



# Meeting Packet

**Steilacoom Historical School District #1 Regular Meeting Board of Directors**

**April 25, 2012**

**7:00 p.m.**



# Steilacoom Historical School District #1 Regular Meeting Board of Directors

Pioneer Middle School 1750 Bob's Hollow Lane DuPont, WA

4/25/2012 7:00 p.m.

## I. Public Information

**STUDY SESSION:** The School Board normally convenes at 6:00 pm just prior to the start of the formal Board meeting, to discuss the Board agenda and to have a brief dinner. No decision making is undertaken. These study sessions are open to the Public; however, food is not provided for the general public.

## II. CALL TO ORDER

(Vote)

1. Pledge of Allegiance
2. Roll Call
3. Approval of Agenda

## III. COMMENTS FROM THE AUDIENCE

(Information)

Members of the audience wishing to comment on specific items on this agenda will be allowed to comment briefly during the Comments From the Audience portion of the agenda. Those wishing to speak will please sign the Speaker List in order to be recognized by the Board. Please limit your comments to three (3) minutes. The Board will not entertain comments during any other part of the meeting. Remarks of a negative nature singling out specific employees, other than the Board or Superintendent, will be heard in executive session following the business meeting. The Board reserves the right to terminate presentations containing personal attacks on individuals.

## IV. PRESENTATION

(Information)

Instructional Coaching/ProTeach

Presenter: Louann Stalder

- Instructional Coaching/ProTeach

(p. 5)

## V. REPORTS

### 1. March 2012 Finance Report

(Information)

Presenter: LeeRae Ball

- March 2012 Financial Presentation.pdf
- 2011-12 Budget Status Report.pdf
- March 2012 Cash Flow Report

(p. 18)

(p. 34)

(p. 39)

**2. Asset Preservation Program Report****(Information)**

Presenter: Bruce Parker

- Asset Preservation Report.pdf (p. 41)

**VI. APPROVAL OF MINUTES****(Vote)**

- 4.11.12 Minutes.pdf (p. 143)

**VII. CONSENT AGENDA****(Vote)**

*The purpose of the consent agenda is to reduce time going through motion, second and voting on issues of common consent. Any Board member can ask for any item to be removed from the consent agenda. There is no discussion of items on the consent agenda. By motion of the Board, remaining items are approved without discussion as part of the consent agenda. Discussion of items removed from the consent agenda occurs immediately following action on the consent agenda.*

- Approval of April 2012 Accounts Payable.pdf (p. 147)
- Approval of Certificated Personnel Report.pdf (p. 170)
- Approval of April 2012 Payroll (p. 172)
- Approval of Resolution 768-04-25-12, Vehicle Surplus.pdf (p. 179)
- Approval of Resolution 769-04-25-12, Inter-district Agreements.pdf (p. 181)
- Approval of School Board Schedule Modification.pdf (p. 183)
- Approval of CTE Purchase Authorization Request.pdf (p. 185)
- Approval of Technology Purchase Authorization Request.pdf (p. 196)

**VIII. NEW BUSINESS****1. JBLM School Based Health Initiative****(Vote)**

- JBLM Memorandum of Agreement (p. 208)

**2. Approval of Resolution 770-04-25-12 Reduced Educational Program-WAVA****(Vote)**

- Approval of 770-04-25-12, Reduced Educational Program - WAVA (p. 223)

**3. First Reading of Policy 4240, Commercial Partnership, Sponsorship and Advertising****(Vote)**

- First Reading of Policy 4240 (p. 232)

**IX. COMMENTS FROM THE AUDIENCE****(Information)**

Members of the audience wishing to comment on specific items on this agenda will be allowed to comment briefly during the Comments From the Audience portion of the agenda. Those wishing to speak will please sign the Speaker List in order to be recognized by the Board. Please limit your comments to three (3) minutes. The Board will not entertain comments during any other part of the meeting. Remarks of a negative nature singling out specific employees, other than the Board or Superintendent, will be heard in executive session following the business meeting. The Board reserves the right to terminate presentations containing personal attacks on individuals.

**X. BOARD COMMUNICATION****(Information)****XI. ANNOUNCEMENTS****(Information)**

## **XII. EXECUTIVE SESSION**

**(Executive Session)**

per RCW 42.30.140 (4) to discuss Collective Bargaining

(a) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement; or (b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the occurs of any collective bargaining , professional negotiations, or grievance or mediation proceedings', or reviewing the proposals made in the negotiations or proceedings while in progress. per RCW 42.30.110(1)(g) to review the performance of a public employee

(g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. However, subject to RCW 42.30.140(4), discussion by a governing body of salaries, wages, and other conditions of employment to be generally applied within the agency shall occur in a meeting open to the public, and when a governing body elects to take final action hiring, setting the salary of an individual employee or class of employees, or discharging or disciplining an employee, that action shall be taken in a meeting open to the public

## **XIII. RETURN TO PUBLIC SESSION**

## **XIV. ADJOURNMENT**

**(Vote)**

Regularly scheduled meetings of the Board of Directors of the Steilacoom Historical School District are digitally recorded.

SHSD Professional Development Pilot Model 2011-2012  
Title II PD Grant Money

# TEACHER INITIATED GROWTH ORIENTED

# New Focus:

- Target specific needs of staff
- Provide building principals w/ a peer to peer resource
- Support advanced certification requirements

# New Delivery Model:

- Instructional Coaching

  - 14 days (approx two ACE days  
month)

- Pro Teach Cohort Group

  - 8 sessions (one evening a month)

# Instructional Coaching

- What is it?

- job embedded

- professional growth support

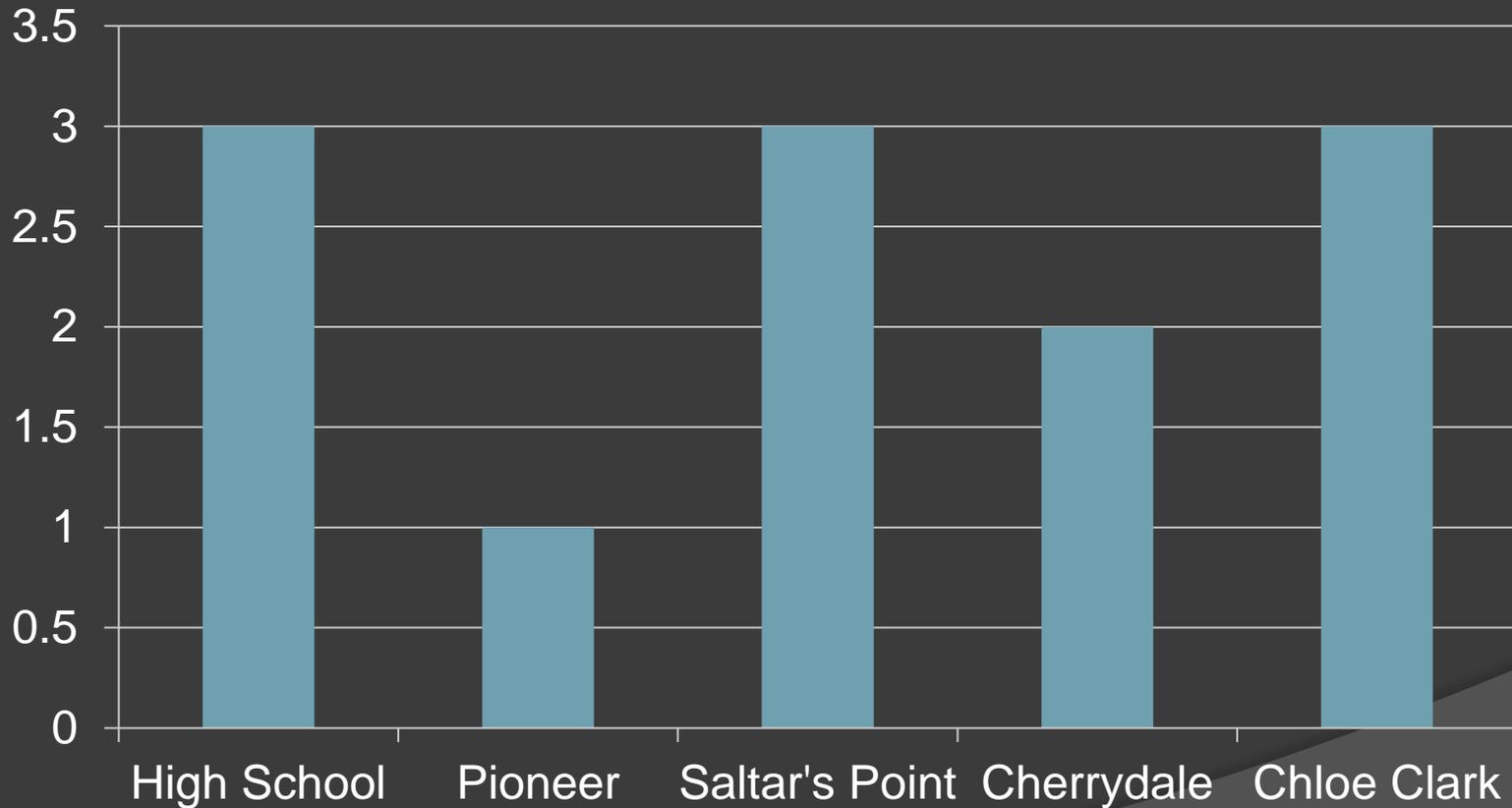
- specific to a teaching practitioner's  
needs

- Who is it available to?

- any requesting teacher in the district

# 2011-2012 Inst. Coaching Data

## Support Distribution by Building

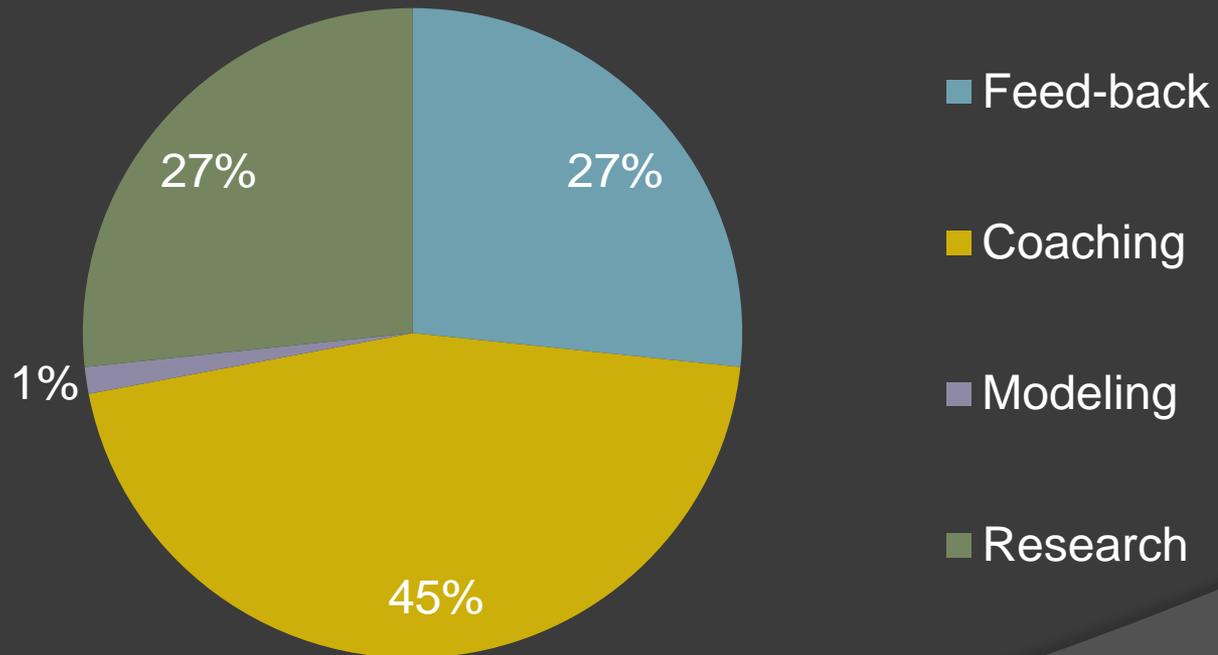


# Instructional Coaching

- How does it work?
  - confidential partnership
  - 1:1 meetings/observations
  - debrief/ feedback/goal setting sessions
  - researched strategies/methods shared
  - lesson modeling/ co-instructing
  - non evaluative

# 2011-2012 Inst. Coaching Data

## Type of Support



# Pro Teach Certification

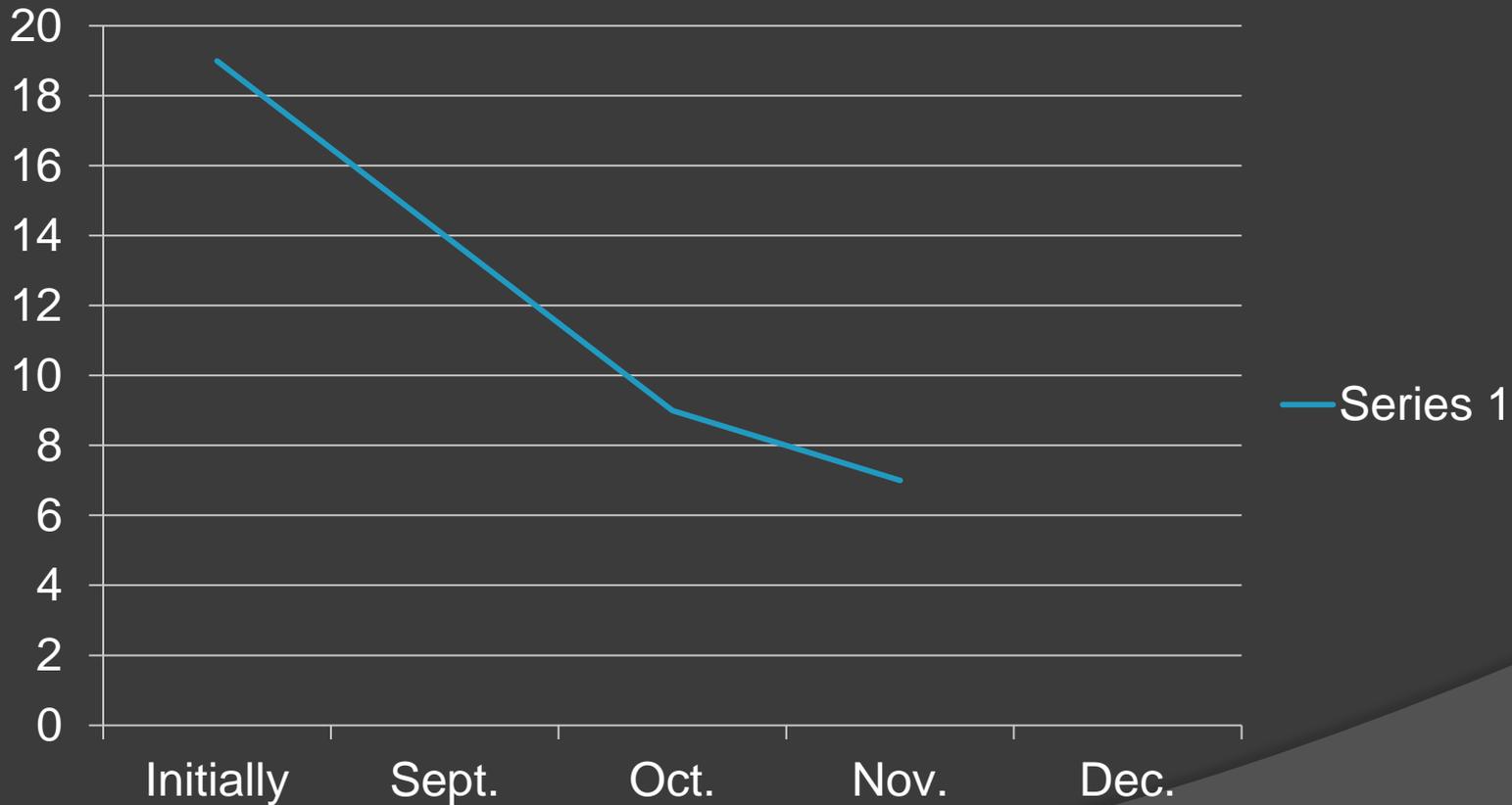
- WA certification changes took effect Sept. 2011
- 50+ SHSD staff members affected
- Similar to NBC process
- Time sensitive

# Cohort Group

- 3hrs, one evening a month
- Organization
- Feedback/ exchange/ guidance
- Focus on:
  - improving student learning
  - increasing effectiveness through data based teaching

# 2011-2012 Pro Teach Data

## # of Cohort Participants



# PT Decline Analysis

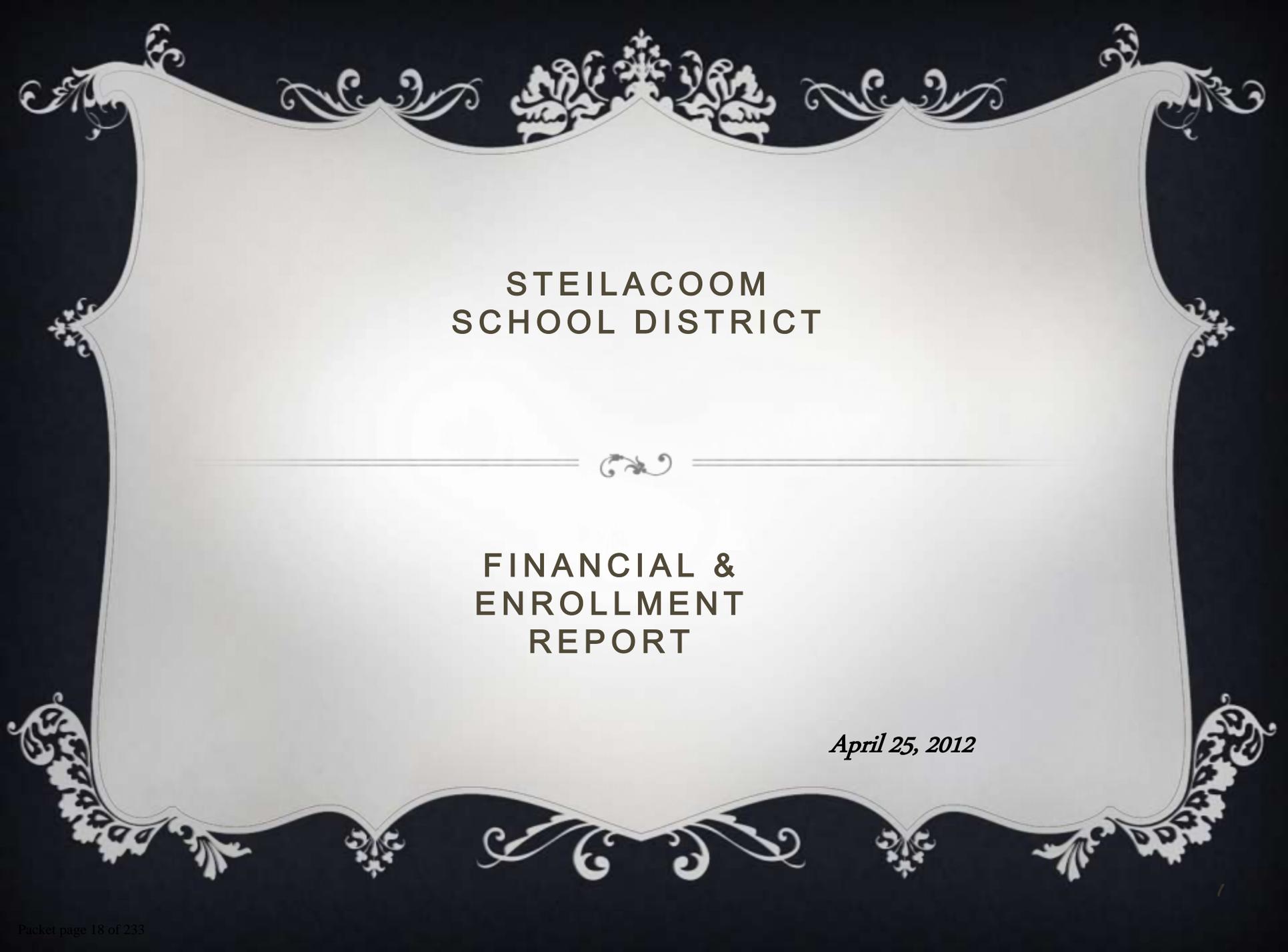
- Sept. -initial urgency, high participation
- Nov.-registration deadline, better understanding of timelines
- District demand remains the same and could increase
- ProTeach 101 Seminar- May 9 & 16

# Reported Benefits of Pilot

- Meaningful, immediate use, targeted growth= sustainment
- \$ directed toward needs= no waste
- Staff feel supported= “I so appreciate that this cohort program has been provided.” “Working w/ a coach has made me a more effective teacher.” & tears of relief

# SHSD Professional Development Demands '12-'13

- Coaching- 4 intensive candidates to follow, with projected 12 requesting services (not accommodated this year)
- Cohort- 12 deferred from this year to next, with 20+ (high demand for support group on 2 different days of the week)
- TPEP- Ms. Weight



STEILACOOM  
SCHOOL DISTRICT

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FINANCIAL &  
ENROLLMENT  
REPORT

*April 25, 2012*

# APRIL 2012 COUNT

**Total District Enrollment**

4221.11FTE

4522.00 Head Count

**Brick & Mortar Only**

2803.36 FTE

2943.00 Head Count

**WAVA Only**

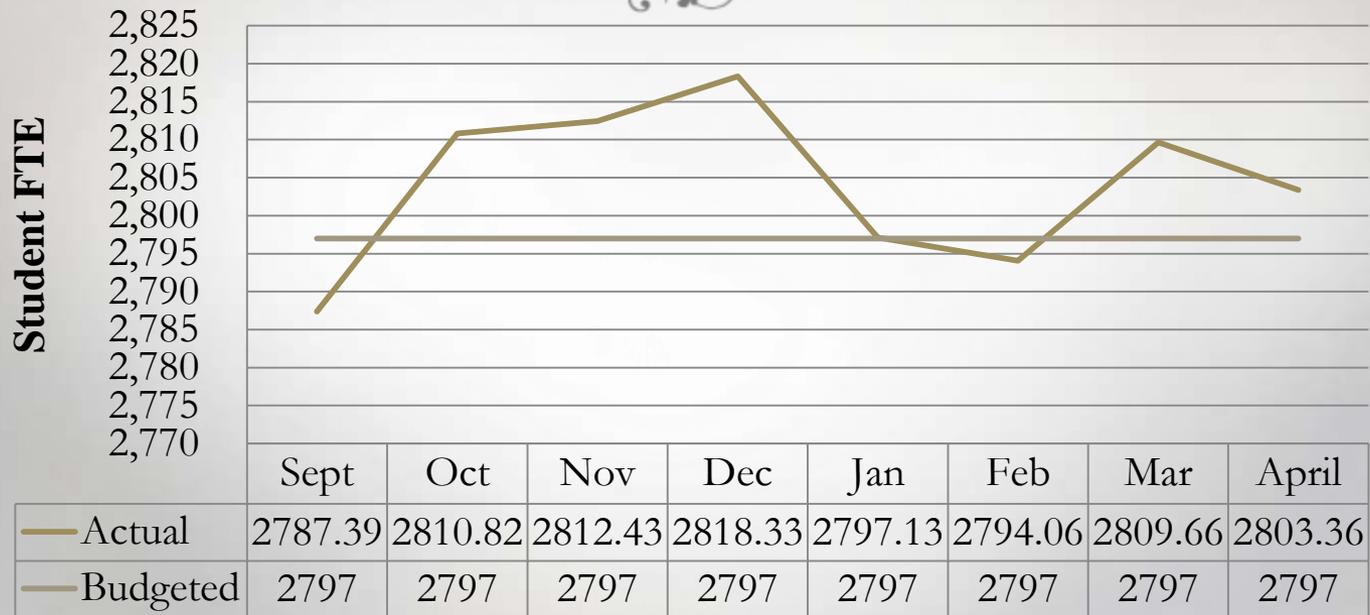
1579.00 FTE

1417.75 Head Count

**\*NOTE: WAVA Feb. 2012 FTE was revised down by 73.57 FTE**

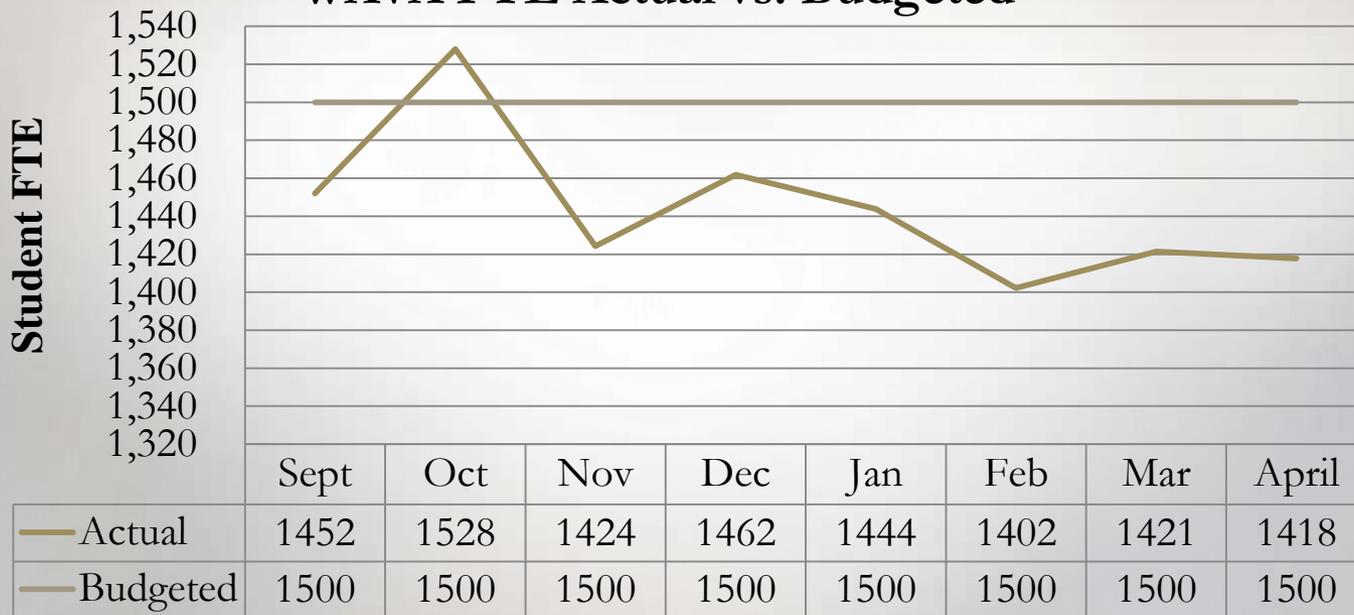
# ENROLLMENT HISTORY 11-12

## Brick & Mortar FTE Actual vs. Budgeted



# ENROLLMENT HISTORY 11-12

**WAVA FTE Actual vs. Budgeted**



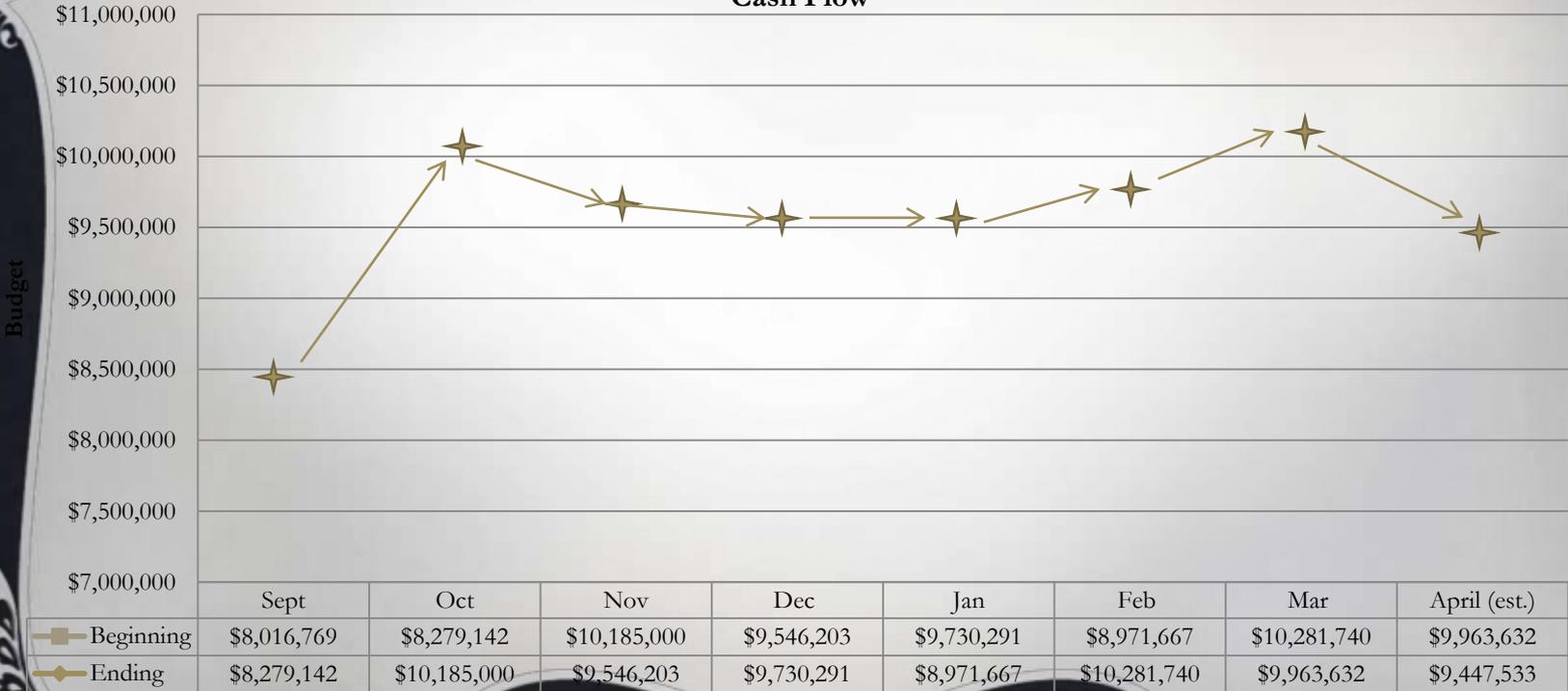
## Building FTE Comparison

School	Oct (Base)	Prev. Month Mar. 2012	Current Month Apr. 2012	Prev. to Curr. Diff. March to April	Difference Between October & Current Month
Cherrydale	274.50	268.50	266.50	-2.00	-8.00
Chloe Clark	532.00	549.00	545.00	-5.00	+ 13.00
Saltar's Point	462.00	471.00	471.00	0	+ 9.00
Pioneer MS	707.72	709.36	712.36	+3.00	+4.64
Steilacoom High	804.10	780.50	777.20	-3.30	-26.90
Anderson Island	20.50	22.50	22.50	0	+2.00
WAVA	1528.02	1402.23	1417.75	+15.52	+110.27 (down by .9278%)

**Overall  
Brick &  
Mortar  
Difference  
-6.26  
(down by  
.9977%)**

# GENERAL FUND

Cash Flow



# GENERAL FUND

Beginning Fund Balance for March 2012:

\$10,281,740



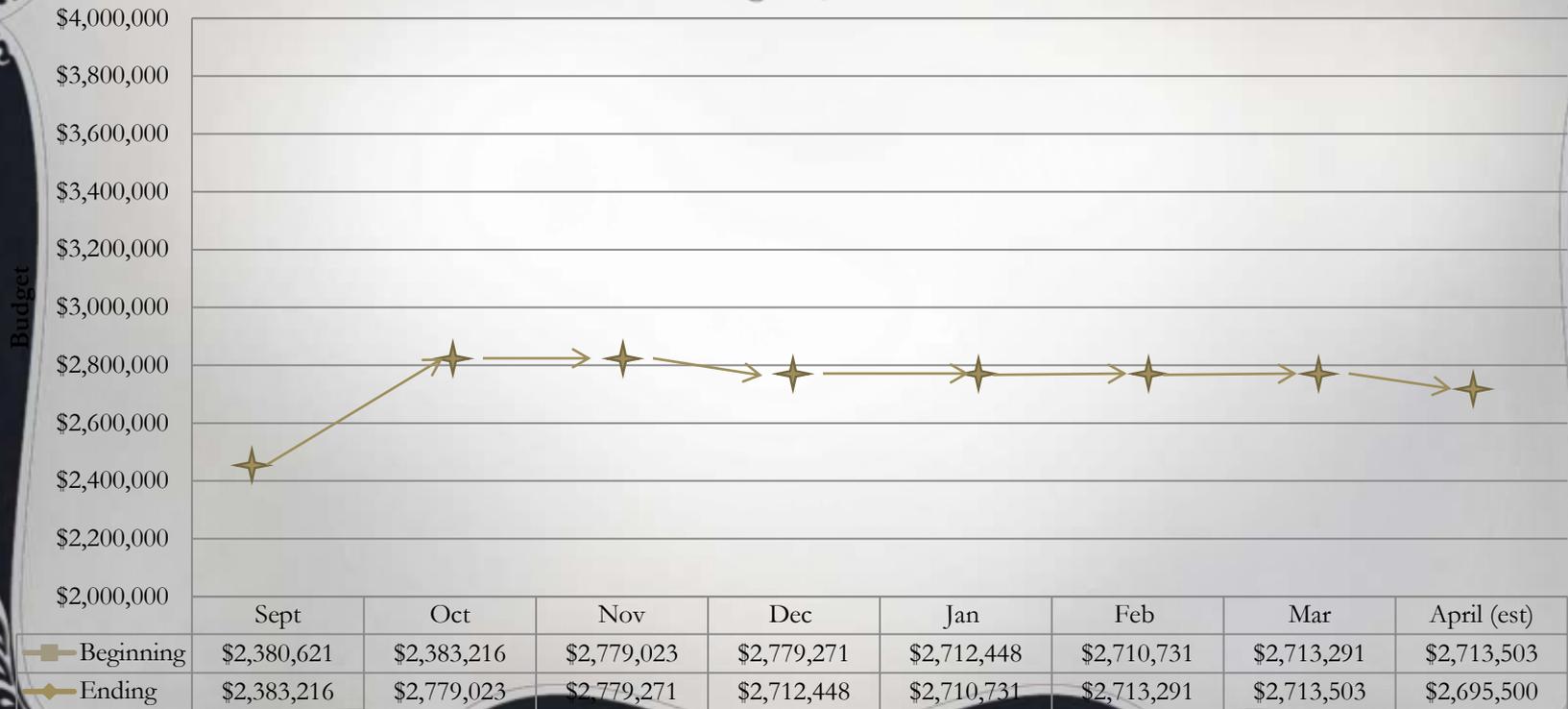
Ending Fund Balance for March 2012:

\$9,963,632

Decrease of:  
\$318,108  
CTE exp. have  
picked up; audit  
fees; seasonal  
ground  
expenses picking  
up; fuel costs

# CAPITAL PROJECTS FUND

## Cash Flow

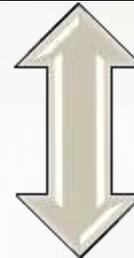


**CAPITAL  
PROJECTS  
FUND**

Beginning Fund Balance for Mar. 2012:

**\$2,713,291.63**

Increase of  
\$211.37  
(Interest)



Ending Fund Balance for Mar 2012:

**\$2,713,503.00**

# DEBT SERVICE FUND

## Cash Flow



**DEBT  
SERVICE  
FUND**

Beginning Fund Balance for March 2012:

\$1,694,900

No Activity This Month

Ending Fund Balance for March 2012:

\$1,694,900

# ASB FUND

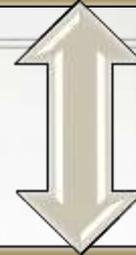
## Cash Flow



Beginning Fund Balance March 2012:

\$268,676

Increased  
by  
\$3,651



Ending Fund Balance March 2012:

\$272,327

**ASB FUND**

## ASB BALANCES BY BUILDINGS

Anderson Island \$ 342.70 = .13 % of overall

Cherrydale \$ 8,962.65 = 3.29 %

Saltar's Point \$ 678.81 = .25 %

Chloe Clark \$ 3,476.94 = 1.28 %

Pioneer MS \$ 62,178.93 = 22.83 %

Steilacoom High \$196,686.97 = 72.22 %  
**\$272,327.00 = 100%**

# TRANSPORTATION VEHICLE

## Cash Flow

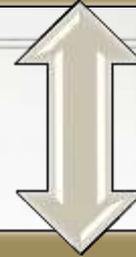


**TRANSPORTATION  
VEHICLE  
FUND**

Beginning Fund Balance Mar. 2012:

\$95,699

Increased by \$7  
(interest)



Ending Fund Balance Mar. 2012:

\$95,706

10--GENERAL FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2011 (September 1, 2011 - August 31, 2012)

For the STELLACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2012

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	6,347,286	.00	2,968,110.12		3,379,175.88	46.76
2000 LOCAL SUPPORT NONTAX	678,300	94,952.49	810,366.94		132,066.94-	119.47
3000 STATE, GENERAL PURPOSE	21,341,050	.00	10,626,961.29		10,714,088.71	49.80
4000 State, Special Purpose	3,467,277	.00	1,649,113.17		1,818,163.83	47.56
5000 FEDERAL, GENERAL PURPOSE	95,000	.00	41,037.20		53,962.80	43.20
6000 FEDERAL, SPECIAL PURPOSE	1,257,498	31.50	696,194.34		561,303.66	55.36
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 REV FR OTH AGENCY * ASSOC	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>33,186,411</b>	<b>94,983.99</b>	<b>16,791,783.06</b>		<b>16,394,627.94</b>	<b>50.60</b>
<b>B. EXPENDITURES</b>						
00 Regular Instruction	22,413,557	1,600,939.56	11,769,687.34	6,526,879.06	4,116,990.29	81.63
10 Federal Stimulus	61,636	2,997.58-	149,616.61	4,690.15-	82,290.46-	233.51
20 Special Ed Instruction	4,177,922	337,760.35	1,888,437.08	1,182,514.71	1,106,970.31	73.50
30 Voc. Ed Instruction	951,454	97,895.11	531,812.35	349,172.31	70,468.87	92.59
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	920,626	54,343.82	344,754.56	222,626.80	353,245.04	61.63
70 Other Instructional Pgms	42,655	2,351.33	4,527.76	5,441.25	32,685.99	23.37
80 Community Services	0	.00	.00	0.00	.00	0.00
90 Support Services	7,991,576	553,026.05	3,668,550.51	1,141,041.63	3,181,983.51	60.18
<b>Total EXPENDITURES</b>	<b>36,559,425</b>	<b>2,643,318.64</b>	<b>18,356,386.21</b>	<b>9,422,985.61</b>	<b>8,780,053.55</b>	<b>75.98</b>
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER)EXP/OTH FIN USES(A-B-C-D)	3,373,014-	2,548,334.65-	1,564,603.15-		1,808,411.22	53.61-
F. TOTAL BEGINNING FUND BALANCE	6,216,915		8,117,299.48			
G. G/L 890 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,843,901		6,552,696.33			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Reserved For Other Items	0		371,579.53			
G/L 815 Resr Unequalized Dedu	0		.00			
G/L 821 Restricted for Carryover	400,000		.00			
G/L 830 Restricted For Debt Serv	0		.00			
G/L 835 Restricted for Arb Rebate	0		.00			
G/L 840 Reserve For Inventory	18,000		18,000.00			
G/L 845 Restricted for Self Insur	300,000		.00			
G/L 850 Restrict Uninsured Risks	0		.00			
G/L 870 Committed to Oth Purposes	0		.00			
G/L 872 Comm to Min Fnd Bal	2,315,553		21,886,222.00-			
G/L 875 Assigned to Contingencies	2,055,000		400,000.00			
G/L 884 Assign to Oth Cap Proj	0		.00			
G/L 888 Assigned to Other Purpose	0		200,000.00-			
G/L 890 Unresrvd Undsgntd Fnd Bal	2,244,652-		27,849,338.80			
<b>TOTAL</b>	<b>2,843,901</b>		<b>6,552,696.33</b>			

20--CAPITAL PROJECT FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2011 (September 1, 2011 - August 31, 2012)

For the STEILACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2012

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	13,500	.00	401,534.63		388,034.63-	> 1000
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies & Assoc.	0	.00	.00		.00	0.00
9000 Other Financing Sources	380,000	.00	.00		380,000.00	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>393,500</b>	<b>.00</b>	<b>401,534.63</b>		<b>8,034.63-</b>	<b>102.04</b>
<b>B. EXPENDITURES</b>						
10 Sites	1,500,000	.00	68,863.83	0.00	1,431,136.17	4.59
20 Buildings	500,000	17,382.02	17,382.02	0.00	482,617.98	3.48
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	500,000	.00	.00	5,000.00	495,000.00	1.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<b>Total EXPENDITURES</b>	<b>2,500,000</b>	<b>17,382.02</b>	<b>86,245.85</b>	<b>5,000.00</b>	<b>2,408,754.15</b>	<b>3.65</b>
C. OTHER FIN. USES TRANS. OUT (GL 535)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</b>						
	2,106,500-	17,382.02-	315,288.78		2,421,788.78	114.97-
F. TOTAL BEGINNING FUND BALANCE	2,369,111		2,380,620.83			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE {E+F + OR - G}	262,611		2,695,909.61			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted For Other Item	0		.00			
G/L 830 Restricted For Debt Serv	0		.00			
G/L 835 Restricted Arb Rebate	0		.00			
G/L 850 Restrict Uninsured Risks	0		.00			
G/L 861 Reserve Of Bond Proceeds	0		44,548.32			
G/L 862 Restrict fr Levy Proceed	0		.00			
G/L 863 RES FROM STATE PROCEEDS	0		.00			
G/L 864 Restrict from Fed Proceed	0		.00			
G/L 865 Reserve Of Other Proceeds	2,000,000-		.00			
G/L 866 Restricted Impact Fees	171,706-		70,656.44-			
G/L 867 Restrictd Mitigation Fees	0		.00			
G/L 869 Restrict UnDlatib Proceed	0		.00			
G/L 870 Restrict to Oth Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	2,434,317		2,722,017.73			
G/L 890 UNRESERVED FUND BALANCE	0		.00			
<b>TOTAL</b>	<b>262,611</b>		<b>2,695,909.61</b>			

30--DEBT SERVICE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2011 (September 1, 2011 - August 31, 2012)

For the STEELACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2012

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	5,700,086	.00	2,691,176.05		3,008,909.95	47.21
2000 Local Support Nontax	1,000	.00	663.75		336.25	66.30
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>5,701,086</b>	<b>.00</b>	<b>2,691,839.80</b>		<b>3,009,246.20</b>	<b>47.22</b>
<b>B. EXPENDITURES</b>						
Matured Bond Expenditures	2,245,000	.00	2,245,000.00	0.00	.00	100.00
Interest On Bonds	3,184,792	.00	1,614,217.50	0.00	1,570,574.50	50.69
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	20,500	.00	905.14	0.00	19,594.86	4.42
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<b>Total EXPENDITURES</b>	<b>5,450,292</b>	<b>.00</b>	<b>3,860,122.64</b>	<b>0.00</b>	<b>1,590,169.36</b>	<b>70.82</b>
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>	<b>0</b>	<b>.00</b>	<b>.00</b>			
<b>D. OTHER FINANCING USES (GL 535)</b>	<b>0</b>	<b>.00</b>	<b>.00</b>			
<b>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</b>	<b>250,794</b>	<b>.00</b>	<b>1,168,282.84-</b>		<b>1,419,076.84-</b>	<b>565.83-</b>
<b>F. TOTAL BEGINNING FUND BALANCE</b>	<b>1,667,691</b>		<b>1,694,955.34</b>			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>	<b>XXXXXXXX</b>		<b>.00</b>			
<b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>	<b>1,918,485</b>		<b>526,672.50</b>			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted For Other Items	0		.00			
G/L 835 Restricted Arb Rebate	0		.00			
G/L 870 Committed to Oth Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	1,918,485		526,672.50			
G/L 890 UNRESERVED FUND BALANCE	0		.00			
<b>TOTAL</b>	<b>1,918,485</b>		<b>526,672.50</b>			

40--ASB FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2011 (September 1, 2011 - August 31, 2012)

For the STELLACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2012

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	99,300	3,578.43	61,234.19		38,065.82	61.67
2000 Athletics	114,600	7,570.30	43,890.43		70,709.57	38.30
3000 Classes	44,574	3,512.43	10,194.57		34,379.43	22.07
4000 Clubs	253,917	40,602.48	152,517.69		101,399.31	60.07
6000 Private Moneys	16,450	33.15	2,114.48		14,335.52	12.85
<b>Total REVENUES</b>	<b>528,841</b>	<b>55,296.79</b>	<b>269,951.35</b>		<b>258,889.65</b>	<b>51.05</b>
<b>B. EXPENDITURES</b>						
1000 General Student Body	97,372	1,119.10	9,126.33	0.00	88,246.13	9.37
2000 Athletics	130,100	11,210.48	87,380.20	0.00	42,719.80	67.16
3000 Classes	58,841	4,985.24	14,204.63	0.00	44,636.37	24.14
4000 Clubs	245,415	26,459.64	141,642.35	0.00	103,772.65	57.72
6000 Private Moneys	16,450	35.00	3,452.33	0.00	12,997.67	20.99
<b>Total EXPENDITURES</b>	<b>548,178</b>	<b>43,809.46</b>	<b>255,805.84</b>	<b>0.00</b>	<b>292,372.62</b>	<b>46.66</b>
<b>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</b>						
	19,337-	11,487.33	14,145.51		33,482.97	173.15-
<b>D. TOTAL BEGINNING FUND BALANCE</b>						
	221,435		243,755.70			
<b>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</b>						
	XXXXXXXX		.00			
<b>F. TOTAL ENDING FUND BALANCE (C+D + OR - E)</b>						
	202,098		257,901.21			
<b>G. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Oth Items	0		.00			
G/L 840 Nonspend Fnd Bal Invent	0		.00			
G/L 850 Restricted Uninsured Risk	0		.00			
G/L 870 Committed to Oth Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	202,098		257,901.21			
G/L 890 UNRESERVED FUND BALANCE	0		.00			
<b>TOTAL</b>	<b>202,098</b>		<b>257,901.21</b>			

90--TRANSPORTATION VEHICLE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2011 (September 1, 2011 - August 31, 2012)

For the STELLACOOM SCHOOL DISTRICT #1 School District for the Month of March, 2012

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	150	.00	51.03		98.97	34.02
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	3,000	.00	8,678.66		5,678.66	289.29
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies & Assoc	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	<u>3,150</u>	<u>.00</u>	<u>8,729.69</u>		<u>5,579.69</u>	<u>277.13</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>	<u>0.00</u>	<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>3,150</u>	<u>.00</u>	<u>8,729.69</u>	<u>0.00</u>	<u>5,579.69</u>	<u>277.13</u>
<u>D. EXPENDITURES</u>						
Type 30 Equipment	90,120	.00	.00	89,680.68	439.32	99.51
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>90,120</u>	<u>.00</u>	<u>.00</u>	<u>89,680.68</u>	<u>439.32</u>	<u>99.51</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	<u>86,970-</u>	<u>.00</u>	<u>8,729.69</u>		<u>95,699.69</u>	<u>110.04-</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>86,970</u>		<u>86,969.07</u>			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	<u>0</u>		<u>95,698.76</u>			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Oth Items	0		.00			
G/L 830 RES FOR DEBT SERVICE	0		.00			
G/L 835 Restricted Arb Rebate	0		.00			
G/L 850 Restrict Uninsured Risks	0		.00			
G/L 870 Committed to Oth Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		95,698.76			
G/L 890 UNRESERVED FUND BALANCE	0		.00			
<u>TOTAL</u>	<u>0</u>		<u>95,698.76</u>			



**Capital Projects Fund**

Revenues 11 - 12			Update with any Extensions											
	September	October	November	December	January	February	March	April	May	June	July	August		
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE		
2000 Local Support, Incl. Tax			298	0	323	0	0	0	8750	0	0	0		
5000 Other Expenses Revenues	180,000	0	0	395,476	0	28611	0	0	190,000	0	0	0		
<b>Total Revenues at Month End</b>	<b>373,500</b>	<b>393,500</b>	<b>298</b>	<b>395,476</b>	<b>323</b>	<b>2,861</b>	<b>-</b>	<b>-</b>	<b>194,750</b>	<b>-</b>	<b>-</b>	<b>-</b>		
Expenditures 11-12			Update with any Extensions											
	September	October	November	December	January	February	March	April	May	June	July	August		
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE		
10 Site Improvements	500,000	500,000	0	0	0	0	0	0	0	0	0	0		
20 Building Improvements	1,500,000	1,500,000	0	6882183	2840	0	1738282	0	0	0	0	0		
50 Sites & Lease Expenditures	500,000	500,000	0	0	0	0	0	0	0	0	0	0		
<b>Total Expenditures at Month End</b>	<b>2,000,000</b>	<b>2,000,000</b>	<b>-</b>	<b>68,821</b>	<b>2,840</b>	<b>-</b>	<b>17,383</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		
Cash Balance 2011-12			Update with any Extensions											
	September	October	November	December	January	February	March	April	May	June	July	August		
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE		
Beginning Cash Balance with County Treasurer	2,380,620	2,716	394,423	395,956	393,009	110,731	2,713,292	13,503	2,602,561	2,602,561	2,602,561	2,602,561		
Ending Cash Balance with County Treasurer	2,716	394,423	395,956	393,009	(69,448)	2,713,292	13,503	2,602,561	2,602,561	2,602,561	2,602,561	2,602,561		
Total Cash Revenues with County Treasurer	-	-	298	-	323	2,861	212	-	-	-	-	-		
Total Expenditures for month	2,380,500	2,380,000	2,383,300	2,705,000	2,780,178	2,600,000	2,700,000	2,540,000	2,740,000	3,300,000	3,400,000	3,350,000		
Total current month available cash	-	-	-	68,824	-	17,383	-	-	-	-	-	-		
End of month available cash	-	-	-	-	-	-	-	-	-	-	-	-		
Cash Balance (Shortfall or Surplus) / Balance with County Treasurer report	2,383,216	2,778,423	2,779,256	3,031,185	2,710,730	2,715,863	2,696,121	2,602,561	2,602,561	2,602,561	2,602,561	2,602,561		
Reserved Fund Balance - No minimum fund balance requirement	2,383,216	2,778,423	2,779,256	3,031,185	2,710,730	2,715,863	2,696,121	2,602,561	2,602,561	2,602,561	2,602,561	2,602,561		
Unreserved Fund Balance	-	-	-	-	-	-	-	-	-	-	-	-		
Composition of Ending Balance			Update with any Extensions											
	September	October	November	December	January	February	March	April	May	June	July	August		
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE		
Reserved - CL 5461 - for bond proceeds	61,930	61,930	61,930	61,930	61,930	61,930	61,930	61,930	61,930	61,930	61,930	61,930		
Reserved - Site / Revenue	-	-	-	395,476	-	-	-	-	-	-	-	-		
Reserved - CL 603 of other proceeds	-	-	-	-	-	-	-	-	-	-	-	-		
Reserved - CL 603 - Revenue of other Proceeds	-	-	-	-	-	-	-	-	-	-	-	-		
Reserved - CL 500 - Reserved for Impact Fees	5,795	5,795	5,795	5,795	5,795	5,795	5,795	5,795	5,795	5,795	5,795			
Unreserved Balance (2011) - CL 603 - available to withdraw each fiscal	(2,311,286)	(2,716,403)	(2,717,260)	(2,363,250)	(2,446,806)	(2,633,923)	(2,614,101)	(2,540,811)	(2,546,810)	(2,546,811)	(2,546,811)	(2,546,811)		

The 2% Rule was revised in May of 2009 with the “**Asset Preservation Rule**” (APR)<sub>(WAC 392-347-023)</sub> which . . .

. . . strongly encourages the maintaining of State assisted New and New-in-Lieu school construction projects by:

Requiring that districts participate in the “**Asset Preservation Program**” (APP) as one of the eligibility requirements for State funded construction assistance.



# Chloe Clark

## BUILDING CONDITION EVALUATION FORM

Chloe Clark Elementary

County/School District

School Name

Building Name/#

COMPONENTS	SYSTEMS	RATINGS				COMBINED	COMMENTS	
		GOOD (1)	FAIR (2)	POOR (3)	UNSAT (4)			
1.0 Exterior Building Condition  Component Score	1.1 Foundation/Structure	+12	+1	+6	+4	0		
	1.2 Walls	+8	+5	+3	+1	8		
	1.3 Roof	+7	+5	+2	0	5		
	1.4 Windows/Doors	+2	+1	0	0	2		
	1.5 Trim	+2	+1	0	0	1		
2.0 Interior Building Condition  Component Score	2.1 Floors	+8	+5	+2	0	5		
	2.2 Walls	+8	+5	+1	0	8		
	2.3 Ceilings	+5	+3	+1	0	5		
	2.4 Fixed Equipment	+2	+1	0	0	2		
3.0 Mechanical Systems Condition  Component Score	3.1 Electrical	+6	+4	+2	0	6		
	3.2 Plumbing	+4	+2	+1	0	4		
	3.3 Heating	+6	+4	+2	+1	6		
	3.4 Cooling	+6	+4	+2	+1	6		
	3.5 Lighting	+4	+3	+2	0	4		
4.0 Safety/Building Code  Component Score	4.1 Means of Exit	+6	+1	+2	0	6		
	4.2 Fire Control Capability	+4	+3	+2	+1	4		
	4.3 Fire Alarm System	+4	+1	+2	+1	2		
	4.4 Emergency Lighting	+2	+1	0	0	1		
	4.5 Fire Resistance	+1	+3	+2	+1	3		
<b>TOTALS</b>						86		
5.0 Provisions for Handicapped		X	X	X	X			
Suitability Code and Definition: (Circle Appropriate Code)	4 Building makes positive contribution to educational environment							
	3 Building suitable							
	2 Current use of space is compatible with intended use but needs remodeling							
	1 Current use of space is not compatible with intended use or design							
Significant Location Factors / Overall Conclusions								
Evaluator Signature	Bruce Parker					Date	Unadjusted Score	Adjusted Score
School Official Signature						1/1/2011	86	86

(DCEF 6/26/01)



# Pioneer Middle School - Building Condition

Pioneer Middle School - Building Condition

Building Condition Summary

Edit

Add Building

District Assigned Building Name or ID: Main Building

Building Sub-Assemblies Available for Rating:

Click one of the buttons below to add or edit a rating:

Foundations 100.00 % - Excellent	Subgrade Enclosures 100.00 % - Excellent	Water and Gas Mitigation 100.00 % - Excellent	Superstructure 100.00 % - Excellent	Exterior Vertical Enclosures 96.32 % - Good	Exterior Horizontal Enclosures 98.62 % - Good
Interior Construction 100.00 % - Excellent	Interior Finishes 98.02 % - Good	Conveying 100.00 % - Excellent	Plumbing 100.00 % - Excellent	HVAC 96.42 % - Good	Fire Protection 100.00 % - Excellent
Electrical 93.03 % - Good	Communications 100.00 % - Excellent	Electronic Safety and Security 100.00 % - Excellent	Integrated Automation 90.00 % - Good	Furnishings 94.44 % - Good	

- Sub-Assembly rating is complete
- Sub-Assembly rating is not complete
- Sub-Assembly rating has not been started

Check if There is No Change to This Sub-Assembly Score:

Building Sub-Assembly:

Component Name	Unit of Measure	Quantity or Estimated Size	Life Span When New (Yrs)	Year Installed/ Replaced

Save

Close

District Assigned Building Name or ID: Main Building

**Building Sub-Assemblies Available for Rating:**

Click one of the buttons below to add or edit a rating:

Foundations 100.00 % - Excellent	Subgrade Enclosures 100.00 % - Excellent	Water and Gas Mitigation 100.00 % - Excellent	Superstructure 100.00 % - Excellent	Exterior Vertical Enclosures	Exterior Horizontal Enclosures 98.62 % - Good
Interior Construction 100.00 % - Excellent	Interior Finishes 98.02 % - Good	Conveying 100.00 % - Excellent	Plumbing 100.00 % - Excellent	HVAC 96.42 % - Good	Fire Protection 100.00 % - Excellent
Electrical 93.03 % - Good	Communications 100.00 % - Excellent	Electronic Safety and Security 100.00 % - Excellent	Integrated Automation 90.00 % - Good	Furnishings 94.44 % - Good	

- Sub-Assembly rating is complete
- Sub-Assembly rating is not complete
- Sub-Assembly rating has not been started

Check if There is No Change to This Sub-Assembly Score:

Building Sub-Assembly: Exterior Vertical Enclosures

Component Name	Unit of Measure	Quantity or Estimated Size	Life Span When New (Yrs)	Year Installed/ Replaced		
Exterior Doors and Grilles	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<span style="background-color: #006633; color: white; padding: 2px;">Rate</span>	<span style="border: 1px solid gray; padding: 2px;">Add Deficiencies &amp; Causes</span>
Exterior Louvers and Ventilators	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<span style="background-color: #006633; color: white; padding: 2px;">Rate</span>	<span style="border: 1px solid gray; padding: 2px;">Add Deficiencies &amp; Causes</span>
Exterior Walls	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<span style="background-color: #006633; color: white; padding: 2px;">Rate</span>	<span style="border: 1px solid gray; padding: 2px;">Add Deficiencies &amp; Causes</span>
Exterior Windows	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<span style="background-color: #006633; color: white; padding: 2px;">Rate</span>	<span style="border: 1px solid gray; padding: 2px;">Add Deficiencies &amp; Causes</span>

Save

## Component Rating



Choose a Rating for: **Exterior Walls**

Select One:

<input type="radio"/> Excellent	New or easily restorable to "like new" condition; only minimal routine maintenance required.
<input checked="" type="radio"/> Good	Some Preventative maintenance and/or corrective repair required.
<input type="radio"/> Fair	Fails to meet code and functional requirements in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
<input type="radio"/> Poor	Consistent substandard performance; failures(s) are disruptive and costly; fails most code and functional requirements; requires constant attention, renovation, or replacement. Major Corrective repair or overhaul required.
<input type="radio"/> Unsatisfactory	Non-operational or significantly substandard performance. Replacement required.

OK

### Deficiencies and Causes

Choose Deficiencies and Causes for: **Exterior Walls**

Select all that apply:

#### Deficiencies:

- Cracking, Peeling, Flaking
- Efflorescence and Staining
- Not Seismically Compliant
- Rot or Corrosion
- Warped/Delaminating Finishes
- Damaged Masonry
- Excessive Heat Loss
- Other
- Rusted Metal Finishes/Components

#### Causes

- Excessive Heat Exposure
- Inadequate Insulation
- Insect Infestation
- Loose, Cracked, Warped or Broken Boards/Panels
- Moisture Penetration
- Structural and Frame Movement
- Surface Damage
- Inadequate Insulation
- Insect Infestation
- Loose, Cracked, Warped or Broken Boards/Panels
- Moisture Intrusion
- Other
- Structural and Frame Movement

Additional Comments:

We feel exterior masonry walls need resealing

Location Comments:

Deficiency Comments:

Corrective Actions:

OK

STATE OF WASHINGTON  
 SUPERINTENDENT OF PUBLIC INSTRUCTION  
 STEILACOOM HIST. SCHOOL DISTRICT (27001)

Printed Apr 19, 2012

SUMMARY REPORT - 2012

FACILITY	DISTRICT ASSIGNED BUILDING NAME / ID	GROSS SQ FT	CONDITION RATING
Anderson Island Elementary School	Main Building	1,680	Good (100%)
	Multipurpose Building	2,675	Good (100%)
	Portable A	1,680	Good (100%)
	Portable B	1,680	Good (100%)
	<b>Sub-Total</b>	<b>7,715</b>	<b>Good (100%)</b>
Cherrydale Elementary School	Main Building	38,395	Good (92%)
	<b>Sub-Total</b>	<b>38,395</b>	<b>Good (92%)</b>
Chloe Clark Elementary School	Main Building	59,356	Good (99%)
	<b>Sub-Total</b>	<b>59,356</b>	<b>Good (99%)</b>
Pioneer Middle School	Main Building	104,707	Good (98%)
	<b>Sub-Total</b>	<b>104,707</b>	<b>Rating: Not Completed</b>
Saltar's Point Elementary School	Main Building	50,344	Good (98%)
	<b>Sub-Total</b>	<b>50,344</b>	<b>Good (98%)</b>
Steilacoom High School	Greenhouse	960	Excel (100%)
	Main Building	135,891	Good (98%)
	Press Box	170	Excel (100%)
	<b>Sub-Total</b>	<b>137,021</b>	<b>Good (98%)</b>
<b>District Grand Total</b>		<b>397,538</b>	<b>Rating: Not Completed</b>

|

# Steilacoom Historical School District Annual Report to the School Board on the Condition of Our School Buildings

**2011-2012**

By Bruce Parker

Maintenance Supervisor

The presentation of this report to the School Board and Public is a requirement under our Asset Preservation Program that was adopted through Board Resolution on December 15 2010.

**Background:** The 2% school maintenance rule was revised in May of 2009 with the "Asset Preservation Rule" (APR)(WAC 392-347-023) which strongly encourages the maintaining of state assisted new and new-in-lieu school construction projects by requiring that districts participate in the "Asset Preservation Program" (APP) as one of the eligibility requirements for State funded construction assistance.

The State of Washington through OSPI is requiring us to maintain our buildings in an acceptable condition for the expected 30 year life of that building as a condition to receive state assistance when it becomes time to rebuild or replace that building. For Steilacoom School District this rule applies only to our buildings for Saltar's Point Elementary and Pioneer Middle School in DuPont. In December of 2010 we chose to participate in the state's Asset Preservation program and we adopted the Steilacoom School District Asset preservation system. We have also decided to use this system to evaluate our maintenance and condition of our facilities at all of our schools. The system that is now in place through OSPI is called the inventory and condition of schools (ICOS). It has all of our buildings and school sites entered into it already and contains provisions for doing more than just satisfying the APP requirements.

**Changes in system from last year:** Last year when I gave the report, we had based our evaluations on building condition evaluation forms that have been in use for many years. We did this because at the time OSPI had not finished their part of the reporting system. OSPI has now finished their system and we have received training on the online system within the last few weeks. It has a few important features that are worth noting.

1. It is easier to use once we get all our buildings information entered into it.
2. At this time it does not give us a comparison to acceptable results. OSPI is waiting to gather data through all the school districts results to develop a scale to measure acceptable maintenance.

**Results:** The physical surveying of the buildings was done by Clement Foster, one of our maintenance techs. During this process he evaluated the condition of all the building components and wrote work orders for unreported problems that he found. The evaluation scores were then entered into the online

system by me, Clement and Scott Duncan, our lead Maintenance tech. This provided a combining of our knowledge on the condition and problems of our buildings.

FACILITY	DISTRICT ASSIGNED BUILDING NAME / ID	GROSS SQ FT	CONDITION RATING
Anderson Island Elementary School	Main Building	1,680	Good (100%)
	Multipurpose Building	2,675	Good (100%)
	Portable A	1,680	Good (100%)
	Portable B	1,680	Good (100%)
	<b>Sub-Total</b>	<b>7,715</b>	<b>Good (100%)</b>
Cherrydale Elementary School	Main Building	38,395	Good (92%)
	<b>Sub-Total</b>	<b>38,395</b>	<b>Good (92%)</b>
Chloe Clark Elementary School	Main Building	59,356	Good (99%)
	<b>Sub-Total</b>	<b>59,356</b>	<b>Good (99%)</b>
Pioneer Middle School	Main Building	104,707	Good (98%)
	<b>Sub-Total</b>	<b>104,707</b>	<b>Rating Not Completed</b>
Saltar's Point Elementary School	Main Building	50,344	Good (98%)
	<b>Sub-Total</b>	<b>50,344</b>	<b>Good (98%)</b>
Steilacoom High School	Greenhouse	960	Excel (100%)
	Main Building	135,891	Good (98%)
	Press Box	170	Excel (100%)
	<b>Sub-Total</b>	<b>137,021</b>	<b>Good (98%)</b>
<b>District Grand Total</b>		<b>397,538</b>	<b>Rating Not Completed</b>

This is the summary results for our School district. I have included the complete reports in a separate file for the High School Main Building, Pioneer Middle school and Cherrydale. I have not included the others because there were no exceptions from the highest ratings of good or excellent.

SUPERINTENDENT OF PUBLIC INSTRUCTION  
STEILACOOM HIST. SCHOOL DISTRICT (27001)

SUMMARY REPORT - 2012

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	Portable B	1,680	Good (100%)
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	<b>Sub-Total</b>	<b>38,395</b>	<b>Good (92%)</b>
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	<b>Sub-Total</b>	<b>59,356</b>	<b>Good (99%)</b>
Pioneer Middle School	Main Building	104,707	Good (98%)
	<b>Sub-Total</b>	<b>104,707</b>	<b>Rating Not Completed</b>
Saltar's Point Elementary School	Main Building	50,344	Good (98%)
	<b>Sub-Total</b>	<b>50,344</b>	<b>Good (98%)</b>
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	Main Building	135,891	Good (98%)
	Press Box	170	Excel (100%)
	<b>Sub-Total</b>	<b>137,021</b>	<b>Good (98%)</b>
<b>District Grand Total</b>		<b>397,538</b>	<b>Rating Not Completed</b>

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

DISTRICT ASSIGNED BUILDING NAME OR ID	Main Building
BUILDING PROFILE TYPE	Elementary School - Single Story
BUILDING CHARACTERISTICS	Occupied
SCAP REQUIREMENTS	
CONDITION RATING	Good (92%)
ADDITIONAL DESCRIPTION AND COMMENTS	Addition in 1966 and modernization in 1999

**Building Inventory**

YEAR BUILT	DISTRICT ASSIGNED AREA	DISTRICT ASSIGNED AREA USE	GROSS BUILDING SQ FT	GROSS INSTRUCTIONAL SQ FT	SCAP RECONGIZED SQ FT	ORIGINAL OCCUPANCY DATE	ORIGINAL BOARD ACCEPTANCE DATE
1999		Administrative, Classroom, Early Learning	6,477	0	0	09/01/1999	12/01/1999
1961		Auditorium/Theater, Cafeteria, Central Kitchen, Classroom, Gymnasium, Library, Music	31,918	0	0	09/01/1961	12/01/1961
<b>Building Total Sq Ft</b>			<b>38,395</b>	<b>0</b>	<b>0</b>		

**Building Sub-Assemblies**

Sub-Assembly: FOUNDATIONS

COMPONENT	Standard Foundation		
COMPONENT CODE	A1010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

ADDITIONAL COMMENTS	
LOCATION COMMENTS	
DEFICIENCY COMMENTS	
CORRECTIVE ACTIONS	

Sub-Assembly: SLABS ON GRADE

COMPONENT	Standard Slabs on Grade		
COMPONENT CODE	A4010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

Sub-Assembly: WATER AND GAS MITIGATION

COMPONENT	Building Subdrainage		
COMPONENT CODE	A6010	CONDITION RATING	Fair (62%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES	Other, Broken Pipe		
CAUSES	Inadequate Flow		
ADDITIONAL COMMENTS	Building is showing moisture intrusion problems in many location around perimeter. Some non working drains and lack of slope away from building are primary causes.		
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

Sub-Assembly: SUPERSTRUCTURE

COMPONENT	Roof Construction		
COMPONENT CODE	B1020	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

Sub-Assembly: EXTERIOR VERTICAL ENCLOSURES

COMPONENT	Exterior Walls		
COMPONENT CODE	B2010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Exterior Windows		
COMPONENT CODE	B2020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Exterior Doors and Grilles		
COMPONENT CODE	B2050	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Exterior Louvers and Vents		
COMPONENT CODE	B2070	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: EXTERIOR HORIZONTAL ENCLOSURES

COMPONENT	Roofing		
COMPONENT CODE	B3010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Roof Appurtenances		
COMPONENT CODE	B3020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

COMPONENT	Horizontal Openings		
COMPONENT CODE	B3060	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Overhead Exterior Enclosures		
COMPONENT CODE	B3080	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

Sub-Assembly: INTERIOR CONSTRUCTION

COMPONENT	Interior Partitions		
COMPONENT CODE	C1010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Interior Windows		
COMPONENT CODE	C1020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Interior Doors		
COMPONENT CODE	C1030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Interior Grilles and Gates		
COMPONENT CODE	C1040	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

COMPONENT	Raised Floor Construction		
COMPONENT CODE	C1060	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Suspended Ceiling Construction		
COMPONENT CODE	C1070	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: INTERIOR FINISHES

COMPONENT	Wall Finishes		
COMPONENT CODE	C2010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Interior Fabrications		
COMPONENT CODE	C2020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Flooring		
COMPONENT CODE	C2030	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Ceiling Finishes		
COMPONENT CODE	C2050	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

Sub-Assembly: PLUMBING

COMPONENT	Domestic Water Distribution		
COMPONENT CODE	D2010	CONDITION RATING	Fair (62%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES	Excessive Wear		
CAUSES			
ADDITIONAL COMMENTS	Sinks and counters are damaged in many rooms.		
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Sanitary Drainage		
COMPONENT CODE	D2020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

COMPONENT	Building Support Plumbing Systems		
COMPONENT CODE	D2030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: HVAC

COMPONENT	Facility Fuel Systems		
COMPONENT CODE	D3010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Heating Systems		
COMPONENT CODE	D3020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Cooling Systems		
COMPONENT CODE	D3030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Facility HVAC Distribution Systems		
COMPONENT CODE	D3050	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES	Misadjusted Air Balancing		
CAUSES			
ADDITIONAL COMMENTS	Multizone areas should be checked, continuing comfort complaints.		
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Ventilation		
COMPONENT CODE	D3060	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

Sub-Assembly: FIRE PROTECTION

COMPONENT	Fire Suppression		
COMPONENT CODE	D4010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Fire Protection Specialties		
COMPONENT CODE	D4030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: ELECTRICAL

COMPONENT	Facility Power Generation		
COMPONENT CODE	D5010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Electrical Services and Distribution		
COMPONENT CODE	D5020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	General Purpose Electrical Power		
COMPONENT CODE	D5030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Lighting		
COMPONENT CODE	D5040	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES	Emergency Lighting Not Working		
CAUSES	Building Blacked Out in Power Failure		
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: COMMUNICATIONS

COMPONENT	Data Communications		
COMPONENT CODE	D6010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Voice Communications		
COMPONENT CODE	D6020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Audio-Visual Communications		
COMPONENT CODE	D6030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Distributed Communications and Monitoring		
COMPONENT CODE	D6060	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS	No intercom speakers in multipurpose room		
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: ELECTRONIC SAFETY AND SECURITY

COMPONENT	Access Control and Intrusion Detection		
COMPONENT CODE	D7010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Electronic Surveillance		
COMPONENT CODE	D7030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Detection and Alarm		
<b>COMPONENT CODE</b>	D7050	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: INTEGRATED AUTOMATION

<b>COMPONENT</b>	Integrated Automation Facility Controls		
<b>COMPONENT CODE</b>	D8010	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

Sub-Assembly: EQUIPMENT

COMPONENT	Commercial Equipment		
COMPONENT CODE	E1030	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Institutional Equipment		
COMPONENT CODE	E1040	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Entertainment and Recreational Equipment		
COMPONENT CODE	E1070	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Other Equipment		
COMPONENT CODE	E1090	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - CHERRYDALE ELEMENTARY SCHOOL (3446)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: FURNISHINGS

COMPONENT	Fixed Furnishings		
COMPONENT CODE	E2010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Movable Furnishings		
COMPONENT CODE	E2050	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

DISTRICT ASSIGNED BUILDING NAME OR ID	Main Building
BUILDING PROFILE TYPE	Classroom Building - Multi-Story
BUILDING CHARACTERISTICS	Occupied
SCAP REQUIREMENTS	Asset Preservation Program (APP)
CONDITION RATING	Good (98%)
ADDITIONAL DESCRIPTION AND COMMENTS	

**Building Inventory**

YEAR BUILT	DISTRICT ASSIGNED AREA	DISTRICT ASSIGNED AREA USE	GROSS BUILDING SQ FT	GROSS INSTRUCTIONAL SQ FT	SCAP RECONGIZED SQ FT	ORIGINAL OCCUPANCY DATE	ORIGINAL BOARD ACCEPTANCE DATE
2008	Main Building	Administrative, Art, Auditorium/Theater, Cafeteria, Central Kitchen, Classroom, Commons, Gymnasium, Library, Locker Room, Media Production Center, Music, Science, Storage, Student Lockers	104,707	104,707	0	09/01/2008	05/25/2011
<b>Building Total Sq Ft</b>			<b>104,707</b>	<b>104,707</b>	<b>0</b>		

**Building Sub-Assemblies**

Sub-Assembly: FOUNDATIONS

COMPONENT	Standard Foundation		
COMPONENT CODE	A1010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

ADDITIONAL COMMENTS	
LOCATION COMMENTS	
DEFICIENCY COMMENTS	
CORRECTIVE ACTIONS	

**Sub-Assembly: SUBGRADE ENCLOSURES**

COMPONENT	Walls for Subgrade Enclosures		
COMPONENT CODE	A2020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: WATER AND GAS MITIGATION

COMPONENT	Building Subdrainage		
COMPONENT CODE	A6010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: SUPERSTRUCTURE

COMPONENT	Floor Construction		
COMPONENT CODE	B1010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Roof Construction		
COMPONENT CODE	B1020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Stairs		
COMPONENT CODE	B1080	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: EXTERIOR VERTICAL ENCLOSURES

COMPONENT	Exterior Walls		
COMPONENT CODE	B2010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Exterior Windows		
COMPONENT CODE	B2020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Exterior Doors and Grilles		
COMPONENT CODE	B2050	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Exterior Louvers and Vents		
COMPONENT CODE	B2070	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)  
 BUILDING SUMMARY REPORT - 2012

Sub-Assembly: EXTERIOR HORIZONTAL ENCLOSURES

COMPONENT	Roofing		
COMPONENT CODE	B3010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Roof Appurtenances		
COMPONENT CODE	B3020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

COMPONENT	Horizontal Openings		
COMPONENT CODE	B3060	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Overhead Exterior Enclosures		
COMPONENT CODE	B3080	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: INTERIOR CONSTRUCTION

COMPONENT	Interior Partitions		
COMPONENT CODE	C1010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Interior Windows		
COMPONENT CODE	C1020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)  
 BUILDING SUMMARY REPORT - 2012**

COMPONENT	Interior Doors		
COMPONENT CODE	C1030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Suspended Ceiling Construction		
COMPONENT CODE	C1070	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)  
 BUILDING SUMMARY REPORT - 2012

Sub-Assembly: INTERIOR FINISHES

COMPONENT	Wall Finishes		
COMPONENT CODE	C2010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Interior Fabrications		
COMPONENT CODE	C2020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Flooring		
COMPONENT CODE	C2030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Stair Finishes		
COMPONENT CODE	C2040	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

COMPONENT	Ceiling Finishes		
COMPONENT CODE	C2050	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: CONVEYING

COMPONENT	Vertical Conveying Systems		
COMPONENT CODE	D1010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: PLUMBING

COMPONENT	Domestic Water Distribution		
COMPONENT CODE	D2010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Sanitary Drainage		
COMPONENT CODE	D2020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Building Support Plumbing Systems		
COMPONENT CODE	D2030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: HVAC

COMPONENT	Facility Fuel Systems		
COMPONENT CODE	D3010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Heating Systems		
COMPONENT CODE	D3020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Facility HVAC Distribution Systems		
<b>COMPONENT CODE</b>	D3050	<b>CONDITION RATING</b>	Good (90%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	Ventilation		
<b>COMPONENT CODE</b>	D3060	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: FIRE PROTECTION

COMPONENT	Fire Suppression		
COMPONENT CODE	D4010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Fire Protection Specialties		
COMPONENT CODE	D4030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: ELECTRICAL

<b>COMPONENT</b>	Facility Power Generation		
<b>COMPONENT CODE</b>	D5010	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	Electrical Services and Distribution		
<b>COMPONENT CODE</b>	D5020	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)  
 BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	General Purpose Electrical Power		
<b>COMPONENT CODE</b>	D5030	<b>CONDITION RATING</b>	Good (90%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	Lighting		
<b>COMPONENT CODE</b>	D5040	<b>CONDITION RATING</b>	Good (90%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: COMMUNICATIONS

COMPONENT	Data Communications		
COMPONENT CODE	D6010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Voice Communications		
COMPONENT CODE	D6020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Audio-Visual Communications		
COMPONENT CODE	D6030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Distributed Communications and Monitoring		
COMPONENT CODE	D6060	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: ELECTRONIC SAFETY AND SECURITY

COMPONENT	Access Control and Intrusion Detection		
COMPONENT CODE	D7010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Electronic Surveillance		
COMPONENT CODE	D7030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Detection and Alarm		
<b>COMPONENT CODE</b>	D7050	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: INTEGRATED AUTOMATION

COMPONENT	Integrated Automation Facility Controls		
COMPONENT CODE	D8010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - PIONEER MIDDLE SCHOOL (2237)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: FURNISHINGS

COMPONENT	Fixed Furnishings		
COMPONENT CODE	E2010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Movable Furnishings		
COMPONENT CODE	E2050	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

DISTRICT ASSIGNED BUILDING NAME OR ID	Main Building
BUILDING PROFILE TYPE	High School - Multi-Story
BUILDING CHARACTERISTICS	Occupied
SCAP REQUIREMENTS	
CONDITION RATING	Good (98%)
ADDITIONAL DESCRIPTION AND COMMENTS	

**Building Inventory**

YEAR BUILT	DISTRICT ASSIGNED AREA	DISTRICT ASSIGNED AREA USE	GROSS BUILDING SQ FT	GROSS INSTRUCTIONAL SQ FT	SCAP RECONGIZED SQ FT	ORIGINAL OCCUPANCY DATE	ORIGINAL BOARD ACCEPTANCE DATE
1980	Instructional	Art, Auditorium/Theater, Classroom, Culinary, Gymnasium, Library, Science	104,255	104,255	0	09/01/1981	12/02/1981
1980	support	Administrative, Locker Room, Storage	12,048	0	0	09/01/1981	12/02/1981
1980	Non-Instructional	Cafeteria, Central Kitchen, Commons, Student Lockers	19,588	0	0	09/01/1981	12/02/1981
<b>Building Total Sq Ft</b>			<b>135,891</b>	<b>104,255</b>	<b>0</b>		

**Building Sub-Assemblies**

Sub-Assembly: FOUNDATIONS

COMPONENT	Standard Foundation		
COMPONENT CODE	A1010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

<b>ADDITIONAL COMMENTS</b>	
<b>LOCATION COMMENTS</b>	
<b>DEFICIENCY COMMENTS</b>	
<b>CORRECTIVE ACTIONS</b>	

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: SLABS ON GRADE

COMPONENT	Standard Slabs on Grade		
COMPONENT CODE	A4010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Pits and Bases		
COMPONENT CODE	A4040	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: WATER AND GAS MITIGATION

COMPONENT	Building Subdrainage		
COMPONENT CODE	A6010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: SUPERSTRUCTURE

COMPONENT	Floor Construction		
COMPONENT CODE	B1010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Roof Construction		
COMPONENT CODE	B1020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Stairs		
<b>COMPONENT CODE</b>	B1080	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: EXTERIOR VERTICAL ENCLOSURES

COMPONENT	Exterior Walls		
COMPONENT CODE	B2010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Exterior Windows		
COMPONENT CODE	B2020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Exterior Doors and Grilles		
<b>COMPONENT CODE</b>	B2050	<b>CONDITION RATING</b>	Good (90%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	Exterior Louvers and Vents		
<b>COMPONENT CODE</b>	B2070	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: EXTERIOR HORIZONTAL ENCLOSURES

COMPONENT	Roofing		
COMPONENT CODE	B3010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Roof Appurtenances		
COMPONENT CODE	B3020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

COMPONENT	Horizontal Openings		
COMPONENT CODE	B3060	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Overhead Exterior Enclosures		
COMPONENT CODE	B3080	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)  
 BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: INTERIOR CONSTRUCTION

<b>COMPONENT</b>	Interior Partitions		
<b>COMPONENT CODE</b>	C1010	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	Interior Windows		
<b>COMPONENT CODE</b>	C1020	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Interior Doors		
COMPONENT CODE	C1030	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Interior Grilles and Gates		
COMPONENT CODE	C1040	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Suspended Ceiling Construction		
<b>COMPONENT CODE</b>	C1070	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: INTERIOR FINISHES

COMPONENT	Wall Finishes		
COMPONENT CODE	C2010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Interior Fabrications		
COMPONENT CODE	C2020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

COMPONENT	Flooring		
COMPONENT CODE	C2030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Stair Finishes		
COMPONENT CODE	C2040	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Ceiling Finishes		
COMPONENT CODE	C2050	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: CONVEYING

COMPONENT	Vertical Conveying Systems		
COMPONENT CODE	D1010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: PLUMBING

COMPONENT	Domestic Water Distribution		
COMPONENT CODE	D2010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Sanitary Drainage		
COMPONENT CODE	D2020	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Building Support Plumbing Systems		
<b>COMPONENT CODE</b>	D2030	<b>CONDITION RATING</b>	Good (90%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	General Service Compressed-Air		
<b>COMPONENT CODE</b>	D2050	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: HVAC

COMPONENT	Facility Fuel Systems		
COMPONENT CODE	D3010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Heating Systems		
COMPONENT CODE	D3020	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Cooling Systems		
COMPONENT CODE	D3030	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Facility HVAC Distribution Systems		
COMPONENT CODE	D3050	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)  
 BUILDING SUMMARY REPORT - 2012

COMPONENT	Ventilation		
COMPONENT CODE	D3060	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)  
 BUILDING SUMMARY REPORT - 2012

Sub-Assembly: FIRE PROTECTION

COMPONENT	Fire Suppression		
COMPONENT CODE	D4010	CONDITION RATING	Good (90%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Fire Protection Specialties		
COMPONENT CODE	D4030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: ELECTRICAL

<b>COMPONENT</b>	Facility Power Generation		
<b>COMPONENT CODE</b>	D5010	<b>CONDITION RATING</b>	Good (90%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	Electrical Services and Distribution		
<b>COMPONENT CODE</b>	D5020	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

COMPONENT	General Purpose Electrical Power		
COMPONENT CODE	D5030	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Lighting		
COMPONENT CODE	D5040	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: COMMUNICATIONS

COMPONENT	Data Communications		
COMPONENT CODE	D6010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Voice Communications		
COMPONENT CODE	D6020	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)  
 BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Audio-Visual Communications		
<b>COMPONENT CODE</b>	D6030	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	Distributed Communications and Monitoring		
<b>COMPONENT CODE</b>	D6060	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)  
 BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: ELECTRONIC SAFETY AND SECURITY

<b>COMPONENT</b>	Access Control and Intrusion Detection		
<b>COMPONENT CODE</b>	D7010	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	Electronic Surveillance		
<b>COMPONENT CODE</b>	D7030	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Detection and Alarm		
<b>COMPONENT CODE</b>	D7050	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: INTEGRATED AUTOMATION

<b>COMPONENT</b>	Integrated Automation Facility Controls		
<b>COMPONENT CODE</b>	D8010	<b>CONDITION RATING</b>	Good (90%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: EQUIPMENT

<b>COMPONENT</b>	Vehicle and Pedestrian Equipment		
<b>COMPONENT CODE</b>	E1010	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	Commercial Equipment		
<b>COMPONENT CODE</b>	E1030	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Institutional Equipment		
<b>COMPONENT CODE</b>	E1040	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

<b>COMPONENT</b>	Entertainment and Recreational Equipment		
<b>COMPONENT CODE</b>	E1070	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION  
 MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)  
 BUILDING SUMMARY REPORT - 2012**

<b>COMPONENT</b>	Other Equipment		
<b>COMPONENT CODE</b>	E1090	<b>CONDITION RATING</b>	Excel (100%)
<b>QUANTITY</b>		<b>UNIT OF MEASUREMENT</b>	
<b>YR INSTALLED/REPLACED</b>		<b>LIFE SPAN WHEN NEW (YRS)</b>	
<b>DEFICIENCIES</b>			
<b>CAUSES</b>			
<b>ADDITIONAL COMMENTS</b>			
<b>LOCATION COMMENTS</b>			
<b>DEFICIENCY COMMENTS</b>			
<b>CORRECTIVE ACTIONS</b>			

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**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**MAIN BUILDING - STEILACOOM HIGH SCHOOL (4131)**  
**BUILDING SUMMARY REPORT - 2012**

Sub-Assembly: FURNISHINGS

COMPONENT	Fixed Furnishings		
COMPONENT CODE	E2010	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

COMPONENT	Movable Furnishings		
COMPONENT CODE	E2050	CONDITION RATING	Excel (100%)
QUANTITY		UNIT OF MEASUREMENT	
YR INSTALLED/REPLACED		LIFE SPAN WHEN NEW (YRS)	
DEFICIENCIES			
CAUSES			
ADDITIONAL COMMENTS			
LOCATION COMMENTS			
DEFICIENCY COMMENTS			
CORRECTIVE ACTIONS			

**SUPERINTENDENT OF PUBLIC INSTRUCTION**  
**SCHOOL CONSTRUCTION ASSISTANCE PROGRAM**  
**REPORT - APP ANNUAL REPORT**  
**SCHOOL YEAR 2011**

DISTRICT	FACILITY	DISTRICT ASSIGNED BLDG NAME/ ID	BUILDING BOARD ACCEPTANCE DATE	YEAR #	BUILDING CONDITION SCORE	BOARD RESOLUTION COMPLETED	APS CERTIFICATION LETTER COMPLETED	BOARD MEETING DATE WHEN REPORT WAS PRESENTED
Steilacoom Hist.	Pioneer Middle School	Main Building	5/25/2011	0	97.84			
Steilacoom Hist.	Saltars Point Elementary School	Main Building	12/8/1999	12	98.24			



# **Steilacoom Historical School District #1 Regular Meeting Board of Directors - Meeting Minutes**

4/11/2012

## **I. Public Information**

## **II. CALL TO ORDER**

Chair Winkler called the meeting to order at 6:00 pm.

Pledge of Allegiance - led by Kathi Weight, Executive Director of Student Achievement.

Roll Call - all Board Directors and Superintendent Fritz present.

Approval of Agenda - Director Denning made the motion to approve the agenda; Director Scott seconded the motion and the motion passed (5/0).

## **III. EXECUTIVE SESSION**

The Board recessed to Executive Session at 6:00 pm to discuss the performance of a public employee and legal issues. No decisions will be made. At 7:13 pm Chair Winkler announced that Executive Session was running longer than expected and that the public meeting would resume shortly. At 7:33 pm Chair Winkler again notified the meeting that Executive Session would be recessing shortly.

## **IV. RETURN TO PUBLIC SESSION**

The Board returned to public session at 7:54 pm. The Pledge of Allegiance was led by Kathi Weight.

Director Scott made motion to modify the agenda by removing the Certificated Personnel Report from the Consent Agenda and adding a second item, review the performance of a public employee, to XIV. Executive Session. Chair Winkler announced the high school football coach withdrew his resignation. Director Denning seconded the motion and the motion passed (5/0).

## **V. COMMENTS FROM THE AUDIENCE**

- Eric Garrett thanked Director Scott for his classroom assistance
- Jaimie Garrett commented on the potential resignation of the football coach

- Mary Dodsworth thanked Director Scott and Mr. Garrett for math class content and also thanked the Board for the work the Board conducted on a personnel issue

## **VI. REPORTS**

### **1. Volunteer Report**

Public Information Officer Celeste Johnston presented the winter 2012 Volunteer Activity Report and recognized the Volunteers of the Month for the winter quarter period.

### **2. Computer 2012 Report**

Roger Meyer, Technology Dept., reported to the Board on the 5 year computer replacement program, 2012 - 2017, with breakdown information by year, building, and costs.

## **VII. APPROVAL OF MINUTES**

Director Denning made a motion to approve the 3.28.12 minutes; Director Wong seconded the motion and the motion passed (5/0).

## **VIII. CONSENT AGENDA**

Director Scott moved to approve the Consent Agenda with the certificated personnel report removed. Director Denning seconded the motion and the motion passed (5/0).

## **IX. OLD BUSINESS**

### **1. Second Reading of Policy 2012**

Director Denning moved to adopt the policy as presented; Director Callanan second the motion and the motion passed (5/0).

### **2. Second Reading of Policy 2022**

Director Scott moved to approve the policy as presented; Director Callanan seconded the motion and the motion passed (5/0).

### **3. Pierce County Skills Center Memorandum of Understanding**

Asst. Principal Graves updated the Board on the Pierce County Skills Center (PCSC) Agreement and Memorandum of Understanding which is a one year extension to the current agreement. The one year agreement results in cost savings and an opportunity for the District to determine student interest in the PCSC. Director Callanan moved to approve the MOU; Director Wong seconded the motion and the motion passed (5/0).

## **X. NEW BUSINESS**

### **1. First Reading of Resolution 767-04-11-12, Commit Resources for Future Use**

Supt. Fritz presented a resolution for reserving a portion of the General Fund for future capital project needs. Director Denning made a motion to move the resolution to a second reading; Director Callanan seconded the motion and the motion passed (5/0).

## **XI. COMMENTS FROM THE AUDIENCE**

- Brent Siegfried thanked the Board for a personnel issue resolution

## **XII. BOARD COMMUNICATION**

- Chair Winkler has had ongoing communication with K12
- Director Denning received communication from WSSDA

## **XIII. ANNOUNCEMENTS**

- Supt. Fritz reported on the Chat with the Superintendent held last night
- Supt. Fritz attended a SHS girls fast pitch game
- Director Callanan announced the SHS Track & Field Meet tomorrow at the high school

## **XIV. EXECUTIVE SESSION**

The Board took a 10 minute recess at 8:38 pm and then went into Executive Session to discuss real estate and the performance of a public employee. No decision made.

## **XV. RETURN TO PUBLIC SESSION**

The Board returned to public session at 10:20 pm.

## **XVI. ADJOURNMENT**

Director Scott moved to adjourn the meeting at 10:20 pm; Director Callanan seconded the motion and the motion passed (5/0).

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(Chair)

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(Secretary/Superintendent)

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Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of April 25, 2012, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: GF WARRANTS OUTSTANDING  
Check Number 109220 through 109234  
in the total amount of \$261,570.72.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109220	AHBL	04/13/2012	85471	AHBL PURCHASE ORDER	81112061	26,460.00	26,460.00
109221	ALBERS & COMPANY INC	04/13/2012	750		0	5,518.43	5,518.43
109222	CENTURYLINK	04/13/2012	300493944		0	273.93	273.93
109223	CTS	04/13/2012	2012030298		0	74.37	74.37
109224	FIRST STUDENT INC	04/13/2012	10653609		0	136,431.19	134,959.24
			10653609-credit		0	-1,471.95	
109225	FLEX-PLAN SERVICES INC	04/13/2012	193571		0	116.10	116.10
109226	J W PEPPER	04/13/2012	14456401	Band Sheet Music	2371112050	88.70	284.19
			14459084	Choir Music	2371112046	-59.02	
			14462080	OPEN PO FOR SHEET MUSIC	4311112050	65.70	
			14462984	OPEN PO FOR SHEET MUSIC	4311112050	6.56	
			14463621	OPEN PO FOR SHEET MUSIC	4311112050	2.73	
			14466445	Choir Music	2371112046	179.52	
109227	K & L GATES	04/13/2012	2543548		0	3,453.00	3,453.00
109228	PIERCE COLLEGE	04/13/2012	68216		0	71,737.85	71,737.85
109229	PIERCE CO BUDGET AND FINANCE	04/13/2012	0119052002		0	248.64	248.64
109230	SODEXO INC & AFFILIATES	04/13/2012	261789		0	393.75	393.75
109231	SUNBELT STAFFING	04/13/2012	5012069	Speech Patholgist (1)	91112057	1,020.00	3,251.25
			5012240	Speech Patholgist (1)	91112057	2,231.25	
109232	TRUSTEED PLANS SERVICE CORP	04/13/2012	0064188-in 45900		0	12,967.25	14,543.15
					0	1,575.90	
109233	USA MOBILITY WIRELESS INC	04/13/2012	v3661889d		0	96.31	96.31
109234	WASHINGTON STATE DEPT OF REV	04/13/2012	009		0	160.51	160.51

15 Computer Check(s) For a Total of 261,570.72

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	15	Computer	Checks For a Total of	261,570.72
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	261,570.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	261,570.72

The following vouchers as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of April 25, 2012, the board, by a \_\_\_\_\_ vote approves payments and voids/cancellations listed in this document totaling \$141,320.68.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109236	CHEVRON & TEXACO CARD SERVICES	04/20/2012	564089		0	18,922.14	18,922.14
109237	FAIRFAX HOSPITAL	04/20/2012	8500382-21	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075	2,300.00	6,900.00
			8500382-22	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075	2,300.00	
			8500382-23	Open PO for Fairfax Hospital, Northwest School of Innovative Learning. Tuition for 4 Students, 2011-2012 school year.	91112075	2,300.00	
109238	MASTERCARD CORP. CLIENTS PAYME	04/20/2012	5604		0	26.97	1,017.91
			5646		0	23.58	
			5653		0	608.86	
			5679		0	358.50	
109239	PROGRESS PUBLICATIONS	04/20/2012	499932	S.P. - Progress Publications - Student Planners	1271112042	73.75	73.75
109240	SODEXO INC & AFFILIATES	04/20/2012	1000580365		0	96,636.88	96,636.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109241	SOLIANT HEALTH	04/20/2012	5013779	Psychologist (2) and Speech Pathologist (1)	91112056	2,062.50	11,562.50
			5013788	Psychologist (2) and Speech Pathologist (1)	91112056	1,687.50	
			5013812	Psychologist (2) and Speech Pathologist (1)	91112056	1,687.50	
			5020628	Psychologist (2) and Speech Pathologist (1)	91112056	1,687.50	
			5020634	Psychologist (2) and Speech Pathologist (1)	91112056	2,750.00	
			5020752	Psychologist (2) and Speech Pathologist (1)	91112056	1,687.50	
109242	SUNBELT STAFFING	04/20/2012	5015329	Speech Patholgist (1)	91112057	1,190.00	6,207.50
			5023110	Speech Patholgist (1)	91112057	2,812.50	
			5023114	Speech Patholgist (1)	91112057	2,205.00	
			7	Computer	Check(s) For a Total of		141,320.68

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	141,320.68
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	141,320.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	141,320.68

The following vouchers as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of April 25, 2012, the board, by a \_\_\_\_\_ vote approves payments and voids/cancellations listed in this document totaling \$388,563.00.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109243	3 WIRE GROUP INC	04/30/2012	inv2143459	OPEN PURCHASE ORDER 2011-2012 FOR KITCHEN EQUIPMENT REPAIRS	101112066	371.23	371.23
109244	ABRAMS LEARNING TRENDS	04/30/2012	0290699-IN	Title1 Supplies for Jaclyn Shope	91112115	236.00	236.00
109245	ACM/ACL LLC DBA ALLIANCE CONST	04/30/2012	248		0	4,568.75	4,568.75
109246	ADVENTURE TRAVEL	04/30/2012	d1 006 7032726162	SHS ADVENTURE TRAVEL FOR TINA HAYDEN FOR AIRFARE TO DECA COMPETITION IN SLC	141112066	398.40	398.40
109247	ALBERTSONS	04/30/2012	1345 7128		0 0	1,024.23 43.47	1,067.70
109248	AUTOLUBE TIRE & AUTOMOTIVE	04/30/2012	0000001451	OPEN PO 2011-2012 FOR VEHICLE REPAIRS - GROUNDS & DISTRICT VEHICLES	101112013	37.62	37.62
109249	BALL, LEERAE K	04/30/2012	APR 4/11-17/2012		0	66.30	66.30
109250	BANK OF AMERICA	04/30/2012	12030071685		0	104.72	104.72
109251	BARRY CIVIL CONSTRUCTION INC.	04/30/2012	93	BARRY CIVIL CONSTRUCTION PROJECT	81112067	20,011.00	20,011.00
109252	BERESFORD COMPANY	04/30/2012	15643	FURNISH & INSTALL VCT FLOORING IN CHLOE CLARK ELEM MAIN ENTRY	101112094	1,354.78	1,354.78
109253	BIGGER FASTER STRONGER INC	04/30/2012	315614	PE EQUIPMENT	4311112081	728.40	728.40
109254	BUILDERS HARDWARE & SUPPLY	04/30/2012	s3150154.001	OPEN PO 2011-2012 FOR SUPPLIES	101112011	9.67	52.53
			s3151977.001	OPEN PO 2011-2012 FOR SUPPLIES	101112011	19.13	
			s3153141.001	OPEN PO 2011-2012 FOR SUPPLIES	101112011	23.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109255	BUILDING CONTROL SYSTEMS INC	04/30/2012	7724	HVAC Programming Services	81112054	1,639.50	1,639.50
109256	CABANIT, MARIA	04/30/2012	mil reimb for march		0	352.45	352.45
109257	CARMEN M JENSEN	04/30/2012	SPANISH NATIONAL EXA	THIS PAYMENT IS TIED TO P.O. #4311112060	0	230.00	230.00
109258	CARTRIDGE WORLD	04/30/2012	23909		0	169.25	169.25
109259	CENTURYLINK QCC	04/30/2012	1208154031 253d081073-07312092		0	282.78 1,549.75	1,832.53
109260	CLOVER PARK SCHOOL DISTRICT	04/30/2012	5700 5718	BUSINESS CARDS FOR RYAN WHEATON AND BRUCE PARKER	91112106	888.06 38.48	979.82
			5723	Brochures for Tami Johnson	81112076	53.28	
109261	CONSOLIDATED ELECTRICAL DIST	04/30/2012	8541-719155	OPEN PURCHASE 2011-2012 FOR ELECTRICAL SUPPLIES	101112036	465.87	1,714.29
			8541-719731	OPEN PURCHASE 2011-2012 FOR ELECTRICAL SUPPLIES	101112036	1,248.42	
109262	CULLIGAN	04/30/2012	201204380587	OPEN PO 2011-2012 FOR WATER	101112012	28.84	103.73
			201204400885		0	51.25	
			9479		0	23.64	
109263	CUNNINGHAM, DIANA L	04/30/2012	FINGER PRINTING		0	71.25	71.25
109264	ELLISON, TABITHA MARIE	04/30/2012	MB- PARA TRAINING MUTUAL BENEFIT	ATTENDING SCHOOL	0	40.00 292.98	332.98
109265	ESD 113	04/30/2012	0000018021	Educational Service District #113 for fingerprinting parent volunteers for 6th grade camp	2371112075	68.50	17,477.93
			0000018135		0	17,340.93	
			0000018174	Educational Service District #113 for fingerprinting parent volunteers for 6th grade camp	2371112075	68.50	
109266	GARY L YOHO	04/30/2012	NAESP CONF PAINT FOR MAIN OFF		0	205.24 52.11	257.35
109267	GENERAL ELECTRIC CAPITAL CORP	04/30/2012	57086526	DISTRICT COPIER LEASE- G.E. CORP	81112048	529.50 1,976.64	2,506.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109268	J W PEPPER	04/30/2012	14450558	Open Po for sheet Music	4311112018	235.43	235.43
109269	JEFFREY STEPHEN WOOD	04/30/2012	HOME DEPOT PURCHASE	SHS HOME DEPOT OPEN PO FOR PLTW AT PIO FOR JEFF WOOD DO NOT EXCEED \$1,000.00	141112042	149.96	259.67
			OFFICE DEPOT		0	78.53	
			SUPPLY REIMB	SHS OPEN PO TO FRED MEYER FOR JEFF WOOD AT PIO. DO NOT EXCEED \$500.00	141112045	31.18	
109270	JONES SCHOOL SUPPLY	04/30/2012	899232	S.P. Jones School Supply Co./Science Fair Awards	1271112049	169.47	169.47
109271	JOY S MORIYAMA-YODER	04/30/2012	ART SUPPLY REIMB		0	38.95	38.95
109272	JTEC EDUCATIONAL CONSULTANTS	04/30/2012	1112-9990	OPEN P.O. FOR JTEC	81112023	1,100.00	1,100.00
109273	K12 WASHINGTON LLC WAVA	04/30/2012	MARCH PAYMENT		0	265,380.00	265,380.00
109274	KEYBANK NATIONAL ASSOCIATION	04/30/2012	12030000254		0	973.41	973.41
109275	KING COUNTY DIRECTORS ASSN	04/30/2012	3562151 3564351 3567844	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	4311112072 4311112072 4311112072	70.50 18.63 -36.62	52.51
109276	LABORATORIES, COASTWIDE	04/30/2012	ct2387035	OPEN PURCHASE 2011-2012 FOR CUSTODIAL SUPPLIES	101112047	-147.42	7,248.03
			ct2395865	OPEN PURCHASE 2011-2012 FOR CUSTODIAL SUPPLIES	101112047	-15.41	
			T-2406788-1	OPEN PURCHASE 2011-2012 FOR CUSTODIAL SUPPLIES	101112047	63.62	
			T2406420	OPEN PURCHASE 2011-2012 FOR CUSTODIAL SUPPLIES	101112047	148.91	
			T2406788	OPEN PURCHASE 2011-2012 FOR CUSTODIAL SUPPLIES	101112047	666.15	
			t2409962	OPEN PURCHASE 2011-2012 FOR CUSTODIAL SUPPLIES	101112047	3,301.77	
			T2411844	OPEN PURCHASE	101112047	143.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2011-2012 FOR CUSTODIAL SUPPLIES			
			t2413440	OPEN PURCHASE	101112047	215.19	
				2011-2012 FOR CUSTODIAL SUPPLIES			
			t2416239	OPEN PURCHASE	101112047	1,610.60	
				2011-2012 FOR CUSTODIAL SUPPLIES			
			t2416239-1	OPEN PURCHASE	101112047	137.25	
				2011-2012 FOR CUSTODIAL SUPPLIES			
			t2416239-2	OPEN PURCHASE	101112047	63.70	
				2011-2012 FOR CUSTODIAL SUPPLIES			
			T2416266	OPEN PURCHASE	101112047	765.77	
				2011-2012 FOR CUSTODIAL SUPPLIES			
			T2416415	OPEN PURCHASE	101112047	276.47	
				2011-2012 FOR CUSTODIAL SUPPLIES			
			T2416662	OPEN PURCHASE	101112047	18.08	
				2011-2012 FOR CUSTODIAL SUPPLIES			
109277	LAKESHORE	04/30/2012	5350730412	Req. 1641 - Foit Spring Supplies	1461112064	84.93	84.93
109278	LAKESHORE	04/30/2012	5309090412	Req. 1640 - Kozyra - Spring Supply Order	1461112063	97.84	214.44
			5309110412	Req. 1635 - Tchobanoff Spring supply order	1461112058	116.60	
109279	LAKEWOOD HARDWARE & PAINT	04/30/2012	304931	OPEN PO 2011-2012 FOR SUPPLIES	101112021	106.74	226.15
			305232	OPEN PO 2011-2012 FOR SUPPLIES	101112021	100.83	
			305366	OPEN PO 2011-2012 FOR SUPPLIES	101112021	7.64	
			306001	OPEN PO 2011-2012 FOR SUPPLIES	101112021	10.94	
109280	LEADERSHIP RESOURCES	04/30/2012	25481	Req. 1633 - Successful Test Taking- Math Gr.	1461112057	198.00	198.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109281	LIFE RESOURCES	04/30/2012	2011	3 Life Resources - 8th grade assembly with Brad Henning Estimate #1453	2371112083	971.00	971.00
109282	MILITARY CHILD EDU COALITION	04/30/2012	101290		0	750.00	750.00
109283	MOUNTAIN REGION MEA	04/30/2012	CHOIR FESTIVAL	CHORAL CONTEST-ENTRY FEE LARGE GROUP	4311112075	135.00	135.00
109284	NATIONAL NOTARY ASSOCIATION	04/30/2012	ANNUAL MEMBERSHIP	LEERAE BALL	0	52.00	52.00
109285	NCS PEARSON INC	04/30/2012	73410884	Test Protocols for Nannette Johnson	91112095	228.24	318.41
			73410885	Supplies for Linda Ross	91112110	90.17	
109286	O'REILLY AUTOMOTIVE, INC.	04/30/2012	2863-105660	OPEN PURCHASE ORDER 2011-2012 FOR AUTO PARTS	101112048	48.66	48.66
109287	OFFICE DEPOT	04/30/2012	595945874001	Req. 1617 - Brother P-Touch Tape 2/pk	1461112042	42.80	640.62
			596482229001		0	480.88	
			597819131001		0	11.02	
			603836757001	SHS OFFICE DEPOT FOR JOHNSON SEE ORDER #'S 603836757-001, 603836927-001, 603836929-001	141112068	39.38	
			603836927001	SHS OFFICE DEPOT OPEN PO FOR BADER. DO NOT EXCEED \$75.00. HAND CARRIED.	141112061	45.58	
			603836929001	SHS OFFICE DEPOT FOR JOHNSON SEE ORDER #'S 603836757-001, 603836927-001, 603836929-001	141112068	20.96	
109288	OXFORD SUITES SPOKANE DOWNTOWN	04/30/2012	23331	HOTEL RESERVATION- ANDRE STOUT	81112056	223.18	223.18
109289	POSITIVE PROMOTIONS	04/30/2012	04388453	Req. 1643 - Staff Appreciation tokens	1461112066	106.45	106.45
109290	PRINT SHOP OF LAKEWOOD, INC	04/30/2012	804	SHS OPEN PO TO PRINT SHOP OF LAKEWOOD DO NOT	141112067	24.51	24.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109291	REALLY GOOD STUFF	04/30/2012	3830916	EXCEED \$30.00 Req. 1645 - Lyons/Christensen- Spring Supply Order	1461112068	200.96	200.96
109292	RIVIERA COMMUNITY CLUB	04/30/2012	SC/100		0	13.85	13.85
109293	SAN JOSE STATE UNIVERSITY RESE	04/30/2012	FCOE40612C	SHS SAN JOSE STATE UNIVERSITY RESEARCH FOUNDATION. IED TRAINING FOR K. MCCLELLAN AND K. KISSEL. SEE ATTACHED INVOICE. ORDER COMPLETE.	141112069	7,400.00	7,400.00
109294	SCHOLASTIC	04/30/2012	4714539	Req. 1642 - Foit - Spring Supply Order	1461112065	27.06	27.06
109295	SCHOOL SPECIALTY	04/30/2012	208107974488	Req. 1624 - Cart # 7771375121 - Workroom Supplies/Recess Supplies	1461112052	144.34	805.01
			208107974490	Req. 1630 - Evans - Spring Supply Order - Cart # 7771426117	1461112055	41.78	5
			208107974491	Req. 1627 - Cart # 7771362647 - Misc. Supplies	1461112051	41.71	
			208107974492	Req. 1639 - Bettinger/Perry - Spring Supply Order - Cart # 7771492414	1461112062	30.92	
			208107978091	Req. 1624 - Cart # 7771375121 - Workroom Supplies/Recess Supplies	1461112052	546.26	
109296	SEATTLE CHILDREN'S OUTREACH ED	04/30/2012	1062163-42131405	CONFERENCE FOR NURSE	4311112082	175.00	175.00
109297	SERVPRO OF UNIVERSITY PLACE	04/30/2012	3329826	ADDITIONAL COST FOR WEEKEND PREVAILING WAGES & ADDITIONAL MOLD MITIGATION AT CHERRYDALE ELEM SPEECH OFFICE	101112115	2,924.62	2,924.62
109298	STATE AUDITOR'S OFFICE	04/30/2012	L93100		0	23,517.69	23,517.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109299	SUNBELT RENTALS	04/30/2012	34060653-001	OPEN PURCHASE 2011-2012 FOR EQUIPMENT RENTALS	101112039	1,051.62	1,051.62
109300	SUPER DUPER SCHOOL CO	04/30/2012	1767389a	Req. 1626 - Hildebrand - "Look Who's Listening Board Game"	1461112050	54.95	54.95
109301	SUZANNE T SCHENCK	04/30/2012	LIBRARY BOOK REIMB		0	125.00	125.00
109302	TACOMA PIERCE CTY HEALTH DEPT	04/30/2012	IN0129534		0	750.00	750.00
109303	TED BROWN MUSIC CO	04/30/2012	464336/476429/492093	OPEN PO FOR SUPPLIES AND REPAIRS	4311112048	57.36	279.27
			495788/495790/507541	Open Purchase Order for Band Instrument Repair	2371112051	93.83	
			495793	Open Purchase Order for Band Instrument Repair	2371112051	21.88	
			513673/513666	OPEN PO FOR SUPPLIES AND REPAIRS	4311112048	106.20	
109304	TERI YOSHIKAWA	04/30/2012	133	Open PO for Teri Yoshikawa, Physical Therapist 2011-2012 school year.	91112076	1,809.00	1,809.00
109305	THE MCGRAW HILL COMPANIES	04/30/2012	67181480001	Titlel Supplies for Jaclyn Shope	91112114	262.30	262.30
109306	THERESA L ELEY	04/30/2012	MB CONFERENCE	" WHATS NEW IN CHLIDRENS LIT"	0	229.00	229.00
109307	TOP SEAT SUPPLY, LTD.	04/30/2012	29670	Req. 1622 - Desk tops 18 x 24 - Gray Nebula	1461112047	1,313.41	1,313.41
109308	TYLER TECHNOLOGIES	04/30/2012	045-63715 04563716 04563723		0 0 0	2,450.00 2,995.00 227.85	5,672.85
109309	US BANCORP	04/30/2012	201090123		0	1,060.73	1,060.73
109310	VORTEX	04/30/2012	23-660021-1	PROVIDE MATERIALS & LABOR TO REPLACE EXISTING STEILACOOM HIGH SCHOOL ROOF HATCH PER PROPOSAL DATED 3/13/2012	101112111	2,800.67	2,800.67
109311	WELLS FARGO FINAN LEASING INC	04/30/2012	6765715565 6765715570 6765716797		0 0 0	269.71 715.50 768.01	1,753.22
109312	WESTERN PSYCHOLOGICAL SERVICES	04/30/2012	660372	Req. 1631 - Olson	1461112067	80.19	80.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109313	WITT COMPANY	04/30/2012	247362	OPEN PO FOR WITT CO.	81112008	141.13	141.13
				71 Computer	Check(s) For a Total of		388,563.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	71	Computer	Checks For a Total of	388,563.00
Total For	71	Manual, Wire Tran, ACH & Computer	Checks	388,563.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	388,563.00

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of April 25, 2012, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: ASB WARRANTS OUTSTANDING

Check Number 400523 through 400523 in the total amount of \$420.00.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400523	HAYDEN, CHRISTINA MARIE	04/16/2012		meals for deca conf	0	420.00	420.00
			1	Computer	Check(s) For a Total of		420.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	420.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	420.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	420.00

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Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of April 25, 2012, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: ASB WARRANTS OUTSTANDING  
Check Number 400524 through 400524  
in the total amount of \$1,331.57.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400524	FIRST STUDENT INC	04/13/2012	10653609-asb		0	1,331.57	1,331.57
				1 Computer	Check(s) For a Total of		1,331.57

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,331.57
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,331.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,331.57

The following vouchers as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of April 25, 2012, the board, by a \_\_\_\_\_ vote approves payments and voids/cancellations listed in this document totaling \$16,396.09.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
400525	3GI SPORTS	04/30/2012	ssc003204-sr02		6185	49.19	49.19
400526	ADVENTURE TRAVEL	04/30/2012	7axfhu		6204	2,390.40	2,390.40
400527	BOUND TO STAY BOUND	04/30/2012	777166		1798	88.59	88.59
400528	CASCADE BAGEL & DELI, INC	04/30/2012	see attached	inv# 114878, 114901, 114858, 114927, 114956, 114645, 114620, 115011	5988	216.40	216.40
400529	CHARM GENETTE HARRIS	04/30/2012	JS2S ACTIVITY		0	84.88	84.88
400530	COSTCO	04/30/2012	100143052		5990	357.68	892.78
			245641237		5990	535.10	
400531	CURTIS HOOPSTERS	04/30/2012	JUNE/JULY TOURNAMENT		6208	750.00	750.00
400532	DENNING, KATHLEEN	04/30/2012	MILEAGE AND PARKING	MATH TEAM 3/20/12	0	62.55	62.55
400533	FRANKLIN PIERCE SD	04/30/2012	8880004527		6202	150.00	150.00
400534	FRANKLIN HIGH SCHOOL	04/30/2012	TOURNAMENT	VARSAITY BASKETBALL	6209	250.00	250.00
400535	GOLD MEDAL TIMING LLC	04/30/2012	454		6210	350.00	350.00
400536	GRADUATION AUTOBAHN LLC	04/30/2012	0001011		6216	1,000.00	1,000.00
400537	HALFON CANDY COMPANY	04/30/2012	439538		5984	156.69	156.69
400538	LIDS TEAMS SPORTS	04/30/2012	184240/184543		6190	4,129.53	4,129.53
400539	MASTERCARD CORP. CLIENTS PAYME	04/30/2012	5646 asb		0	36.06	47.15
			5661		0	11.09	
400540	MIXOLOGY ENTERTAINMENT	04/30/2012	1063		6119	650.00	650.00
400541	NIXON, JULIE MARIE	04/30/2012	purchase of games	games for fantasy game club	0	148.62	148.62
400542	OTIS SPUNKMEYER INC	04/30/2012	1230288		5985	370.20	370.20
400543	PACIFIC WELDING	04/30/2012	01053768		5986	10.11	10.11
400544	PIONEER MIDDLE SCHOOL IMPREST	04/30/2012	REIMB CHECK #3946-50		0	2,259.24	2,259.24
400545	PUGET SOUND SCREEN PRINTING	04/30/2012	MM1217		6211	279.81	279.81
400546	SAMANTHA JEAN FOYIL	04/30/2012	track equipment		0	116.78	116.78
400547	SIGNS BY TOMORROW	04/30/2012	17220		6191	848.17	848.17
400548	STEILACOOM SCHOOL DISTRICT	04/30/2012	imprest reimb	check #4943	6213	420.00	420.00
400549	SUMNER HIGH SCHOOL	04/30/2012	b.ball tourney	June 16th 2012	6205	175.00	175.00
400550	TCC FOUNDATION/MENS BASKETBALL	04/30/2012	SUMMER LEAGUE		6207	500.00	500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			26	Computer	Check(s) For a Total of		16,396.09

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	26	Computer	Checks For a Total of	16,396.09
Total For	26	Manual, Wire Tran, ACH & Computer	Checks	16,396.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,396.09

The following vouchers as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of April 25, 2012, the board, by a \_\_\_\_\_ vote approves payments and voids/cancellations listed in this document totaling \$55,051.50.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109314	UNIVERSITY PLACE SD	04/23/2012	2741		0	55,051.50	55,051.50
				1 Computer	Check(s) For a Total of		55,051.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	55,051.50
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	55,051.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	55,051.50

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**Steilacoom Historical School District Board of Directors**

**REGULAR BOARD MEETING**

April 25, 2012

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:**  X  **ACTION**  Adoption of Personnel Action-Certificated   
  **INFORMATION**

**BACKGROUND INFORMATION:**

Approval authorizes the hiring of a speech language pathologist and .5 teacher for the 2012-13 school year.

Approval authorizes acceptance of three 1.0 FTE teacher resignations, a .4 FTE school nurse resignation and a .5 WAVA special education support coordinator resignation at the end of the current school year.

Approval authorizes the issuance of stipends for an extended day program with funds provided by the Title I grant.

A list of those covered by this action is attached.

**RECOMMENDED DECISION:**

It is the recommendation of the Superintendent that the Board adopt the attached Personnel Action as presented.

**Report prepared by:**  Bill Fritz, Superintendent, Kathi Weight, Beth Mills, LeeRae Ball, Executive Directors

STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1  
 CERTIFICATED PERSONNEL REPORT  
 April 25, 2012

**RESIGNATIONS**

NAME	POSITION	BLDG	FTE/ effective date
DANIEL, Ashley	Teacher	PIO	1.0 8/31/12
GUDGER, Joshua	Teacher	CC	.455 8/31/12
LINDQUIST, Joseph	Teacher	SHS	1.0 8/31/12
WHEATON, Ryan	Support	WAVA	0.5 8/31/12
ZERMER, Denise	School Nurse	CD	0.4 8/31/12

**NEW HIRES/RE-HIRES**

NAME	POSITION	BUILDING	FTE
SRNSEN, Danielle	SLP	Pupil Services	1.0 8/27/12
WHEATON, Ryan	SPED Resource Teacher	SP	0.5 9/1/12

**CERTIFICATED STIPENDS**

NAME	POSITION	BLDG	STIPEND AMOUNT	TIMELINE/DATES
HOEDEMAN, Michelle	Extended Day-Title I Program	SP	\$2,000.00	4/9/2012-6/15/12
MUNSEY, Shawn	Extended Day-Title I Program	CD	\$2,000.00	4/16/2012-6/15/12
PARROTTE, Colette	Extended Day-Title I Program	SP	\$1,000.00	4/9/2012-6/15/12

Initiated by: *Pat Jackson-Holley*

HR DIRECTOR: \_\_\_\_\_

FINANCE DIRECTOR: \_\_\_\_\_

SUPERINTENDENT: \_\_\_\_\_

BOARD APPROVAL DATE: 4/25/2012



CHECK DATE: 04/30/2012 PERIOD ENDING DATE: 04/30/2012  
 Pay/Ded/Bens Summary Totals

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
C013	BASIC	247	212.0000	887,829.91	24096.00	
C013a	BASIC	3	3.0000	7,157.11	228.00	
C023	PRINCIPAL	10	8.0000	61,517.01	1024.00	
C033	STIPEND	7	7.0000	430.00		
C043	TRI	231	212.0000	88,783.33	2334.60	
C043a	TRI	3	3.0000	715.71	23.00	
C063	ADMINISTRATOR	6	4.0000	36,282.03	672.00	
C073	EXEMPT	11	9.0000	39,254.89	1512.00	
C083a	SPEC ED ASST	1	1.0000	217.18	16.00	
C173	CTE	1	1.0000	145.73		
C175	ART CLUB CTE	1	1.0000	135.00		
C185	BUILDERS CLUB	1	1.0000	136.84		
C195	KEY CLUB	2	2.0000	424.15		
C225a	TENNIS 2	1	1.0000	753.15		
C245	BASEBALL	2	2.0000	1,838.25		
C275	VOLLEYBALL	2	2.0000	1,867.67		
C295	TRACK	4	4.0000	4,210.52		
C315	BASKETBALL	1	1.0000	325.85		
C335	YEARBOOK	2	2.0000	307.26		
C343	CLUB ADVISOR	1	1.0000	70.00		
C345	CLUB ADVISOR	8	8.0000	783.10		
C345a	CLUB ADVISOR	1	1.0000	-147.27		
C345b	CLUB ADVISOR	1	1.0000	70.00		
C365	CLASS ADVISOR	5	5.0000	490.90		
C385	ASB ADVISOR	1	1.0000	218.18		
C395	DEPARTMENT HEAD	2	2.0000	132.58		
C405	BAND	2	2.0000	260.36		
C405a	BAND	1	1.0000	240.65		
C415	JAZZ	1	1.0000	279.78		
C415a	JAZZ	1	1.0000	313.69		
C435	LEADERSHIP	1	1.0000	233.33		
C455	TRAINER	1	1.0000	77.78		
C475	DATA TEAM LDR	18	18.0000	1,224.30		
C495	LEAD TEACHER	6	6.0000	2,484.86		
C505	PRO CERT MENTOR	1	1.0000	416.67		

CHECK DATE: 04/30/2012 PERIOD ENDING DATE: 04/30/2012  
 Pay/Ded/Bens Summary Totals

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
C545	GRAD COORDINATO	1	1.0000		63.64	
C565	DECA ADVISOR	1	1.0000		318.18	
C575	DRAMA	1	1.0000		157.09	
C615	CHOIR	1	1.0000		216.00	
C615a	CHOIR	1	1.0000		120.80	
C635	MASTER TEACHER	3	3.0000		1,365.16	
C685	CLASS/LAB SETUP	14	14.0000		2,797.23	
C685a	CLASS SET UP	1	1.0000		125.77	
C695	MONDAY WRTR	1	1.0000		72.73	
C705	EXTRA DUTIES	1	1.0000		190.77	
C734	LEAD GROUNDS	1	1.0000		3,905.20	168.00
C743	FAC OP MANAGER	1	1.0000		3,417.05	147.00
C754	LEAD CUSTODIAN	5	5.0000		15,856.52	840.00
C764	CUSTODIAN	12	12.0000		31,717.50	1876.00
C764a	CUSTODIAN/ATTEN	1	1.0000		1,415.66	84.00
C774	GROUNDS	2	2.0000		5,643.74	336.00
C784	MAINT TECH I	1	1.0000		4,035.20	168.00
C793	TEACHER ASST	17	17.0000		17,018.90	1040.00
C803	SPEC ED ASST	28	26.0000		30,312.19	1900.70
C803a	SPEC ED ASST	1	1.0000		931.77	72.00
C814	MAINT TECH II	1	1.0000		4,725.07	168.00
C823	IT TECH I	1	1.0000		3,208.40	168.00
C833	TITLE I/LAP	6	5.0000		4,504.49	242.60
C853	LIBRARY TECH	5	5.0000		6,796.79	408.00
C863	SECRETARY	20	18.0000		30,750.99	1540.00
C863a	SECRETARY	4	4.0000		4,057.75	270.00
C873	SUPERVISION	30	29.0000		11,032.34	670.60
C883	ACCT CLERK	3	2.0000		6,148.56	296.00
C893	BILINGUAL ASST	6	4.0000		1,889.62	128.00
C903	SUB CALLER	2	2.0000		735.81	47.00
C913	COMPUTER TECH	1	1.0000		2,686.67	168.00
C923	SP/LA ASST	2	2.0000		2,484.89	161.40
C933	HEALTH ASST	6	6.0000		3,892.24	248.00
C933a	HEALTH ADDITION	1	1.0000		132.97	12.00
C943	PAYROLL CLERK	1	1.0000		2,065.43	160.00

CHECK DATE: 04/30/2012 PERIOD ENDING DATE: 04/30/2012  
 Pay/Dec/Bens Summary Totals

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
C973	REGISTRAR	1	1.0000		3,905.20	168.00
C984	CAMPUS SUPERVIS	2	2.0000		4,315.29	256.00
C9L4	CUSTODIAN 2	1	1.0000		276.19	
CWM5	WEBMASTER	3	3.0000		252.78	
LWOP3	Leave w/o Pay	4	-25.0900		-702.00	-25.10
LWP3a	Leave w/o Pay	1	-3.7500		-167.44	-3.80
PSICS	Pd Sick Lv	1		11.2500	317.08	11.30
R863	Retro-SECRETARY	1	1.0000		284.18	
R863a	Retro-SECRETARY	1	1.0000		449.13	
R893	Retro-BILINGUAL	1	1.0000		82.82	
T093	ADDT'L DAYS	6		47.0000	2,414.20	47.00
T244	BASEBALL	1		110.0000	1,520.20	110.00
T254	FASTPITCH	2		160.0000	2,430.40	160.00
T284	SOCCER	2		150.0000	2,079.00	150.00
T294	TRACK	1		98.5000	1,744.44	98.50
T314	BASKETBALL	2		255.5000	3,667.96	255.50
T383	ASB ADVISOR	1		5.0000	45.20	5.00
T643	STUDENT REC CO	1		8.0000	72.32	8.00
T803	SPEC ED ASST	1		-5.0000	-70.90	-5.00
TCC5X	CLASS CYG	15	29.0000		652.50	
TEX3	EXTRA HOURS	22		105.2500	1,317.69	105.40
TEX4	EXTRA HOURS	1		8.0000	143.36	8.00
TMB3	MUTUAL BENEFIT	2		6.0000	100.88	6.00
T0153	OVERTIME 1.5	2		5.5000	132.31	5.50
T0154	OVERTIME 1.5	2		9.5000	376.52	9.50
T0254	OVERTIME 2.5	6		28.0000	1,261.63	28.00
T0B5X	BLENDED OT	15	15.0000		320.37	
TP85	POST SEASON	1	1.0000		75.00	
TRB3X	RETRO	22	23.0000		8,105.63	
TRB3	SUB CLASSIFIED	65		819.8000	8,345.04	820.00
TRB4	SUB CLASSIFIED	4		366.0000	3,674.64	366.00
TST3	SUB TEACHER	142		3330.6400	73,692.39	3331.60
TRP3	TRAINING PAY	10		40.2500	593.25	40.40
TWM3	WEBMASTER	7		25.5000	190.65	25.50

CHECK DATE: 04/30/2012 PERIOD ENDING DATE: 04/30/2012  
 Pay/Ded/Bens Summary Totals

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
REPORT TOTAL		1119	750.1600	5584.6900	1466,171.53	47206.20

BENEFIT SUMMARY FOR MONTHLY / MONTHLY PAYROLL - AFTER CALCS  
 CHECK DATE: 04/30/2012 PERIOD ENDING DATE: 04/30/2012  
 Pay/Ded/Bens Summary Totals

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FTC	FICA	FICA	1119	88,410.05
1Med	Medicare	MEDICARE	1119	20,676.42
1RE0	SERS Plan 0	RETIREMENT	84	
1RE2	SERS Plan 2	RETIREMENT	132	8,761.27
1RE3	SERS Plan 3	RETIREMENT	136	10,357.96
1RE1	PERS Plan 1	RETIREMENT	14	634.16
1RE0	TRS Plan 0	RETIREMENT	161	
1RE1	TRS Plan 1	RETIREMENT	22	4,615.64
1RE2	TRS Plan 2	RETIREMENT	150	18,965.20
1RE3	TRS Plan 3	RETIREMENT	460	64,458.98
1UC	Unemployment 00	UNEMPLOY COMP	1119	3,635.75
1WC	Workers' Comp	WORKERS' COMP	1106	16,360.37
B0	LTD-Cert		594	2,851.20
B0AdJ	LTD-Cert Adj		2	12.96
B4	LTD-Classified		179	1,373.76
B4AdJ	LTD-Class Adj		3	51.84
B9227	BROKERS FEES		764	4,243.96
CALPS	CALP-Sick Leave		469	69.57
CALPV	CALP-Vacation		49	2,186.87
H1187	HCA-Full Time		647	17,756.69
H2187	HCA-Part Time		128	957.00
I0	Life Ins - Cert		579	741.95
K0	DENTAL- TPSC		643	34,068.00
K0AdJ	Dental TPSC Adj		1	250.50
K1	DENTAL-WILLAMET		129	4,306.25
L0	Life Ins - SCEA		167	340.80
L3	Life Ins-Princi		10	28.40
L4	Life Ins-Exempt		17	46.15
M0	VISION - TPSC		773	4,466.20
M0AdJ	VISION Adj		3	41.10
M1	GROUP HEALTH		169	49,492.99
M3	KAISER		6	2,219.15
M4	BC PPO 1		95	27,556.27
M5	BC PPO 3		132	39,250.28
M6	BC PPO 5		172	48,179.96
M7	BC Easy Choice		75	19,506.23

CHECK DATE: 04/30/2012 PERIOD ENDING DATE: 04/30/2012  
 Pay/Ded/Bens Summary Totals

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
TaxB+	Tax Ben +		5	369.05
TaxB-	Tax Ben -		5	-369.05
			11438	496,873.88

\*\*\*\*\* End of report \*\*\*\*\*



**Steilacoom Historical School District No. 1  
510 Chambers  
Steilacoom, WA 98388**

Resolution 768-04-25-12

**A RESOLUTION AUTHORIZING THE SURPLUSING OF ONE (1) DODGE SPIRIT SEDAN**

WHEREAS, The Steilacoom Historical School District No. 1 has an obligation and commitment to utilize to the fullest all property owned by the District, and

WHEREAS, the District is the owner of a 1990 Dodge Spirit Sedan, License #50210C, VIN #1b3xa46k8lf827906, with approximate mileage of 72,597, that is no longer of practical use to the District and beyond repair,

WHEREAS, the District believes this property may be of value to other agencies or to the general public, now,

THEREFORE BE IT RESOLVED THAT the Board of Directors authorizes the Superintendent to surplus this property following the RCW guidelines.

The foregoing resolution was ADOPTED at a regular meeting of the Board of Directors of this district on the 25<sup>TH</sup> day of April 2012, of which due notice was given the manner provided by law, the following directors being present and voting.

\_\_\_\_\_  
(Chair)

Attest:

\_\_\_\_\_  
(Secretary/Superintendent)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Steilacoom Historical School District Board of Directors**

**REGULAR BOARD MEETING**

April 25, 2012

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:**  X  **ACTION**  Approval of Resolution 769-04-25-12, Inter-district Agreements

**INFORMATION**

**BACKGROUND INFORMATION:**

Steilacoom Historical School District enters into multiple inter-district agreements throughout the school year in order to provide services to students otherwise not provided by the local district. A resolution to enter into inter-district agreements is requested for approval.

Although each inter-district agreement will continue to be signed by the board chair and require board approval, this resolution authorizes the Superintendent to enter into these inter-district agreements.

**RECOMMENDED DECISION:**

It is the recommendation of the Superintendent that Resolution 769-04-25-12 be approved.

**Report prepared by:**  Bill Fritz, Superintendent, in consultation with Beth Mills, Executive Director for Student Services

**Steilacoom Historical School District No. 1**  
**510 Chambers**  
**Steilacoom, WA 98388**

**Resolution No. 769-04-25-12**

**WHEREAS**, each school district of the State of Washington is authorized by RCW-13.030 to participate in the inter-district agreements, and secure appropriate educational opportunities for its students with disabilities;

**NOW, THEREFORE, BE IT RESOLVED** that the Superintendent of Steilacoom Historical School District No. 1 be authorized to enter into an inter-district agreement with the following school districts for the 2012-2013 school year: Clover Park District No. 400, Franklin Pierce Schools No. 402, Tacoma District No. 10 and University Place School District No. 83 to receive educational services for students with disabilities ages 3 through 21.

Adopted by majority of the Board of Directors at the regular meeting held on April 25, 2012.

\_\_\_\_\_  
(Chair)

Attest:

\_\_\_\_\_  
(Secretary/Superintendent)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Steilacoom Historical School District Board of Directors**

**REGULAR BOARD MEETING**

Date: 4/25/12

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:**  X  **ACTION**  Approval of School Board Meeting Schedule Modification   
  **INFORMATION**

**BACKGROUND INFORMATION:**

The January 2012 inclement weather make-up days caused a change in the school calendar resulting in a change in the scheduling of other District events. Staff recommends that the June 13 school board meeting be rescheduled to reduce conflict with these events. The suggestion modification to the meeting schedule is to move the June 13 meeting to Thursday, June 14. Summer school board meetings are held on Thursday evenings so this change would result in all June, July and August meetings being held on Thursday evenings.

**FISCAL IMPLICATIONS:**

None

**RECOMMEDED DECISION:**

It is the recommendation of the Superintendent to modify the school board meeting calendar from June 13 to June 14, 2012.

**Report prepared by:**

Superintendent Bill Fritz

**STEILACOOM HISTORICAL SCHOOL DISTRICT #1  
BOARD MEETING SCHEDULE  
2011 - 2012 SCHOOL YEAR**

<b>Meeting Date</b>	<b>Meeting Type</b>	<b>Location</b>	<b>Time</b>
9/14/2011 - Wednesday	Regular Business Meeting	Anderson Island Elementary	6:30 P.M.
9/28/2011 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
10/12/2011 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
10/26/2011 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
11/9/2011 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
11/30/2011 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
12/14/2011 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
1/11/2012 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
1/25/2012 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
2/8/2012 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
2/22/2012 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
3/14/2012 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
3/28/2012 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
4/11/2012 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
4/25/2012 - Wednesday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
5/9/2012 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
5/23/2012 - Wednesday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
6/13/2012 - Wednesday	Regular Business Meeting change to 6/14/12 - Thursday	Pioneer Middle School Library	7:00 P.M.
6/28/2012 - Thursday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
7/12/2012 - Thursday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
7/26/2012 - Thursday	Regular Business Meeting	Steilacoom High School Library	7:00 P.M.
8/9/2012 - Thursday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.
8/23/2012 - Thursday	Regular Business Meeting	Pioneer Middle School Library	7:00 P.M.

adopted 6.8.11

**Steilacoom Historical School District Board of Directors**

**REGULAR BOARD MEETING**

Date: April 25, 2012

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:**  **ACTION** Purchase Authorization Request for CTE program  
 **INFORMATION**

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**BACKGROUND INFORMATION:**

Per Board policy 6210, board approval is necessary for the purchase of capital outlay items when the aggregate total of a requisition exceeds \$50,000.

During the April 11, 2012 board meeting the board was presented with the technology replacement cycle for the current and future fiscal years.

Staff has prepared a purchase requisition in the amount of \$73,516.88 to purchase Middle School and High School CTE program lab computers, monitors & necessary related software. Part of the software quote(s) have not been provided at this time, but this request is for the entire purchase(s).

Executive Director of Finance & Operations along with the Superintendent request authorization to proceed with the purchase of said equipment (including future software needs) in the amount not to exceed \$85,000 as presented.

The CTE budget and program is prepared to pay for these purchases.

**FISCAL IMPLICATIONS:**

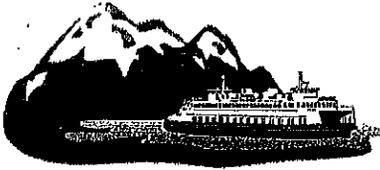
Cost not to exceed \$85,000 as previously approved thru the budget process for the 2011-12 fiscal year.

**RECOMMEDED DECISION:**

It is the recommendation of the Superintendent that the Board authorize expenditures not to exceed \$85,000 for CTE technology.

**Report prepared by:**

Superintendent Bill Fritz and Executive Director of Finance & Operations, LeeRae Ball



Stellacoom Historical School District No. 1  
 Technology Services  
 510 Chambers St.  
 Stellacoom, WA 98388

**Technology Requisition**

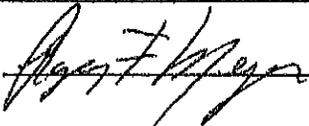
326

**Vendor:** Dell K-12 Education  
**Mailing Address:** 1 Dell Way  
 Round Rock, TX 78682  
 Attn: Jason W Ligon

**Telephone:** 1-512-513-9073  
**Fax No.:** 512-283-3619

**Ordered For:** Sara Graves  
**Building/School:** Stellacoom High School  
**Account Code:**

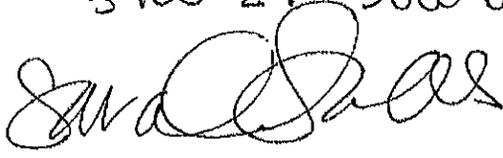
Quantity	Stock #	Article/Description	Price	Total
70	A3746778	OfficeProPlus 2010 ALNG A 79P-03575	\$53.42	\$3,739.40
1	A3458532	ELECTRONIC LICENSE CONFIRMATION elec dwnld only	\$0.00	\$0.00
		As per Dell Quote # 617765377		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Please email Licenses to		\$0.00
		<a href="mailto:rmeyer@stellacoom.k12.wa.us">rmeyer@stellacoom.k12.wa.us</a>		\$0.00
		<b>Please add the above statement to PO</b>		\$0.00
				\$0.00
				\$0.00
		Tax		\$351.50
		<b>TOTAL</b>		<b>\$4,090.90</b>

**Technology Signature:** 

**Date:** 4/13/2012

**Special Instructions:** Ship to District Office Attn: Roger Meyer

SHS #2,279.22 3167 27 5000 014 0014  
 Pioneer #1,811.68 3400 27 5000 014

 4/17/12

**DELL**

**QUOTATION**

QUOTE #: 617766377  
 Customer #: 4686670  
 Contract #: WN32ACA  
 Customer Agreement #: T10-MST-296/B27160

Quote Date: 4/6/12

Date: 4/6/12 9:31:33 AM

Customer Name: STEILACOOM SCHOOL DISTRICT 1

TOTAL QUOTE AMOUNT:	\$113.86		
Product Subtotal:	\$104.00		
Tax:	\$9.78		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
VLA OFFICE PRO PLUS 2010 ALL LANGUAGES (A3748778)	1	\$63.42	\$63.42
VLA WINDOW PRO 7 UPGRADE ALL LANGUAGES (A3371410)	1	\$80.00	\$80.00
ELECTRONIC LICENSE CONFIRMATION elec d/w/it only (A3468832)	1	\$0.00	\$0.00
Number of S & A Items: 3		S&A Total Amount: \$104.00	

SALES REP:	Jason W Ligon	PHONE:	612-613-9073
Email Address:	Jason_Ligon@Dell.com	Phone Ext:	813-0073

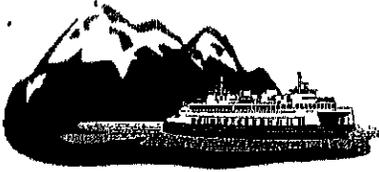
Please review this quote carefully. If complete and accurate, you may place your order online at [www.dell.com/go](http://www.dell.com/go) (use quote number above). PO# and payments should be made to *Dell Marketing L.P.*

If you do not have a separate agreement with Dell that applies to your order, please refer to [www.dell.com/terms](http://www.dell.com/terms) as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at [www.dell.com/returnpolicy/usa](http://www.dell.com/returnpolicy/usa). If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at [www.dell.com/partner](http://www.dell.com/partner). If your order includes services, visit [www.dell.com/services/contracts](http://www.dell.com/services/contracts) for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-0023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit [www.dell.com/assetrecovery](http://www.dell.com/assetrecovery).



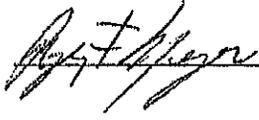
Steilacoom Historical School District No. 1  
 Technology Services  
 510 Chambers St.  
 Steilacoom, WA 98388

**Technology Requisition**

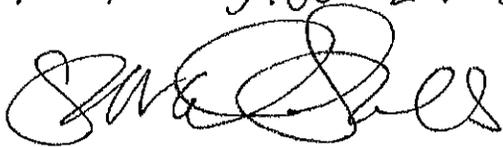
Technology Tracking # 0327
-------------------------------

**Vendor:** Hewlett-Packard  
**Mailing Address:** State & Local / Higher Ed / K-12 Sales  
 10810 Farnam Drive  
 Omaha, NE 68154  
 Attn: Billy Stapleton  
**Telephone:** 1-800-277-8988 ext. 7718815  
**Fax No.:** 1-800-825-2329  
**E-Mail To:** [psorderprocessing@hp.com](mailto:psorderprocessing@hp.com) **CC:** [billy.stapleton@hp.com](mailto:billy.stapleton@hp.com)  
**Ordered For:** Sara Graves  
**Building/School:** Stellacom High School  
**Account Code:**

Quantity	Stock #	Article/Description	Price	Total
6	XL506AV	HP Compaq 6200 Pro Small Form Factor PC	\$515.01	\$3,090.06
6	EM887A8#ABA	HP Promo LE1911 19" LCD Monitor	\$129.00	\$774.00
		As per HP Quote # 7528790		\$0.00
62	XL510AV	HP Compaq 8200 Elite Small Form Factor	\$800.01	\$49,600.62
64	EM887A8#ABA	HP Promo LE1911 19" LCD Monitor	\$129.00	\$8,256.00
		As per HP Quote # 7528756-3		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Tax		\$5,801.74
		<b>TOTAL</b>		<b>\$67,522.42</b>

**Technology Signature:**   
**Date:** 4/13/2012

**Special Instructions:** Please ship to: Steilacoom School District, 511 Chambers St., Steilacoom Wa. 98388,  
 ATTN: Roger Meyer-- Email quote with PO, Please email quote to HP

SHS \$35,874.85 3107 27 5000 014 0014  
 Pioneer \$31,647.57 3400 27 5000 014  
 4/17/12



# PRICE QUOTATION

Quote Number: 7528790

April 04, 2012

Roger Meyer

Provided by: Billy Stapleton

STEILACOOM SCHOOL DISTRICT #1

Blg Deal Number : 88124859

Contract: WA - STATE OF WASHINGTON (WSCA/NASPO) (T10-MST-297)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
<b>Group:</b>					
1.		<b>XL506AV - HP Compaq 6200 Pro Small Form Factor PC</b>	6	\$515.01	\$3,090.06
	XL506AV	Product - HP Compaq 6200 Pro Small Form Factor PC			
	XL681AV#ABA	Operating system - Genuine Windows® 7 Professional 32 Chipset - Intel® Q65 Express Energy Efficiency - N/A			
	XL516AV	Power supply - HP Compaq 6200 Pro Small Form Factor Standard Chassis Manageability features - Intel Standard Manageability			
	QQ524AV	Processor - Intel® Pentium G840 Processor			
	BU963AV	Memory - 2GB PC3-10600 Memory (1x2GB) Media reader - No Item Selected			
	BU921AV	1st hard drive - 250GB 7200RPM SATA-6G 1st Hard Drive 2nd hard drive - No Second Hard Drive 2nd hard drive cable - No Item Selected			
	BU945AV	Optical drive - HP SATA DVD-ROM Drive Graphics - Integrated Intel® HD graphics 2nd video/graphics card - No Item Selected Network card - Integrated Intel 82579LM Gigabit Network Connection Wireless hardware - No Item Selected			
	BU978AV#ABA	Keyboard - HP PS/2 Standard Keyboard			
	BU942AV	Mouse - HP PS/2 2-Button Optical Scroll Mouse			
	NF738AV	Application software - No Microsoft® Office SW - Not allowed with a POS Ready or FreeDOSOS System recovery solutions - No Item Selected			
	XL522AV	Packaging - Single Unit (SFF) Packaging			
	XJ535AV#ABA	Country kit - HP Compaq 6200 Pro Country Kit (Not available with Multi-Unit Packaging)			
	XJ541AV#ABA	Warranty - HP 3-3-3 (parts/labor/next business day on-site) warranty			
2.		<b>HP Promo LE1911 19-inch LCD Monitor EM887A6#ABA</b>	6	\$129.00	\$774.00
	EM887A6#ABA	Monitor Smart Buys - HP Promo LE1911 19-inch LCD Monitor Input Signal - 15-pin D-sub (Analog VGA)			

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).

Sales taxes added where applicable. Freight is FOB Destination.



# PRICE QUOTATION

Quote Number: 7528790

April 04, 2012

Provided by: Billy Stapleton

Big Deal Number: 88124859

Roger Meyer

STEILACOOM SCHOOL DISTRICT #1

Contract: WA - STATE OF WASHINGTON (WSCA/NASPO) (T10-MST-297)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
		Contrast ratio - 800:1 Contrast ratio Brightness (typical) - 300 nits Tilt - Tilt: -5° to +25° Height adjustability range - None Pivot rotation - None Horizontal/Vertical viewing angle (typical) - Viewing Angle: 160/160 degrees Max Power Rating - less than 38 Watts Native resolution - 1280 x 1024 Response rate (typical, rise and fall) - 5 ms response time Asset Control - Asset control supported Integrated speakers - No Integrated speakers Anti-Glare and Anti-Static - Anti-Glare and Anti-Static Energy Efficiency - ENERGY STAR® qualified, EPEAT® Silver Warranty - 3-year parts, 3-year labor, 3-year onsite limited warranty. Next business day exchange available. TPR : promotion pricing ends on 4/30/2012			
<b>SUB TOTAL :</b>					<b>\$3,864.06</b>

**TOTAL PRICE :**

**\$3,864.06**

### GET MORE FOR YOUR MONEY

Make the most of your budget and protect against technology obsolescence. Lease these HP products with a purchase price of \$3,864.06 for 36 months for as little as \$ 119.98 per month. At the end of the lease, send the equipment back to HP Financial Services and upgrade to new technology or purchase the equipment at its fair market value.\*

### GET MORE WITH HP FINANCIAL SERVICES

For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarranty/info](http://www.hp.com/go/specificwarranty/info). Sales taxes added where applicable. Freight is FOB Destination.



# PRICE QUOTATION

Quote Number: 7528756-3

April 05, 2012

Provided by: Billy Stapleton

Big Deal Number : 88124859

Roger Meyer

STEILACOOM SCHOOL DISTRICT #1

Contract: WA - STATE OF WASHINGTON (WSCANASPO) (T10-MST-297)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
<b>Group:</b>					
1.		<b>XL510AV - HP Compaq 8200 Elite Small Form Factor PC</b>	62	\$800.01	\$49,600.62
	XL510AV	Product - -Configurable- HP Compaq 8200 Elite Small Form Factor PC			
	XL688AV#ABA	Operating system - Genuine Windows® 7 Professional 32-bit Energy Efficiency - N/A			
	BW865AV	Processor - Intel® Core i5-2500 Processor (SIPP Processor) Manageability features - No Item Selected			
	BW872AV	Labels - Intel i5 2nd Gen vPro Label			
	BV072AV	Chipset - Intel® Q67 Express Integrated			
	BV072AV	Memory - 4GB DDR3 (PC3-1333) MHz non-ECC (1 x 4 GB DIMM)			
	BV005AV	1st hard drive - 250GB 7200RPM SATA 6.0 Gb/S NCQ, SMART IV Real-time data backup - No Item Selected Cable option kits - No Item Selected			
	BV044AV	Optical drive - HP SATA SuperMulti DVD Writer Drive			
	QL639AV	Graphics - AMD FirePro 2270 (512MB) DH PCIe x16 with DVI LFH-60 CABLE KIT Integrated Network - Integrated Intel 82579 GbE			
	BV407AV#ABA	Keyboard - HP PS/2 Standard Keyboard			
	BV036AV	Mouse - HP PS/2 Optical Mouse			
	XL719AV	System recovery solutions - Windows 7 32 bit Factory Image Recovery (If a Win 7 OS is selected, both the 32-bit and 64-bit recovery can be selected in one configuration. Available with any Win 7 32 or 64-bit OS.)			
	XL720AV	System recovery solutions - Windows 7 64 bit Factory Image Recovery (If a Win 7 OS is selected, both the 32-bit and 64-bit recovery can be selected in one configuration. Available with any Win 7 32 or 64-bit OS.) Stand - No Item Selected			
	XL526AV	Power supply - HP Compaq 8200 Elite SFF 90% Chassis Power Efficiency Solution - No Item Selected			
	XL536AV	Packaging - Single Unit (SFF) Packaging			

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.



# PRICE QUOTATION

Quote Number: 7528756-3

April 05, 2012

Provided by: Billy Stapleton

Blg Deal Number: 88124869

Roger Meyer

STEILACOOM SCHOOL DISTRICT #1

Contract: WA - STATE OF WASHINGTON (WSCAVNASPO) (T10-MST-297)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
	XJ295AV#ABA	Warranty - HP 3-3-3 (parts/labor/next business day on-site) warranty			
	XJ308AV#ABA	Country kit - HP Compaq 8200 Elite Country Kit -Includes a Quick Setup & Getting Started manual in English and a country-specific power cord- (Available only with the Single Unit packaging.)			
2.	EM887A8#ABA	HP Promo LE1911 19-Inch LCD Monitor	64	\$129.00	\$8,256.00
	EM887A8#ABA	Monitor Smart Buys - HP Promo LE1911 19-inch LCD Monitor Input Signal - 15-pin D-sub (Analog VGA) Contrast ratio - 800:1 Contrast ratio Brightness (typical) - 300 nits Tilt - Tilt: -5° to +25° Height adjustability range - None Pivot rotation - None Horizontal/Vertical viewing angle (typical) - Viewing Angle: 160/160 degrees Max Power Rating - less than 38 Watts Native resolution - 1280 x 1024 Response rate (typical, rise and fall) - 5 ms response time Asset Control - Asset control supported Integrated speakers - No Integrated speakers Anti-Glare and Anti-Static - Anti-Glare and Anti-Static Energy Efficiency - ENERGY STAR® qualified, EPEAT® Silver Warranty - 3-year parts, 3-year labor, 3-year onsite limited warranty. Next business day exchange available. TPR : promotion pricing ends on 4/30/2012			

**SUB TOTAL :** \$57,856.62

**TOTAL PRICE :** \$57,856.62

### GET MORE FOR YOUR MONEY

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.



Stellacoom Historical School District No. 1  
 Technology Services  
 510 Chambers St.  
 Stellacoom, WA 98388

**Technology Requisition**

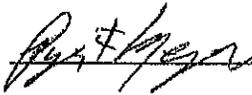
Technology Tracking # 0328
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**Vendor:** Witt Company  
**Mailing Address:** 1150 Commerce Street  
 Tacoma, WA 98402  
 Attn: Camille Simonsen

**Telephone:** 253-830-0070  
**Fax No.:** 253-830-0071

**Ordered For:** Sara Graves  
**Building/School:** Stellacoom High Stellacoom  
**Account Code:**

Quantity	Stock #	Article/Description	Price	Total
1	FS-C5250DN	Kyocera FS-C5250DN 28/28 PPM B/W & Color Printer	\$865.00	\$865.00
1	FS-4020DN	47PPM/B/W Network Printer	\$875.00	\$875.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Tax		\$163.56
		<b>TOTAL</b>		<b>\$1,903.56</b>

**Technology Signature:**  \_\_\_\_\_  
**Date:** 4/13/2012

**Special Instructions:**  
 SHS: \$1,903.56 3167 27 5000 014 0014  
 4/17/12

**KCDA RFP #11-213 PURCHASING; LEASING OF COPIERS/MFD'S/HIGH SPEED LASER PRINTERS, WIDE FORMAT MACHINES & SCANNERS, SOFTWARE & SERVICE MANAGEMENT SOLUTIONS**  
**KCDA Members- WA, OR, ID, AK & MT - (New Members Welcome) Pricing Includes KCDA Service Fee**



MODEL	DESCRIPTION	KCDA Price	MSRP
Kyocera FS-4020DN	47 PPM /BW Network Printer	\$875.00	\$1,583.00

**Description:**

The desktop FS-2020D ECOSYS® Printer is designed for the small to medium sized business, which are looking for a very reliable and cost effective printing solution. ECOSYS printers are both ecological and economical. With strong features, both standard and optional, the 37 page per minute FS-2020D, connects easily via USB to any PC. Upgrade with additional paper capacity and the optional network interface as your business needs grow.

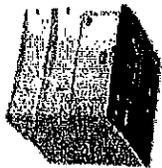
**Description:** Combining innovative product features and flexible expandability, the FS-3920DN \* Printer with output speeds of up to 42 pages per minute will offer workgroups and departments a very configurable and productive printing solution.

**Description:** When productivity and dependability are essential for your fast-paced business, the FS-4020DN delivers with up to 47 pages per minute speed and an industry best 300,000 preventive maintenance intervals. ECOSYS printers also offer a cost effective solution that can lower your operating expenses. Through Kyocera's advanced technology, energy use has been reduced and most replacement parts have been eliminated or replaced with long life components reducing downtime and maintenance requirements. With options for up to 5 paper sources, large paper capacity and Kyocera's innovative PRESCRIBE Solution the FS-4020DN is an exceptional choice for your business.



**BERTL**  
 Richard • Analyst • Energy

CHANGE FOR THE BETTER WITH ENERGY STAR



MODEL	DESCRIPTION	KCDA Price	MSRP
PF-310	Additional 500 Sheet Tray (up to 3 adds)	\$199.00	\$249.00
PF-315 with PB315	2000 Sheet Paper Feeder	\$925.00	\$968.00
PT-310	250 Sheet Face Up Tray for 3920 & 4020	\$35.00	\$39.00
EF-310	Envelope Feeder for 3920 & 4020	\$210.00	\$219.00
PB-315	Base Unit for 3920 & 4020 w PF-315	\$210.00	\$219.00
IB-31 SET	10BaseT/100BaseTX for FS2020D	\$135.00	\$140.00
HD-5A	40GB Hard Disk	\$325.00	\$336.00
SD-144-128 (A)	Printer DIMM Memory 128MB	\$245.00	\$320.00
SD-144-256(A)	Printer DIMM Memory 256MB	\$325.00	\$420.00
SD-144-512 (A)	Printer DIMM Memory 512MB	\$385.00	\$500.00

**KCDA RFP #11-213 PURCHASING; LEASING OF COPIERS/MFD'S/HIGH SPEED LASER PRINTERS, WIDE FORMAT MACHINES & SCANNERS, SOFTWARE & SERVICE MANAGEMENT SOLUTIONS**  
**KCDA Members - WA, OR, ID, AK & MT - (New Members Welcome) Pricing Includes KCDA Service Fee**

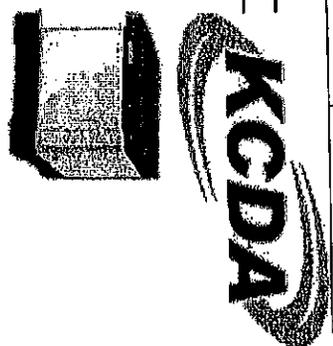
FS-C5150DN, C5250DN & C5350DN Printers		Total Cost/Agreement		Standard Lease	
Model	Description	KCDA Price	Suggested Retail	B&W	Color
Kyocera FS-C5250DN	28/28/ PPM/B&W & Color Printer	\$865.00	\$1,569.00		

**Description:** Incorporating the benefits of Kyocera's unique ECOSYS technology the FS-C5150DN is an exceptional choice. With a quick 23 pages per minute in color or black, the FS-C5150DN will deliver high quality images and text to your important office documents. Kyocera's innovative ECOSYS technology will also help reduce downtime with our long-life consumables. Standard Networking allows you to share the printer effectively and standard 2-sided duplex printing saves paper.

**Description:** Incorporating ECOSYS technology for long life print consumables, low energy use and exceptional reliability, Kyocera's FS-C5250DN Color Printer delivers 28 page per minute speeds (in color and black) and great color quality and reproduction to your important office documents. With the long life imaging drum, high yield toner and industry-leading maintenance intervals, your business can realize significant printing and operating costs that help your company's bottom line. You get your documents quickly with fast warm up and first print times but without our sacrificing energy efficiency. Standard networking lets you share and manage the printer efficiently. Standard 2-Sided duplex printing can cut your paper use significantly. You have flexibility for printing new types of documents on heavy or coated paper stocks from up to 5 multiple sized paper sources.

**Description:** With new ECOSYS technology for long life print consumables, low energy use and exceptional reliability, Kyocera's new FS-C5350DN brings 32 page per minute speed and great color reproduction to your important office documents. With the long life Drum, Toner and long maintenance intervals you can save real printing costs that help your company's bottom line. You get your documents quickly with fast warm up and first print times but without sacrificing energy efficiency. Standard networking lets you share and manage the printer efficiently. Standard 2-Sided duplex printing can cut your paper use significantly. You have flexibility for printing new types of documents on heavy or coated paper stocks from up to 5 multiple sized paper sources.

ITEM	DESCRIPTION	KCDA Price	SUGGESTED RETAIL				
PF-520	500 Sheet Tray C5150/5250 (up to 3 adds)	\$255.00	\$399.00				
PF-530	500 Sheet Multi Paper Feeder 5150/5250	\$339.00	\$529.00				
PF-500	500 Sheet Trays for 5350 (up to 3 adds)	\$240.00	\$299.00				





Item	Quantity	Unit Price	Cost
Computers	190	\$515.01	\$97,851.90
Monitors	190	\$129.00	\$24,510.00
Windows 7 Pro	190	\$50.66	\$9,625.40
Office 2010	190	\$53.42	\$10,149.80
Deep Freeze	1	\$5,922.00	\$5,922.00
			\$148,059.10
Tax		9.40%	\$13,917.56
Total			\$161,976.66
Item	Quantity	Unit Price	Cost
Computers	190	\$515.01	\$97,851.90
Monitors	191	\$129.00	\$24,639.00
DisplayPort to VGA Adapter	4	\$29.00	\$116.00
Office 2010	190	\$53.42	\$10,149.80
Deep Freeze License	1	\$4,935.00	\$4,935.00
Deep Freeze Maintenance	1	\$987.00	\$987.00
Sub total			\$138,678.70
Tax		9.40%	\$13,035.80
Total			\$151,714.50



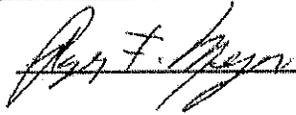
Stellacoom Historical School District No. 1  
 Technology Services  
 510 Chambers St.  
 Stellacoom, WA 98388

**Technology Requisition**

Technology Tracking # 0324
-------------------------------

**Vendor:** Hewlett-Packard  
**Mailing Address:** State & Local / Higher Ed / K-12 Sales  
 10810 Farnam Drive  
 Omaha, NE 68154  
 Attn: Billy Stapleton  
**Telephone:** 1-800-277-8988 ext. 7718815  
**Fax No.:** 1-800-825-2329  
**E-Mail To:** [psorderprocessing@hp.com](mailto:psorderprocessing@hp.com) **CC:** [billy.stapleton@hp.com](mailto:billy.stapleton@hp.com)  
**Ordered For:** Roger Meyer  
**Building/School:** District  
**Account Code:**

Quantity	Stock #	Article/Description	Price	Total
190	XL506AV	HP Compaq 6200 Pro Small Form Factor PC	\$515.01	\$97,851.90
191	EM887A8#ABA	HP Promo LE1911 19" LCD Monitor	\$129.00	\$24,639.00
4	AS615AT	DisplayPort to VGA Adapter	\$29.00	\$116.00
		AS Per HP Quote Number 7525806-3		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Tax		\$11,525.05
		<b>TOTAL</b>		<b>\$134,131.95</b>

**Technology Signature:**  \_\_\_\_\_

**Date:** 4/9/2012

**Special Instructions:** Please ship to:Stellacoom School Distirct, 511 Chambers St., Stellacoom Wa. 98388,  
 ATTN: Roger Meyer-- Email quote with PO, Please email quote to HP



**Public Sector Sales**

April 04, 2012

STEILACOOM SCHOOL DISTRICT #1  
510 CHAMBERS  
STEILACOOM WA 98388-0000

Dear Roger Meyer,

Thank you for your recent interest in Hewlett-Packard Public Sector Sales. Award-winning Hewlett-Packard products are designed to deliver high-performance technology, powerful networking and legendary Hewlett-Packard quality - all at a value that your budget demands. From handheld PCs to Servers, Hewlett-Packard provides a single resource for complete solutions that meet all your computing needs. You can rely on Hewlett-Packard for the performance, uptime, and efficiency you need to keep your agency running smoothly and hassle-free. Every Hewlett-Packard product is designed and tested to provide industry-standard compatibility and investment protection. And, with special maintenance services, easy ordering and flexible financing, Hewlett-Packard makes buying the right solution for your organization easier and more convenient than ever.

Attached is the price quotation you requested. When submitting a purchase order directly to Hewlett-Packard, please be certain to include the requested information on the Ordering Information page attached to this quotation. Including the necessary information will ensure the accurate and timely processing of your order through Hewlett-Packard Public Sector. You may order online at [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html) or fax in your purchase order at 800-825-2329.

-Please reference this contract: WA - STATE OF WASHINGTON (WSCA/NASPO) Contract (T10-MST-297) terms and conditions.

-The terms and conditions of the WA - STATE OF WASHINGTON (WSCA/NASPO) Contract (T10-MST-297) will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.

- Third party items that may be included in this quote are covered under the terms of the manufacturer warranty, not the HP warranty. This quotation may contain open market products which are sold in accordance with HP's Standard Terms and Conditions.

If you should have questions regarding this quotation or need any other assistance, please contact your Public Sector sales representative.

Sincerely,

**Billy Stapleton**

Inside Sales Representative



## Public Sector Sales

### Ordering Information

It's never been easier to place your direct orders with Hewlett-Packard. Now you can have fast, accurate service with special options designed to personalize, process and expedite your shipments with higher levels of accuracy. Ordering Hewlett-Packard products is as simple as picking up the phone, using the fax machine, or logging onto the Hewlett-Packard Public Sector website at [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html)

#### Online ordering

With the Hewlett-Packard Online Store, you can create quotes with real-time pricing; place an order using a credit card or purchase order, keep up-to-date on the latest product promotions and pricing available on your contract, inquire about order status and view product/price information - all from your desktop PC. Visit [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html)

#### Faxing Option

Faxing your order is convenient, too. Simply fill out your request on the customer purchase order and send to 1-800-825-2329. Your order will be promptly handled, and you can call a Customer Service Representative to confirm your order.

#### Personalized Telesales

To provide more personal service to you, our telephone sales and order administration representatives are assigned by territory. This means you can reach a dedicated government, education, or medical sales team every time you call - giving you added value by letting you grow personal relationships with representatives who know your product as well as your special terms and delivery requirements. To request a quote, check product availability, and other related questions, call your Telesales Representative.

### Order Accuracy

To ensure the accurate and timely processing of your order, please verify that your purchase order includes the following information:

- o Bill-to address,
- o Ship-to address,
- o Purchase order number,
- o Part number, description, and price,
- o Contract # and name
- o Reseller of choice
- o Contact name, phone number, and email address,
- o Special delivery requirements
- o Requested delivery date
- o Signature of authorized purchaser
- o Please note that Hewlett Packard must be listed as the vendor.
- o Sample/Editable PDF Purchase Order forms are available at these links -
  - o Standard PO (STL / K12 / HI Ed / Fed) - [http://gem.compaq.com/gemstore/sites/downloads/SLED\\_PO\\_Template.pdf](http://gem.compaq.com/gemstore/sites/downloads/SLED_PO_Template.pdf)
  - o Federal Form 1449 - [http://gem.compaq.com/gemstore/sites/downloads/FED\\_PO\\_Template\\_Form\\_1449.pdf](http://gem.compaq.com/gemstore/sites/downloads/FED_PO_Template_Form_1449.pdf)

### Tax-Exempt Certificate Requirements

All tax-exempt accounts should have a tax-exempt certificate on file with Hewlett-Packard to avoid having sales tax added to their invoice. This certificate needs to be provided only once. If you are ordering for the first time, please include with your order or account application.

### Free Configuration Services (excludes non-configure to order IPG product)

When you purchase Hewlett-Packard products through Public Sector, you become eligible for configuration of Hewlett-Packard hardware options and upgrades at NO extra cost. To request this free service, clearly state on your purchase order which options and upgrades you would like installed and list each configuration separately. Once an order is placed, in-stock items require 2-4 business days for installation.

### HP Credit

Hewlett-Packard's financing programs can help your agency purchase or lease HP solutions. To inquire more about a customized financial solution proposal call your Telesales Representative.

### Order Tracking and Status

All orders are entered within 24 hours of receipt and are scheduled to ship on a first in first out basis. Orders are shipped within seven days of receipt provided all items are in stock and all necessary information has been properly included on your purchase order. (Remember that ship complete orders can be delayed if a particular item is not currently in stock.) To inquire about the status of your order, you can either log on to [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html) or call your corresponding Customer Service Representative.

### Returned Merchandise

A return material authorization number (RMA) is required for all returns to be processed. Returns may be requested within 30 days of shipment. Please call your Public Sector Customer Service Representative in order to have an RMA assigned. Please have a copy of the packing slip available when you call.

### Customer Relationship and Sales For Public Sector Sales

Fax: 800-825-2329

K-12 Education: 800-888-3224

Higher Ed: 877-480-4433

State & Local: 888-202-4682



# PRICE QUOTATION

Quote Number: 7525806-3

April 04, 2012

Provided by: Billy Stapleton

Blg Deal Number : 88124859

Roger Meyer

STEILACOOM SCHOOL DISTRICT #1

Contract: WA - STATE OF WASHINGTON (WSCANASPO) (T10-MST-297)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
<b>Group:</b>					
1.		<b>XL506AV - HP Compaq 6200 Pro Small Form Factor PC</b>	190	\$515.01	\$97,851.90
	XL506AV	Product - HP Compaq 6200 Pro Small Form Factor PC			
	XL681AV#ABA	Operating system - Genuine Windows® 7 Professional 32			
		Chipset - Intel® Q65 Express			
		Energy Efficiency - N/A			
	XL516AV	Power supply - HP Compaq 6200 Pro Small Form Factor Standard Chassis			
		Manageability features - Intel Standard Manageability			
	QQ524AV	Processor - Intel® Pentium G840 Processor			
	BU963AV	Memory - 2GB PC3-10600 Memory (1x2GB)			
		Media reader - No Item Selected			
	BU921AV	1st hard drive - 250GB 7200RPM SATA-6G 1st Hard Drive			
		2nd hard drive - No Second Hard Drive			
		2nd hard drive cable - No Item Selected			
	BU945AV	Optical drive - HP SATA DVD-ROM Drive			
		Graphics - Integrated Intel® HD graphics			
		2nd video/graphics card - No Item Selected			
		Network card - Integrated Intel 82579LM Gigabit Network Connection			
		Wireless hardware - No Item Selected			
	BU978AV#ABA	Keyboard - HP PS/2 Standard Keyboard			
	BU942AV	Mouse - HP PS/2 2-Button Optical Scroll Mouse			
	NF738AV	Application software - No Microsoft® Office SW - Not allowed with a POS Ready or FreeDOSOS			
		System recovery solutions - No Item Selected			
	XL522AV	Packaging - Single Unit (SFF) Packaging			
	XJ535AV#ABA	Country kit - HP Compaq 6200 Pro Country Kit (Not available with Multi-Unit Packaging)			
	XJ541AV#ABA	Warranty - HP 3-3-3 (parts/labor/next business day on-site) warranty			
2.	AS615AT	Promo - DisplayPort TO VGA Adapter	4	\$29.00	\$116.00
3.		<b>HP Promo LE1911 19-inch LCD Monitor EM887A8#ABA</b>	191	\$129.00	\$24,639.00

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).

Sales taxes added where applicable. Freight is FOB Destination.



# PRICE QUOTATION

Quote Number: 7525806-3

April 04, 2012

Provided by: Billy Stapleton

Big Deal Number : 88124659

Roger Meyer

STEILACOOM SCHOOL DISTRICT #1

Contract: WA - STATE OF WASHINGTON (WSCA/NASPO) (T10-MST-297)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
	EM887A8#ABA	Monitor Smart Buys - HP Promo LE1911 19-inch LCD Monitor Input Signal - 15-pin D-sub (Analog VGA) Contrast ratio - 800:1 Contrast ratio Brightness (typical) - 300 nits Tilt - Tilt: -5° to +25° Height adjustability range - None Pivot rotation - None Horizontal/Vertical viewing angle (typical) - Viewing Angle: 160/160 degrees Max Power Rating - less than 38 Watts Native resolution - 1280 x 1024 Response rate (typical, rise and fall) - 5 ms response time Asset Control - Asset control supported Integrated speakers - No Integrated speakers Anti-Glare and Anti-Static - Anti-Glare and Anti-Static Energy Efficiency - ENERGY STAR® qualified, EPEAT® Silver Warranty - 3-year parts, 3-year labor, 3-year onsite limited warranty. Next business day exchange available. TPR : promotion pricing ends on 4/30/2012			
<b>SUB TOTAL :</b>					<b>\$122,606.90</b>

**TOTAL PRICE : \$122,606.90**

### GET MORE FOR YOUR MONEY

Make the most of your budget and protect against technology obsolescence. Lease these HP products with a purchase price of \$122,606.90 for 36 months for as little as \$3,806.94 per month. At the end of the lease, send the equipment back to HP Financial Services and upgrade to new technology or purchase the equipment at its fair market value.\*

### GET MORE WITH HP FINANCIAL SERVICES

For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/speciflcwarrantyinfo](http://www.hp.com/go/speciflcwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.



**PRICE QUOTATION**

Quote Number: 7525806-3

April 04, 2012

Provided by: Billy Stapleton

Big Deal Number: 88124869

Roger Meyer

STEILACOOM SCHOOL DISTRICT #1

Contract: WA - STATE OF WASHINGTON (WSCA/NASPO) (T10-MST-297)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
------	----------	-------------	------	------------	----------

\* The monthly payment amount is for a lease commencing on or before 5/4/2012 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company.

Comments: Please contact your HP PSG Account Manager Billy Stapleton @ 1-800-277-8988 Ext. 7718815 if you have any additional questions.

PLEASE EMAIL YOUR PURCHASE ORDER TO  
PSORDERPROCESSING@HP.COM  
OR IF REQUIRED FAX YOUR PURCHASE ORDER TO: 1-800-825-2329

All HP Public Sector Purchase Orders must be endorsed to HP with the following information:  
Hewlett Packard Corporation  
ATTN: Public Sector Sales  
10810 Farnam Dr.  
Omaha NE, 68154

CUSTOMER SERVICE/ORDER STATUS INQUIRY:  
Education, State & Local Gov 800-888-3224 Opt. 2, 2  
Public Medical 800-463-3921 Opt. 3  
Technical Support 800-474-6836

Federal Tax ID: 94-1081436  
DUNS 134303192

\*There is no shipping/handling fee\*

\*Please reference any of the following that apply; contract number, big deal n

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyInfo](http://www.hp.com/go/specificwarrantyInfo). Sales taxes added where applicable. Freight is FOB Destination.



Steilacoom Historical School District No. 1  
 Technology Services  
 510 Chambers St.  
 Steilacoom, WA 98388

**Technology Requisition**

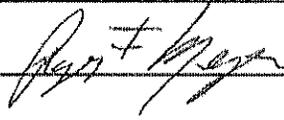
323
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**Vendor:** Dell K-12 Education  
**Mailing Address:** 1 Dell Way  
 Round Rock, TX 78682  
 Attn: Jason W Ligon

**Telephone:** 1-512-513-9073  
**Fax No.:** 512-283-3619

**Ordered For:** Roger Meyer  
**Building/School:** District Office  
**Account Code:**

Quantity	Stock #	Article/Description	Price	Total
190	A3746778	OfficeProPlus 2010 ALNG A 79P-03575	\$53.42	\$10,149.80
1	A3458532	ELECTRONIC LICENSE CONFIRMATION elec dwnld only	\$0.00	\$0.00
		As per Dell Quote # 617765377		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Please email Licenses to		\$0.00
		<a href="mailto:rmeyer@steilacoom.k12.wa.us">rmeyer@steilacoom.k12.wa.us</a>		\$0.00
		Please add the above statement to PO		\$0.00
				\$0.00
				\$0.00
		Tax		\$954.08
		<b>TOTAL</b>		<b>\$11,103.88</b>

**Technology Signature:** 

**Date:** 4/12/2012

**Special Instructions:** Ship to District Office Attn: Roger Meyer

**DELL****QUOTATION**

QUOTE #: 617765377  
 Customer #: 4685670  
 Contract #: WN32ACA  
 Customer Agreement #: T10-MST-296/B27160

Quote Date: 4/6/12  
 Date: 4/6/12 9:31:33 AM  
 Customer Name: STEILACOOM SCHOOL DISTRICT 1

TOTAL QUOTE AMOUNT:	\$113.66		
Product Subtotal:	\$104.08		
Tax:	\$9.78		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
VLA OFFICE PRO PLUS 2010 ALL LANGUAGES (A3749778)	1	\$53.42	\$53.42
VLA WINDOWS PRO 7 UPGRADE ALL LANGUAGES (A3871418)	1	\$50.66	\$50.66
ELECTRONIC LICENSE CONFIRMATION elec dwnld only (A3458532)	1	\$0.00	\$0.00
Number of S & A Items: 3		S&A Total Amount: \$104.08	

SALES REP:	Jason W Ligon	PHONE:	512-513-9073
Email Address:	Jason_LLigon@Dell.com	Phone Ext:	513-9073

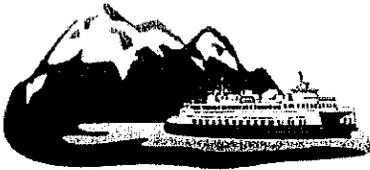
Please review this quote carefully. If complete and accurate, you may place your order online at [www.dell.com/quote](http://www.dell.com/quote) (use quote number above). POs and payments should be made to *Dell Marketing L.P.*

If you do not have a separate agreement with Dell that applies to your order, please refer to [www.dell.com/terms](http://www.dell.com/terms) as follows:

If purchasing for your Internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at [www.dell.com/returnpolicy#total](http://www.dell.com/returnpolicy#total). If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at [www.dell.com/partner](http://www.dell.com/partner). If your order includes services, visit [www.dell.com/servicecontracts](http://www.dell.com/servicecontracts) for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit [www.dell.com/assetrecovery](http://www.dell.com/assetrecovery).



Stellacoom Historical School District No. 1  
 Technology Services  
 510 Chambers St.  
 Stellacoom, WA 98388

**Technology Requisition**

325
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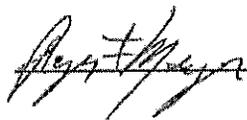
**Vendor:** Progrid technologies  
**Mailing Address:** 2136 Ackerman Drive  
 Pittsburg, CA 94565  
 Attn: Harpaul Lehry

**Telephone:** 925-665-3820  
**Fax No.:** 604-664-5838

**Ordered For:** Roger Meyer  
**Building/School:** District Office  
**Account Code:**

Quantity	Stock #	Article/Description	Price	Total
1	DFK0.NA2LA.PLO.X99.DW	Deep Freeze KIT NA EDU Perpetual License DW	\$4,935.00	\$4,935.00
1	DFK0.NA2LA.MA1.X99.DW	Deep Freeze KIT NA EDU Maintenance DW	\$987.00	\$987.00
1	DFK0.AROLA.ED0.X00.UJ	Deep Freeze KIT AR Electronic Delivery	\$0.00	\$0.00
		As per quote number 86062		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Tax		\$556.67
		<b>TOTAL</b>		\$6,478.67

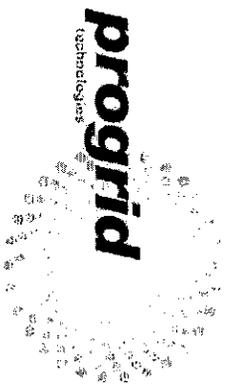
**Technology Signature:**




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**Date:** 4/12/2012

**Special Instructions:** Ship to District Office Attn: Roger Meyer



**QUOTE**

CONTACT INFORMATION:  
 2136 Ackerman Drive  
 Pittsburg, CA, 94565  
 Ph: +1-925-665-3820  
 Web: www.progridtech.com

Quote #: 86062  
 Date: Apr 12, 2012

To: Roger Meyer  
 Steilacoom Historical School District  
 510 Chambers Street  
 Steilacoom, WA, 98388-3300

Dear Roger,

Thank you for the opportunity to provide you with a quote for Faronics software.

Part #	Description	Qty	Cost	Extended
DFK0.NA2LA.PL0.X99.DW	Deep Freeze KIT NA EDU Perpetual License DW	1	\$ 4,935.00	\$ 4,935.00
DFK0.NA2LA.MA1.X99.DW	Deep Freeze KIT NA EDU Maintenance DW	1	\$ 987.00	\$ 987.00
DFK0.AR0LA.ED0.X00.U1	Deep Freeze KIT AR Electronic Delivery	1	\$ -	\$ -
<b>Total:</b>				<b>\$ 5,922.00</b>

Currency: US Dollars  
 plus applicable taxes  
 terms & conditions compliant to software manufacturer  
 this quote is valid for 30 days

Contact: Harpaul Lehny, harpaul@progridtech.com, +1-925-665-3820

To order based on this quote, please contact your sales representative.

progrid Technologies offers smart software solutions in security, compliance, & greentech, which bring proven absolute value to organizations. smart solutions - absolute value

Vancouver · San Francisco · London



**Steilacoom Historical School District Board of Directors**

**REGULAR BOARD MEETING**

Date: April 25, 2012

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:** x **ACTION** Approval of Memorandum of Agreement with JBLM for Military Adolescent School-Based Health Initiative

**\_\_\_ INFORMATION**

**BACKGROUND INFORMATION:**

For several years, the District has been in conversation with personnel from Madigan regarding starting a "School Based Health Initiative" at our secondary schools, whereby military students would be able to receive health care on-site at our schools with care from JBLM medical staff.

School-based health care allows students and families to have easier access to health care, provides increased capacity for preventive care, helps with the volume of clients visiting the adolescent clinic on base, and allows for convenient health-care scheduling, allowing students to miss less school.

Personnel from JBLM have worked closely with District personnel, including maintenance staff, principals, and nurses to discuss logistics for providing health care on-site, and the Memorandum of Agreement will formalize this relationship for initiation in the fall of 2012 (or sooner, if possible).

Counsel from JBLM and the District have worked together to craft the language in the agreement and we look forward to this additional partnership with JBLM.

**RECOMMENDED DECISION:**

It is the recommendation of the Superintendent that the Board approve the attached Memorandum of Understanding with JBLM.

**FISCAL IMPLICATIONS:**

The only cost to the District for the program is some minor physical plant modifications and/or repairs at a nominal one-time cost (i.e. repairs to an ice machine, for example).

**Report prepared by:**  
Superintendent, Bill Fritz

MEMORANDUM OF AGREEMENT BETWEEN  
MADIGAN HEALTHCARE SYSTEM  
AND  
STEILACOOM HISTORICAL SCHOOL DISTRICT #1

MCHJ-108-09

SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

1. REFERENCES.

- a. DoD Instruction 4000.19, Interservice and Intergovernmental Support, 9 August 1995.
- b. DoD Regulation 6025.18-R, DoD Health Information Privacy Regulation.
- c. The Joint Commission Handbook (Sharepoint) 2007.
- d. Report of the DoD Task Force on Mental Health, "An Achievable Vision," June 2007.
- e. American Psychological Association (APA) Presidential TaskForce on Military Deployment Services for Youth, Families and Service Members, 18 February 2007.
- f. Army Family Covenant (SECDEF), 17 October 2007.
- g. Steilacoom Historical School District #1, Policy No. 4260, "Community Relations: Use of School Facilities."
- h. MHS Standard Operation Procedures for Military Adolescent School-Based Health Initiative, undated.

2. PURPOSE. The Military Adolescent School Based Health Initiative (MASBHI) at the Madigan Healthcare System will incorporate the best features of existing MEDCOM school based health programs to address the primary care needs of military dependent children and adolescents. The program will incorporate robust behavioral and emotional health screening and resiliency-based strategies related to the unique stresses that military children face. This Memorandum of Agreement (MOA) is entered into by and between the Steilacoom Historical School District #1, (hereinafter referred to as SCHOOL and Madigan Healthcare System, hereinafter referred to as MEDICAL CENTER.

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SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

3. BACKGROUND.

School-based primary and behavioral health services have been successfully implemented at other military treatment facilities (MTFs) across the nation in collaboration with civilian and Department of Defense Educational Activity (DODEA) schools.

4. SCOPE.

This services provided pursuant to this agreement will be available to Defense Enrollment Eligibility Reporting System (DEERS) enrolled military beneficiary students attending middle and high school programs at the SCHOOL (the Eligible Military Student Beneficiaries). MEDICAL CENTER staff will provide adolescent health and behavioral health screening services as outlined in paragraph 5.a. of this MOA.

5. UNDERSTANDING.

a. The SCHOOL and the MEDICAL CENTER have mutually indicated an interest to allow a MEDICAL CENTER Satellite Clinic (referred to herein as the Satellite Clinic) on the school grounds located at Pioneer Middle School and Steilacoom High School for the evaluation and treatment of the Eligible Military Student Beneficiaries. Initially, MEDICAL CENTER staff will be onsite at each school for approximately ½ -1 day per week but will increase frequency as needed based on demand and pending available fiscal resources. Initially, the services set forth at Attachment A hereto will be provided at the Satellite Clinic but additional services may be made available depending on need. Records maintained by the SCHOOL document that students at both Pioneer Middle School and Steilacoom High School are Eligible Military Student Beneficiaries. Although some of these Eligible Military Student Beneficiaries are currently seen at the MEDICAL CENTER, accessibility is limited for the following reasons:

- (1) Transportation difficulties;
- (2) Need to leave SCHOOL to receive care; and
- (3) Lower motivation of adolescents in general to seek care for non-critical problems.

b. These issues, at least in part, appear to have kept a large number of Eligible Military Student Beneficiaries from receiving care at the MEDICAL CENTER. The Satellite Clinic will increase accessibility of specified medical services as set forth herein for Eligible Student Beneficiaries, will provide a unique practice for MEDICAL CENTER physicians, will function as an initial assessment area for complex medical

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SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

problems, will allow for early initiation of behavioral health care, including psycho-education and brief therapy, and will support primary and secondary intervention to address issues early on prior to critical problems developing. MEDICAL CENTER personnel providing services at the Satellite Clinic will refer Eligible Military Student Beneficiaries who require a more comprehensive evaluation or services that are not available at the Satellite Clinic to the MEDICAL CENTER for further care.

c. All parties to this MOA will coordinate media requests that result from this initiative and inform the appropriate offices at the MEDICAL CENTER and SCHOOL as follows:

Madigan Army Medical Center: Strategic Communication Office: (253)  
968-1901

Steilacoom Historical School District #1: Superintendent's Office: (253)  
983-2200.

#### 6. MEDICAL CENTER OBLIGATIONS.

a. The MEDICAL CENTER will provide general, aggregated, de-identified data and feedback on utilization of services at Satellite Clinic. MEDICAL CENTER personnel will offer standard intake, periodic screenings and satisfaction surveys to Eligible Military Student Beneficiaries and, as appropriate, to their parents or representatives. This summary information will be consolidated and reported to the U. S. Army Medical Command (MEDCOM) for analysis.

b. The MEDICAL CENTER has sole responsibility for all aspects of the operation of the Satellite Clinic, including, but not limited to, the selection of services to provide, the provision of services, the selection of personnel, preparation of the designated space (as set forth more fully herein), and all other aspects of operations related to the Satellite Clinic. The MEDICAL CENTER acknowledges and agrees that the SCHOOL exercises no control for any aspect of the operation of the Satellite Clinic including, but not limited to, the availability, denial, or provision, or attempted provision of services of any kind at the Satellite Clinic.

c. The MEDICAL CENTER will provide the following types of services to Eligible Military Student Beneficiaries at the time of each scheduled clinic:

- routine preventative health maintenance (i.e. school/sports physicals);
- acute minor illness or injury, diagnosis and treatment (sore throats, sprained ankle, ear infections, rashes, acne etc.);
- Routine immunizations;

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SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

- Behavioral and emotional health screening and treatment;
- Specialty care referrals;
- Reproductive health screening and treatment; and/or
- Developmentally appropriate anticipatory guidance and education (i.e. nutrition, normal adolescent development).

d. The MEDICAL CENTER shall provide all examination equipment (including but not limited to stethoscopes, tongue depressors, otoscopes, ophthalmoscopes, blood pressure cuffs, thermometers, weight scale, stadiometer, eye chart and other portable equipment) and supplies (including but not limited to examining gloves, gowns, charting materials, basic acute minor illness treatment supplies, hand sanitizer necessary for proper health assessment and diagnostic evaluation., and as otherwise appropriate for the provisions of the services identified herein. Provided such space is available, a small quantity of supplies may be stored on site at Pioneer Middle School and Steilacoom High School. Equipment will be portable and brought from the MEDICAL CENTER to the Satellite Clinic.

e. The MEDICAL CENTER is solely responsible for managing and removing sharps containers & disposing of medical waste generated through operations at the Satellite Clinic, consistent with applicable professional standards of care and/or legal mandates.

f. MEDICAL CENTER shall ensure that the Satellite Clinic personnel refer Eligible Military Student Beneficiaries in accordance with standard MEDICAL CENTER referral guidelines if a condition is identified which requires further treatment.

g. MEDICAL CENTER shall ensure that all patient information relating to Eligible Student Beneficiaries is safeguarded in accordance with all applicable state and federal laws, including but not limited to the federal Health Insurance Portability and Accountability Act of 1996 (HIPAA). All patient encounter and related information shall be entered into the patient's electronic medical record in accordance with applicable professional standards of care and/or legal mandates.

h. The MEDICAL CENTER shall be responsible for obtaining signed parental consent forms prior to the initial provision of services to Eligible Military Student Beneficiaries to the extent that such consent form is required by state or federal law. The MEDICAL CENTER shall obtain a renewal consent form from the parent or legal representative of the Eligible Student Beneficiary annually thereafter, to the extent that such consent form is required by state or federal law. For purposes of clarity, the MEDICAL CENTER will not be required to obtain parental consent when state or federal law gives an Eligible Military Student Beneficiary the right to consent for services without such parental consent.

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SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

i. The MEDICAL CENTER will ensure that the space made available for the Satellite Clinic meets all applicable requirements under state and federal law for utilization as a clinical space.

j. The MEDICAL CENTER will ensure that the personnel serving the Eligible Student Beneficiaries provide services for them in the same manner and in accordance with the same standards as the MEDICAL CENTER providers to other patients in the MEDICAL CENTER Adolescent Medicine Clinic. MEDICAL CENTER shall not discriminate against any Eligible Student Beneficiary in its provision of services as set forth herein for any reason including, but not limited to, race, sex, color, religion, national origin, age, gender, marital status, physical or mental handicap, health status, or sexual preference.

k. The MEDICAL CENTER shall ensure that encounter and related information related to the provision of services at the Satellite Clinic are submitted as may be required. The SCHOOL shall have no obligation to reimburse the MEDICAL CENTER for any services, in whole or in part, provided to Eligible Military Student Beneficiaries pursuant to this MOA.

#### 7. COMPLIANCE WITH APPLICABLE LAWS.

a. The MEDICAL CENTER shall ensure that all MEDICAL CENTER personnel providing services at the Satellite Clinic as specified herein are properly accredited, credentialed, and licensed to practice such services. The MEDICAL CENTER shall also ensure that all of its personnel providing services at the Satellite Clinic perform their duties in accordance with the applicable standards of professional ethics and practice.

b. The MEDICAL CENTER will ensure that all personnel working within the clinic have appropriate federal background checks, licenses and credentials in accordance with applicable federal regulations.

c. The MEDICAL CENTER shall be responsible for determining and complying with all laws and regulations applicable to the furnishing of the services at the Satellite Clinic and its performance of its obligations under the MOA.

d. SCHOOL employees shall not have access to Personally Identifiable Health Information (PHI) and therefore it is understood that SCHOOL personnel are not subject to HIPAA. It is intended that the Satellite Clinic is a separate entity, functioning separate and apart from that of the SCHOOL.

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SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

## 8. SCHOOL OBLIGATIONS.

During the regular school year, the SCHOOL will:

a. Grant permission to the MEDICAL CENTER to use a private room designated by the SCHOOL that meets all applicable requirements for use as location of the Satellite Clinic, including reasonable physical security features in compliance with HIPAA and the federal Privacy Act.

b. Provide unsigned parental consent forms authorizing Eligible Military Student Beneficiaries for clinic participation if required by law, to each eligible beneficiary known to the SCHOOL. The parental consent form will describe the availability of services through the Satellite Clinic, request such information as is reasonably necessary for the MEDICAL CENTER to provide the services, including but not limited to verification of military dependency, and require signed parental permission prior to clinic participation when the services could not otherwise be provided without parental consent. (An approved version of an unsigned parental consent form is attached hereto as Annex B).

c. Provide available internet access and electrical outlets to support equipment needs of MEDICAL CENTER staff for operations of the Satellite Clinic.

d. Provide storage space for the MEDICAL CENTER to secure small amounts of medical equipment and/or supplies used in the delivery of services at the Satellite Clinic.

e. Provide authorized MEDICAL CENTER staff access to Pioneer Middle School and Steilacoom High School buildings with advanced written notice.

f. Provide routine custodial services, trash removal (other than as specified with respect to medical waste identified above) and utilities for designated Satellite Clinic facilities.

## 9. RESOURCES.

Any resource requirements (funding, personnel, supplies, equipment, etc.) necessary for implementation associated with this MOA, will be executed within available funding allocations (including Supplemental funding) and programmed funding of the parties. No exchange of resources or reimbursement is required between the two parties. If these conditions change, the MOA will be formally amended beforehand. Each party shall be responsible for providing its own resources (including but not limited to funding, personnel, supplies, and equipment) necessary to meet its obligations of the MOA, subject to the available appropriated fiscal resources in any given Fiscal Year.

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SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

10. AUTHORITY AND CONTROL.

a. The parties to this MOA understand that the participating MEDICAL CENTER staff will remain at all times under the military, professional and administrative control of the Commander, Madigan Army Medical Center, Fort Lewis, or an Army officer designated by him in writing as his representative, and that they are, therefore, subject to the Uniform Code of Military Justice and other regulations and directives of the armed forces. The MEDICAL CENTER staff, while engaged in the scope of their employment and duties as officers of the U.S. Army, is under the authority of lawful military orders. Accordingly, as employees of the U.S. Army, staff assigned under this MOA shall receive all remuneration from the Department of Defense.

b. It is understood by both parties that SCHOOL employees or volunteers are not acting under the authority or direction of CLINIC personnel, and are therefore not considered federal employees and their activities shall not in any way be covered under the Federal Tort Claims Act.

11. LIABILITY.

a. MEDICAL CENTER staff affected by the MOA, performs under orders by the Department of the Army and receive their pay and allowances therefrom. Accordingly, while performing such duties and training, MEDICAL CENTER staff will be acting within the scope of their employment under Federal law. The provisions of 28 United States Code, section 2679, will immunize MEDICAL CENTER staff from individual tort liability occurring within the scope of their official federal duties.

b. SCHOOL employees exercise no control for any aspect of the operation of the Satellite Clinic including, but not limited to, the availability, denial, or provision, or attempted provision of services of any kind at the Satellite Clinic. Therefore, SCHOOL employees are not subject to the provisions of 28 United States Code, section 2679.

12. TERM AND TERMINATION.

a. Term. The term of this MOA shall commence on the date set forth below (the Effective Date) and shall continue thereafter for a period of one (1) year, unless earlier terminated pursuant to the terms of this MOA. At the conclusion of the initial term of this MOA, the term of the MOA shall automatically extend for additional one (1) year periods, unless earlier terminated pursuant to the provisions of this Section 12 or as permitted elsewhere in this MOA.

b. Termination. The parties agree that this MOA may be terminated without cause by either party giving the other at least thirty (30) calendar days advance written notice.

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SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

Either party may terminate the MOA for cause, including without limitation a material breach, by provision of two (2) days advance written notice.

13. GENERAL TERMS.

a. Entire agreement. This MOA (including all attachments hereto) constitutes the final entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous oral or written agreements, representations or understandings between the parties with respect to the subject matter hereof.

b. Amendment. Except as otherwise provided elsewhere in this MOA, this MOA (including any attachments hereto) may be amended in writing as mutually agreed upon by both parties.

c. Waivers. The failure of any party to insist in any one or more instances upon performance of any terms or conditions of this MOA shall not be construed as a waiver of future performance of any such term, covenant or condition, and the obligations of such party with respect thereto shall continue in full force and effect.

d. Notices. All notices, requests, consents, demands and other communications required to be given pursuant to the terms and provisions of this MOA hereunder (collectively, "Notices") shall be in writing, addressed to the receiving party's address and shall be sent by certified or registered mail, return receipt requested. The notice shall be deemed received on the date indicated on the return receipt.

e. Relationship of the Parties. This MOA does not create a joint venture, partnership, agency, employment or other relationship between the parties.

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SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

14. SIGNATURES.

IN WITNESS WHEREOF, the parties here have executed this agreement on  
the \_\_\_\_\_ day of \_\_\_\_\_, 2012.

STEILACOOM HISTORICAL  
SCHOOL DISTRICT #1

MADIGAN ARMY MEDICAL CENTER

---

Mr. Bill Fritz  
Superintendent of Steilacoom  
Historical School District No. 1

---

Dallas Homas  
COL, U.S. Army  
Commanding

MCHJ-108-09

SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

**ANNEX A: ACRONYMS**

DEERS	Defense Enrollment Eligibility Reporting System
DoD	Department of Defense
MHS	Madigan Healthcare System
MOA	Memorandum of Agreement
PHI	Protected Health Information
HIPAA	Health Insurance Portability and Accountability Act
MEDCOM	United States Army Medical Command
SOP	Standard Operating Procedure

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SUBJECT: Military Adolescent School Based Health Initiative (MASBHI)

**ANNEX B: Parental Consent Form**

# **MILITARY ADOLESCENT SCHOOL-BASED HEALTH INITIATIVE**

## **Consent for Services**

The Military Adolescent School-Based Health Initiative (MASBHI) is a joint effort of the Steilacoom Historic School District #1 (SHSD#1), Madigan Healthcare System (MHS), and the Division of Adolescent Medicine – Department of Pediatrics at MHS designed to promote the physical, behavioral, and emotional well-being of military dependent adolescent students on their school campuses. The program is a response to recent national mandates, including the Army Family Covenant and the DOD Mental Health Task Force, calling for greater military and community collaboration on behalf of improving the quality of life for our nation's warriors and their families.

**WHAT IS A SCHOOL-BASED HEALTH CENTER?** It is a comprehensive, primary care center located in a school. The staff includes pediatricians specializing in adolescent medicine, resident physicians, registered nurses, and administrative staff.

**WHAT DO SCHOOL-BASED HEALTH CENTERS DO?** School-Based Health Centers provide comprehensive physical, emotional and behavioral health care services such as diagnosis of acute minor illnesses and injuries, management of chronic illnesses such as asthma, immunization updates; screening for emotional and behavioral concerns, parent guidance, classroom consultation on wellness issues, and referrals to community providers as needed. Other complicated concerns may be referred for appropriate services at MHS, or in emergency situations, to the Emergency Department co-located at MHS.

**HOW CAN A STUDENT USE THE HEALTH CENTER?** A student **must** have a consent form signed by his/her parent or guardian in order to receive health center services. If the student is 18 years old or older or emancipated, he/she can sign his/her own consent form. The consent form is valid for the 2011-2013 school year and will be maintained at the school clinic for availability by the medical provider to ensure student eligibility for medical services. For complex medical decision making, parents will be notified by telephone during the clinical encounter in an attempt to provide feedback regarding their child's current condition when appropriate. Also, parents have the option to be present during the clinical appointment at the schools. Appointments can be made by calling the MASBHI administrator at 968-1980. The MASBHI team will provide health services at Pioneer Middle School on Tuesdays from 1200 to 1600 and at Steilacoom High School on Thursdays from 1200 to 1600. Parents or guardians may withdraw consent at any time in writing.

**CONFIDENTIALITY:** The MASBHI adheres to all current laws regarding confidentiality of health services in general and specifically as they relate to services to minors. Parental consent will not be required when state or federal law gives an Eligible Military Student Beneficiary the right to consent for services without such parental consent. The Notice of Privacy outlines how we may use and disclose your teen's protected health information at MHS. All student information and documents maintained by the MASBHI will be handled by health center personnel only.

The SHSD#1 and MHS are committed to maintaining a partnership that ensures easy access to health care for all eligible military associated students. By operating a health center on school grounds, MHS accepts a unique responsibility to promote a safe and healthy school environment for all students. MASBHI staff will cooperate and communicate with the SHSD#1 staff whenever student behavior or health may result in risk of harm to the student or others within the educational setting. The MASBHI staff will follow policies and procedures developed by MHS as well as those detailed in District board policies. Completing and signing the attached form authorizes the SHSD#1 to release and receive information as identified in the MAMC Privacy Notice.

Signature \_\_\_\_\_ I have read the above and understand the above statements. – This consent expires on 30 June 2013.

**Steilacoom Historic School District #1 MASBHI  
PARENT PERMISSION FORM**

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**BASIC HEALTH AND BEHAVIORAL HEALTH SCREENING SERVICES AVAILABLE TO  
STUDENTS IN GRADES 7-12 AT SCHOOL-BASED HEALTH CENTER:**

School Physical Exams	Treatment of Asthma, Anemia, Acne, and Other Health Problems
Nutrition and Weight Counseling	Referral for Specialty Care
Immunizations	Behavioral Health Screening and Counseling
Diagnosis and Treatment of Minor Illnesses/Injuries	
Reproductive Health Management such as Sexually Transmitted Infection Screening and Treatment as indicated	Pregnancy prevention education and contraceptive management as indicated

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**Does your child have a history of any of the following? (If yes, please explain):**

1. Y N Allergy to food or medicine \_\_\_\_\_
  2. Y N Taking medicine regularly \_\_\_\_\_
  3. Y N Chronic health problem such as: asthma, diabetes \_\_\_\_\_  
TB, heart disease, vision, hearing, dental or speech program \_\_\_\_\_
  4. Y N Hospitalization, surgery, or major illness \_\_\_\_\_
  5. Y N Significant injury or accident \_\_\_\_\_
  6. Y N Has your child ever been referred for counseling \_\_\_\_\_
  7. Y N Does your child have any emotional or behavioral problems \_\_\_\_\_
- 

I have read the information supplied to me regarding the services of the School-Based Health Center and I give permission for the above named student to use the services provided by the School-Based Health Center for as long as she/he is enrolled in the Steilacoom Historic School District #1. I certify that the student is enrolled in DEERS.

As the parent/guardian of the student identified above, I understand that I may revoke the permission at any time for any reason. I also acknowledge receipt of the School-Based Health Center Informational Sheet.

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**Signature (Parent/Guardian)**

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**Date**

**Steilacoom Historic School District #1 MASBHI  
SCHOOL-BASED HEALTH CENTER  
PARENT PERMISSION FORM**

Please complete all information on the front and back of this permission form. You must sign and date it in order for your child to receive services from the School-Based Health Center. If a student is 18 or older, he/she can sign his/her own permission form.

Student's name: \_\_\_\_\_ Male / Female  
Last First Middle

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Birth Date: \_\_\_\_\_ Social Security: \_\_\_\_\_ Grade: \_\_\_\_\_

Mother or Father/ Guardian \_\_\_\_\_ Work Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_ Pager \_\_\_\_\_

**Emergency Contact** (Please provide the names of two adults to notify in and emergency, if you are not available)

Contact name: \_\_\_\_\_ Phone: \_\_\_\_\_ Relationship \_\_\_\_\_

Contact name: \_\_\_\_\_ Phone: \_\_\_\_\_ Relationship \_\_\_\_\_

**Who lives with the Student** (check all that apply):

Mother\_\_ Father\_\_ Step Mother\_\_ Step Father\_\_ Sister(s)\_\_ Brother(s)\_\_ Other \_\_\_\_\_

Sponsor SS Number: \_\_\_\_\_

**Where do you currently get your child's medical care?**

Community Health Center     Hospital Clinic     Other     Unknown  
 Emergency Room     Military Clinic     Private Doctor     Walk-in Clinic  
 Health Department Clinic     Non-Regular Source     School Based Health Center

Name of child's Primary Care Manager (PCM) \_\_\_\_\_

Date of last Physical Exam \_\_\_\_\_

Name of child's Dentist \_\_\_\_\_ Date of last Dental Exam \_\_\_\_\_

**Race:**

Hispanic/Latino     Black or African American     White  
 American Indian/ Alaskan Native     Native Hawaiian/ Pacific Islander     Asian  
 Unknown

**Family Health History:**

Please check below if any of your child's **BLOOD RELATIVES** have had any of the following illnesses and note which relative had them:

Disease	Relative	Disease	Relative
Diabetes _____	_____	Cancer _____	_____
Heart Problem _____	_____	High Blood Pressure _____	_____
Anemia _____	_____	Asthma _____	_____
Mental Illness _____	_____	Alcohol/Drug Problems _____	_____
TB/HIV/AIDS _____	_____	Death under age of 50 _____	_____
Explanation _____	_____		

Steilacoom Historical School District #1

REGULAR BOARD MEETING

April 25, 2012

TO: Members, Steilacoom Board of Directors

ISSUE: X ACTION

Certificated Employee Reduction Authorization-WAVA  
for 2012-13--attached

     INFORMATION

**BACKGROUND INFORMATION:**

*The Superintendent and staff are recommending Board authorization to implement a Reduction in Force of certificated positions in the WAVA program, effective at the beginning of the 2012-13 school year. Reasons for this recommendation are as follows:*

*Amendment #10 to the Agreement between the District and K12.com (Agreement) states that either party may terminate the Agreement by written notice on or before April 30, 2012.*

*The Agreement also states that both parties have responsibility for the staffing levels in the program.*

*The District has communicated to K12.com that it is comfortable continuing the Agreement forward "as is." To date, K12.com has not given notice to the District of intent to terminate the Agreement. Nor has the District given such notice to K12.com.*

*However, as a precautionary measure, in case notice of Agreement termination is received by either party, a Reduction in Force of all personnel would be necessary.*

*If the Agreement is terminated, certificated personnel would need to receive notice of non-renewal of their certificated contracts on or before May 15, 2012. Approval of the attached resolution, will authorize the Superintendent to initiate such a reduction in force, if needed. Should notice not be provided by the April 30 K12/District Agreement deadline, the District may still need to reduce some WAVA positions based on reduced projected enrollment in WAVA. If the District does receive notice from K12.com of their desire to terminate the Agreement (or vice versa), the Superintendent would likely need to eliminate all WAVA employment positions.*

*This resolution is precautionary in nature, given that if the Agreement is terminated, the district would be faced with significant financial hardship (due to diminished FTE of approximately 1350 students).*

*The specific personnel whose employment contracts would be non-renewed will be determined based on seniority and credentials, as per the Collective Bargaining Agreement and applicable laws. Personnel who are affected shall be placed in a re-employment recall pool and would be recalled into available positions in accordance with the Collective Bargaining Agreement.*

*As a result of the aforementioned reasons, the District recommends a reduced educational program, as attached.*

*Attached is a copy of Article 9 of the Collective Bargaining Agreement between the Steilacoom Historical School District and Steilacoom Education Association.*

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**POSSIBLE DECISION:** Authorization to initiate a “reduction in force” per Policy 5280 and SEA Collective Bargaining Agreement, Article 9 for the 2012-13 school year, as attached.

**RECOMMENDED DECISION:**

It is the recommendation of the Superintendent that the Board adopt the attached resolution for “Reduced Educational Program-WAVA” as written.

**Report prepared by:**

Bill Fritz, Superintendent

LeeRae Ball, Executive Director for Finance and Operations

Kathi Weight, Executive Director for Student Achievement

### **8.8 Jury Duty Leave**

In the event an employee is summoned to serve as a juror, or is subpoenaed to appear as a witness in court, or is named as a co-defendant with the District, such employee shall receive a normal day's pay for each day or required presence in court. Any compensation received by the employee for jury duty will be reimbursed to the employer by the employee. Upon receipt of a jury summons or subpoena, the employee shall immediately notify the immediate supervisor and the superintendent/designee. The employee shall be required to furnish a signed statement from a responsible office of the court as proof of jury service or as a witness. If an employee is a party to a case, the employee may use personal leave or request a leave without pay.

### **8.9 Military Leave**

A member of the Washington National Guard, the Army, Navy, Air Force, Coast Guard, or Marine Reserve of the United States shall be granted military leave of absence from his/her teaching assignment for a period not exceeding fifteen (15) calendar days during each year. The employee shall receive his/her normal District pay, and there shall be no loss of efficiency rating, privileges, or illness, injury, and emergency leave to which s/he might otherwise be entitled (RCW 38.40. See also Uniformed Services Employment and Reemployment Rights Act).

### **8.10 Family and Medical Leave Act**

Employees may qualify for up to twelve (12) weeks of job-protected leave for certain family and medical reasons. Employees will be required to substitute accrued paid leave as part of family medical leave. To be eligible for consideration, an employee must have worked within the district for at least one (1) year and for 1,250 hours over the previous twelve (12) months. Leave, as called for by FMLA, may be taken for any of the following reasons:

- a) For a serious health condition that renders the employee unable to perform the essential function of their job.
- b) To care for a child after birth or placement for adoption or foster care.
- c) To care for a spouse, son, daughter, or parent who has a serious health condition.

FMLA will be governed in accordance with the Federal Family Medical Leave Act. For coverage, process, and procedures contact human resources. See Attachment 11, Family and Medical Leave Act

### **8.11 Family Care Leave**

The employee shall be allowed to use all available sick leave or other paid time off to care for the employee's spouse, parent, parent-in-law, or grandparent, in addition to a sick child.

### **8.12 Domestic Violence Leave for Victims and Family Members**

Employees shall be allowed to use accrued sick leave or reasonable unpaid leave for legal or law enforcement needs, medical treatment, social services assistance, or mental-health counseling as provided by law in relation to cases of domestic violence.

## **ARTICLE IX - EMPLOYEE STAFF REDUCTION**

### **9.1 Staff Reduction**

In the event the District adopts a reduced educational program by reason of financial necessity, including but not limited to, levy failure and/or decreased State or Federal support, certificated employees who will be retained to implement the District's reduced or modified program and

those certificated employees who will be non-renewed from employment or adversely affected in contract status shall be identified by the provisions contained in this Article.

**9.1.1 WAVA Employee Reduction** – In the event WAVA program enrollment decreases creating a financial necessity for the District to have a WAVA staff reduction, the WAVA teachers will not be granted transferability to other brick and mortar schools within the district and conversely, brick and mortar teachers will not be granted transferability to WAVA. WAVA reduction will be based on seniority in Washington State, and qualifications/skills of the position.

## **9.2 Procedures**

**9.2.1 Determination of Vacant Positions:** The District will determine, as accurately as possible, the total number of certificated staff known as of May 1 to be leaving the District for reasons of retirement, family transfer, normal resignations, leaves, discharge, nonrenewal, or other reasons. All reasonable efforts shall be made to fill the resulting vacancies with returning certificated employees.

**9.2.2 Certification:** Determination shall be made of an employee's possession of a valid Washington State certificate for the position(s) to be filled. This certificate shall be a prerequisite for employee retention.

**9.2.3 Employment Categories:** Employees shall be placed in all categories for which they qualify. The following categories and specialties are established to ensure the qualifications of personnel assigned to retain positions:

**9.2.3.1 Elementary teachers:**

- a) Grades K through three, four through eight
- b) Specialty teachers such as music and special reading.

**9.2.3.2 Secondary teacher (9-12) will be considered for retention by teaching specialties such as:**

- a) Science and math
- b) Social studies and language arts
- c) Industrial arts
- d) Home economics
- e) Business education
- f) Driver education
- g) Music and art
- h) Physical education and health
- i) Individual languages (French, Spanish, German)
- j) Counselors and librarians
- k) Special reading
- l) Vocational teachers, by field of specialty

**9.2.3.3 Special education teachers, including psychologists, speech therapists, and other specialists will be considered a category.**

**9.2.3.4** Certificated employees who hold only special certificates which restrict them to placement in special assignments only.

### **9.3 Preparation and Experience**

**9.3.1** Secondary Level: Except for a teaching position in special education, a person must have the equivalent of a major, minor, or endorsement in the particular field in which the majority of his teaching time will be devoted for a position in grades 9 through 12.

**9.3.2** Elementary Level: The elementary teacher must have at least three quarter hours of college credit in the fields of elementary reading, elementary language arts or children's literature and at least one college level course in at least three of the following six areas: elementary mathematics, elementary science, elementary social studies, elementary arts, elementary music or elementary health and physical education, or an appropriate endorsement for a teaching position in kindergarten through grade eight.

**9.3.3** One year of teaching experience of at least half-time may be substituted for majors, minors, or elementary area requirements, such experience to have been within the last five years in Washington public schools. Part-time contracted experience may be accumulated to meet the above.

**9.3.4** Length of Service: When more than one person qualifies for a particular position under the criteria listed above, the employee who has the greatest length of teaching service in the State of Washington shall be given the position. Length of teaching service is defined as years of teaching service and/or fractions of said years. If candidates for the position have equal experience in the State of Washington, total years of teaching service shall be the deciding factor.

**9.3.5** When more than one person still qualifies for a particular position under the foregoing criteria, the position shall be given to the person who has the greater number of college credits. Beyond that, the flip of a coin shall be used.

**9.3.6** Action by the District: The provisions of this Article shall be implemented on or before May 15 of the school year prior to the school year in which staff reductions may be necessary. The District shall take such action as may be required by statute to non-renew or adversely affect the employment contracts of affected employees.

### **9.4 Employment Pool**

**9.4.1** All certificated employees who are not recommended for retention in accordance with these procedures shall be terminated from employment and placed in an employment pool for a period of up to two (2) years. Employment pool personnel shall be given the opportunity to fill open positions for which they are qualified under Section 9.3.4. If more than one such employee is qualified for an open position, the criteria set forth in Section 9.3.4 shall be applied in inverse order to determine who shall be offered such position.

**9.4.2** A certificated employee placed in the employment pool shall notify the Superintendent or his/her designee in writing between March 1 and March 15 of each year if the employee wishes to remain in the pool and eligible for re-employment. If the Superintendent is not so notified, the person shall be dropped from the employment pool.

- 9.4.3 When a vacancy occurs for which an individual in the employment pool qualifies, the District shall so notify the person by certified mail at the employee's last known address or by personal delivery. The teacher shall have ten (10) working days from the receipt of notice of such vacancy to accept the position. If the individual fails to accept the position offered, he/she shall be dropped from the employment pool, except that an employee enrolled in graduate work at the time of notification may refuse one offer without being dropped from the employment pool.
- 9.4.4 While in the employment pool, a person may continue in the District fringe benefit programs for which legally qualified. Such continuance shall require reimbursement to the District of the District's cost of the program(s) in advance by the first day of each month.
- 9.4.5 During the period the employee is in the employment pool, any credits completed shall be used in determining the employee's position on the salary schedule.
- 9.4.6 Employees whose names are in the employment pool shall be given, upon request, preferred consideration in the District's day-to-day employment of substitutes.

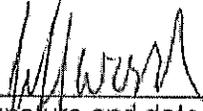
**ARTICLE X - DURATION**

This Agreement is effective September 1, 2011 through August 31, 2013.

The collective bargaining agreement may not be altered, added to, or deleted from, except through the voluntary, mutual consent of the employer and the association.

**ATTEST**

For the Association

 7/25/11  
Signature and date

\_\_\_\_\_  
Signature and date

For the District

 6/28/11  
Signature and date

 6/28/11  
Signature and date

Proposed Reduction of Educational Program – WAVA

Reduction of 43.5 FTE

**STEILACOOM HISTORICAL SCHOOL DISTRICT NO. 1**  
**510 Chambers Street**  
**Steilacoom, WA 98388**

**RESOLUTION NO. 770-04-25-12**

A RESOLUTION of the Board of Directors (Board) of the Steilacoom Historical School District No. 1 (District) relating to "Adoption of 2012-13 Reduced Educational Program-WAVA."

WHEREAS, since 2006 K12 LLC and the District have maintained partnership for online delivery of education to students; and

WHEREAS, K12 LLC is a necessary partner in management of the online learning program and provides curriculum for the program; and

WHEREAS, the current agreement between K12 LLC and the District (Agreement) provides either party the option to terminate the agreement before or on April 30, 2012; and

WHEREAS, the Agreement requires that both parties participate in staffing decisions for the upcoming year; and

WHEREAS, if the Agreement is terminated, the District would realize a reduction of approximately 1,350 student FTEs; and

WHEREAS, the District is unable to manage the online program independently; and

WHEREAS, maintaining employment for existing WAVA employees in absence of an enforceable commitment from K12 LLC to continue the Agreement would cause significant adverse financial impact on the District;

Now, Therefore, Be It Resolved by the Board of Directors of the Steilacoom Historical School District that:

1. The Board hereby adopts the 2012-13 Reduced WAVA Educational Program attached hereto; and
2. The Superintendent is authorized and directed to take such action as may be required by law, collective bargaining agreements, or Board policy to implement the plan, including timely notification of certificated and classified employees who will be affected by the implementation of the 2012-13 Reduced WAVA Educational Program, and
3. The Superintendent is authorized to take action to non-renew up to 43.5 FTE certificated Staff-WAVA positions and to non-renew individually assigned supplemental contract days in order to implement the plan.

ADOPTED by the Board of Directors of Steilacoom Historical School District No. 1, Pierce County, Washington, at a regular open public meeting of the Board of Directors held April 25, 2012.

STEILACOOM HISTORICAL SCHOOL DISTRICT  
NO. 1

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

\_\_\_\_\_  
Vice Chair

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

ATTEST:

\_\_\_\_\_  
Superintendent and Secretary to  
Steilacoom Historical School District Board of Directors

**Steilacoom Historical School District Board of Directors**

**REGULAR BOARD MEETING**

Date: April 25, 2012

**TO:** Members, Steilacoom Historical School District Board of Directors

**ISSUE:**   x   **ACTION** First Reading Policy 4240, Commercial Partnerships, Sponsorship and Advertising  
           **INFORMATION** \_\_\_\_\_

**BACKGROUND INFORMATION:**

Policy 4240 Commercial Partnerships, Sponsorships and Advertising is a new policy to the district.

Allows for creating community partnerships for purposes of advertising, events, fundraising and/or commercial sales to student & staff (i.e. banners, signs etc.) on school property such as football field, baseball field etc.

District involvement or acceptance of advertising banners shall not be construed in anyway to be an endorsement of product or business/sponsor.

All commercial activities shall be consistent with district policies following discrimination guidelines.

All advertising banners/signs shall not be permitted if they are misleading, inaccurate or inappropriate for students.

This draft policy was reviewed by the MS Principal, HS Principal and the HS Athletic Director; they support the policy as written.

Revenues collected for advertising on SHS Football field will be accounted for in the Capital Projects Fund for future repairs/replacement/upkeep of turf field.

**FISCAL IMPLICATIONS:**

Revenue Source.

**RECOMMEDED DECISION:**

It is the recommendation of the Superintendent to move Policy 4240 to a 2<sup>nd</sup> reading.

**Report prepared by:**

Superintendent Fritz & Exec. Director of Finance/Operations Ball

## COMMERCIAL PARTNERSHIPS, SPONSORSHIPS AND ADVERTISING

The Steilacoom Historical School District Board of Directors recognizes the compulsory nature of public education and the mandatory attendance requirements that student face under state law. School Programs exist to serve the educational needs of students and should not become environments wherein students or staff members are subjected to manipulation for commercial purposes.

The board also recognizes that businesses and other organizations play an important role in supporting school and students. School Programs, particularly co-curricular and extra-curricular student activities require external financial support.

Sponsorships or partnerships with non-school district business that identify the business or its product(s) in materials, events, advertising, and commercial sales to students and staff will be permitted under procedures developed by the superintendent. Procedures will include limitations on products and businesses which promote products which are a violation of other district policies.

**Adoption Date:**  
**Steilacoom Historical School District**  
**Revised:**