

# 2024: Nespelem School District #14 - 570904 - 7003

Summary Documents Audit History Related Actions

## 7003 Application Review

### Submission Information

**LEA Signatory** edean@nsdeagles.org

**Signing Date** 1/21/2023 12:16 AM EST

**Submission Date** 1/21/2023 12:16 AM EST

**Application Print** PDF Print for 7003 Application 19633 version: 1

### LEA Information

**Name** Nespelem School District #14

**Impact Aid Number** WA-570904

**Application Number** 19633

**Reference Number** WA-2024-570904

**Late** No

**Version** 1

**Address** P.O. Box 291  
Nespelem, WA, 99155-0291

**County(ies)** Okanogan

**Application Year** 2024

**Charter School** No

**PR Award Number** S041B 20245438

**New or Non-Continuing** No

**7003 (b)(2) Applicant** No

#### Contact Info

**Title** Superintendent

**Name** Effie Dean

**Email Address** edean@nsdeagles.org

**Phone Number** (509) 634-4541

**Extension**

**Fax Number** (509) 634-4551

*Note: If any of this LEA information has changed, you must update it on the LEA record page. To update it, click on the 'Update Core LEA Details' button that is on the LEA Record page.*

PRIOR YEAR TCE AND LCR DATA. For estimation purposes only. The actual payment may differ.

### Payment Estimates

**7003(b) - Basic Support** \$1,788,182.13

**LOT Percentage** 50%

**7003(d) - Children with Disabilities** \$16,397.50

**CWD Pro Rata** \$500.00

**40% Small District LOT eligible** No

PRIOR YEAR TCE AND LCR DATA. For estimation purposes only. The actual payment may differ.

### TCE

**State Net Current Expenditure** \$16,138,101.00

**Student Membership** 157

**Total Revenues** \$6,343,000.00

**Annual Financial Report** No documents

**Total Expenditures** \$6,000,000.00

**Total Current Expenditure (TCE)** \$2,970,000.00

**Exclusions** \$3,030,000.00

**LCR Type**

- 1/2 National Average **LCR** \$6,947.50
- 1/2 State Average \$7,853.00
- Generally Comparable District Amount \$3,694.05
- State Average \* Local Contribution Percentage

### LEA 7003(b)(2) Information

Section 7003(b)(2) provides a special payment calculation for basic support payments for eligible LEAs. Very few LEAs meet the percentage of federally-connected students in ADA, the per-pupil expenditure (PPE) and tax rate requirements to be considered Heavily Impacted under Section 7003(b)(2).



Heavily Impacted Tax Rate Certification Form 1

## B2 Documents

Once application is submitted, deleting PII documents is not allowed.

Type	Document	Modified By	Modified On
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No documents available

[New Document](#)

## Membership & ADA

First Day of School	Attendance Ratio Type	Membership	Students	Preceding Year	Current Year on 10/3/2022
August 24, 2022	Standard	Total number of children enrolled in the preceding school year and the current school year on the respective survey date			
		In Schools of the Applicant's District (do not include tuition-out children)		157	132
		For whom tuition is received (tuition-in)		0	0
		Subtotal		157	132
		For whom tuition was paid (tuition-out)		111	134
		For whom the applicant school district provided free public elementary or secondary education		268	266
	Attendance Ratio				
	Average Daily Attendance				

### How did you collect information on the federally connected children in membership?

- Survey Forms
- Source Check Forms
- Electronic Data Collection

### Indian Lands - C

Child Resides: Indian Lands

Property	Property Address	Total Children (incl. CWD)	Children with Disabilities (CWD)
<a href="#">Colville Resv. - Specific Individual</a>	Trust Props Approved From FY 2023 Appl omak, WA	228	35

**Total Child Count: 228      Total CWD Count: 35**

**Uniformed Services Live-On - B**

Child Resides: Federal Property, Parent: Uniformed Services

Property	Property Address	Total Children (incl. CWD) ?	Children with Disabilities (CWD) ?
No items available			
		<b>Total Child Count: 0</b>	<b>Total CWD Count: 0</b>

**Uniformed Services Live-Off - D(i)**

Child Resides: Not on Federal Property, Parent: Uniformed Services

Total Children (incl. CWD) ?	Children with Disabilities (CWD) ?
No items available	

**Foreign Military - A(ii)**

Child Resides: On Federal Property, Parent: Foreign Military Officer and accredited Foreign Government Official

Property	Property Address	Total Children (incl. CWD) ?	Children with Disabilities (CWD) ?
No items available			
		<b>Total Child Count: 0</b>	<b>Total CWD Count: 0</b>

**Foreign Military Live-Off - D(ii)**

Child Resides: Not on Federal Property, Parent: Foreign Military Officer and accredited Foreign Government Official

Total Children (incl. CWD) ?	Children with Disabilities (CWD) ?
No items available	

**Low Rent Housing - E**

Include only housing funded under the Housing Act of 1937 that is not subject to taxation. This does not include housing funded under Section 8.

Property	Property Address	Total Children ?
No items available		

Total Child Count: 0

**Live-On Work-On**

Federal Property should be marked 'Existing Property' unless you are unable to find it in the Federal Property Database. Remember that children living on Indian Lands should be listed under the Indian Lands section.

Child Category	Existing Property	Name	Address or Other Location Information	City	State	Total Children (incl. CWD)
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No items available

**Live-On Only - F**

Child Resides: Federal Property, Parent: Not Employed On, Foreign Military Officer, nor Uniformed Services

Property	Property Address	Total Children
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No items available

Total Child Count: 0

**Work-On Only - G(i/ii)**

Child Resides: Not on Federal Property, Parent: Employed- Federal Property

Property	Property Address	Total Children
<a href="#">Colville Confederated Tribal Corporation</a>	14 Moses Road 14 Moses Road Nespelem, WA	34

Total Child Count: 34

**New Properties**

Child Category	Name	Address or Other Location Information	City	State	Total Children (incl. CWD)	Children with Disabilities (CWD)
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No items available

**Expenditures for CWD**

Fiscal report for applicants claiming children with disabilities on the applicant's previous fiscal year's application.

<b>Total Additional Expenditures</b>	\$260,579.34	<b>Total Funds for Part B of the Individuals with Disabilities Education Act</b>	\$62,537.65
<b>Total State Aid for All Current Operating Expenditures</b>	\$2,025,624.14	<b>Other Sources of Aid Received for Children with Disabilities</b>	\$0.00
<b>Total State Aid for Children with Disabilities</b>	\$195,768.03	<b>Total Membership Enrolled in State-Approved Education Programs for All Children with Disabilities</b>	32

## Fiscal Report on Expenditures of All Construction-Related Funds and Accounts

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

### Opening Balance for All Construction-Related Funds or Accounts ?

\$483,067.82

### Section 7007 Payment ?

\$1,832.00

### Other Receipts ?

\$295,398.50

### Transfers In ?

\$0.00

### Transfers Out ?

\$0.00

### Non-Construction-Related Expenditures ?

\$0.00

### Total Expenditures for Construction or Renovation ?

\$341,413.23

### Total Expenditures for Debt Service ?

\$0.00

### Closing Balance for all Construction-Related Funds or Accounts ?

\$437,053.09

## Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and pick one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Excellent	Good	Adequate	Fair	Poor
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## Indian Policies and Procedures

### IPP Checklist ↕

This is the checklist your state analyst will use to verify your IPP. You may use it to ensure that your IPP meets the requirements

### IPP

IPPS NEWSigned.pdf  
Size: 272 KB

### Date of Board Approval

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### Waiver Checklist ↕

This is the checklist your state analyst will use to verify your Waiver. You may use it to ensure that your Waiver meets the requirements

### Waiver(s)

Date of Tribe Signature

Document

No items available