

BOARD OF DIRECTORS  
Mev Hoberg  
Sheila Jakubik  
Mike Spence  
Tim Kinkead  
Lynn Smith



SUPERINTENDENT  
Faith A. Chapel

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8489 Madison Avenue NE \* Bainbridge Island, Washington 98110 \* (206) 842-4714 \* Fax: (206) 842-2928

Board of Directors Meeting  
June 30, 2016  
**REVISED CONSENT AGENDA**

1. **Donation (NEW)**  
Donation to Woodward Middle School in the amount of \$1,162.00 from the Woodward PTO for Living Voices registration.
2. **Donation (NEW)**  
Donation to Bainbridge High School in the amount of \$4,086.06 from the BHS PTO for training, ASB grant, reader board letters and supplemental classroom supplies.
3. **Donation (NEW)**  
Donation to Blakely Elementary School in the amount of \$1,057.78 from the Blakely PTO for supplemental classroom and office supplies.
4. **Donation (NEW)**  
Donation to Sakai Intermediate School in the amount of \$1,490.28 from the Sakai PTO for Math Olympiad, fish tank and supplemental classroom supplies.
5. **Donation**  
Donation to Bainbridge High School from community member/professional photographer Vikki McCabe of photography equipment valued at \$6,000.00.
6. **Donation**  
Donation to the Odyssey Multiage Program in the amount of \$8,262.87 from Odyssey PTO to fund Camp Seymour, Camp Indianola, Soundbridge at Benaroya Hall and interview supplies.
7. **Donation**  
Donation to Bainbridge High School in the amount of \$1,000.00 from Virginia Mason to fund a scholarship benefiting a graduating senior.
8. **Donation**  
Donation to Wilkes Elementary School in the amount of \$14,321.50 from the Wilkes PTO for outdoor education scholarships.
9. **Minutes from the June 16, 2016 School Board Meeting**

**10. PAYROLL June 2016 Warrant Numbers: (NEW)**  
(Payroll Warrants) 1002163 through 1002164  
(Payroll AP Warrants) 173142 through 173164  
**Total: \$3,260,777.54**

**11. Vouchers**

➤ General Fund Voucher	\$438,094.33
➤ Capital Projects Fund Voucher	\$320,517.23
➤ ASB Fund Voucher	\$123,856.96 (NEW)
➤ ASB Fund Voucher	\$ 7,256.19 (NEW)

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### Gifts and Donations

The Bainbridge Island School Board of Directors recognizes that individuals and organizations in the community may wish to contribute money, supplies, equipment, materials or real property to enhance the school program. The board appreciates such generosity and recognizes the valuable contribution donations can make. Accordingly, the board has established guidelines for the acceptance of gifts in excess of \$1000.

These gifts must satisfy the following criteria:

1. the purpose of use shall be consistent with the priorities, philosophy and programs of the district;
2. minimum financial obligation for installation, maintenance and operation;
3. free from health and/or safety hazards; and
4. no direct or implied commercial endorsement.
5. otherwise consistent with Board Policy No. 6114.

**Please Note:** The district has defined specific standards for certain types of technology equipment to maximize operational efficiencies and minimize cost. While the donation of technology is greatly appreciated, additional support costs and network compatibility should be reviewed with the Technology Department.

It is also understood that all gifts shall become district property and shall be accepted without obligation relative to use and/or disposal.

Name of Donor (Printed) Woodward PTO

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

School \_\_\_\_\_

Donation Amount or Value of Donated Items: \$ 1162.00

- Check/cash/items received.
- To be invoiced during current fiscal year.

Purpose of Donation (specify what the donation is to be used for; include details of items to be funded)  
Registration to Living Voices

If donation is considered supplies, equipment, materials or real property, please list donated items below:  
\_\_\_\_\_  
\_\_\_\_\_

In accordance with the district policy on gifts, the above mentioned donation(s) meet the guidelines outlined in the gifts policy and have been approved by the appropriate individual for use in the district. To the best of my knowledge the descriptions and dollar amounts listed above are correct and accurate.

Signature of Donor \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed By: Melinda Ketcheside M. Ketcheside Date: 6/27/16  
(Printed Name) (Signature)

District Review: \_\_\_\_\_ Date: \_\_\_\_\_  
(Printed Name) (Signature)



### Gifts and Donations

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2. minimum financial obligation for installation, maintenance and operation;
3. free from health and/or safety hazards; and
4. no direct or implied commercial endorsement.
5. otherwise consistent with Board Policy No. 6114.

**Please Note:** The district has defined specific standards for certain types of technology equipment to maximize operational efficiencies and minimize cost. While the donation of technology is greatly appreciated, additional support costs and network compatibility should be reviewed with the Technology Department.

It is also understood that all gifts shall become district property and shall be accepted without obligation relative to use and/or disposal.

Name of Donor (Printed) BHS PTO

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

School \_\_\_\_\_

Donation Amount or Value of Donated Items: \$ 4086.00

- Check/cash/items received.
- To be invoiced during current fiscal year.

Purpose of Donation (specify what the donation is to be used for; include details of items to be funded)  
registration for training @ American Conservatory

If donation is considered supplies, equipment, materials or real property, please list donated items below:  
ASB grant-letters for reader board, foreign language teaching aids, supplemental supplies for math, english, science, social studies, & pe.

In accordance with the district policy on gifts, the above mentioned donation(s) meet the guidelines outlined in the gifts policy and have been approved by the appropriate individual for use in the district. To the best of my knowledge the descriptions and dollar amounts listed above are correct and accurate.

Signature of Donor \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed By: Melinda Ketcheside M. Ketcheside Date: 4/29/14  
(Printed Name) (Signature)

District Review: \_\_\_\_\_ Date: \_\_\_\_\_  
(Printed Name) (Signature)



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These gifts must satisfy the following criteria:

1. the purpose of use shall be consistent with the priorities, philosophy and programs of the district;
2. minimum financial obligation for installation, maintenance and operation;
3. free from health and/or safety hazards; and
4. no direct or implied commercial endorsement.
5. otherwise consistent with Board Policy No. 6114.

**Please Note:** The district has defined specific standards for certain types of technology equipment to maximize operational efficiencies and minimize cost. While the donation of technology is greatly appreciated, additional support costs and network compatibility should be reviewed with the Technology Department.

It is also understood that all gifts shall become district property and shall be accepted without obligation relative to use and/or disposal.

Name of Donor (Printed) Blakely PTO

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

School \_\_\_\_\_

Donation Amount or Value of Donated Items: \$ 1057.78

- Check/cash/items received.
- To be invoiced during current fiscal year.

Purpose of Donation (*specify what the donation is to be used for; include details of items to be funded*)  
\_\_\_\_\_  
\_\_\_\_\_

If donation is considered supplies, equipment, materials or real property, please list donated items below:  
supplemental first grade supplies, supplemental library/fitness challenge supplies, supplemental office supplies

In accordance with the district policy on gifts, the above mentioned donation(s) meet the guidelines outlined in the gifts policy and have been approved by the appropriate individual for use in the district. To the best of my knowledge the descriptions and dollar amounts listed above are correct and accurate.

Signature of Donor \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed By: Melinda Ketcherside M. Ketcherside Date: 6/29/14  
(Printed Name) (Signature)

District Review: \_\_\_\_\_ Date: \_\_\_\_\_  
(Printed Name) (Signature)



### Gifts and Donations

The Bainbridge Island School Board of Directors recognizes that individuals and organizations in the community may wish to contribute money, supplies, equipment, materials or real property to enhance the school program. The board appreciates such generosity and recognizes the valuable contribution donations can make. Accordingly, the board has established guidelines for the acceptance of gifts in excess of \$1000.

These gifts must satisfy the following criteria:

1. the purpose of use shall be consistent with the priorities, philosophy and programs of the district;
2. minimum financial obligation for installation, maintenance and operation;
3. free from health and/or safety hazards; and
4. no direct or implied commercial endorsement.
5. otherwise consistent with Board Policy No. 6114.

**Please Note:** The district has defined specific standards for certain types of technology equipment to maximize operational efficiencies and minimize cost. While the donation of technology is greatly appreciated, additional support costs and network compatibility should be reviewed with the Technology Department.

It is also understood that all gifts shall become district property and shall be accepted without obligation relative to use and/or disposal.

Name of Donor (Printed) Sakai PTO

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

School \_\_\_\_\_

Donation Amount or Value of Donated Items: \$ 1490.28

- Check/cash/items received.
- To be invoiced during current fiscal year.

Purpose of Donation (specify what the donation is to be used for; include details of items to be funded)  
maint, labor for fish tank

If donation is considered supplies, equipment, materials or real property, please list donated items below:  
supplies for fish tank, supplemental library books

In accordance with the district policy on gifts, the above mentioned donation(s) meet the guidelines outlined in the gifts policy and have been approved by the appropriate individual for use in the district. To the best of my knowledge the descriptions and dollar amounts listed above are correct and accurate.

Signature of Donor \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed By: Melinda Ketcheside M. Ketcheside Date: 6/29/16  
(Printed Name) (Signature)

District Review: \_\_\_\_\_ Date: \_\_\_\_\_  
(Printed Name) (Signature)



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 June 30, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$123,856.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB A/P Warrants:  
Warrant Numbers 4001683 through 4001724, totaling \$123,856.96

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

Check Nbr	Vendor Name	Check Date	Check Amount
4001683	5TH AVENUE THEATRE	06/30/2016	235.00
4001684	ACE HARDWARE	06/30/2016	117.02
4001685	AMERICAN UNIVERSITY	06/30/2016	3,000.00
4001686	ARIZONA STATE UNIVERSITY	06/30/2016	1,000.00
4001687	AWSL ASSOC OF WA STUDENT LEADE	06/30/2016	1,935.00
4001688	BAINBRIDGE ISLAND SD #303	06/30/2016	1,954.29
4001689	BAINBRIDGE HIGH SCHOOL ASB IMP	06/30/2016	3,578.20
4001690	BAINBRIDGE HIGH SCHOOL (GF)	06/30/2016	712.50
4001691	BELLEVUE COMMUNITY COLLEGE	06/30/2016	1,500.00
4001692	BREITBARTH, SCOTT	06/30/2016	2,500.00
4001693	CLOUD 9 SPORTS	06/30/2016	19,632.77
4001694	COURT ENGRAVERS	06/30/2016	278.16
4001695	FABRICARE CLEANERS	06/30/2016	1,152.87
4001696	GEORGE WASHINGTON UNIVERSITY	06/30/2016	1,500.00
4001697	HONEY BUCKET	06/30/2016	34.29
4001698	KEY CLUB INTERNATIONAL	06/30/2016	168.00
4001699	MERRY MAKERS INC	06/30/2016	1,395.33



Check Nbr	Vendor Name	Check Date	Check Amount
4001700	MIAMI UNIVERSITY	06/30/2016	3,000.00
4001701	MOUNT HOLLYOKE COLLEGE	06/30/2016	500.00
4001702	MUSIC PLUS	06/30/2016	325.00
4001703	OMNI CHEER	06/30/2016	5,956.70
4001704	PROBUILD COMPANY LLC	06/30/2016	134.59
4001705	RED LION AT THE PARK - Spokane	06/30/2016	1,131.45
4001706	SMITH COLLEGE	06/30/2016	6,000.00
4001707	SOUND PUBLISHING	06/30/2016	1,490.93
4001708	SOUND REPROGRAPHICS INC	06/30/2016	76.58
4001709	SPRINGHILL SUITES BY MARRIOTT	06/30/2016	674.41
4001710	ST MARTINS UNIVERSITY	06/30/2016	6,000.00
4001711	ST OLAF COLLEGE	06/30/2016	1,000.00
4001712	TOWN & COUNTRY MARKET	06/30/2016	316.62
4001713	UNIVERSITY OF WASHINGTON	06/30/2016	9,500.00
4001714	UNIVERSITY OF MICHIGAN	06/30/2016	6,000.00
4001715	UNIVERSITY OF HAWAII - MANOA	06/30/2016	1,000.00
4001716	UNIVERSITY OF BRITISH COLUMBIA	06/30/2016	500.00
4001717	Van Duyne, Sue-Ellen	06/30/2016	1,541.04
4001718	VARSITY SPIRIT FASHIONS	06/30/2016	15,328.29
4001719	WAFBLA WA ST FBLA	06/30/2016	422.00
4001720	WALSWORTH PUBLISHING CO	06/30/2016	14,953.46
4001721	WESTERN WASHINGTON UNIVERSITY	06/30/2016	1,000.00
4001722	WESTSIDE PIZZA	06/30/2016	53.46
4001723	WILLIAMS COLLEGE	06/30/2016	6,000.00
4001724	WOODWARD MIDDLE SCHOOL	06/30/2016	259.00

Check Nbr	Vendor Name	Check Date	Check Amount
42	Computer	Check(s) For a Total of	123,856.96

	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
	42	Computer	Checks For a Total of	123,856.96
Total For	42	Manual, Wire Tran, ACH & Computer	Checks	123,856.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	123,856.96

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 June 30, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$7,256.19. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB A/P Warrants:  
Warrant Numbers 4001725 through 4001725, totaling \$7,256.19

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
4001725	BAINBRIDGE ISLAND SD #303	06/30/2016	7,256.19
1	Computer	Check(s) For a Total of	7,256.19

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	7,256.19
Total For 1	Manual, Wire Tran, ACH & Computer Checks		7,256.19
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	7,256.19

Date: June 30, 2016  
To: Faith Chapel, Superintendent  
From: Lynn Stellick, Human Resources Director  
Subj: Personnel Actions

Personnel actions recommended for Board approval at the June 30, 2016 School Board meeting are as follows:

**Hiring Recommendations:** (Subject to acceptable outcome of a criminal history records check and sexual misconduct clearance)

Wilhelm, Mallory .61 FTE Continuing Music Teacher at Ordway Elementary School effective 9/1/2016

Jennings, Erin 8.0 hrs/day Community Relations/Communications Specialist effective 7/12/2016

**Changes in Assignment:**

Crawford, Kenneth From Substitute to .40 FTE Continuing Music Teacher at Sakai Intermediate School effective 9/1/2016

Kooistra, Kim From 1.0 FTE Continuing ELA Teacher at Bainbridge High School to .40 FTE Continuing ELA Teacher at Bainbridge High School/. 60 FTE Differentiation Specialist at Sakai Intermediate School effective 9/1/2016

McDowell, Cammy From .80 FTE to 1.0 FTE Continuing SPED Teacher at Commodore Options School (Odyssey/Mosaic) effective 9/1/2016

Parker, Julie From Substitute to 1.0 FTE Continuing 5<sup>th</sup> Grade ELA/SS Teacher at Sakai Intermediate School effective 9/1/2016

Queen, Jill .61 FTE Continuing Art Teacher adding .20 Leave Replacement Differentiation Specialist at Wilkes Elementary School effective 9/1/2016

Greenawalt, Martha From 4.5 hrs/day Library Paraeducator to 1.0 FTE Leave Replacement 6<sup>th</sup> Grade Math/ELA Teacher at Sakai Intermediate School from 9/1 to 11/23/2016

Noland, Shannon From 4.9 hrs/day SYO to 5.8 hrs/day Continuing SPED Paraeducator at Sakai Intermediate School effective 9/1/2016

**Resignations:**

**Retirements:**

**Leaves of Absence:**

Kooistra, Kim 1.0 FTE ELA Teacher at Bainbridge High School requesting .60 FTE leave of absence for the 2016-17 school year to accept .60 FTE Differentiation Specialist position at Sakai Intermediate School

# Board Update

## Bainbridge Island School District Unlimited Tax General Obligation Bonds, 2016

*June 30, 2016*



**D | A | DAVIDSON**  
FIXED INCOME CAPITAL MARKETS

**Dave Trageser**  
Managing Director  
Phone: (206) 903-8699  
Email: [dtrageser@dadco.com](mailto:dtrageser@dadco.com)

Columbia Center, 701 Fifth Ave., Suite 4050  
Seattle, WA 98104

Website: [www.davidsoncompanies.com/ficm](http://www.davidsoncompanies.com/ficm)

# Schedule of Events

**Financing Team**

<b>Staff:</b> District Staff Board: District Board DAD: D.A. Davidson & Co. [Underwriter]	<b>BC:</b> Pacifica Law Group Kitsap County Treasurer's Office <b>FA:</b> NW Municipal Advisors
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JUNE						
S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

JULY						
S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

AUGUST						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Due Date	Event	Participants
Completed	Distribute preliminary financing Schedule of Events, term sheet and distribution list	DAD
Completed	First draft of Bond Delegation Resolution	BC
Completed	Distribute information request to District for Preliminary Official Statement (POS)	DAD
Completed	Bond Resolution draft to District for Board Packet	BC, Staff
Completed	District provides data requested for POS	Staff
June 30	Board authorizes Delegation Bond Resolution	Board
July 5	District submits State Guarantee Application to State Treasurer	Staff
July 11	Distribute first draft of POS for review	DAD
July 15	Provide comments on draft POS	DAD
July 18	Send materials to rating agency	DAD
July 26	Distribute final draft of POS, draft purchase contract & draft legal opinion	DAD, BC
July 27	Rating prep meeting and Due Diligence discussion @ 1 P.M.	Staff, DAD
July 28	Conference call with Moody's @ 1 P.M.	Staff, DAD
August 3	Receive rating	DAD, Staff
August 3	Distribute POS to investors	DAD
August 9	Provide any final comments on all documents	All
August 10	Review market conditions; pre-pricing call	Staff, DAD, FA
August 11	Price Bonds and sign purchase offer	Staff, BC, DAD, FA
August 18	Distribute Official Statement and circulate closing memorandum	DAD
August 25	Closing/delivery of Bond proceeds	All





# Distribution List

**Issuer:**

Bainbridge Island School District No. 303  
8489 Madison Avenue NE  
Bainbridge Island, WA 98110

Dr. Peter Bang-Knudsen  
Superintendent  
Phone: (206) 780-1072  
Fax: (206) 842-2928  
E-mail: [PbangKnudsen@bisd303.org](mailto:PbangKnudsen@bisd303.org)

Ms. Peggy Paige  
Director, Business Services  
Phone: (206) 780-1061  
Fax: (206) 842-2928  
E-mail: [ppaige@bisd303.org](mailto:ppaige@bisd303.org)

Ms. Tamela Van Winkle  
Director, Facilities & Capital Projects  
Phone: (206) 780-1595  
Fax: (206) 842-2928  
E-mail: [TVanWinkle@bisd303.org](mailto:TVanWinkle@bisd303.org)

**Ex-Officio Treasurer for the District:**

Kitsap County Treasurer  
614 Division Street MS-32  
Port Orchard WA 98366

Ms. Meredith Green  
Treasurer  
Phone: (360) 337-7136  
Fax: (360) 337-4635  
E-mail: [mgreen@co.kitsap.wa.us](mailto:mgreen@co.kitsap.wa.us)

Ms. Becky Stack  
Phone: (360) 337-4941  
Fax: (360) 337-4635  
E-mail: [bstack@co.kitsap.wa.us](mailto:bstack@co.kitsap.wa.us)

**Underwriter:**

D.A. Davidson & Co.  
Columbia Center  
701 5<sup>th</sup> Avenue, Suite 4050  
Seattle, Washington 98104

Mr. Dave Trageser  
Phone: (206) 903-8699  
Fax: (206) 389-4040  
E-mail: [dtrageser@dadco.com](mailto:dtrageser@dadco.com)

Ms. Suzanne Eide  
Phone: (206) 903-8690  
Fax: (206) 389-4040  
E-mail: [seide@dadco.com](mailto:seide@dadco.com)

Ms. Crystal Vogl  
Phone: (406) 791-7214  
Fax: (406) 791-7346  
E-mail: [cvogl@dadco.com](mailto:cvogl@dadco.com)

Ms. Lisa Takeuchi  
Phone: (206) 903-8694  
Fax: (206) 389-4040  
E-mail: [ltakeuchi@dadco.com](mailto:ltakeuchi@dadco.com)

Ms. Maura Lentini  
Phone: (206) 903-8687  
Fax: (206) 389-4040  
E-mail: [mlentini@dadco.com](mailto:mlentini@dadco.com)

**Financial Advisor:**

Northwest Municipal Advisors  
11900 NE 1<sup>st</sup> Street, Suite 300  
Bellevue, WA 98005

Mr. Alan Dasher  
Phone: (425) 452-9550  
Fax: (425) 452-9552  
E-mail: [alan@nwmunicipaladvisors.com](mailto:alan@nwmunicipaladvisors.com)

Mr. Scott Bauer  
Phone: (425) 452-9551  
Fax: (425) 452-9552  
E-mail: [scott@nwmunicipaladvisors.com](mailto:scott@nwmunicipaladvisors.com)

Ms. Malinda Okerlund  
Phone: (425) 452-9553  
Fax: (425) 452-9552  
E-mail: [maliinda@nwmunicipaladvisors.com](mailto:maliinda@nwmunicipaladvisors.com)

# Distribution List - Continued

**Bond Counsel:**

Pacifica Law Group  
1191 2nd Avenue, Suite 2100  
Seattle, WA 98101-2945

Ms. Deanna Gregory  
Phone: (206) 245-1716  
Fax: (206) 245-1766  
E-mail: [deanna.gregory@pacificalawgroup.com](mailto:deanna.gregory@pacificalawgroup.com)

Ms. Faith Pettis  
Phone: (206) 245-1700  
Fax: (206) 245-1765  
E-mail: [faith.pettis@pacificalawgroup.com](mailto:faith.pettis@pacificalawgroup.com)

**Washington State School Bond**

**Guarantee Program:**  
Office of the State Treasurer  
416 Sid Snyder Avenue  
PO Box 40200  
Olympia, Washington 98504

Mr. Michael Bennion  
Phone: (360) 902-9024  
Email: [michael.bennion@tre.wa.gov](mailto:michael.bennion@tre.wa.gov)

**Rating Agency:**

Moody's Investor Service

Ms. Brittni Smith  
Phone: (415) 274-1725  
Email: [brittni.smith@moodyvs.com](mailto:brittni.smith@moodyvs.com)

**Paying Agent/Registrar:**

U.S. Bank National Association  
1420 5th Avenue, 7th Floor,  
PD-WA-T7CT  
Seattle, WA 98101

Ms. Carolyn Morrison, CCTS, VP  
Phone: (206) 344-4678  
Fax: (206) 344-4632  
E-mail: [carolyn.morrison@usbank.com](mailto:carolyn.morrison@usbank.com)

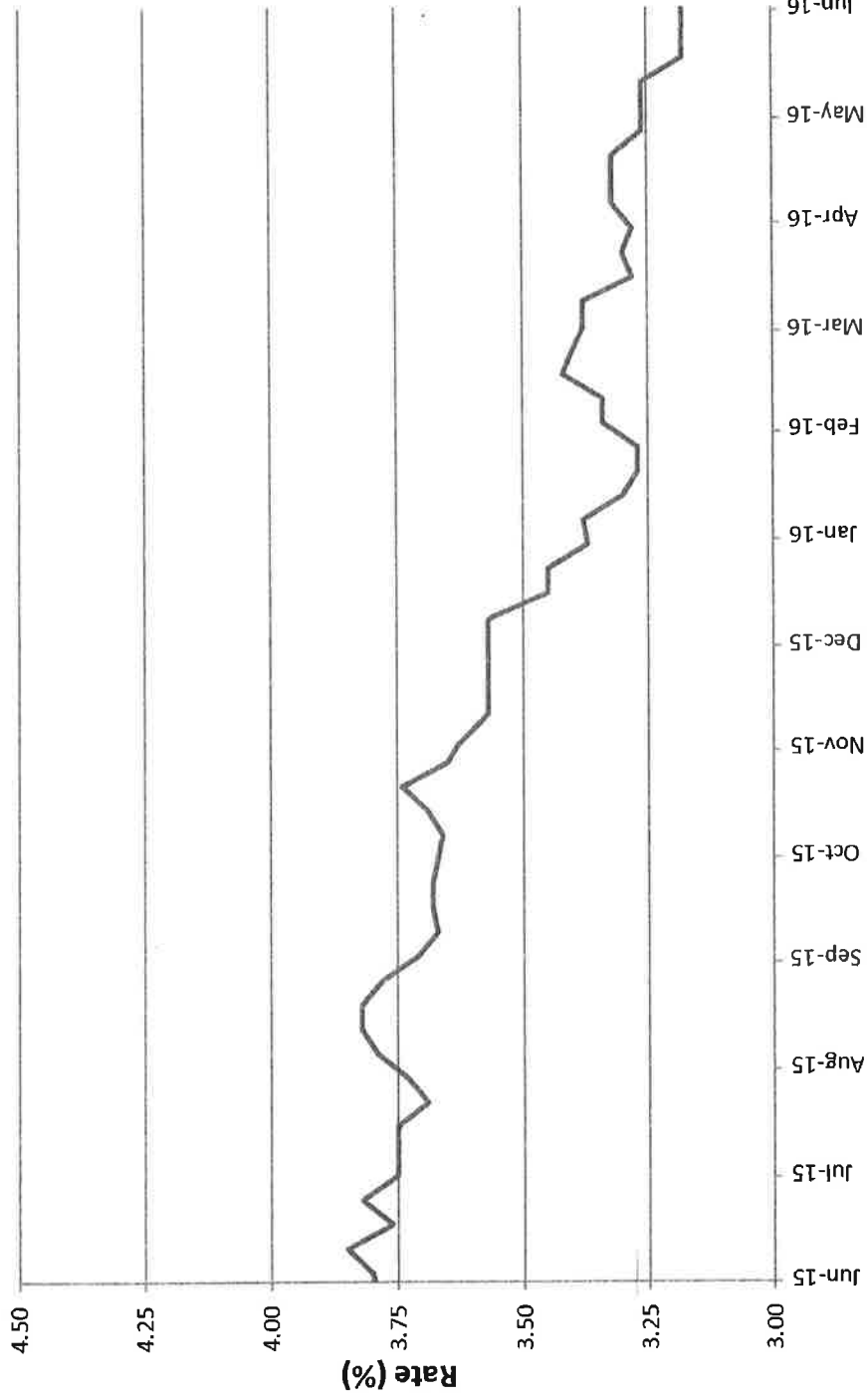
Mr. Greg Skutnik, AVP  
Phone: (206) 344-4607  
Fax: (206) 344-4630  
E-mail: [greg.skutnik@usbank.com](mailto:greg.skutnik@usbank.com)

Mr. Ryan Brennan  
Phone: (206) 344-4648  
E-mail: [ryan.brennan@usbank.com](mailto:ryan.brennan@usbank.com)



# Bond Buyer Index

Bond Buyer Index  
20-Year General Obligation Bonds  
(1 year history)



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