. Hearing all ayes, motion carried.

D. Executive Session as authorized by Idaho Code 74-206 (1) (a)

At 5:19 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 74-206 (1) (a). After a full and complete discussion, upon motion duly made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ 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 74-206 (1) (a), Idaho Code, in order to conduct Superintendent Interviews.

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MARCH 10, 2016**

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 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.

Facilitator Chuck Kinsey entered Executive Session at 5:26 p.m. and exited at 5:27 p.m.

1.) Superintendent Interview-5:00 p.m.

At 5:27 p.m. the third candidate entered Executive Session.

At 7:00 p.m. the third candidate exited Executive Session.

At 7:01 p.m. the board adjourned for a break.

At 7:12 p.m. the board reconvened in Executive Session.

2.) Superintendent Interview-6:15 p.m.

At 7:13 p.m. the fourth candidate entered Executive Session.

At 9:47 p.m. the fourth candidate exited Executive Session.

At 9:48 p.m. Brad Murray, Georgeanne Griffith, Dave McDowell, along with facilitators Ron Schmidt and Chuck Kinsey entered Executive Session. At 10:04 p.m. the all of the same individuals with the exception of Dave McDowell exited Executive Session. At 10:30 p.m. Dave McDowell exited Executive Session.

At 11:42 p.m. the board adjourned from Executive Session.

E. **Action Items**

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to make an unofficial offer per the conditions discussed in executive session to the first candidate choice of the selection committee (the selection committee consisted of 4 groups including teachers,

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
SPECIAL BOARD MEETING, MARCH 10, 2016***

administrators, district office staff, and the board) for the position of Superintendent. Hearing all ayes, motion carried.

The Board adjourned the meeting at 11:43 p.m.

Attest:

Respectfully Submitted:

Larry Brown, Chairman

Brook A. Cunningham, Clerk

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 14, 2016**

LAKELAND JOINT SCHOOL DISTRICT NO. 272

Meeting Location
Lakeland Joint School District Administrative Office
15506 N Washington Street
Rathdrum, ID 83858



***Executive Session 5:30 p.m.
Regular Session 6:00 p.m.***

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

Superintendent Brad Murray
Director of Business Dave McDowell
Georgeanne Griffith, Dir. of Infor. Sys.
Brook Cunningham, Clerk
Lisa Sexton (ABSENT)

A. **Call to Order 5:30 p.m.**

Chairman Brown called the meeting to order at 5:00 p.m.

B. **Executive Session as authorized by Idaho Code 74-206 (1) (b).**

At 5:01 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 74-206 (1) (b)**. After a full and complete discussion, upon motion duly made by TRUSTEE SHAFFER 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 74-206 (1) (b)**, Idaho Code, in order to **conduct student hearings**.

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:

**THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 14, 2016**

	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.

Administration also in attendance of this Executive Session included Superintendent Brad Murray, Georgeanne Griffith, Dave McDowell and Clerk Brook Cunningham. Lakeland Junior High Principal Todd Spear was also present for this part of Executive Session.

1. Student 2016-A and Student 2016-B Hearing-5:00 p.m.

No student(s) or parents on behalf of the students attended this Executive Session. Proper notice was given to the parents.

Due to extra time following the first student hearing the Board agreed to hear the personnel issue that was at the end of the agenda. Mr. Todd Spear exited the room for this portion of Executive Session at 5:08 p.m.

At 5:39 p.m. Mr. Spear entered Executive Session one again.

2. Student 2016-C-5:45 p.m.

At 5:45 p.m. the Board began the Student Hearing for Student 2016-C. Student 2016-C did not appear before the board, nor did the parents on behalf of the student as requested. The parents were properly notified of the hearing.

The Board adjourned from Executive Session at 5:52 p.m.

C. Welcome Visitors/Pledge of Allegiance 6:00 p.m.

At 6:00 p.m. Chairman Brown gave welcome to all of those who were present and led in the pledge.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 14, 2016***

D. Approve Agenda

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

E. Consent Agenda

1. Minutes of Previous Meeting(s) - Regular Meeting of 02/0/2016
2. Regular and Special Bills

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the Consent Agenda as presented. Hearing all ayes, motion carried.

F. Report and Presentation Agenda

1. LEA

Jason Bradbury was in attendance on behalf of the LEA. He also gave congratulations on the levy passing. He commented that the LEA reached over 1200 people in campaigning for the levy. Now that the levy has passed he commented that it was now time for the district to really take a good look at the Career Ladder. Bradbury also congratulated Becky Meyer on her new position as Superintendent pending board approval.

2. Visitor Presentations

- a. Spirit Lake Police Chief- Keith Hutcheson

Chief Hutcheson commented that he started with Spirit Lake in December of 2014 then left briefly on deployment to Iraq. He started once again with Spirit Lake on February 10th. He reported that he is happy to have an SRO in Spirit Lake. He further commented that the SRO spends 70 percent of his time at the high school. He is trying to spend more time at the other two schools mostly in the morning hours. The SRO has been strictly assigned to the schools and is not out on other calls during school hours. Chief Hutcheson provided a report of what the SRO is doing in the schools and is looking for feedback. Next year will be year 3 into the grant and year 4 the district and the city will need to jointly pick up the remaining cost of the grant. Chief Hutcheson also reported that he has an explosive detection dog and introduced the dog to Board.

3. Public Comment

(Each speaker will be asked to limit their remarks to no more than three minutes. Please see the Public Comment sign-in sheet and Policy #1520 for proper procedure in addressing the Board during Public Comment).

There were no public comments.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 14, 2016***

4. Staff Reports

a. Lynn Paslay- Principal Betty Kiefer Elementary

Principal Lynn Paslay informed that she was grateful for opportunity to be at Betty Kiefer Elementary. Lynn provided handouts to the Board which have been made a part of these minutes herewith. One of the handouts reflected the vision of Betty Kiefer Elementary. Lynn also spoke on RTI (Response to Intervention) as well as what the school is doing for advanced students through School-Wide Tiered Instruction. She also commented that Betty Kiefer holds their staff meeting every Tuesday. At the end of her presentation Lynn provided videos of the school and staff that were made by her Leadership Team.

b. Dave McDowell

1) Financial

Dave reported that it would cost \$7,000 to repair Timberlake High School's damaged fence from the November windstorm. The Maintenance Department completed 123 work orders last month. 128 additional work orders came in through February. There is a need for additional maintenance staff and possible uniforms for easy identification in the schools. Currently Dave and Guy are working on receiving a project list from each school for summer.

Dave reported that the current budget is running at predictable pace with text books holding steady with a budget overage of \$138,000. The water expense continues to rise over the original budgeted amount.

2) Phone System

Dave informed the ERATE credit for VOIP services has been declined back to inception of the agreement. Trustee Wallace questioned why. Dave commented that it was not bid out correctly. The discounts were 50%, 30%, and 10% of the total service.

Dave reported that the District has received 4 proposals for WAN (Wide Area Network) and will have a recommendation for next month's meeting.

Last month Dave had reported that during a Skyward workshop it was discovered the District had been paying retirement for substitutes incorrectly and were able to recover the retirement benefits in the sum of 3.7 thousand dollars.

Dave further informed that the Food Service Program is \$7,000 in the black.

c. Georgeanne Griffith

1) Graduation Rates

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 14, 2016***

Georgeanne Griffith presented graduation rates and explained.

G. Action Agenda

1. Approve/deny the selection committee's recommendation for Superintendent

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SHAFFER to approve the selection committee's recommendation and to hire Dr. Becky Meyer as Superintendent. Hearing all ayes, motion carried.

Dr. Becky Meyer announced that she was extremely honored and couldn't wait until July 1st to begin.

2. Approve/deny the hiring of new personnel as presented

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to approve hiring the recommended individuals as presented. Hearing all ayes, motion carried.

3. Approve/deny the Notice of Retirements as presented

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the retirements as presented. Hearing all ayes, motion carried.

Assistant Principal of Lakeland High School Curt Carr was present. Trustees Shaffer and Skubitz both thanked Curt Car for his years of service in the Lakeland Joint School District.

4. Accept/deny the resignation of Trustee Kyle Olmstead, Zone 1 and declaring Zone 1 vacant effective March 15, 2016

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to accept resignation of Kyle Olmstead and declaring Trustee Zone 1 vacant. Hearing all ayes, motion carried.

5. Approve/deny the process of Zone 1 Trustee Appointment as presented

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve the process of Zone 1 Trustee Appointment as presented. Hearing all ayes, motion carried.

6. Approve/deny the School Calendar for 2016-17 as presented

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SKUBITZ to approve the School Calendar for 2016-17 as presented.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 14, 2016***

7. Approve/deny selection of the 2016 Valedictorians and Salutatorians for Timberlake High School and Lakeland High School as presented

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to approve the 2016 Valedictorians and Salutatorians as presented by both high schools. Hearing all ayes, motion carried.

8. Approve/deny Junior High & High School's Spring Athletic Schedules

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SHAFFER to approve the Athletic Schedules as presented. Hearing all ayes, motion carried.

9. Approve/deny Bus Leases for Lakeland High School and Timberlake High School graduation parties

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to table this item until the next regular board meeting. Hearing all ayes, motion carried unanimously.

10. Approve/deny declaring Student 2016-A a Habitual Truant

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to declare Student 2016-A Habitual Truant in which the parent has allowed. Hearing all ayes, motion carried. The parent and the student will be referred to the prosecuting attorney.

11. Approve/deny declaring Student 2016-B a Habitual Truant

Motion was made by TRUSTEE SHAFFER and seconded by TRUSTEE SKUBITZ to declare 2016-B a Habitual Truant in which the parent has allowed. Hearing all ayes, motion carried. The parent and the student will be referred to the prosecuting attorney.

12. Approve/deny declaring Student 2016-C a Habitual Truant

Motion was made by TRUSTEE WALLACE and seconded by TRUSTEE SHAFFER to declare Student 2016-C a Habitual Truant in which the parent has allowed. Hearing all ayes, motion carried unanimously.

13. Approve/deny to waive the 2nd read on Policy #5105 Certificated Personnel Reemployment and approve the recommended revision as presented

Brad commented that updating this policy would bring up to current law.

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to waive the 2nd read on Policy #5105 Certificated Personnel. Hearing all ayes, motion carried.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 14, 2016***

14. Approve/deny to change the April 11th regular meeting date to April 4, 2016

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE WALLACE to change the April 11th regular meeting date to April 4, 2016.

During a brief discussion it was found April 4th would not work, however, April 6th would.

Motion was made by TRUSTEE SKUBITZ and seconded by TRUSTEE SHAFFER to amend the previous motion and change the meeting date to April 6th. Hearing all ayes, motion carried.

H. **Discussion Agenda**

1. Update on Current Legislation

There was discussion on the bills regarding board elections.

Dr. Meyer also spoke on the literacy bill and the logistical paper trail nightmare.

Georgeanne Griffith spoke on Leadership Premiums and how they were supposed to be distributed. \$850 is the minimum. She further informed that we had job descriptions for those who received the premiums. She also reported that the district can use the money for hard to fill positions.

Dr. Meyer also spoke on the Civics Test.

2. Facility Use Update

Brad Murray reported that he was working on the preliminary schedule for next month's meeting.

3. Audit Proposal

Dave McDowell informed the district received the proposal from Hayden and Ross for this coming year. Hayden and Ross are increasing their rate by \$5000 in which there has not been an increase in 12 years. The firm is currently looking for a 5 year commitment at that rate. Dave further commented that the firm is confident that they would come in well below any other firm. McDowell, requested guidance from the board on what they would like to do about future auditing services.

Skubitz commented that a company should always change auditors every 5 years for a new set of eyes.

Wallace made comment that he believes other firms would be competitive, but this late in the game the district should stay with Hayden and Ross this year and then send out an RFP for next year to compare rates.

***THE MEETING MINUTES OF THE LAKELAND JOINT SCHOOL DISTRICT 272,
EXECUTIVE SESSION & REGULAR BOARD MEETING, MARCH 14, 2016***

Shaffer agreed that the district should send out and RFP because it wouldn't cost the district anything to shop around.

It was agreed to continue services with Hayden and Ross this year and send out an RFP next year.

4. 2016 Annual Awards Banquet- June 3, 2016

Brad Murray informed that June 3rd will be the official date for the banquet. It will be at Twin Lakes Village again with a Fiesta theme.

5. Correspondence

a. Discipline Reports

The reports are a part of these minutes herewith.

b. Other

Brad Murray reported that in the Board's packet are the "Don't Fail Idaho" rebuttals. Discussion was had about how the Albertson Foundation has not stuck with a single initiative.

I. **Executive Session 74-206 (1)(b)**

1. Personnel

This portion of Executive Session was previously discussed at the front of the agenda.

Meeting adjourned at 8:00 p.m.

Attest:

Larry Brown, Chairman

Respectfully Submitted:

Brook Cunningham, Clerk

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	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	124.23		120.20		123.64		124.51		136.06		219.54	
LJHS (201)	106.57	2,590.39	100.80	3,040.34	101.23	1,940.49	139.52	2,654.80	153.31	3,033.03	578.26	4,056.04
TRAN (002)	5.18	345.84	4.29	205.30	4.29	217.50	13.16	274.44	42.22	257.87	168.00	1,100.37
MVAS (491)	137.10	714.17	132.08	401.94	109.60	266.30	111.35	422.19	217.92	580.25	520.96	583.76
LHS FBF (301)		71.10		79.23		152.43		193.10		197.52		263.02
DO (001)	4.29	457.57	4.29	490.43	4.29	435.62	11.38	447.91	22.82	422.26	75.26	423.68
JBE (101)	134.44	1,815.43	143.53	1,091.51	102.11	981.07	146.13	1,679.39	155.50	2,126.19	571.59	2,980.14
LJHS FBF (201)		10.10		10.10		10.10		10.10		10.10		69.08
LHS (301)	670.26	6,021.75	116.79	3,606.56	112.31	3,171.43	515.99	5,713.99	868.33	6,561.23	1,836.12	6,726.24
MAINT (003)	5.18	224.82	4.29	220.55	4.29	191.78	4.29	230.21	4.29	227.20	79.30	345.62
SLE (102)		1,956.81		1,228.88		1,177.70		1,618.72		2,065.02		2,760.28
AE (103)	6.88		4.25		4.25		10.35		60.60		178.97	
GARG HTR (002)		57.68		19.35		26.26		26.16		68.14		562.35
THS (401)	514.05	8,512.85	301.06	6,322.81	109.21	4,081.27	170.12	6,542.73	566.53	7,432.54	881.19	7,636.41
SOCCER FLD (005)		10.10		10.10		14.17		10.10		10.10		10.10
TLE (106)	170.38	2,571.29	99.88	1,638.06	98.90	1,548.36	168.64	2,814.44	264.77	2,916.09	914.30	3,525.63
TLE LITE (106)		19.66		20.07		18.76		20.27		14.14		14.50
COMM GRDN (101)		12.44		12.33		12.33		13.25		13.49		13.55
FOOD SVC	240.80	1,228.74	157.63	943.37	150.53	853.71	271.79	1,216.05	330.63	1,380.03	626.89	1,357.29
THS GNRT (401)	173.26		31.03		4.29		106.19		215.03		352.72	
LJHS SIGN (201)		34.80		37.65		34.30		34.20		33.28		30.35
TJHS (202)	193.93	3,094.75	135.28	1,733.67	132.32	1,566.23	239.89	2,563.44	411.26	2,840.41	1,228.86	3,609.16
BKE (104)	139.77	1,364.05	128.69	757.52	124.21	730.58	174.77	1,360.21	222.97	1,578.93	447.02	1,576.89
SUB TOTAL	2,626.32	31,114.34	1,484.09	21,869.77	1,185.47	17,430.39	2,208.08	27,845.70	3,672.24	31,767.82	8,678.98	37,644.46
TOTAL		33,740.66		23,353.86		18,615.86		30,053.78		35,440.06		46,323.44
CHECK DATE		7/15/2015		8/14/2015		9/8/2015		10/9/2015		11/13/2015		12/4/2015
	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC	GAS	ELECTRIC
GE (105)	461.41		557.10		428.02		385.61					
LJHS (201)	1,476.67	4,925.16	1,668.14	4,662.98	1,175.38	4,481.50	1,005.40	4,524.82				
TRAN (002)	361.59	1,347.02	460.10	1,305.54	354.54	1,234.95	260.50	1,166.12				
MVAS (491)	1,129.69	768.20	1,328.35	851.28	975.79	842.16	662.02	852.82				
LHS FBF (301)		49.62		41.83		41.88		53.80				
DO (001)	199.18	459.21	261.63	457.73	150.81	461.63	126.44	452.70				
JBE (101)	1,089.93	4,358.68	1,297.87	5,554.23	1,017.06	4,545.67	891.30	4,105.47				
LJHS FBF (201)		10.10		10.10		10.10		10.10				
LHS (301)	3,444.11	8,195.39	4,421.59	7,729.84	2,862.54	7,801.38	2,559.92	7,937.23				
MAINT (003)	135.73	390.24	186.03	353.63	172.65	277.38	115.94	282.94				
SLE (102)		4,630.76		5,192.25		4,529.16		3,940.57				
AE (103)	443.82		399.58		312.78		309.28					
GARG HTR (002)		606.30		636.70		692.67		677.72				
THS (401)	1,924.20	8,179.62	2,575.43	9,055.68	1,810.04	8,264.68	1,444.26	8,310.73				
SOCCER FLD (005)		14.05		10.10		10.10		10.10				
TLE (106)	2,111.71	3,855.71	2,840.32	3,988.63	1,892.32	4,110.79	1,470.50	3,769.20				
TLE LITE (106)		15.58		17.75		19.74		19.24				
COMM GRDN (101)		13.36		13.47		12.98		12.58				
FOOD SVC	805.25	1,349.55	632.99	1,246.66	586.51	1,329.07	579.50	1,411.17				
THS GNRT (401)	603.68		551.55		461.59		396.30					
LJHS SIGN (201)		31.24		32.60		30.16		30.86				
TJHS (202)	2,186.06	4,459.06	2,828.47	5,056.37	2,315.27	4,719.65	1,808.23	4,479.33				
BKE (104)	788.26	1,554.95	1,124.05	1,706.20	701.25	1,604.53	627.25	1,651.05				
SUB TOTAL	17,161.29	45,213.80	21,133.20	47,923.57	15,216.55	45,020.18	12,642.45	43,698.55				
TOTAL		62,375.09		69,056.77		60,236.73		56,341.00				
CHECK DATE		1/15/2016		2/12/2016		3/4/2016		3/31/2016				

Bar Circle "S" Water 100 661000 331 105 000 Garwood

Date	Irrigation Reading		Reading		TOTAL	CHECK DATE	INVOICE NUMBER
July 2015	59622900	848.54	3045300	33.87	882.41	7/15/2015	JUNE 15 WATER
Aug 2015	60748900	1,973.62	3057600	35.78	2,009.40	8/14/2015	JULY 15 WATER
Sept 2015	62259900	2,643.52	3061300	27.43	2,670.95	9/15/2015	AUG 15 WATER
Oct 2015	62964800	1,213.48	3085900	57.18	1,270.66	10/15/2015	SEPT 15 WATER
Nov 2012	62964800	54.86	3122100	77.37	132.23	11/13/2015	OCT 15 WATER
Dec 2012	62964800	27.43	3122100	27.43	54.86	12/11/2015	NOV 15 WATER
Jan 2013	62964800	27.43	3122100	27.43	54.86	1/15/2016	DEC 15 WATER
Feb 2013	62964800	27.43	3122100	27.43	54.86	2/12/2016	JAN 16 WATER
Mar 2013	62964800	27.43	3216600	139.66	167.09	3/15/2016	FEB 16 WATER
April 2013	62964800	27.43	3245800	65.19	92.62	4/8/2016	MAR 16 WATER
May 2013							
June 2013							
	includes adjustment for double credit on 10/1 bill				7,389.94		
July 2013							
Aug 2013							
Sept 2013							
Oct 2013							
Nov 2013							
Dec 2013							
Jan 2014							
Feb 2014							
Mar 2014							
April 2014							
May 2014							
June 2014							
					0.00		
July 2014							
Aug 2014							
Sept 2014							
Oct 2014							
Nov 2014							
Dec 2014							
Jan 2015							
Feb 2015							
Mar 2015							
April 2015							
May 2015							
June 2015							
					0.00		

CITY OF ATHOL 100 661000 331 103 000 683-2101

C-0010		C-0011				CHECK	INVOICE
DATE	READING		READING		TOTAL	DATE	NUMBER
JULY 2015	2618	35.00	21411	279.20	314.20	7/15/2015	JULY 15
AUG 2015	2674	47.10	21811	425.50	472.60	7/31/2015	AUG 15
SEPT 2015	2735	52.60	22353	581.70	634.30	8/31/2015	SEPT 15
OCT 2015	2754	35.00	22752	424.40	459.40	9/9/2015	OCT 15
NOV 2015	2754	35.00	22752	35.00	70.00	10/30/2015	NOV 15
DEC 2015	2754	35.00	22752	35.00	70.00	12/11/2015	DEC 15
JAN 2016	2754	35.00	22752	35.00	70.00	12/31/2015	JAN 16
FEB 2016	2754	35.00	22752	35.00	70.00	2/12/2016	FEB 16
MAR 2016	2754	35.00	22752	35.00	70.00	3/15/2016	MAR 16
APR 2016	2754	35.00	22752	35.00	70.00	3/31/2016	APR 16
MAY 2016							
JUNE 2016							
		379.70		1,920.80	2,300.50		
JULY 2016							
AUG 2016							
SEPT 2016							
OCT 2016							
NOV 2016							
DEC 2016							
JAN 2017							
FEB 2017							
MAR 2017							
APR 2017							
MAY 2017							
JUNE 2017							
		0.00		0.00	0.00		
JULY 2017							
AUG 2017							
SEPT 2017							
OCT 2017							
NOV 2017							
DEC 2017							
JAN 2018							
FEB 2018							
MAR 2018							
APR 2018							
MAY 2018							
JUNE 2018							

CITY OF RATHDRUM (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261													
2015-16		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	27.75	121.50	24.50	56.70	24.50	56.70	24.50	48.80	24.50	51.50	24.50	51.50
TRAN (002)	7.1660.1	28.50	64.80	28.50	81.00	28.50	56.70	28.50	64.80	28.50	51.50	28.50	51.50
Food Serv	7.1610.1	65.35	315.90	51.70	145.80	60.80	259.20	57.55	218.70	46.50	51.50	46.50	51.50
JBE (101)	7.1620.1	112.80	907.20	102.40	777.60	114.75	931.50	106.95	834.30	46.50	51.50	46.50	51.50
JBE Annex(101)	7.1630.1	46.50	72.90	46.50	48.80	46.50	48.80	46.50	72.90	46.50	51.50	46.50	51.50
BKE (104)	7.1580.1	64.50	48.80	64.50	48.80	68.40	129.60	73.60	194.40	64.50	51.50	64.50	51.50
BKE Irrig (104)	4.1585.1	1,082.35		1,619.25		1,663.45		65.75					
LJHS (201)	7.1670.1	243.90	2,316.60	256.25	2,470.50	303.70	3,061.80	97.00	486.00	64.50	51.50	64.50	51.50
LJHS Field (013)	4.1650.1	303.00		728.75		804.80		367.35					
LHS (301)	7.1570.1	78.15	251.10	72.30	178.20	97.00	486.00	94.40	453.60	64.50	51.50	64.50	51.50
LHS Irrig (007)	4.0616.1	1,022.80		1,128.10		610.05		79.00					
LHS Field (008)	4.1600.1	644.25		703.40		759.30		43.00					
LHS FBF RR	7.0002.1		48.80		48.80		48.80		48.80		51.50		51.50
MVAS (491)	7.1590.1	223.95	64.80	243.45	56.70	257.10	72.90	46.50	56.70	46.50	51.50	46.50	51.50
Soccer Fld (005)	4.0000.1	119.05		122.95		114.50		84.60					
		4,062.85	4,212.40	\$5,192.55	\$3,912.90	\$4,953.35	\$5,152.00	\$1,215.20	\$2,479.00	\$432.50	\$515.00	432.50	\$515.00
			8,275.25		\$9,105.45		\$10,105.35		\$3,694.20		\$947.50		\$947.50
invoice #		JULY 15 WATER/SEWER		AUG 15 WATER/SEWER		SEPT 15 WATER/SEWER		OCT 15 WATER/SEWER		NOV 15 WATER/SEWER		DEC 15 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	24.50	51.50	24.50	51.50	24.50	51.50						
TRAN (002)	7.1660.1	28.50	51.50	28.50	51.50	28.50	51.50						
Food Serv	7.1610.1	46.50	51.50	46.50	51.50	46.50	51.50						
JBE (101)	7.1620.1	46.50	51.50	46.50	51.50	46.50	51.50						
JBE Annex(101)	7.1630.1	46.50	51.50	46.50	51.50	46.50	51.50						
BKE (104)	7.1580.1	64.50	51.50	64.50	51.50	64.50	51.50						
BKE Irrig (104)	4.1585.1												
LJHS (201)	7.1670.1	64.50	51.50	64.50	51.50	64.50	51.50						
LJHS Field (013)	4.1650.1												
LHS (301)	7.1570.1	64.50	51.50	64.50	51.50	64.50	51.50						
LHS Irrig (007)	4.0616.1												
LHS Field (008)	4.1600.1												
LHS FBF RR	7.0002.1		51.50		51.50		51.50						
MVAS (491)	7.1590.1	46.50	51.50	46.50	51.50	46.50	51.50						
Soccer Fld (005)	4.0000.1												
		432.50	515.00	432.50	515.00	432.50	515.00						
			947.50		947.50		947.50						
invoice #		JAN 16 WATER/SEWER		FEB 16 WATER/SEWER		MAR 16 WATER/SEWER							
Food Serv Water Account #290 710000 331 000 000 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

2015-16		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	161.00		904.75		774.75		539.75		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	31.00	52.00	76.00	212.33	56.00	151.66	101.00	346.66	143.50	494.00	101.00	346.66
THS Irrigation (009)	606.01	16.00		17.25		16.00		16.00		16.00		16.00	
THS Irrigation (009)	615.01	17.25		39.75		32.25		28.50		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	22.25	73.66	33.50	112.66	19.75	65.00	19.75	65.00	28.50	95.33	58.50	199.33
TJHS Irrigation (010)	715.01	16.00		2,071.00		2,392.25		1,794.75		16.00		16.00	
		295.50	177.66	3,174.25	376.99	3,323.00	268.66	2,531.75	463.66	268.00	641.33	255.50	597.99
		473.16		3,551.24		3,591.66		2,995.41		909.33		853.49	
Invoice Number		JUNE 15 WATER/SEWER		JULY 15 WATER/SEWER		AUG 15 WATER/SEWER		SEPT 15 WATER/SEWER		OCT 15 WATER/SEWER		NOV 15 WATER/SEWER	
Ck Date		7/15/2015		8/14/2015		9/15/2015		10/15/2015		11/13/2015		12/15/2015	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	16.00		16.00		16.00		16.00					
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00				
THS Main (401)	581.01	108.50	372.66	124.75	429.00	112.25	385.66	109.75	377.00				
THS Irrigation (009)	606.01	16.00		16.00		16.00		16.00					
THS Irrigation (009)	615.01	16.00		16.00		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				
TJHS (202)	685.01	112.25	385.66	126.00	433.33	106.00	364.00	96.00	329.33				
TJHS Irrigation (010)	715.01	16.00		16.00		16.00		16.00					
		316.75	810.32	346.75	914.33	314.25	801.66	301.75	758.33	0.00	0.00		
		1,127.07		1,261.08		1,115.91		1,060.08		0.00		0.00	
Invoice Number		DEC 15 WATER/SEWER		JAN 16 WATER/SEWER		FEB 16 WATER/SEWER		MAR 16 WATER/SEWER					
Ck Date		1/15/2016		2/12/2016		3/15/2016		4/8/2016					

KOOTENAI ELECTRIC												
FY 2014-15												
	6/15-	7/15-	8/15-	9/15-	10/15-	11/15-	12/15-	1/15-	2/15-	3/15-	4/15-	5/15-
	7/15/2014	8/15/2014	9/15/2014	10/15/2014	11/15/2014	12/15/2014	1/15/2015	2/15/2015	3/15/2015	4/15/2015	5/15/2015	6/15/2015
103 AE	984.93	932.42	1,497.39	1,785.49	2,726.69	3,185.98	3,215.24	2,948.24	2,793.37	2,392.50	2,057.91	1,444.22
Mtr 5968959	63.82	69.17	79.46	86.26	97.39	96.29	116.43	111.93	91.70	90.34	74.36	69.26
Mtr 83699138	907.58	849.72	1,404.40	1,685.70	2,615.77	3,076.16	3,085.28	2,822.78	2,688.14	2,288.63	1,970.02	1,361.43
Sec Light	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53	13.53
105 GE	786.32	745.04	1,176.02	1,479.62	1,903.94	2,155.94	2,633.30	2,309.06	2,112.02	1,944.50	1,559.30	1,194.02
PAID	1,771.25	1,677.46	2,673.41	3,265.11	4,630.63	5,341.92	5,848.54	5,257.30	4,905.39	4,337.00	3,617.21	2,638.24
ck date	7/31/2014	8/29/2014	9/29/2014	10/31/2014	12/3/2014	12/31/2014	1/30/2015	2/27/2015	3/31/2015	4/30/2015	5/29/2015	6/30/2015
FY 2015-16												
	6/15-	7/15-	8/15-	9/14-	10/15-	11/15-	12/15/2015-	1/15-	2/15-			
	7/15/2015	8/15/2015	9/14/2015	10/15/2015	11/15/2015	12/15/2015	1/15/2016	2/15/2016	3/15/2016			
103 AE	885.07	928.08	1,247.27	1,810.38	2,462.65	3,049.75	3,418.25	3,180.63	2,640.88			
Mtr 95801833	64.58	71.47	75.80	89.57	100.45	93.40	91.70	95.10	80.05			
Mtr 83699138	806.96	843.08	1,157.94	1,701.06	2,342.45	2,936.60	3,306.80	3,065.78	2,541.08			
Sec Light	13.53	13.53	13.53	19.75	19.75	19.75	19.75	19.75	19.75			
105 GE	776.00	776.00	942.98	1,322.18	1,743.38	2,315.06	2,509.46	2,516.90	2,013.38			
PAID	1,661.07	1,704.08	2,190.25	3,132.56	4,206.03	5,364.81	5,927.71	5,697.53	4,654.26	0.00	0.00	0.00
ck date	7/31/2015	8/31/2015	9/30/2015	10/30/2015	11/30/2015	12/31/2015	1/29/2016	2/29/2016	3/31/2016			22
FY 2016-17												
103 AE												
Mtr 5968959												
Mtr 83699138												
Sec Light												
105 GE												
PAID	0.00											
ck date												
100 661000 332 ??? 000												

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 2013	173968	183052	908400	2,087.32	40.00	2,127.32	7/31/2013
Aug 2013	183052	191038	798600	1,834.78	40.00	1,874.78	8/30/2013
Sept 2013	191038	199925	888700	2,042.01	40.00	2,082.01	9/30/2013
Oct 2013	199925	203431	350600	804.38	40.00	844.38	10/31/2013
Nov 2013	203431	203609	17800	50.50	40.00	90.50	11/26/2013
Dec 2013	203609	203773	16400	48.40	40.00	88.40	12/31/2013
Jan 2014	203773	203857	8400	36.40	40.00	76.40	1/31/2014
Feb 2014	203857	204045	18800	52.00	40.00	92.00	2/28/2014
Mar 2014	204045	204158	11300	40.75	40.00	80.75	3/31/2014
April 2014	204158	204292	13400	43.90	40.00	83.90	4/30/2014
May 2014	204292	204498	20600	54.70	40.00	94.70	5/30/2014
June 2014	204498	207051	255300	577.99	40.00	617.99	6/30/2014
						8,153.13	
July 2014	207051	213920	686900	1,570.67	40.00	1,610.67	7/31/2014
Aug 2014	213920	220922	700200	1,601.26	40.00	1,641.26	8/29/2014
Sept 2014	220922	230202	928000	2,125.20	40.00	2,165.20	9/29/2014
Oct 2014	230202	236520	631800	1,443.94	40.00	1,483.94	10/31/2014
Nov 2014	236520	236719	19900	55.04	40.00	95.04	11/22/2014
Dec 2014	236719	236864	14500	46.94	40.00	86.94	12/31/2014
Jan 2015	236864	237018	15400	48.29	40.00	88.29	1/30/2015
Feb 2015	237018	237174	15600	48.59	40.00	88.59	2/27/2015
Mar 2015	237174	237435	26100	64.34	40.00	104.34	3/31/2015
Apr 2015	237435	237759	32400	74.99	40.00	114.99	4/30/2015
May 2015	237759	237968	20900	56.54	40.00	96.54	5/29/2015
June 2015	237968	242103	413500	943.24	40.00	983.24	6/30/2015
						8,559.04	
July 2015	242103	254544	1244100	2,853.62	40.00	2,893.62	7/31/2015
Aug 2015	254544	270270	1572600	3,609.17	40.00	3,649.17	8/31/2015
Sept 2015	270270	286069	1579900	3,625.96	40.00	3,665.96	9/30/2015
Oct 2015	286069	288729	266000	603.99	40.00	643.99	10/30/2015
Nov 2015	288729	288955	22600	59.09	40.00	99.09	11/30/2015
Dec 2015	288955	289109	15400	48.29	40.00	88.29	12/31/2015
Jan 2016	289109	289222	11300	42.14	40.00	82.14	1/29/2016
Feb 2016	289222	289412	19000	53.69	40.00	93.69	2/29/2016
Mar 2016	289412	289588	17600	51.59	40.00	91.59	3/31/2016
Apr 2016							
May 2016							
June 2016							
						11307.54	

TLI SEWER, LLC

TLE SEWER CHARGES 100 661000 335 095 000

	AMOUNT	CK DATE	INV #
JULY 14	617.50	7/1/2014	TLE JULY 14 SEWER
AUG 14	617.50	7/31/2014	TLE AUG 14 SEWER
SEP 14	617.50	8/29/2014	TLE SEPT 14 SEWER
OCT 14	617.50	9/29/2014	TLE OCT 14 SEWER
NOV 14	617.50	10/31/2014	TLE NOV 14 SEWER
DEC 14	617.50	11/21/2014	TLE DEC 14 SEWER
JAN 15	648.05	12/31/2014	TLE JAN 15 SEWER
FEB 15	648.05	1/30/2015	TLE FEB 15 SEWER
MAR 15	648.05	2/27/2015	TLE MAR 15 SEWER
APR 15	648.05	3/31/2015	TLE APR 15 SEWER
MAY 15	648.05	4/30/2015	TLE MAY 15 SEWER
JUNE 15	648.05	5/29/2015	TLE JUN 15 SEWER
	7,593.30		
	AMOUNT	CK DATE	INV #
JULY 15	648.05	7/1/2015	TLE JULY 15 SEWER
AUG 15	648.05	7/31/2015	TLE AUG 15 SEWER
SEP 15	648.05	8/31/2015	TLE SEPT 15 SEWER
OCT 15	648.05	9/30/2015	TLE OCT 15 SEWER
NOV 15	648.05	10/30/2015	TLE NOV 15 SEWER
DEC 15	648.05	11/30/2015	TLE DEC 15 SEWER
JAN 16	676.00	12/31/2015	TLE JAN 16 SEWER
FEB 16	676.00	1/29/2016	TLE FEB 16 SEWER
MAR 16	676.00	2/29/2016	TLE MAR 16 SEWER
APR 16	676.00	3/31/2016	TLE APR 16 SEWER
MAY 16			
JUNE 16			
	6,592.30		
	AMOUNT	CK DATE	INV #
JULY 16			
AUG 16			
SEP 16			
OCT 16			
NOV 16			
DEC 16			
JAN 17			
FEB 17			
MAR 17			
APR 17			
MAY 17			
JUNE 17			
	0.00		

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
April 6, 2016

Gross Salaries		1,694,664.99	
Gross Benefits		473,343.69	
American Express	Instr,Ofc,BASE,GATE,Tech,Library Supplies/Flights/Shipping Fees	19,279.50	ACH 151600026- 028
Rucker, Paula	Advance (THS/ Cheer Squad State Competition/ Boise)	499.00	89901
Postmaster - Rathdrum	Postage Stamps	360.00	89902
ATS Inland NW	Services (Maint/LHS)	405.00	89903
Cenex Cooperative Supply	#2 Dyed Diesel	2,706.03	89904
Hancock Fabrics	Instructional Materials	170.45	89905
Heigel, Honey	Lunch Credit Reimbursement	5.70	89906
Idaho Department of Education	March 17, 2016 Fingerprinting	69.50	89907
Idaho Dept of Health & Welfare	March 2016 Medicaid Match	4,000.00	89908
Kootenai Health Accounting	Services (SPED/February 2016 OT Hours & Mileage)	2,528.85	89909
Lowe's	Maint Supplies	333.80	89910
Nelson, Jodi	Expense Claim Reimbursement	124.00	89911
Seright's ACE Hardware 1	Maint Supplies	296.57	89912
Supplyworks	Maint Supplies	50.61	89913
Petty Cash	Petty Cash Replenishment	114.06	89914
Cenex Cooperative Supply	#2 Dyed Diesel	3,682.47	89915
De Lage Landen	Copier Lease	821.70	89916
Hancock Fabrics	Instructional Materials	26.58	89917
Harlow's Bus Sales	Tran Supplies	238.60	89918
Reed, Scott	Expense Claim Reimbursement	65.00	89919
Rice, Dee Ann	Expense Claim Reimbursement	95.48	89920
City of Spirit Lake	SRO Officer 2/21 - 3/19/2015	915.91	89921
Walmart	BASE, Title I, Instructional Supplies	307.19	89922
Carey, Sarah	Advance (LHS/ Robotics/ Boise)	532.00	89923
American Express	Instr,Ofc,Health,SPED,FS,GATE,Tech,Library Supplies/Flights/Shipping Fees	21,917.26	ACH 151600029- 031
Costco	Title I/ Parent Involvement Supplies	233.05	89981
Lowe's	Maint Supplies	360.78	89982
Stutzman, Byron	Expense Reimbursement	155.94	89983
Supplyworks	Maint Supplies	168.73	89984
Cenex Cooperative Supply	Unleaded Gas, #2 Dyed Diesel	5,789.67	89985
Keefe Simpson, Jacob	Services (LHS/ NI Scholarship Pageant/Lights)	25.00	89986
Millecric	Services (JBE)	8,710.00	89987
Time Warner Cable	District Internet Access 4/8 - 5/7/2016	17,740.00	89988
Petty Cash	Petty Cash Replenishment	113.15	89989
Petty Cash	Petty Cash Replenishment	46.53	89990
	TOTAL	92,888.11	
A-L Compressed Gases	Instructional Materials	102.24	89924
Allen Goodall	Services (SPED/ PT Hours & Mileage)	375.24	89925
Alsco	Coverall Service	140.46	89926
Athol, City of	AE Water 2/29 - 3/24/2016	70.00	89927
Avista	March 2016 Electricity/ Natural Gas	56,341.00	89928

Bar Circle "S" Water	GE March 2016 Water	92.62	
Batteries + Bulbs	Maint Supplies	84.78	89929
Batteries + Bulbs	Maint Supplies	18.95	
Bear Paw Quilting	Services (MVAS)	262.21	89930
Braid, Sheleena	Services (LHS/ NI Scholarship Pageant/ Sound)	25.00	89931
Burt's Music & Sound	Student Store Supplies (TJHS/ to be reimbursed)	130.45	89932
Burt's Music & Sound	Services (LJHS)	576.95	
Bus Parts Warehouse	Tran Supplies	349.37	89933
Calvert, Wendy	Field Trip Meals 2/16 - 3/15/2016	5.00	89934
Carey, Sarah	Field Trip Meals 2/16 - 3/15/2016	5.00	89935
Clark Security	Maint Supplies	604.01	89936
Coeur d'Alene Garbage Service	Dumpster Dumping 3/1-31/2016	67.00	
Coeur d'Alene Press	Legal Ad (Trustee Zone 1 Vacancy)	78.84	89937
Country Lock & Key	Maint Supplies	56.85	89938
Culligan	Tech Water 4/1-30/2016	24.45	89939
Cummings, LuAnn	March 2016 Mileage	106.05	
Ellicot-Jones, Cheryl	Field Trip Meals 2/16 - 3/15/2016	5.00	89940
Flores, Ysidro	Field Trip Meals 2/16 - 3/15/2016	15.00	89941
Follett School Solutions	Library Books	510.25	89942
Friesen, Roger	Field Trip Meals 2/16 - 3/15/2016	5.00	89943
Gallegos, Levi	March 2016 Mileage	77.80	
Gerstenberger, Judy	February - March 2016 Mileage	239.75	
Ginter, Brian	Field Trip Meals 2/16 - 3/15/2016	5.00	89944
Gizmo-CDA	GATE/ Field Trips	645.00	89945
Hansen, Debbie	March 2016 Mileage	149.10	
Haukenes, Iva	March 2016 Mileage	138.00	
Helbling Benefits Consulting COBRA	COBRA Specific Rights Notice Letter	20.00	
Hetzler, Robert	March 2016 Mileage	16.35	
Hines, Diana	February - March 2016 Mileage	22.00	
Holmes, Victor	Field Trip Meals 2/16 - 3/15/2016	25.00	89946
Horizon	Maint Supplies	909.77	89947
Idaho Fence	Services (THS/ Baseball Field)	6,568.88	89948
Idaho State Tax Commission	Ala Carte/Adult Meals, Rotary Sales Tax, Truck Sale Tax	862.65	
Insight Distributing	Maint Supplies	326.40	89949
Interstate Gas Service	Services, Maint Supplies	316.44	
Isbell, Lee	March 2016 Mileage	180.65	
J&R Electronics	Services (Tran, Maint/ Digital Radios) April 2016	1,600.00	89950
Kelley, Megan	March 2016 Mileage	129.40	
Kootenai County Solid Waste	February 2016 Garbage Fee, Refuse Disposal	2,040.08	89951
Kootenai Electric Coop	AE/GE Electricity 2/15 - 3/15/2016	4,654.26	89952
Lakeland High School	Reimburse State Cheer/Dance Supervision/ BPA Advisor Dues, Lodging, Registration	697.05	89953
Les Schwab Tires	Services, Supplies (Maint)	936.96	
Little Stinker	Services (AE)	1,430.00	89954
Malcolite Plastics	Maint Supplies	608.87	89955
McGuire Bearing	Maint Supplies	96.23	89956

McHatton, Daniel	Field Trip Meals 2/16 - 3/15/2016	30.00	89957
Midway Parts	Maint Equipment, Supplies	1,098.56	89958
Miller's Food City	Instructional Materials	282.15	89959
Murray, Brad	March 2016 Mileage	94.50	
Napa Auto Parts	Tran Supplies	359.35	89960
Napa Auto Parts	Tran Supplies	62.45	
NCCE	Services (Board/ E-Rate)	2,550.00	
North Kootenai Water District	TLE Fire/Water 2/15 - 3/15/2016	91.59	89961
Northern States Wholesale	Maint Supplies	215.70	89962
O'Meara, William	Field Trip Meals 2/16 - 3/15/2016	15.00	89963
O'Reilly Auto Parts	Tran Supplies	272.54	89964
Oxarc	Instructional Materials, Maint Supplies	511.66	89965
Oxarc	Instructional Materials	167.38	
Parson, Chad	March 2016 Mileage	8.45	
Perma-Bound	Library Books	442.20	89966
Peterson, Katherine	March 2016 Mileage	56.35	
Platt	Maint Supplies	174.05	
PlumbMaster	Maint Supplies	344.90	89967
Pote, Sheila	February - March 2016 Mileage	31.50	
Prather, Barbara	Field Trip Meals 2/16 - 3/15/2016	5.00	89968
Rathdrum Trading Post Hardware	Maint Supplies	13.27	
Rathdrum, City of	March 2016 Water/Sewer	947.50	
Rice, Dee Ann	Field Trip Meals 2/16 - 3/15/2016	15.00	89969
Richardson, Caleb	March 2016 Mileage	49.90	
Riverside Hotel, The	Lodging (IASBO Workshop/ McDowell)	212.00	89970
RWC Group	Tran Supplies	639.51	89971
RWC Group	Tran Supplies	982.42	
Seright's ACE Hardware 1	Maint Supplies	67.35	89972
Sexton, Lisa	March 2016 Mileage	35.65	
SL Start & Associates	Services (SPED/ Behavior Interventions)	5,124.50	89973
Spirit Lake, City of	March 2016 Mileage	1,060.08	
Stranger, Kathleen	Services (SPED/ February 2016 PT Hours & Mileage)	582.36	89974
Super 1 Foods	Instructional Materials, Tran Supplies	118.57	89975
Thompson, Charity	Expense Claim Reimbursement	65.00	
TLI Sewer	TLE April 2016 Sewer	676.00	89976
Torgy's NOVUS Auto Glass	Services (Tran)	234.00	
USA Vacuum	Maint Supplies	515.22	89977
Verizon Wireless	Cell Usage 2/23 - 3/22/2016	1,462.70	89978
Visa	SPED Supplies	39.45	
Watson Grocery Group	Instructional Materials	196.34	89979
Watson Grocery Group	Office Supplies	63.24	
Weihert, Tana & Joe	March 2016 In-Lieu of Transportation	57.50	
Western Mountain Bus Sales	Tran Supplies	257.22	89980

102,975.47

27

3/31/2016

(92,332.11)

4/8/2016

10,643.36

Lakeland Joint School District No. 272

Office of the Superintendent

P.O. Box 39

Rathdrum, ID 83858

Board of Trustees
Regular School Board Meeting
April 6, 2016

Additional Bills

McHatton, Daniel	Advance (FCCLA/ Boise/Nampa) 4/6-9/2016		632.00	89991
		Total	632.00	
Anderson, Julian & Hull	Legal Expenses 1/21 - 2/8/2016		612.50	
Country Lock & Key	Maint Supplies		10.20	
DeAustin, BJ	March 2016 Mileage		48.85	
Estes Rockets	GATE Supplies		444.53	
Frontline	Applitrack Recruiting 4/3/2016 - 4/2/2017		3,045.00	
Gabiou, Amy	March 2016 Mileage		68.00	
Intermountain Security	Maint Supplies		176.00	
JeanBlanc, Raymond	Expense Claim Reimbursement		65.00	
Jones, Joy	March 2016 Mileage		46.55	
Midway Parts	Maint Equipment		2,174.52	
Oxarc	Services (Maint)		8.92	
Perma-Bound	Library Books		50.56	
Platt Electric Supply	Maint Supplies		336.38	
Scholastic	Instructional Materials		1.09	
SL Start & Associates	Services (SPED/ School Behavior Intervention 2)		3,762.50	
Tinsley, Honey Jean	March 2016 Mileage		84.00	
Vazquez-Schnepf, Ana	March 2016 Mileage		34.95	
			10,969.55	
		4/8/2016 from Bill List	10,643.36	
		4/8/2016	21,612.91	
	Totals			
	Checks paid off-cycle (92,888.11 + 632.00)		93,520.11	
	3/31/2016		92,332.11	
	4/8/2016		21,612.91	
	Grand Total		207,465.13	

HEALTH and WELLNESS

3502

The Purpose of this policy is to assure a school environment that promotes and protects students' health, well-being, and ability to learn by supporting healthy eating and physical activity.

NUTRITION

- School Nutrition Programs comply with federal, state and local requirements.
- School Nutrition programs are accessible to all children.
- Age appropriate nutrition education is provided to students.
- Students have opportunities to select healthy, nutritious food items at school.
- All foods and beverages sold on campus during the school day are consistent with the USDA standards.
- All foods sold on campus meet adequate level standards outlined in the Idaho State Department of Education Standards for Vending Machines and Other Foods sold in School.
- Vending machines are not made available to elementary students.
- The school environment is safe, comfortable, pleasing and allows ample time and space for eating meals.
- Principals and teachers are encouraged to use non-food items or foods meeting district nutrition standards for celebrations, or non-standard foods occasionally and in moderation.

PHYSICAL ACTIVITY

- The district will meet or exceed the physical education requirements for all students as defined by the State Board of Education;
- The district will provide supervised recess time for all elementary students;
- The district will provide a variety of extra-curricular activities and opportunities for physical activity to meet the needs of all students.
- The district will promote physical activity and healthy eating to students, parents, staff and patrons at all schools.

ADMINISTRATION

- The superintendent and/or designee will develop measures to evaluate compliance of this policy. Each school will have a designated monitor to insure this policy and the smart snack guidelines are being met and do not exceed the ten exemptions per year.
- Complete dietary guidelines and smart snack guidelines are available through the Child Nutrition Department on the Child Nutrition page on the district website. Also utilize the food service app Nutrislice, to communicate nutrition and food allergy information to parents, students and staff regarding the NLSP and SBP programs.
- A Wellness Committee comprised of district, foodservice, school and parent representatives will meet annually to review the Student Nutrition and Physical Activity Policy.
- The Student Nutrition and Physical Activity Policy will be reviewed with school administrators annually to encourage staff awareness and adult modeling.
- Students and other community members have access to Heritage Health. Heritage Health is a school based health center. Heritage Health provides routine physical exams, sport physicals, diagnosis and treatment of illness and injury, immunizations and flu shots, prescription medications, health education and screenings, blood pressure checks and monitoring, behavioral health services, medical, behavioral health and dental referrals.

Policy History: No Prior Policy

Adopted on:

29

Revised on:



Idaho Exempted Fundraiser Request Instructions

SHERRI YBARRA
SUPERINTENDENT OF
PUBLIC INSTRUCTION

650 W. STATE STREET
P.O. BOX 83720
BOISE, IDAHO 83720-0027

OFFICE: 208-332-6800
FAX: 208-334-2228
SPEECH/HEARING
IMPAIRED: 1-800-377-3529

A **compliant fundraiser** is food sold during the school day that complies with the USDA Smart Snacks nutrition standards.

An **exempted fundraiser** is food sold during the school day that does not comply with the USDA Smart Snacks nutrition standards and has been approved by the appropriate authority.

Please refer to the Idaho Smart Snacks Policy for fundraisers that do not fall under USDA Smart Snacks regulations. The Idaho Smart Snacks Policy can be viewed at:
<http://www.sde.idaho.gov/cnp/sch-mp/smart-snacks/files/general/Idaho-Smart-Snacks-in-School-Policy.pdf>

The State agency goal is for at least 50% of school fundraiser days to be compliant with Smart Snacks nutrition standards or be non-food related fundraisers.

- All fundraisers, both exempted and compliant, must be tracked. 7CFR 210.11(b)(2)
- Per the state policy, up to ten exempted fundraisers per school may be approved by the school administrator.
- Fundraisers meeting Smart Snacks nutrition standards are not limited and only need local approval.
- An exempted fundraiser can be for a maximum of four (4) consecutive school days.
- Fundraisers in excess of four (4) consecutive school days will be counted as two or more fundraisers.
 - o For example, a 9 day fundraiser would count as 3 fundraisers. (9 days / 4 days = 2.25 fundraisers. Always round up to the nearest whole number.)
- All exempted fundraisers beyond the ten (10) locally approved exempted fundraisers must be pre-approved by the State agency using this form.
 - o Please include Smart Snacks Tracking form or equivalent documentation with your request.
 - o Do not include fundraisers that occur outside of the school day or off school property.
 - o Although the State agency goal is 50% compliant or non-food fundraisers, consideration will be given to the school's effort to choose healthy fundraisers during the approval process.
 - o Please allow for ten (10) business days for processing.

Once the Idaho Exempted Fundraiser Request Form is completed, submit it to SmartSnacks@sde.idaho.gov via email, or fax to 208-334-2228, Attn: Smart Snacks. After a determination has been made, this form will be returned for your records via email to the principal and superintendent. For questions, contact the Child Nutrition Program, National School Lunch Program team at 208-332-6820.

For healthy fundraiser ideas visit <http://www.sde.idaho.gov/cnp/sch-mp/smart-snacks/files/general/Smart-Snacks-Highlights-for-Parents-Teachers.pdf>

For regulations see 7CFR 210.11 at www.ecfr.gov

Fundraiser Information - To be completed by club or organization

Description of Fundraiser

Sponsoring Club or Organization

Fundraiser dates:
Fundraisers longer than 4 days may be considered as 2 or more exempted fundraiser requests.

Fundraiser Representative

I certify that this exempted fundraiser will not be sold in competition with school meals in the food service area during meal service.

Signature of Representative*

Date

District Name

School Name

Principal Phone

Principal Name

Principal Email

Supt. Name

Supt. Email

I certify that this exempted fundraiser will not be sold in competition with school meals in the food service area during meal service.

I certify that my school will maintain all documents including food labels (or nutrient analysis of recipes) of products sold for my fundraiser. In addition, I will provide these documents to the school district upon request.

Signature of Principal*

Date

Superintendent (optional)*

Date

* Signatures may be typed in and saved or physically signed and the document scanned and faxed.

Request must be accompanied by the school's Smart Snacks Tracking form. Incomplete requests will be denied.

Exemption Determination - To be completed by Idaho State Dept. of Education

Approved

Denied

Cover Letter Attached

Counts as

exempted fundraiser requests.

Approval Signature*

Date

Smart Snacks in School Policy

Idaho State Department of Education - Child Nutrition Programs

The Healthy Hunger-Free Kids Act of 2010 directed the USDA to establish nutrition standards for all foods and beverages sold to students in school during the school day, including foods sold through school fundraisers. (Foods sold at afterschool sporting events or other activities will not be subject to these requirements.) The new *Smart Snacks in School* nutrition standards will help make the healthy choice the easy choice by offering the students more of the foods and beverages that research has shown are essential for health, such as whole grains, fruits and vegetables, leaner protein, lower-fat dairy – while limiting foods with high sugar, fat and salt content.

Please see additional information and guidelines on the specific nutrition standards at:

<http://www.fns.usda.gov/cnd/governance/legislation/allfoods.htm>

USDA has given each state the flexibility to set a certain number of fundraisers (exemptions) that sell foods or beverages which do not meet the nutrition standards. Please note, if a fundraiser provides foods and beverages which follow the legislation, exemptions are not necessary. If foods and beverages do not follow the new *Smart Snacks in School* standards, the exemption rule must be followed.

The Idaho State Department of Education administered a statewide survey requesting input from all school districts on the number of recommended exempted fundraisers. Originally it was determined a statewide policy would not fit all situations and for that reason, in an effort to be supportive to all school districts, the Idaho State Department of Education established the policy of “local control” for determining the number of exempted fundraisers at the local school district level. Since this Idaho policy was published USDA issued new guidance on April 17, 2014 (state policy SP36-2014) which states “***The State agency may not delegate the authority to specify exempt fundraiser frequency to local educational agencies (LEAs) or to school food authorities (SFAs).***”

For that reason the Idaho State Department of Education has worked with USDA and following Idaho Smart Snack has been revised to the following:

- Idaho State Department of Education has set a limit of 10 exempted fundraisers per year per school site. This averages to be approximately one exempted fundraiser per month.
- Each fundraiser must not be longer than 4 consecutive days of duration.
- LEAs will have permission to request approval for additional numbers of fundraisers to be held in their schools. This process can be found on the Idaho State Department of Education, Child Nutrition Smart Snack website.

- The standards would not apply to items sold during non-school hours, weekends, off-campus fundraising events, or foods intended to be consumed outside of school (cookie dough, raw pizza kits, etc.)
 - School hours are considered midnight from the day before to 30 minutes after school
- No exempt fundraiser foods or beverages may be sold in competition with school meals in the food service area during the meal service

The Idaho Child Nutrition Programs state agency will monitor compliance with the standards through a review of local educational agency records as part of the state agency administrative review.

Contact the Idaho State Department of Education Child Nutrition Programs for technical assistance and questions at (208) 332-6820.

“USDA is an equal opportunity provider and employer.”

Smart Snacks Tracking Form
 School Day Fundraisers at _____
 Sheet # _____

A **compliant fundraiser** is food sold during the school day that complies with the USDA Smart Snacks nutrition standards.

An **exempted fundraiser** is food sold during the school day that does not comply with the USDA Smart Snacks nutrition standards and has been approved by the appropriate authority.

The Smart Snacks Calculator and Smart Snacks Navigator are found at the Alliance for a Healthier Generation website

https://www.healthiergeneration.org/take_action/schools/snacks_and_beverages/smart_snacks/

Date of Request	Organization	Food Being Sold (attach labels and Smart Snacks Calculator printout)	Smart Snacks	Exemption Running Total (State approval required after 10)	Start Date	End Date	Consecutive School Days	Comments
12/1/2014	Central High Band	Mini muffins	<input checked="" type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0	1/13/15	01/16/15	3	Smart Snacks Calculator printout provided with label, filed under date
			<input checked="" type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				34
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				

7CFR §210.11 (b)(2) *Recordkeeping*. The local educational agency is responsible for the maintenance of records that document compliance with the nutrition standards for all competitive food available for sale to students in areas under its jurisdiction that are outside of the control of the school food authority responsible for the service of reimbursable school meals.... At a minimum, records must include receipts, nutrition labels and/or product specifications for the competitive food available for sale to students.

Date of Request	Organization	Food Being Sold (attach labels and Smart Snacks Calculator printout)	Smart Snacks	Exemption Running Total (State approval required after 10)	Start Date	End Date	Consecutive School Days	Comments
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				35
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				
			<input type="radio"/> Compliant <input type="radio"/> Non-Food <input type="radio"/> Exempted	0				

Smart Snacks in School

USDA's "All Foods Sold in Schools" Standards

USDA recently published practical, science-based nutrition standards for snack foods and beverages sold to children at school during the school day. The standards, required by the Healthy, Hunger-Free Kids Act of 2010, will allow schools to offer healthier snack foods to children, while limiting junk food.

The health of today's school environment continues to improve. Students across the country are now offered healthier school lunches with more fruits, vegetables and whole grains. The *Smart Snacks in School* standards will build on those healthy advancements and ensure that kids are only offered tasty and nutritious foods during the school day.

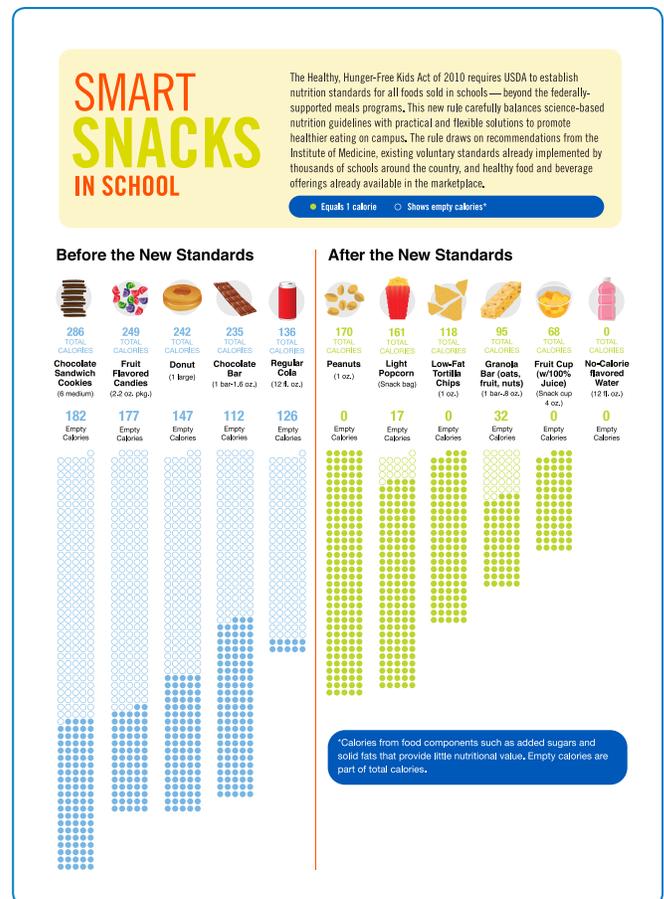
Smart Snacks in School also support efforts by school food service staff, school administrators, teachers, parents and the school community, all working hard to instill healthy habits in students.

Nutrition Standards for Foods

- **Any food sold in schools must:**
 - Be a "whole grain-rich" grain product; or
 - Have as the first ingredient a fruit, a vegetable, a dairy product, or a protein food; or
 - Be a combination food that contains at least ¼ cup of fruit and/or vegetable; or
 - Contain 10% of the Daily Value (DV) of one of the nutrients of public health concern in the 2010 Dietary Guidelines for Americans (calcium, potassium, vitamin D, or dietary fiber).*
- **Foods must also meet several nutrient requirements:**
 - Calorie limits:
 - Snack items: ≤ 200 calories
 - Entrée items: ≤ 350 calories
 - Sodium limits:
 - Snack items: ≤ 230 mg**
 - Entrée items: ≤ 480 mg
 - Fat limits:
 - Total fat: ≤35% of calories
 - Saturated fat: < 10% of calories
 - Trans fat: zero grams
 - Sugar limit:
 - ≤ 35% of weight from total sugars in foods

*On July 1, 2016, foods may not qualify using the 10% DV criteria.

**On July 1, 2016, snack items must contain ≤ 200 mg sodium per item



Nutrition Standards for Beverages

- **All schools may sell:**
 - Plain water (with or without carbonation)
 - Unflavored low fat milk
 - Unflavored or flavored fat free milk and milk alternatives permitted by NSLP/SBP
 - 100% fruit or vegetable juice and
 - 100% fruit or vegetable juice diluted with water (with or without carbonation), and no added sweeteners.
- **Elementary schools may sell up to 8-ounce portions, while middle schools and high schools may sell up to 12-ounce portions of milk and juice. There is no portion size limit for plain water.**
- **Beyond this, the standards allow additional "no calorie" and "lower calorie" beverage options for high school students.**
 - No more than 20-ounce portions of
 - Calorie-free, flavored water (with or without carbonation); and
 - Other flavored and/or carbonated beverages that are labeled to contain < 5 calories per 8 fluid ounces or ≤ 10 calories per 20 fluid ounces.
 - No more than 12-ounce portions of
 - Beverages with ≤ 40 calories per 8 fluid ounces, or ≤ 60 calories per 12 fluid ounces.

Other Requirements

- **Fundraisers**
 - The sale of food items that meet nutrition requirements at fundraisers are not limited in any way under the standards.
 - The standards do not apply during non-school hours, on weekends and at off-campus fundraising events.
 - The standards provide a special exemption for infrequent fundraisers that do not meet the nutrition standards. State agencies may determine the frequency with which fundraising activities take place that allow the sale of food and beverage items that do not meet the nutrition standards.
- **Accompaniments**
 - Accompaniments such as cream cheese, salad dressing and butter must be included in the nutrient profile as part of the food item sold.
 - This helps control the amount of calories, fat, sugar and sodium added to foods by accompaniments, which can be significant.

Public Comment

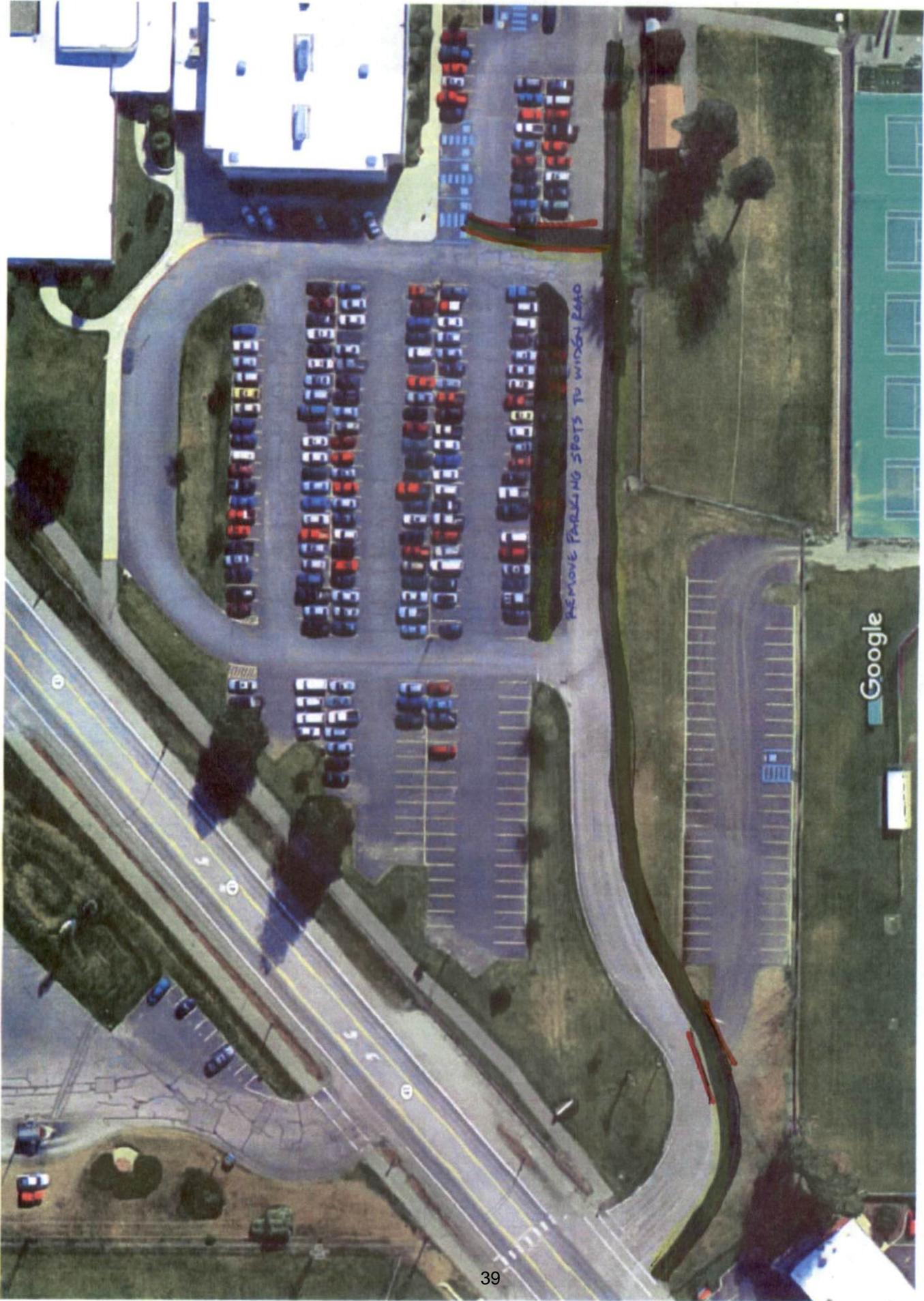
USDA is seeking comments on these standards. The formal 120-day comment period is open through October 28, 2013. We also want to continue to receive feedback during implementation of the standards, so that we are able to make any needed tweaks to the standards based on real-world experience. Feedback from students, parents, school food staff, school administrators, State agencies and other interested parties is critical to ensuring successful standards.

To find the standards online, simply go to <http://www.regulations.gov> and search by the docket number, which is FNS-2011-0019, or you may type in the name of the rule "Nutrition Standards for All Foods Sold in School".

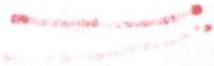
Comment Online:
<http://www.regulations.gov>

Comment by Mail:
William Wagoner
Section Chief, Policy and
Program Development Branch
Child Nutrition Division
Food and Nutrition Service
P.O. Box 66874
St. Louis, MO 63166





CUT BERM
REMOVE 19 PARKING SPOTS



LAKELAND JOINT SCHOOL DISTRICT #272

FY 2015

FY16 - GENERAL FUND BUDGET SUMMARY INFORMATION

GF BUDGET SUMMARY INFORMATION

June, 2015 - March, 2016

REVENUE

REVENUE

REVENUE	BUDGET	RECEIPTS TO DATE	% Received	Remaining Budget	% Remaining	BUDGET	YTD ACTIVITY	% Received	Remaining Budget	% Remaining
M&O Levy	-	0.06		(0.06)			-		-	
Supplemental Levy	4,795,000.00	2,908,899.73	60.7%	(1,886,100.27)	-39.3%	4,795,000.00	2,863,573.37	59.7%	(1,931,426.63)	-40.28%
Emergency Levy	20,000.00	112,929.21		92,929.21		250.00	176,642.95		176,392.95	
Tort Levy	50,000.00	29,360.49	58.7%	(20,639.51)	-41.3%	118,500.00	31,326.36	26.4%	(87,173.64)	-73.56%
Other Local Tax	-	-		-		-			-	
Penalty/Int Delinquent Taxes	67,300.00	40,782.41	60.6%	(26,517.59)	-39.4%	67,500.00	36,245.33	53.7%	(31,254.67)	
Investments	35,000.00	1,373.91	3.9%	(33,626.09)	-96.1%	32,500.00	30,092.73	92.6%	(2,407.27)	-7.41%
Community Ed.	500.00	448.00		(52.00)		500.00	384.00	76.8%	(116.00)	
Other Local Revenue	180,500.00	134,603.59	74.6%	(45,896.41)	-25.4%	175,500.00	138,875.64	79.1%	(36,624.36)	-20.87%
Base State Support	16,606,552.00	14,560,010.51	87.7%	(2,046,541.49)	-12.3%	15,791,020.00	13,661,039.69	86.5%	(2,129,980.31)	-13.49%
Transportation	1,150,000.00	934,469.43	81.3%	(215,530.57)	-18.7%	1,175,000.00	958,970.04	81.6%	(216,029.96)	-18.39%
Tuition Equiv	52,500.00	-	0.0%	(52,500.00)	-100.0%	47,500.00		0.0%	(47,500.00)	-100.00%
State Paid Benefits	2,575,000.00	1,940,693.72	75.4%	(634,306.28)	-24.6%	2,181,233.00	1,834,522.37	84.1%	(346,710.63)	-15.90%
Other State Support	679,390.00	-	0.0%	(679,390.00)	-100.0%	-	28,395.00	#DIV/0!	(28,395.00)	
Other State Support - PFP	-	-		-					-	
Lottery/Additional St Maint	247,000.00	247,629.00		629.00		161,500.00	179,327.00	111.0%	17,827.00	11.04%
Property Tax Replace.	85,000.00	31,988.60	37.6%	(53,011.40)	-62.4%	85,000.00	31,988.60	37.6%	(53,011.40)	-62.37%
Other State Revenue	-	57,311.45		57,311.45		330,500.00		0.0%	(330,500.00)	-100.00%
Other Fed Rev-E-Rate	-	35,232.58		35,232.58		-	(9,923.72)		9,923.72	
Unrestricted Grants	135,000.00	93,270.65	69.1%	(41,729.35)	-30.9%	75,000.00	65,950.38	87.9%	(9,049.62)	-12.07%
Other Indirect Restricted	-	-		-		-			-	
Transfers	-	-		-		-	5,000.00		(5,000.00)	
TOTALS	26,678,742.00	21,129,003.34	79.2%	(5,549,738.78)	-20.8%	25,036,503.00	20,032,409.74	80.0%	(5,004,093.26)	-19.99%
Beginning Balance						206,670.00				
Budgeted Amount	26,678,742.00					25,243,173.00				

LAKELAND JOINT SCHOOL DISTRICT #272						FY15 GENERAL FUND BUDGET SUMMARY INFORMATION				
FY16 GENERAL FUND BUDGET SUMMARY INFORMATION						EXPENSES				
June, 2015 - March, 2016										
EXPENDITURES	BUDGET	FYTD ACTIVITY	% Expended	BALANCE	% Remaining	BUDGET	YTD ACTIVITY	%	BALANCE	%
Elementary	6,462,535.00	4,015,046.63	62.1%	2,447,488.37	37.9%	6,265,773.00	3,910,568.37	62.4%	2,355,204.63	37.6%
Secondary	6,894,637.00	4,111,975.12	59.6%	2,782,661.88	40.4%	6,482,372.00	4,082,151.31	63.0%	2,400,220.69	37.0%
Alternative	535,233.00	315,877.92	59.0%	219,355.08	41.0%	506,536.00	294,780.77	58.2%	211,755.23	41.8%
Except. Child	1,300,698.00	872,839.10	67.1%	427,858.90	32.9%	1,186,317.00	822,621.56	69.3%	363,695.44	30.7%
Gifted/Talented	94,138.00	52,576.35	55.9%	41,561.65	44.1%	74,395.00	50,117.35	67.4%	24,277.65	32.6%
Ex Curr	698,872.00	402,848.42	57.6%	296,023.58	42.4%	525,820.00	430,514.53	81.9%	95,305.47	18.1%
Summer School	66,685.00	56,297.53	84.4%	10,387.47	15.6%	63,635.00	62,274.36	97.9%	1,360.64	2.1%
Adult Ed	538.00	274.31	51.0%	263.69	49.0%	-	384.32	#DIV/0!	384.32	
Guidance/Health	982,092.00	561,577.26	57.2%	420,514.74	42.8%	939,698.00	562,924.19	59.9%	376,773.81	40.1%
Ancillary	650,421.00	393,636.97	60.5%	256,784.03	39.5%	536,351.00	383,321.83	71.5%	153,029.17	28.5%
Personnel Support	362,878.00	267,571.65	73.7%	95,306.35	26.3%	100,200.00	378,740.27	378.0%	(278,540.27)	-278.0%
Ed Media	531,733.00	346,482.39	65.2%	185,250.61	34.8%	498,243.00	336,622.06	67.6%	161,620.94	32.4%
Instruct. Related Technology	449,849.00	379,098.21	84.3%	70,750.79	15.7%	267,225.00	287,923.54	107.7%	(20,698.54)	-7.7%
Board	75,807.00	66,075.67	87.2%	9,731.33	12.8%	85,750.00	65,865.05	76.8%	19,884.95	23.2%
District Admin	535,317.00	388,250.89	72.5%	147,066.11	27.5%	470,886.00	353,298.01	75.0%	117,587.99	25.0%
School Admin	2,147,071.00	1,449,781.46	67.5%	697,289.54	32.5%	2,110,601.00	1,396,115.69	66.1%	714,485.31	33.9%
Business Operations	283,036.00	212,442.97	75.1%	70,593.03	24.9%	277,686.00	208,004.40	74.9%	69,681.60	25.1%
Admin Tech Services	60,325.00	76,751.37	127.2%	(16,426.37)	-27.2%	179,292.00	133,171.52	74.3%	46,120.48	25.7%
Bldg Custodial	1,762,368.00	1,479,515.88	84.0%	282,852.12	16.0%	1,664,495.00	1,411,232.18	84.8%	253,262.82	15.2%
General Maint Non-Student Occ	67,500.00	32,306.94	47.9%	35,193.06	52.1%	98,353.00	54,027.09	54.9%	44,325.91	45.1%
General Maint Student Occ	813,762.00	697,609.38	85.7%	116,152.62	14.3%	748,625.00	669,562.87	89.4%	79,062.13	10.6%
Pupil Trans.	1,579,600.00	1,064,472.54	67.4%	515,127.46	32.6%	1,742,812.00	1,177,618.28	67.6%	565,193.72	32.4%
Dist. Trans.	40,066.00	18,147.86	45.3%	21,918.14	54.7%	43,350.00	35,085.88	80.9%	8,264.12	19.1%
Capital Assets				-		-			-	
Transfers	283,581.00		0.0%	283,581.00	100.0%	296,722.00	168,552.11	56.8%	128,169.89	43.2%
Reserve				-		78,036.00		0.0%	78,036.00	100.0%
TOTAL	26,678,742.00	17,261,456.82	64.7%	9,417,285.18	35.3%	25,243,173.00	17,275,477.54	68.4%	7,967,695.46	31.6%
Balances Equal Revenue less Expenses	-	3,867,546.52				-	2,756,932.20			

LAKELAND SCHOOLS



Brook Cunningham <bcunningham@lakeland272.org>

Subs hired

Lisa Sexton <lsexton@lakeland272.org>

Mon, Apr 4, 2016 at 2:42 PM

To: Brook Cunningham <bcunningham@lakeland272.org>

Doreen Hardin

Krystal Uzzi

--

Lisa Sexton

Assistant Superintendent

Lakeland Jt. School District

15506 N. Washington

Rathdrum, ID 83858

(208) 687-0431

April 4, 2016

Dear Ms. Mitchell and Lakeland Jt. SD #272,

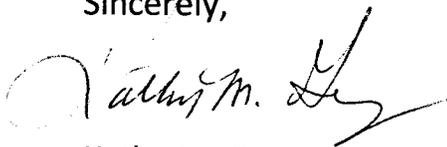
This letter is to inform you that I intend to retire at the end of this contract year, August 2016. I have been employed by Lakeland S.D. since 1994 when I began my student teaching and long-term subbing in the district.

I have been at Spirit Lake Elementary since 1996 in various positions, including 17 years at 3rd grade with Nancy Mason. I have enjoyed many wonderful years with staff and students. It is rather hard to make this break, but it is time.

I do intend to do some subbing to pay for my piano trips, so I will still be able to see my long-time colleagues and students for a few more years.

Thank you for many years of a wonderful and rewarding career.

Sincerely,

A handwritten signature in black ink that reads "Kathy M. Gray". The signature is written in a cursive style with a large, stylized initial "K" and "G".

Kathy M. Gray

LEASE

This Lease made this 4th day of April, 2016,
between LAKELAND JOINT SCHOOL DISTRICT NO. 272, Rathdrum, Idaho,
herein referred to as Lessor and Lakeland Senior Parents Committee,
herein referred to as Lessee.

Subject to the terms and conditions hereafter expressed, Lessor hereby leases to Lessee
and Lessee hereby hires from Lessor the following property, to-wit: (Bus description)
4 school busses

hereafter referred to as property.

SECTION ONE

TERM OF LEASE

The term of this lease shall be from 9:00 clock p.m., June 8th 2016
and ending upon return of property from 4:00 a.m. on
June 9th 2016.

SECTION TWO

RENT

In consideration for the leasing of property, Lessee agrees to pay to Lessor, as rent for
property, the total sum of _____ (~~\$ 1.00~~ 2.00), payable
upon

LEASE PAGE 1

SECTION THREE

The Lessor shall provide the property with qualified drivers duly licensed as chauffeurs.

SECTION FOUR

The purpose of this Lease is to provide transportation for members of the Lessee to _____ 2016 Graduates of Lakeland High School to attend the _Graduation Night party at Triple Play , Hayden ID _____.

The Lessee agrees to enforce all regulations as to the conduct of all passengers that the Lessor may invoke, specifically there shall be no alcoholic beverages allowed upon the bus nor shall anyone be permitted to ride in the bus who has consumed alcoholic beverages, whether beer, wine, or liquors. If soft drinks and food are consumed on the property, all disposable containers and wrappers shall be removed from the property and the property returned in a neat condition. Any damage to the interior of the property caused by any passenger shall be repaired by the Lessee.

SECTION FIVE

The lessor shall provide and maintain the ordinary insurance coverage now existing on the property, including liability insurance which will cover injuries caused by any negligence of the driver/operator of the property.

LEASE PAGE 2

SECTION SIX

This Lease is made pursuant to Section 33-1512 Idaho Code. It is specifically acknowledged and understood that no commercial bus transportation is reasonably available between ___Lakeland H.S_____ and ___Triple Play, Hayden ID_____; that the operators of the property are duly employed employees of the Lessor and are not employees of the Lessee; that this instrument is a Lease only, and the parties are not joint ventures nor does any other relationship exist other than Lessor/Lessee.

Pursuant to the foregoing statute all lettering designating the vehicle as a school bus shall be covered and concealed. The admonitions to stop while loading and unloading pupils will not be used in the operation of the property herein leased.

SECTION SEVEN

The Lessee shall designate one competent adult person for each of said buses to supervise and control the activities of the passengers and to follow all rules, regulations, and directions of the driver/operator of each bus. It shall be the sole responsibility of the Lessee to assure that all passengers riding said bus to ___Triple Play_____ Shall re-enter said bus for the return trip promptly as directed by the driver/operator. A roster of passengers for each bus shall be prepared by the lessee appointed supervisor to assure re-entry and return by each passenger.

LEASE PAGE 3

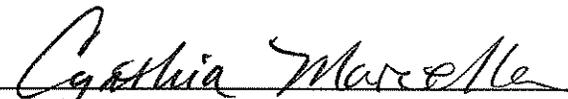
SECTION EIGHT

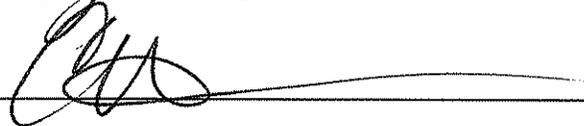
The Lessee and all passengers release the Lessor from any damages whatsoever suffered by them excepting insofar as said damages may result from the negligence of the driver/operator of said property. The Lessee shall, and does hereby indemnify the Lessor from any and all claims of passengers or third persons excepting for those claims arising out of the drivers'/operators' negligence.

LESSOR – LAKELAND JOINT SCHOOL DISTRICT NO. 272

BY: 

BY: _____

LESSEE 

BY: 

BY: _____

LEASE

This Lease made this 10th day of June, 2016, between LAKELAND JOINT SCHOOL DISTRICT NO. 272, Rathdrum, Idaho, herein referred to as Lessor and THS Senior Grad Party, herein referred to as Lessee.

Subject to the terms and conditions hereafter expressed, Lessor hereby leases to Lessee and Lessee hereby hires from Lessor the following property, to-wit: (Bus description) 2 Busses with drivers

hereafter referred to as property.

SECTION ONE

TERM OF LEASE

The term of this lease shall be from 10 o'clock P.m., June 10, 2016 and ending upon return of property from Spokane Valley YMCA on June 11, 2016.

SECTION TWO

RENT

In consideration for the leasing of property, Lessee agrees to pay to Lessor, as rent for property, the total sum of 2 dollars (\$ 2.00), payable upon execution of this Lease. Expense of driver to be paid by Lessee.

LEASE PAGE 1

SECTION THREE

The Lessor shall provide the property with qualified drivers duly licensed as chauffeurs.

SECTION FOUR

The purpose of this Lease is to provide transportation for members of the Lessee to

Spokane Valley Ymca to attend the Senior Grad Party

The Lessee agrees to enforce all regulations as to the conduct of all passengers that the Lessor may invoke, specifically there shall be no alcoholic beverages allowed upon the bus nor shall anyone be permitted to ride in the bus who has consumed alcoholic beverages, whether beer, wine, or liquors. If soft drinks and food are consumed on the property, all disposable containers and wrappers shall be removed from the property and the property returned in a neat condition. Any damage to the interior of the property caused by any passenger shall be repaired by the Lessee.

SECTION FIVE

The lessor shall provide and maintain the ordinary insurance coverage now existing on the property, including liability insurance which will cover injuries caused by any negligence of the driver/operator of the property.

SECTION SIX

This Lease is made pursuant to Section 33-1512 Idaho Code. It is specifically acknowledged and understood that no commercial bus transportation is reasonably available between 10:00 PM on June 10, 2016 and 5:00 AM June 11, 2016; that the operators of the property are duly employed employees of the Lessor and are not employees of the Lessee; that this instrument is a Lease only, and the parties are not joint ventures nor does any other relationship exist other than Lessor/Lessee.

Pursuant to the foregoing statute all lettering designating the vehicle as a school bus shall be covered and concealed. The admonitions to stop while loading and unloading pupils will not be used in the operation of the property herein leased.

SECTION SEVEN

The Lessee shall designate one competent adult person for each of said buses to supervise and control the activities of the passengers and to follow all rules, regulations, and directions of the driver/operator of each bus. It shall be the sole responsibility of the Lessee to assure that all passengers riding said bus to Senior Grad Party shall re-enter said bus for the return trip promptly as directed by the driver/operator. A roster of passengers for each bus shall be prepared by the lessee appointed supervisor to assure re-entry and return by each passenger.

SECTION EIGHT

The Lessee and all passengers release the Lessor from any damages whatsoever suffered by them excepting insofar as said damages may result from the negligence of the driver/operator of said property. The Lessee shall, and does hereby indemnify the Lessor from any and all claims of passengers or third persons excepting for those claims arising out of the drivers'/operators' negligence.

LESSOR – LAKELAND JOINT SCHOOL DISTRICT NO. 272

BY: _____

BY: _____

LESSEE T105 Senior Grad Party

BY: Kurt Hoffman

BY: Kellee Rhodes



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

MEMO

FROM: David McDowell, Director of Business and Operations
TO: Board of Trustees
SUBJECT: WAN Service Bids
DATE: April 6, 2016

On March 10th we received proposals for WAN Services to replace our existing services with Time Warner Communications which expires June 30th.

The new system will improve our existing services to each of our schools from the existing 1 Gbps service to 10 Gbps service under the new provider. We evaluated both lit and dark fiber options and determined that the lit fiber option would be the best solution based on the prices.

After reviewing the initial four proposals we selected the two we felt had the best proposals and met with each of them before deciding on whom to recommend to the board.

In addition to cost we evaluated the proposals based on experience, references, Erate experience, support capabilities, and responsiveness to our RFP.

It is the recommendation of both me and our Technology department that we award a five year contract to Fatbeam. Fatbeam is a Kootenai County firm that has extensive experience in providing WAN services to public schools and other governments. They are experts at Erate funding, and have provided services to KTEC which are functioning very well with a minimum of additional effort.

We have forwarded our information to our Erate consultant Eric Chambers with NCCE to assure that we are compliant with current Erate requirements and processes.

Fatbeam provides services to Coeur d'Alene, Post Falls, and many other Idaho school districts. All districts have positive feedback regarding working with Fatbeam.

We would plan on a construction period of approximately six months with a cut over sometime in October or November. We are recommending the 10 Gbps service to provide the opportunity to grow our network without additional intervention. The 5 year term is recommended with an annual cost of \$197,340 because it includes all of the necessary equipment and maintenance for the network. The five year term will allow us to reevaluate at the end of the term, and assess any changes in technology at that point in time.

Lakeland Joint School District
 2016 WAN proposals Ratings
 March-16

	Possible Points	Scorer 1	Scorer 2	Scorer 3	Average	Score	Rank
ENA							
Price eligible products	40	15	5	5	8.3		
Other price factors	15	5	10	10	8.3		
Local access/experience	15	10	5	10	8.3		
Specifications/Dist needs	30	0	0	5	1.7		
Proposal Score						26.7	4
Fatbeam							
Price eligible products	40	30	35	35	33.3		
Other price factors	15	15	15	10	13.3		
Local access/experience	15	15	15	15	15.0		
Specifications/Dist needs	30	25	25	30	26.7		
Proposal Score						88.3	1
Optix							
Price eligible products	40	40	25	30	31.7		
Other price factors	15	10	10	10	10.0		
Local access/experience	15	5	5	5	5.0		
Specifications/Dist needs	30	15	25	25	21.7		
Proposal Score						68.3	2
WANRack							
Price eligible products	40	10	20	25	18.3		
Other price factors	15	10	10	10	10.0		
Local access/experience	15	0	5	5	3.3		
Specifications/Dist needs	30	20	20	20	20.0		
Proposal Score						51.7	3

Lakeland Joint School District
2016 RFP - WAN Services
Pricing

DARK FIBER OPTIONS
Contract Terms

Optix				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
Construction	\$ 1,200,000.00	\$ 400,000.00	\$ 300,000.00	\$ 120,000.00
Annual Maintenance of Fiber	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Electronics	\$ 190,850.67	\$ 63,616.89	\$ 47,712.67	\$ 19,085.07
Annual Maintenance of Hardware	\$ 7,588.00	\$ 7,588.00	\$ 7,588.00	\$ 7,588.00
Total:	\$ 1,418,438.67	\$ 491,204.89	\$ 375,300.67	\$ 166,673.07

LIT FIBER OPTIONS
Contract Terms

Optix 10 Gbps				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
Construction	\$ 1,200,000.00	\$ 400,000.00	\$ 300,000.00	\$ 120,000.00
Lease	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
Total:	\$ 1,245,000.00	\$ 445,000.00	\$ 345,000.00	\$ 165,000.00

ENA				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
	\$ -	\$ -	\$ -	\$ -

ENA 1 Gbps				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
n/a	\$ 343,200.00	\$ 270,600.00	\$ 257,400.00	
\$ -	\$ 343,200.00	\$ 270,600.00	\$ 257,400.00	

ENA 2 Gbps				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
n/a	\$ 607,200.00	\$ 455,400.00	\$ 442,200.00	
\$ -	\$ 607,200.00	\$ 455,400.00	\$ 442,200.00	

FatBeam				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
\$ 795,000.00		\$ 159,000.00	\$ 79,500.00	
\$ 39,600.00		\$ 39,600.00	\$ 39,600.00	
\$ 190,850.67		\$ 38,170.13	\$ 19,085.07	
\$ 7,588.00		\$ 1,517.60	\$ 758.80	
\$ 1,033,038.67	\$ -	\$ 238,287.73	\$ 138,943.87	

FatBeam 1 Gbps				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
n/a		\$ -	\$ -	
		\$ 131,340.00	\$ 115,500.00	
\$ -	\$ -	\$ 131,340.00	\$ 115,500.00	

FatBeam 2 Gbps				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
n/a		\$ -	\$ -	
		\$ 131,340.00	\$ 115,500.00	
\$ -	\$ -	\$ 131,340.00	\$ 115,500.00	

Same as 1Gbps?

FatBeam 10 Gbps				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
n/a		\$ -	\$ -	
		\$ 197,340.00	\$ 144,540.00	
\$ -	\$ -	\$ 197,340.00	\$ 144,540.00	

WANRack				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
\$ 1,200,000.00		\$ 300,000.00	\$ 120,000.00	
		\$ 192,300.00	\$ 154,116.00	
\$ 190,850.67		\$ 47,712.67	\$ 19,085.07	
\$ 7,588.00		\$ 7,588.00	\$ 7,588.00	
\$ 1,398,438.67	\$ -	\$ 547,600.67	\$ 300,789.07	

WANRack 10 Gbps				
	3yr	5yr	10 yr	
Base Cost	Annual Cost	Annual Cost	Annual Cost	
n/a		\$ 531,636.00	\$ 395,904.00	
\$ -	\$ -	\$ 531,636.00	\$ 395,904.00	



March 11, 2016

David McDowell
Director of Business & Operations
Lakeland Joint School District 272
15506 N Washington St.
Rathdrum, ID 83858

Dear David:

We are pleased to express our interest in considering the credit accommodation described below. This letter is not intended to constitute a commitment or offer to lend on the part of Wells Fargo Bank, National Association (“Wells Fargo” or “Bank”), but only to summarize, for discussion purposes, the credit accommodation we are interested in considering at this time.

ISSUER/BORROWER: Lakeland Joint School District #272 (the “Issuer” or “Borrower”)

PURCHASER: Wells Fargo Bank, National Association (“Wells Fargo” or the “Bank”), or a wholly-owned subsidiary of the Bank.

FACILITY AMOUNT: Up to \$1,500,000 in principal consisting of the following:
Series A: \$750,000.00
Series B: \$750,000.00

STRUCTURE: The Bank will purchase Fixed Rate notes, (the “Notes”).

PURPOSE: The Notes will be used to provide interim financing for the receipt of the Borrower’s property tax payments (Series A) and state revenue funding payment (Series B).

FINAL MATURITY: Series A: July 20, 2016
Series B: August 19, 2016

FINANCING DOCUMENTATION: Satisfactory to the Bank in order to achieve Loan Treatment as defined herein.

SECURITY: Pledge of revenues to be received.

REPAYMENT TERMS: Payments of principal plus interest due at maturity.

INTEREST RATE: Fixed rate of 3.25%.
The rate is subject to change according to current market conditions

PREPAYMENT PROVISIONS: The Note may be prepaid at any time without penalty.

COMPUTATION BASIS: Computations of interest shall be calculated on the basis of a 360-day year and 30 day months.

CLOSING FEE: \$1,500 payable at closing.

OTHER FEES: Usual and customary for this type of financing, including amendment fees, termination fees, attorney's fees (bond and bank).

Whether or not the transaction is executed, the Borrower will pay all fees and expenses relating to the preparation of the Financing Documentation.

Estimated fees - Fees may vary depending on the complexity of the financing

Bond Counsel	At Cost
Bank Counsel	Estimated at \$2,500.00

DEFAULT RATE: Wells Fargo Prime Rate plus 4.00%

CONDITIONS PRECEDENT TO CONSIDERING CREDIT ACCOMMODATION: Usual and customary for this type of financing. The Facility will be governed by a Continuing Covenant Agreement for the benefit of the Bank, which agreement will contain conditions and covenants and other provisions that would be usual and customary for this type of financing, including but not limited to:

- 1) Approval of Bank's senior credit management
- 2) No material adverse change in the assets, operations, condition (financial or otherwise) or prospects of the Borrower, nor in the facts and information regarding such entities as represented to date prior to Closing.
- 3) Receipt of Opinion of Bond Counsel acceptable to the Bank and Bank Counsel
- 4) Disclosure of any pending or threatened litigation (with such pending or threatened litigation acceptable to the Bank)
- 5) Execution and delivery of the Financing Documents and all certificates, authorizations and opinions requested in form and substance satisfactory to the Bank, with legal opinions to cover such matters as the Bank may require.
- 6) Payment of all fees, including but not limited to legal fees and closing fees.
- 7) Other conditions deemed appropriate.

AUTO DEBIT: The Borrower will establish an account with the Bank for the purposes of principal and interest payment.

FUTURE MODIFICATIONS: The terms, conditions and interest rates herein reference the financing and the par amount indicated herein and are subject to revision in the discretion of the Bank, including, without limitation, in the event that (i) the par amount changes, (ii) the transaction deviates materially from what was initially described in conjunction therewith, (iii) the proposed financing does not close (other than as a result of action/inaction by the Bank) or (iv) events occur resulting in a material disruption of the market.

NO ADVISORY OR FIDUCIARY ROLE: The Borrower acknowledges and agrees that: (i) the transaction contemplated by this term sheet is an arm's length, commercial transaction between the Borrower and Wells Fargo Bank, N.A., in which Wells Fargo Bank, N.A. is acting solely as a principal and is not acting as a municipal advisor, financial advisor or fiduciary to the Borrower; (ii) Wells Fargo Bank, N.A. has not assumed any advisory or fiduciary responsibility to the Borrower with respect to the transaction contemplated hereby and the

discussions, undertakings and procedures leading thereto (irrespective of whether Wells Fargo Bank, N.A. or its affiliates have provided other services to the Borrower on other matters); (iii) the only obligations Wells Fargo Bank, N.A. has to the Borrower with respect to the transaction contemplated hereby expressly are set forth in this term sheet; and (iv) the Borrower has consulted its own legal, accounting, tax, financial and other advisors, as applicable, to the extent it has deemed appropriate.

**REPS AND
WARRANTIES:**

Usual and customary for this type of financing.

**TRANSFER
PROVISIONS:**

While the Bank is purchasing the Notes for its own account without a current intention to transfer them, the Bank reserves the right in its sole discretion to assign, sell, pledge or participate interests in the Notes without the consent of the Borrower.

LOAN TREATMENT:

Wells Fargo's purchase of the Notes is conditioned on its ability to treat the Notes as a loan for accounting purposes. To achieve this treatment, the following conditions must be met:

1. No rating can be assigned to the Notes
2. The Notes must be delivered in physical form
3. The physical Notes must carry a legend referencing the transfer restrictions
4. Wells Fargo's ability to transfer is limited to certain commercial bank Qualified Institutional Buyers
5. The Notes must have minimum denominations of not less than \$250,000
6. Provided that no placement agent shall be involved in the financing or, if the Issuer requires the involvement of a placement agent, any placement agreement shall be in form and substance satisfactory to Wells Fargo

EVENTS OF DEFAULT:

Usual and customary for transactions of this type, to include without limitation: (i) nonpayment of principal, interest, fees or other amounts when due under any of the loan documents; (ii) non-compliance with any representation or warranty; (iii) violation of any covenant continuing beyond any agreed cure period; (iv) default under any other indebtedness; (v) bankruptcy or insolvency event; (vi) unpaid judgment; (vii) material adverse change; (viii) invalidity of any of the Note documents.

CONFIDENTIALITY:

This document is confidential and proprietary, and terms herein may not be disclosed without our prior written consent, except to your professional advisors in connection with this Financing who agree to be bound by such confidentiality requirements, or as may be required by law.

Notwithstanding anything herein to the contrary, any party hereto may disclose to any and all persons, without limitation of any kind the tax treatment or tax structure of this transaction. Furthermore, the parties to this transaction may disclose, as required by federal or state laws, any information as required to comply with such federal or state laws.

This expression of interest is not intended to be, and should not be construed as, a commitment to enter into a direct purchase of Notes, nor should it be construed as an attempt to establish all of the terms and conditions relating to such an accommodation. It is intended only to be indicative of certain terms and conditions around which credit approval may be sought, and if approved, how the operative documents might be structured, and not to preclude negotiations within the general scope of these terms and

conditions. The execution versions of agreements containing final terms and conditions, if any, would be subject to approval by Borrower and Bank.

Best Regards,

Samuel Bishop
Assistant Vice President
Wells Fargo Bank, N.A.

Acknowledged and accepted as of 3-11-16 _____:

By: Sam Bishop _____

Name: Sam Bishop _____

Title: Business Relationship Manager _____

In the event that the transaction between Wells Fargo and you is a bank-purchased Note transaction ("Direct Purchase"), please be advised that Direct Purchase is a product offering of Wells Fargo Bank, N.A. ("WFBNA") or Wells Fargo Municipal Capital Strategies, LLC, a subsidiary of WFBNA ("WFMCS"), as purchaser/investor ("Purchaser"). Wells Fargo Securities will not participate in any manner in any Direct Purchase transaction between you and Purchaser, and Wells Fargo employees involved with a Direct Purchase transaction are not acting on behalf of or as representatives of Wells Fargo Securities. Information contained in this document or provided to you regarding Direct Purchase is for discussion purposes only in anticipation of engaging in arm's length commercial transactions with you in which WFBNA would be acting solely as a principal to purchase securities from you or a conduit issuer, and not as a municipal advisor, financial advisor or fiduciary to you or any other person or entity regardless of whether WFBNA, or an affiliate has or is currently acting as such on a separate transaction. Additionally, WFBNA has financial and other interests that differ from your interests. WFBNA's sole role with respect to the Direct Purchase would be to purchase securities from you (or the issuer in the case of a conduit transaction). Any information relating to a Direct Purchase transaction is being provided to you pursuant to and in reliance on the Bank Exemption under the Municipal Advisor Rules ("MA Rules") of the Securities and Exchange Commission ("SEC") (with respect to WFBNA) and the SEC's answer to question 1.4 in its Registration of Municipal Advisors Frequently Asked Questions and Answers dated May 19, 2014 and the general information exclusion to advice under the MA Rules. Purchaser will not have any duty or liability to any person or entity in connection with the information provided herein. Furthermore, please be advised that the information contained in the Materials does not constitute accounting or legal advice.

Certificated Personnel Reemployment

Definitions:

Category 1 Certificated Employees—certificated personnel hired on a limited one-year contract after August 1st.

Category 2 Certificated Employees—certificated personnel in the first and second years of continuous employment within the same school district.

Category 3 Certificated Employees—certificated personnel in the third year of continuous employment by the same school district.

Renewable Contract Certificated Employees— upon being offered a contract for a fourth full consecutive year of employment as a certificated teacher, certificated personnel who may automatically renew their employment with this District, for the next school year, by timely returning their 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 or who has out-of-state experience which would otherwise qualify the certificated employee for renewable contract status in Idaho. Alternatively, the District can place the certificated employee on a Category 3 contract.

Notice:

1. Category 1 Certificated Employees
Category 1 certificated employees' contracts are specifically offered for the limited duration of the ensuing school year, and no further notice is required by the District to terminate the contract at the conclusion of the contract.
2. Category 2 Certificated Employees
Category 2 certificated employees shall be provided a written statement of reason for non-reemployment by no later than July 1st and are not entitled to a review of the reasons or decision not to reemploy by the Board
3. Category 3 Certificated Employees
Category 3 certificated employees shall be provided a written statement of reason for non-reemployment by no later than July 1st and 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 Board. Before the Board determines not to renew the contract for the unsatisfactory performance of category 3 certificated employees, such employees shall be entitled to a defined period of probation as established by the Board, following at least one (1) evaluation. In no

case shall the probationary period be less than eight (8) weeks. The probation shall be preceded by written notice from the Board, with the reasons for the probationary period and the areas of work which are deficient and with provisions for adequate supervision and evaluation of the employees' performance during the probationary period.

4. Renewable Contract

The Board may provide written notification to each person entitled to be employed on a renewable contract in May. Contracts for all renewable contracted certificated employees shall be issued by July 1st. All employees on renewable contracts must timely return their contract. The employee's failure to timely return a renewable 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 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.

Supplemental Contracts

Any supplemental contract for extra duties shall be separate and apart from the certificated employee's underlying contract (Category 1, 2, 3 or renewable) and no property rights shall attach. A written notice of non-reissuance of the extra duty supplemental contract with a written statement of reasons shall be provided. Upon written request, the certificated employee shall 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 Board.

Delivery of Contract

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

If a District delivers contracts via electronic means, with return electronic receipt, and the District has not received a returned signed contract and has not received an electronic read receipt from the employee, the District shall then resend the original electronically delivered contract to the employee via certified mail, return receipt requested, and provide such individual with a new date for contract return.

Return of the Contract

A person who receives a proposed contract from the District shall have 10 days from the date of delivery to sign and return the contract.

Failure to Accept or Acknowledge

Should a person willfully refuse to acknowledge receipt of the contract or the contract is not signed and returned to the Board within the designated time period, the Board may declare the position vacant. Through this Policy the Board delegates to the Superintendent the power, as the designee of the Board, to declare such position vacant should a signed contract not be returned within the designated period.

Cross Reference:	Policy 5340	Evaluation of Certificated Personnel
	Policy 6100	Superintendent
Legal Reference	I.C. § 33-513	Professional Personnel
	I.C. § 33-514	Issuance of Annual Contracts – Support programs – Categories of Contracts – Optional Placement
	I.C. § 33-514A	Issuance of Limited Contract – Category 1 Contract
	I.C. § 33-515	Issuance of Renewable Contracts
	I.C. § 33-515A	Supplemental Contracts

Policy History:

Adopted on: March 14, 2016

Revised on:

Lakeland Joint School District
 Facility Use Rate Schedlue
 2016

DRAFT

	Category 1 In-District / Educational Benefit	Category 2 Local non-profit groups & organizations	Category 3 For-Profit Groups	Category 4 Private Groups, Commercial Groups, Rallies
Classroom	n/a	\$25.00	\$50.00	\$50.00
Gym, Elem	n/a	\$25.00	\$50.00	\$75.00
Gym, JHS	n/a	\$30.00	\$55.00	\$80.00
Gym, HS	n/a	\$40.00	\$65.00	\$90.00
Commons	n/a	\$40.00	\$65.00	\$90.00
Cafeteria - Elem/JHS	n/a	\$25.00	\$50.00	\$50.00
Football Field LHS/THS	n/a	\$40.00	\$65.00	\$90.00
Stadium Lights	n/a	\$20.00	\$30.00	\$30.00
Grass Fields, Elem	n/a	\$20.00	\$30.00	\$30.00
Grass Fields, JHS	n/a	\$20.00	\$30.00	\$30.00
Grass Fields, HS	n/a	\$20.00	\$30.00	\$30.00
Rotary Soccer Field	n/a	\$20.00	\$30.00	\$30.00
Tennis Courts -LHS	n/a	n/a	n/a	n/a
Tennis Courts - THS/Per Court, 4 hr Max	n/a	\$8.00	\$12.00	\$16.00
Parking Lot, Elem/Per Hour	n/a	\$10.00	\$15.00	\$20.00
Parking Lot, JHS/Per Hour	n/a	\$15.00	\$20.00	\$25.00
Parking Lot, HS/Per Hour	n/a	\$20.00	\$30.00	\$35.00
Fundraiser - Garage Sale/Parking Lot	n/a	\$50.00	\$75.00	\$100.00
Security - Open/Close	\$25.00	\$25.00	\$25.00	\$25.00
Custodial/hour	\$35.00	\$35.00	\$35.00	\$35.00
IT/hour	\$40.00	\$40.00	\$40.00	\$40.00

Standard custodial charges per group size:

0-49 group	1 hour custodial fee	35.00
50-99 group	2 hours custodial fee	70.00
100-199 group	4 hours custodial fee	105.00
200 + group	6 to 8 hours custodial fee + security	140.00

Brad Murray
 Superintendent of Schools
 Lakeland Jt. School District #272
 15506 N. Washington Street
 Rathdrum, Idaho 83858

[208 687-0431](tel:2086870431)
[208 687-1884 \(fax\)](tel:2086871884)

Security

Security means not only maintenance of buildings, but also protection from fire hazards and faulty equipment and safe practices in the use of electrical, plumbing, and heating equipment. The Board requires close cooperation with local police, fire, and sheriff departments and with insurance company inspectors.

Access to school buildings and grounds outside of regular school hours shall be limited to staff whose work requires access. An adequate key control system shall be established which shall limit access to buildings to authorized staff and shall safeguard against the potential entry of unauthorized persons.

Records and funds shall be kept in a safe place and under lock and key when required.

The Lakeland School district as a whole strives to maintain a safe and secure environment for staff, students, and visitors. That safe environment requires that all participants do their part to be vigilant and also participate in the securing of buildings within the Lakeland District from unauthorized visitors or intruders and to secure district equipment from theft.

This includes the proper use and control of traditional keys, security cards, security ID numbers, building alarm codes, and other security protocols as requested by district administrators. Any employee who has been issued a key and/or security card to any property maintained by Lakeland District assumes responsibility for the custody and appropriate use of such key, security card, or security ID number. Under no circumstances will a personal ID number be written, printed or in any other way labeled upon a security key card.

Traditional keys are not to be duplicated except by authorized staff members after a written request has been submitted to the administrator who issued the key to the recipient and approval granted by the Superintendent or designee.

Traditional keys, security cards, personal ID numbers, and building alarm codes are not to be shared under any circumstances. School keys and key cards are not to be loaned to or in the possession of students at any time or under any condition. In the event of a loss the employee must contact their supervisor immediately or else the employee may be held responsible for any improper use of the key, security key card, personal ID number, or building alarm code.

All incidents of vandalism and burglary shall be reported to the Superintendent immediately and to law enforcement agencies as appropriate.

Replacement of lost Keys:

Due to the need for reprogramming or possibly replacing of physical locks there will be a fee for each key or security card that must be replaced after loss. Those fees are

- Security Key card: \$15
- Inside door Key: \$25
- Outside door Key: \$100
- Master building Key: \$250
- Grand Master Key: \$500

Make checks payable to the Lakeland School District with the appropriate amount along with appropriate security key replacement form.

End of year or Employment term:

All employees at the close of the school each spring, except those who will continue their work in the buildings during the summer (principals, custodians, maintenance personnel, etc.), must return their key and /or security key cards to the administrator who issued them. An employee who takes a leave of absence, is on extended sick leave or terminates during the school year must return all district keys and security key cards to the person who issued the employee the key and/or security key card. Those nine (9) month employees who are granted written permission from principals at the time of end of year check out may retain keys and/or security key cards through the summer months.

Cross Reference: 9300 Operation and Maintenance of District Facilities

Policy History:

Adopted on: August 13, 2007

Revised on:

Prior Policy: II(R) – Keys



Kootenai County Clerk Jim Brannon

Auditor · Clerk of the District Court · County Assistance · Elections · Recorder

451 Government Way · P.O. Box 9000

Coeur d'Alene, ID 83816-9000

Phone (208) 446-1651 · Fax (208) 446-1662

<http://www.kcgov.us/departments/clerk> · Email chayes@kcgov.us

STATE OF IDAHO

} ss.

COUNTY OF Kootenai

I, Jim Brannon, County Clerk of said county and state, do hereby certify that the attached is a full, true and complete copy of the abstract of votes for the Supplemental Levy question as it appeared on the election ballot on **March 8, 2016** for the **Lakeland Jt. School District #272 Election** as shown by the record of the Board of Canvassers filed in my office this **15th** day of **March, 2016**. 66

Handwritten signature of Jim Brannon in cursive script.

County Clerk



**KOOTENAI COUNTY RESULTS
PRESIDENTIAL PRIMARY ELECTION MARCH 8, 2016**

		Lakeland Joint School District #272 Supplemental Levy Election		VOTING STATISTICS			
Precinct	In Favor Of	Against	Total Number of Registered Voters at Cutoff	Number Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast	% of Registered Voters That Voted
1	209	148	1,032	55	1,087	357	32.8%
2	185	243	1,120	76	1,196	428	35.8%
3	195	239	1,177	66	1,243	434	34.9%
4	166	136	814	43	857	302	35.2%
5	298	219	1,388	73	1,461	517	35.4%
6	298	282	1,612	77	1,689	580	34.3%
7	264	242	1,534	72	1,606	506	31.5%
8	14	20	108	7	115	34	29.6%
9	349	189	1,380	115	1,495	538	36.0%
10	73	62	401	20	421	135	32.1%
11	201	103	891	60	951	304	32.0%
12	101	109	557	35	592	210	35.5%
13	28	57	263	8	271	85	31.4%
14	47	39	410	13	423	86	20.3%
15	0	2	9	0	9	2	22.2%
18	32	18	149	12	161	50	31.1%
23	0	0	3	0	3	0	0.0%
ABS Primary-Lake Levy	223	314				537	
ABS Lake Levy	67	44				111	
CO. TOTAL	2,750	2,466	12,848	732	13,580	5,216	38.41%

9

		Kellogg Joint School District #391 Supplemental Levy Election		VOTING STATISTICS			
Precinct	In Favor Of	Against	Total Number of Registered Voters at Cutoff	Number Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast	% of Registered Voters That Voted
68	102	104	475	24	499	206	41.3%
ABS Primary-Kell Levy	2	8				10	
ABS Kell Levy	7	0				7	
CO. TOTAL	111	112	475	24	499	223	44.69%

STATE OF IDAHO
COUNTY OF BONNER

} ss.

We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, do hereby state that the attached is a true and complete abstract of all votes cast within this county at the **Presidential Primary Election** held **March 8, 2016**, as shown by the records now on file in the County Clerk's office.

Alan Davis

R. Brundage

County Board of Canvassers

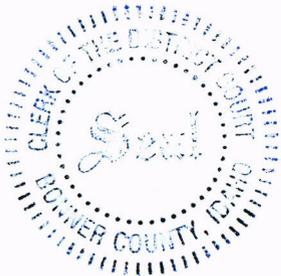
Attest: *Michael Rosedale*
Clerk

STATE OF IDAHO
COUNTY OF BONNER

} ss.

I, Michael Rosedale, County Clerk of said county and state, do hereby certify that the attached is a full, true and complete copy of the abstract of votes for the candidates therein named as shown by the record of the Board of Canvassers filed in my office this 17 day of March, 2016.

Michael Rosedale
County Clerk



STATE OF IDAHO

COUNTY OF BONNER

} ss.

We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, convened on March 17, 2016, do hereby state that the attached is a true and complete abstract of all votes cast within this county for the candidates and/or questions as they appeared at the election held on March 8, 2016, as shown by the records now on file in the County Clerk's office.

Cary Kelly, Chairman



Glen Bailey, Commissioner



Todd Sudick, Commissioner

County Board of Canvassers



Attest:



Michael W. Rosedale, County Clerk

Precinct	BONNER COUNTY RESULTS PRESIDENTIAL PRIMARY ELECTION UNION MARCH 8, 2016												
	PRESIDENT												
	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP
	Jeb Bush	Ben Carson	Chris Christie	Ted Cruz	Carly Fiorina	Lindsey Graham	Mike Huckabee	John R. Kasich	Peter Messina	Rand Paul	Marco Rubio	Rick Santorum	Donald J. Trump
1 Airport	0	4	1	141	0	0	0	27	0	1	19	0	90
2 Algoma	0	8	0	120	0	0	0	22	0	2	21	0	81
3 Baldy	0	4	1	112	0	0	0	25	0	5	26	0	61
4 Blue Lake	0	4	0	68	0	1	0	11	0	1	11	0	65
5 Careywood	0	4	0	150	0	0	0	13	0	1	17	0	77
6 Clark Fork	1	3	0	71	0	2	0	11	0	0	11	0	83
7 Cocolalla	0	3	0	103	0	0	0	11	0	0	10	0	50
8 Colburn	0	8	0	122	0	0	0	19	0	1	22	0	105
9 Dover	0	2	0	37	0	0	0	11	0	0	8	0	46
10 East Priest River	1	5	1	105	0	0	0	18	0	2	16	0	84
11 Edgemere	1	4	2	234	0	0	0	14	0	1	14	0	143
12 Gamlin Lake	0	3	0	58	0	1	1	28	0	1	10	0	67
13 Grouse Creek	0	3	1	99	1	0	2	16	0	0	16	1	73
14 Hope	1	2	1	70	1	0	1	28	0	3	27	2	83
15 Humbird	1	0	0	77	0	0	0	25	0	1	11	0	54
16 Kelso	0	1	0	39	0	0	0	2	0	0	0	0	26
17 Kootenai	0	4	1	183	0	0	0	38	0	2	30	0	170
18 Laclede	0	3	0	67	0	0	2	5	0	1	7	0	38
19 Lakeview	1	0	0	23	0	0	0	3	0	0	4	0	34
20 Lamb Creek	0	3	0	44	0	0	0	25	0	1	8	1	36
21 Oden	2	1	0	73	0	0	0	28	0	1	15	0	75
22 Oldtown	4	7	0	125	0	0	0	15	0	2	32	0	134
23 Priest Lake	0	0	0	21	1	0	0	6	0	0	5	0	14
24 Priest River West City	0	0	1	22	1	0	0	6	0	1	5	0	23
25 Sagle	5	4	1	143	0	0	1	32	0	1	26	0	108
26 Sandpoint	0	2	0	48	0	2	1	24	0	2	12	0	52
27 Selle	2	6	0	101	0	0	0	15	0	0	20	0	85
28 Southside	0	1	1	132	0	0	0	14	0	8	18	1	62
29 Spirit Valley	0	6	1	210	1	0	0	23	0	0	14	0	106
30 Washington	2	7	1	100	2	1	2	42	0	0	36	0	94
31 Westmond	0	2	0	131	1	0	0	13	0	1	17	0	93
32 West Priest River Bench	0	3	1	54	0	0	0	9	0	0	14	0	52
33 Wrenco	2	0	0	49	0	0	0	8	0	1	7	0	46
CO. TOTAL	23	107	14	3,132	8	7	10	587	0	40	509	5	2,410



Precinct	BONNER COUNTY RESULTS							
	PRESIDENTIAL PRIMARY ELECTION MARCH 8, 2016			STATISTICS				
	CON	CON	CON	Total Number of Registered Voters at Cutoff	Number Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast	% of Registered Voters That Voted
Scott Copeland	J.R. Myers	Patrick Anthony Ockander						
1 Airport	0	0	0	928	26	954	283	29.7%
2 Algoma	1	0	0	752	25	777	255	32.8%
3 Baldy	1	0	1	973	41	1,014	237	23.4%
4 Blue Lake	0	0	0	379	12	391	161	41.2%
5 Careywood	1	0	0	569	48	617	264	42.8%
6 Clark Fork	0	0	0	510	17	527	184	34.9%
7 Cocolalla	1	0	0	419	23	442	178	40.3%
8 Colburn	2	0	0	834	27	861	279	32.4%
9 Dover	0	0	0	409	14	423	104	24.6%
10 East Priest River	3	1	0	742	17	759	237	31.2%
11 Edgemere	2	0	1	998	65	1,063	417	39.2%
12 Gamlin Lake	0	1	0	486	17	503	171	34.0%
13 Grouse Creek	0	0	0	581	26	607	212	34.9%
14 Hope	1	0	0	654	14	668	220	32.9%
15 Humbird	0	1	0	883	33	916	170	18.6%
16 Kelso	0	0	0	154	8	162	68	42.0%
17 Kootenai	0	0	0	1,499	75	1,574	430	27.3%
18 Laclede	1	1	0	387	18	405	126	31.1%
19 Lakeview	0	0	0	182	8	190	65	34.2%
20 Lamb Creek	0	0	0	413	6	419	118	28.2%
21 Oden	0	0	0	463	19	482	195	40.5%
22 Oldtown	0	0	1	1,014	30	1,044	321	30.7%
23 Priest Lake	0	0	0	174	5	179	47	26.3%
24 Priest River West City	0	1	0	241	10	251	61	24.3%
25 Sagle	0	1	0	1,018	30	1,048	322	30.7%
26 Sandpoint	0	0	0	869	18	887	143	16.1%
27 Selle	0	0	0	717	17	734	229	31.2%
28 Southside	2	0	0	554	31	585	239	40.9%
29 Spirit Valley	2	0	0	848	45	893	366	41.0%
30 Washington	0	0	0	1,311	20	1,331	289	21.7%
31 Westmond	0	2	0	738	20	758	260	34.3%
32 West Priest River Bench	0	1	0	376	18	394	135	34.3%
33 Wrenco	0	0	0	288	6	294	113	38.4%
CO. TOTAL	17	9	3	21,363	789	22,152	6,899	31.14%

Total # of Absentee Ballots Cast 613



**BONNER COUNTY RESULTS
PRESIDENTIAL PRIMARY ELECTION MARCH 8, 2016**

Precinct	Lakeland Joint School District # 272 Supplemental Levy Election		VOTING STATISTICS				
	In Favor Of	Against	Total Number of Registered Voters at Cutoff	Number Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast	% of Registered Voters That Voted
11 Edgemere	7	12	69	0	69	19	27.5%
16 Kelso	0	0	15	0	15	0	0.0%
CO. TOTAL	7	12	84	0	84	19	22.62%

Total # of Absentee Ballots Cast



LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School Betty Kiefer Elementary

Month/Year March 16

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Grade	TOBACCO			ALCOHO			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											1			1				2	1.5	
4										3								2	1	
5										1								1		
6																				
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL																				

ADMINISTRATOR'S SIGNATURE *mm pasley*

- KEY:
- D=Distribution
 - P=Possession
 - U=Under the Influence/Use
 - BEH= Inappropriate Behavior
 - FTG= Fightin
 - INS= Insubordination
 - HAR= Harrassment
 - BULL=Bullying
 - VAN= Vandalism
 - WPN=Weapo
 - 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).

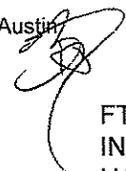
RECEIVED APR 05 2016

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

School__GE
Mar-16

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																		0.5		
4																				
5																		2.5		
6																		0.5		
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.5	0	0

ADMINISTRATOR'S SIGNATURE _____ BJ DeAustin 

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HAR= Harrassment
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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__ Twin Lakes Elementary
 Month/Year __ March 2016

RECEIVED APR 05 2016

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															1			0.5		
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0.5	0	0

ADMINISTRATOR'S SIGNATURE 

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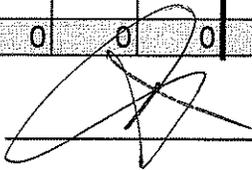
LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED APR 05 2016

School _____ TJHS
 Date: March, 2016

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											1										2	
9																						
10																						
11																						
12																						
TOTAL	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2	0

ADMINISTRATOR'S SIGNATURE _____



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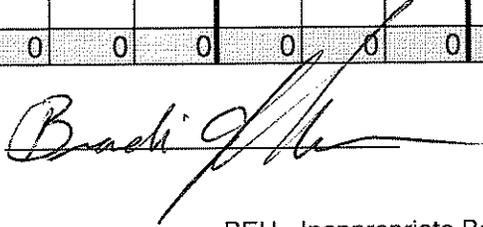
LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED APR 05 2016

School _____ THS
Date: March 2015

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										1		4							3	2		
10			1									1	1						1	2		
11																						
12										3									3			
TOTAL	0	0	1	0	0	0	0	0	0	4	0	5	1	0	0	0	0	0	7	4	0	

ADMINISTRATOR'S SIGNATURE



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LAKELAND JOINT SCHOOL DISTRICT #272
Discipline Report

RECEIVED APR 04 2016

School: MOUNTAIN VIEW ALT HIGH SCHOOL
 Month/Year: MARCH 2016

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																						
TOTAL	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0

ADMINISTRATOR'S SIGNATURE 
 Paul A. Uzzi, 4/4/2016

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JOHN BROWN ELEMENTARY
Monthly Discipline Report
MARCH ~ 2016

RECEIVED APR 06 2016

Month	Tobacco			Alcohol			Drugs			Fight	Insub.	Harass.	Tardies	Vand	Dang. I	Theft	Truancy			
	DT	PT	UT	DA	PA	UA	DD	PD	UE								FTC	INS	HA	TA
JAN.	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
FEB.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MARCH	0	0	0	0	0	0	0	1	0	0	1	1	0	0	0	2	0	0	0	
APRIL																				
MAY																				
JUNE																				
JULY																				
AUGUST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEPT.	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
OCT.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NOV.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEC.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

John D. Stohr

LAKELAND JOINT SCHOOL DISTRICT #272

Discipline Report

RECEIVED APR 06 2016

School JOHN BROWN ELEMENTRY

Month/Year MARCH 2016

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		1					1			4	
2																					
3																					
4																					
5									1												1
6																					
7																					
8																					
9																					
10																					
11																					
12																					
TOTAL									1	2		1					1		4	1	

ADMINISTRATOR'S SIGNATURE *John L. Schu*

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