



# Northwest Educational Service District 189

*Together We Can*

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Larry Francois, *Superintendent*

To: Deaf/Hard of Hearing Program Advisory Council  
Dr. Carl Bruner, Mount Vernon  
Mr. Phil Brockman, Sedro-Woolley

From: Mr. Steven Dahl, Assistant Director  
Special Programs & Services

*SPS*

Date: October 12, 2016

Subject: Distribution of Deaf/Hard of Hearing Program Fund Balance

In accordance with the 2015-16 Interlocal Agreement of the Deaf/Hard of Hearing program, upon dissolution of the program, NWESD will make recommendations to the Advisory Council for disbursement of the fund balance. It is recommended that the fund balance be distributed according to slot commitments made by participating districts in the final year of program operation.

The final accounting for the Deaf/Hard of Hearing program is now complete, and the fund balance is \$142,339.82. If there is no objection, checks will be mailed on October 31, 2016 as follows:

<b>Deaf/Hard of Hearing Fund Balance Distribution</b>			
<b>District</b>	<b>Slots</b>	<b>Share</b>	<b>Reimbursement</b>
Mount Vernon	2	66.67%	\$94,893.21
Sedro-Woolley	1	33.33%	\$47,446.61
	3	100.00%	\$142,339.82

Please contact me if you have any questions or concerns at 360-299-4018 or via email at sdahl@nwesd.org.

cc: Participating Special Education Directors, Deaf/Hard of Hearing Program  
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