



Northwest Educational Service District 189

Together We Can

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Larry Francois, *Superintendent*

To: Eastside Summit Superintendents' Advisory Council
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Dr. Kent Kultgen, Snohomish Mr. Dan Chaplik, Sultan

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

Date: October 12, 2016

Subject: Distribution of Eastside Summit Fund Balance

In an email of March 14, 2016, the NWESD Assistant Superintendent for Operations recommended to the Advisory Council of the Eastside Summit program that the fund balance remaining at the end of the 2015-16 school year for Eastside Summit be distributed according to the slot commitments made by participating districts in the final year of program operation.

The final accounting for the Eastside Summit program is now complete, and the fund balance is \$110,292.41. Accordingly, the following distributions will be mailed on October 31, 2016:

Eastside Summit Fund Balance Distribution			
District	Slots	Share	Reimbursement
Granite Falls	1	5.88%	\$6,487.79
Lakewood	1	5.88%	\$6,487.79
Marysville	1	5.88%	\$6,487.79
Monroe	2	11.76%	\$12,975.58
Snohomish	10	58.82%	\$64,877.89
Sultan	2	11.76%	\$12,975.58
	17	100.00%	\$110,292.41

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

cc: Participating Special Education Directors, Eastside Summit File