



Board of Directors Meeting Agenda

Team:	FBCS Board of Directors	Chairperson:	Kate McAlister
Meeting Date:	April 18, 2023	Start Time:	4:30 PM
Minutes:	BOD Secretary – Bonnie Jakubus	Location:	FBCS Millar Building
Address:	615 S. Madison Ave, Sandpoint, ID 83864		

Call to Order @ 4:30 PM: BOD Chairperson – *Kate McAlister*

ITEM

Pledge of Allegiance

Kate McAlister

Approval of minutes

Kate McAlister

Public Comment

Kate McAlister

Executive session

Financials

- Action Item: Approval Financial Reports
- Informational: School Finance/ Budgeting for next year
- Information: Salary Schedule for principals
- Action Item: Jensen Stipend for extra days worked

Greta Warren
Greta Warren/ Mary Jensen
Mary J. Jensen
Mary J. Jensen

Open Business

- Information: Safety Committee Report
- Action Item: 2023-24 School Calendar
- Information: Legislative Update and Policy changes
- Information: Leadership Model for 2023-24 school year
- Information: Fire inspection report
- Information: Attendance procedure update

Derek May
Mary J. Jensen
Mary J. Jensen
Mary J. Jensen
Mary J. Jensen
Mary J. Jensen

Adjourn @ :00 PM: BOD Chairperson

Kate McAlister

Next Meeting Date and Time:

9:00 AM
04/11/23
Accrual Basis

Forrest M Bird Charter School
Account Balances
As of March 31, 2023
Mar 31, 23

ASSETS

Current Assets

Checking/Savings

Contingency Account	800,960.53
Mountain West Bank	19,696.57
Mtn. West Flex Acct.	964,711.88
Scholarship Account	<u>13,968.23</u>
Total Checking/Savings	1,799,337.21

Forrest M Bird Charter School
Profit & Loss Forecast Overview - All
 July 2022 through June 2023

	Jul 22	Aug 22	Sep 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	Apr 23	May 23	Jun 23	Jul 22 - Jun 23
Ordinary Income/Expense													TOTAL
Income													
419-200 Contributions/Donations				2,000.00		1,000.00			5,000.00				8,477.95
419-920 - Miscellaneous Revenue				286.00	58.00		660.00		1,847.00				2,881.00
431-100 - State Base Support		1,266,178.00			514,287.00			447,871.38				187,297.62	2,415,634.00
431-900 - Other State Support		3,675.00	3,160.00		2,100.00	4,218.00		3,075.00	77,767.00			147,467.00	241,462.00
437-000 - Lottery/Add State Maint.		24,403.00										22,407.00	46,810.00
445-900 - Federal Revenue		9,833.80		34,532.35	24,849.93	43,105.48	97,390.53	35,642.74	31,091.89			170,836.78	447,283.50
Interest Income	28.24	60.33	108.04	140.31	156.60	166.55	153.07	211.87	216.76				1,241.77
Total Income	28.24	1,304,150.13	3,288.04	36,958.66	541,451.53	48,490.03	98,203.60	487,308.94	115,922.65			528,008.40	3,163,790.22
Expense													
Teacher Salary, Tax, Benefits	5,648.59	1,663.93	139,437.82	147,694.40	188,366.70	141,020.59	138,547.32	142,199.91					904,579.26
Teacher Supplies, Texts, Misc.	3,804.64	9,149.78	17,657.10	15,715.22	11,168.19	6,970.32	6,518.10	11,863.29					82,846.64
Admin Salary, Tax, Benefits	1,419.88	20,058.77	44,160.95	43,655.81	58,512.49	42,636.16	39,564.44	45,610.75					295,619.25
Admin Svcs, Supplies, Phone	28,570.47	7,826.60	36,411.19	2,949.80	4,232.46	5,999.19	2,619.45	7,954.35					96,563.51
Bldg Mgmt Salary, Tax, Benefits	5,273.58	11,466.74	11,886.61	11,428.10	15,478.78	10,868.59	8,671.93	10,818.61					85,892.94
Bldg Mgt Supplies & Services	9,681.09	2,604.32	2,015.10	4,320.04	5,132.36	10,824.52	3,256.77	2,927.52					40,761.72
Conference Travell/Registration	657.20	561.18	2,184.49	75.00	417.96	395.00	-	-					4,290.83
Utilities	1,030.73	1,938.23	3,083.78	3,193.17	4,943.42	6,943.06	5,590.17	5,629.24					32,351.80
Transportation	-	-	23,187.97	27,503.45	21,910.98	13,869.63	20,012.55	22,384.05					128,868.63
Capital - Building	-	-	-	-	5,624.46	-	-	-					15,980.91
Capital - Equipment	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	195,376.68
Debt Service													
Estimated Monthly Expenses													
Total Expense	72,367.57	71,550.94	303,767.85	272,816.38	332,069.19	255,808.45	241,062.12	268,564.11	247,000.00	260,000.00	260,000.00	260,000.00	1,027,000.00
Net Income	(72,339.33)	1,232,599.19	(300,499.81)	(235,857.72)	209,382.34	(207,318.42)	(142,858.52)	218,744.83	(147,358.74)	(276,281.39)	(276,281.39)	(276,281.39)	253,858.05
Bank Balance as of 3/31/2023									1,799,337.21	1,523,055.82	1,246,774.43	1,498,501.44	
Bank Balance 6/30/202													1,489,154.98

Forrest M Bird Charter School

Profit & Loss Budget vs. Actual YTD

July 2022 through March 2023

	Jul '22 - Mar 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
419-200 · Contributions/Donations	8,477.95	0.00	8,477.95	100.0%
419-920 · Miscellaneous Revenue	2,881.00	0.00	2,881.00	100.0%
431-100 · State Base Support	2,228,336.38	2,415,634.00	-187,297.62	92.25%
431-900 · Other State Support	84,902.00	219,478.00	-134,576.00	38.68%
432-100 · Driver Education Program	5,775.00	10,000.00	-4,225.00	57.75%
432-400 · Professional Technical Program	3,318.00	5,900.00	-2,582.00	56.24%
437-000 · Lottery/Additional State Maint.	24,403.00	22,407.00	1,996.00	108.91%
439-000 · Other State Revenue	0.00	6,084.00	-6,084.00	0.0%
445-100 · Title I - ESEA	29,618.63	89,199.00	-59,580.37	33.21%
445-600 · Title VI-B IDEA	27,495.00	55,000.00	-27,505.00	49.99%
445-900 · Federal Revenue	219,333.09	259,085.00	-39,751.91	84.66%
415-000 · Interest Income	1,241.77	0.00	1,241.77	100.0%
Total Income	2,635,781.82	3,082,787.00	-447,005.18	85.5%
Gross Profit	2,635,781.82	3,082,787.00	-447,005.18	85.5%
Expense				
Teacher Salary, Tax, Benefits				
515-100 · Teacher Salaries	638,658.29	1,008,240.00	-369,581.71	63.34%
515-210 · Teacher Retirement	75,422.77	120,114.53	-44,691.76	62.79%
515-220 · Teacher Social Security	46,983.03	76,977.76	-29,994.73	61.04%
515-230 · Teacher Life Insurance	740.25	1,300.00	-559.75	56.94%
515-240 · Teacher Health Insurance	103,549.56	198,370.00	-94,820.44	52.2%
515-270 · Teacher Workman's Comp.	12,840.00	14,000.00	-1,160.00	91.71%
515-290 · Teacher Other Benefits	1,428.37	1,400.00	28.37	102.03%
521-100 · SPED Teacher Salaries	113,950.61	172,315.00	-58,364.39	66.13%
521-210 · SPED Teacher Retire	13,715.33	20,574.40	-6,859.07	66.66%
521-220 · SPED Teacher Social Sec	8,186.27	13,182.10	-4,995.83	62.1%
521-240 · SPED Teacher Health Ins	29,838.91	48,000.00	-18,161.09	62.16%
Total Teacher Salary, Tax, Benefits	1,045,313.39	1,674,473.79	-629,160.40	62.43%
Teacher Supplies, Texts, Misc.				
515-310 · Teacher contracted services	11,100.00	16,000.00	-4,900.00	69.38%
515-313 · Teacher Professional Develop.	240.00	2,000.00	-1,760.00	12.0%
515-390 · Teaching - Other Purchased Serv	2,194.20	0.00	2,194.20	100.0%
515-410 · Teaching Supplies and Materials	26,529.84	35,442.00	-8,912.16	74.85%
521-310 · Teacher contracted svcs - SPED	53,434.00	83,250.00	-29,816.00	64.19%
521-350 · SPED Communications	1,166.76	1,557.00	-390.24	74.94%
521-410 · SPED Teaching Supplies	909.48	0.00	909.48	100.0%
Total Teacher Supplies, Texts, Misc.	95,574.28	138,249.00	-42,674.72	69.13%
Admin Salary, Tax, Benefits				
641-100 · School Administration Salaries	244,311.63	369,406.00	-125,094.37	66.14%
641-210 · School Admin. Retirement	29,001.00	41,181.78	-12,180.78	70.42%
641-220 · School Admins. Social Security	18,041.18	26,385.31	-8,344.13	68.38%
641-240 · School Admin. Health Insurance	48,625.32	76,800.00	-28,174.68	63.31%

Forrest M Bird Charter School
Profit & Loss Budget vs. Actual YTD
 July 2022 through March 2023

	Jul '22 - Mar 23	Budget	\$ Over Budget	% of Budget
Total Admin Salary, Tax, Benefits	339,979.13	513,773.09	-173,793.96	66.17%
Admin Svces, Supplies, Phone				
641-310 · School Admin. Professional Serv	19,013.10	29,262.45	-10,249.35	64.97%
641-313 · School Admin Prof Development	358.00	0.00	358.00	100.0%
641-321 · School Admin. Building Rental	650.00	0.00	650.00	100.0%
641-322 · School Admin. Equipment Rental	3,461.74	4,536.00	-1,074.26	76.32%
641-350 · School Admin. Communications	10,284.30	14,200.00	-3,915.70	72.43%
641-390 · School Admin. Dues & Subscrip.	37,400.03	30,700.00	6,700.03	121.82%
641-395 · Public Relations	952.73	325.00	627.73	293.15%
641-410 · School Admin. Supplies	10,203.69	22,515.00	-12,311.31	45.32%
641-455 · School Admin. Meals	883.04	2,000.00	-1,116.96	44.15%
641-460 · School Admin Tech Supplies	17,913.60	8,957.00	8,956.60	200.0%
Total Admin Svces, Supplies, Phone	101,120.23	112,495.45	-11,375.22	89.89%
Bldg Mgmt Salary, Tax, Benefits				
661-100 · Bldg. Management Salaries	33,401.87	46,527.00	-13,125.13	71.79%
661-210 · Building Mgmt - Retirement	3,703.00	5,555.32	-1,852.32	66.66%
661-220 · Bldg Mgmt SS & Unemployment	2,608.49	3,559.32	-950.83	73.29%
661-240 · Bldg Mgmt - Health Insurance	6,080.54	9,600.00	-3,519.46	63.34%
664-100 · Maintenance Building Salaries	30,810.18	46,078.00	-15,267.82	66.87%
664-210 · Maintenance Buildings-Retiremen	3,159.09	5,872.71	-2,713.62	53.79%
664-220 · Maint Bldg - SS & Unemployment	2,261.93	3,525.47	-1,263.54	64.16%
664-240 · Maint Bldg - Health Insurance	6,059.82	9,600.00	-3,540.18	63.12%
665-100 · Maint Grounds Salary	4,666.69	8,000.00	-3,333.31	58.33%
665-210 · Maint Grounds Retirement	611.31	955.20	-343.89	64.0%
665-220 · Maint Grounds SS & Unemployment	357.01	612.00	-254.99	58.34%
Total Bldg Mgmt Salary, Tax, Benefits	93,719.93	139,885.02	-46,165.09	67.0%
Bldg Mgt Supplies & Services				
661-320 · Bldg. Mgmt. Contracted Services	9,901.92	14,100.00	-4,198.08	70.23%
661-410 · Bldg.Mgmt.Cust.Supplies/NonC.E.	988.59	1,000.00	-11.41	98.86%
664-320 · Maint. Bldg.&Equip.-Contracted	2,930.00	2,500.00	430.00	117.2%
664-410 · Maint. Bldg. & Equip.- Supplies	10,736.73	1,510.65	9,226.08	710.74%
665-320 · Maint. Grounds-Contract Service	16,902.25	10,000.00	6,902.25	169.02%
665-410 · Maint. Grounds-Supplies	821.96	0.00	821.96	100.0%
Total Bldg Mgt Supplies & Services	42,281.45	29,110.65	13,170.80	145.24%
Conference Travel/Registration				
621-380 · Conference Travel	3,814.83	23,000.00	-19,185.17	16.59%
621-390 · Conference Fees-Reg.Dues,Train.	680.00	1,000.00	-320.00	68.0%
Total Conference Travel/Registration	4,494.83	24,000.00	-19,505.17	18.73%
Utilities				
661-331 · Bldg. Management Electricity	31,655.23	34,500.00	-2,844.77	91.75%
661-332 · Bldg. Management Sewer/Water	6,261.87	11,800.00	-5,538.13	53.07%
Total Utilities	37,917.10	46,300.00	-8,382.90	81.89%
Transportation				
682-340 · Pupil Trans.- Activity	1,320.98	0.00	1,320.98	100.0%

Forrest M Bird Charter School
Profit & Loss Budget vs. Actual YTD
 July 2022 through March 2023

	Jul '22 - Mar 23	Budget	\$ Over Budget	% of Budget
681-340 · Pupil Trans.-Contract Services	148,366.63	200,000.00	-51,633.37	74.18%
Total Transportation	149,687.61	200,000.00	-50,312.39	74.84%
Capital - Equipment				
810-550 · Cap Acquisitions-Equip (Bldg)	10,356.45	0.00	10,356.45	100.0%
811-500 · Capital Acquisitions -Equipment	0.00	9,000.00	-9,000.00	0.0%
811-557 · Technology Infrastructure	5,624.46	0.00	5,624.46	100.0%
Total Capital - Equipment	15,980.91	9,000.00	6,980.91	177.57%
Debt Service				
912-620 · Debt Payments-Interest	73,474.52	102,500.00	-29,025.48	71.68%
911-610 · Debt Payments-Principal	73,057.99	93,000.00	-19,942.01	78.56%
Total Debt Service	146,532.51	195,500.00	-48,967.49	74.95%
Total Expense	2,072,601.37	3,082,787.00	-1,010,185.63	67.23%
Net Ordinary Income	563,180.45	0.00	563,180.45	100.0%
Net Income	563,180.45	0.00	563,180.45	100.0%

	Assistant Principal	Principal	Assistant Principal w/MA in Ed Leadership	Principal w/MA in Ed Leadership	Executive Director
1	60,000	65,000	65,000	70,000	
2	61,200	66,300	66,300	71,400	
3	62,424	67,626	67,626	72,828	
4	63,672	68,979	68,979	74,285	
5	64,946	70,358	70,358	75,770	
6	66,245	71,765	71,765	77,286	
7	67,570	73,201	73,201	78,831	
8	68,921	74,665	74,665	80,408	
9	70,300	76,158	76,158	82,016	
10	71,706	77,681	77,681	83,656	

*based on enrollment numbers of _____

*subject to adjustment based on enrollment percentages

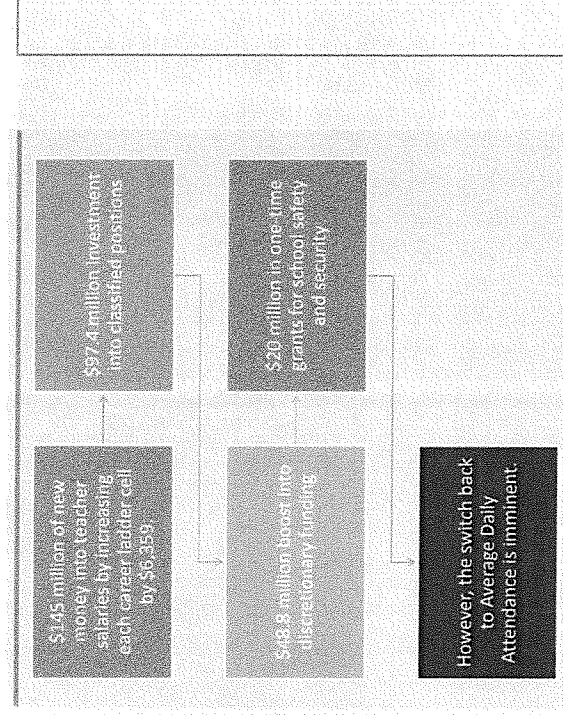
SB 1042 on Credit Enhancement

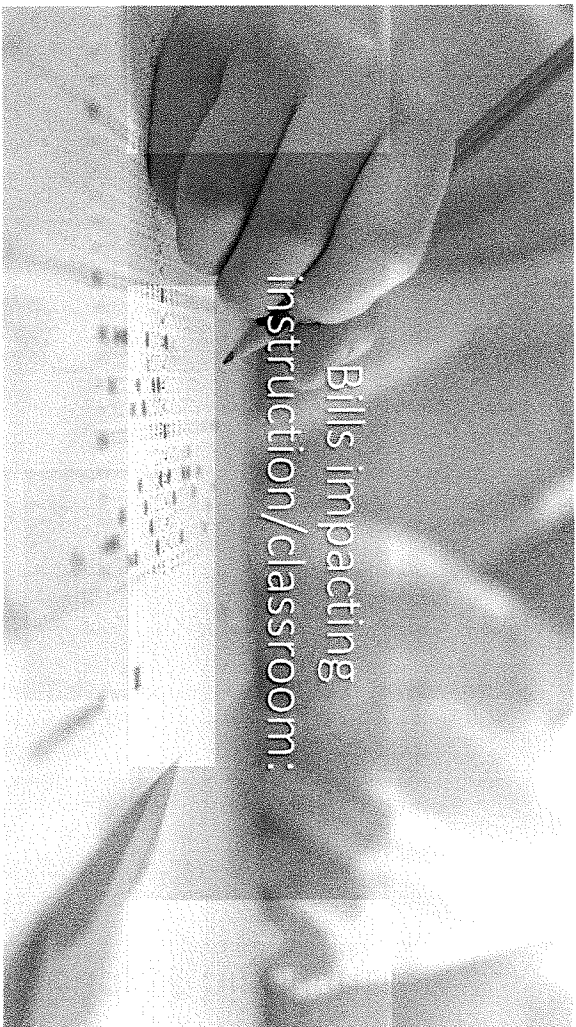
- This amends the credit enhancement tool created by the legislature that helps charter schools obtain financing for their facilities.
- It created an exception for charter schools that have 100% at-risk students, whose academic standards may not be above the state average growth or proficiency.

SB 1043 on Charter Revolving Loan

- This created a public charter school revolving loan fund, which dedicates state money for eligible public charter schools to apply.
- The standards by which the school can meet are significant - such as, you have to a commitment from a financier, meet a debt service coverage, ensure that facility costs estimates are not exceeding 20% of revenue, obtained at least \$1 million in private financing or grants, and more.
- The maximum loan amount is \$2.5 million.

Budget highlights:





Bills specific to charter
schools

Administrative Rules

- New Administrative Rule that will require policies on seizures and seizure rescue medicine
- Other requirements on other medication dispensing

Classroom & Instruction:

HB 242 on Sex Education:

- This legislation defines “abstinence” for the purposes of sex education.
- Essentially, it will require “abstinence-based sex education” to mean only the absence of any sexual activity prior to marriage – which activity includes physical contact between individuals involving private areas of the body that could result in pregnancy, STDs, or present emotional risks.

HB 281 on Restraint and Seclusion:

- This legislation defines corporal punishment, restraint and seclusion, and prohibits corporal punishment and certain types of restraint/seclusion techniques.
- It then sets appropriate standards for when restraint and seclusion may be used.
- Requires professional development for staff
- SDE following-up with resources
- A policy on restraint and seclusion will be required, including reporting to parents, administrators, and if necessary, state or federal agencies.

Classroom & Instruction continued...

HB 92 on Financial Literacy

- This legislation will require schools to start providing this instruction, if not already.
- The administrative rule that the State Board of Education approved back in August includes the financial literacy requirements with the economics requirement. It is a graduation requirement.
- By including financial literacy in the social studies section of the graduation requirements, this allows any instructional staff with a social studies or economics endorsement to teach the course.

HB 269 on Career Exploration

- Starting in FY 2024, every student in 7th or 8th grade in an Idaho public school shall complete 1 or more career exploration course. A student is granted the opportunity to opt-out.
- The course is to be aligned to the “first step” standards set by the State Board of Education and may be offered face to face, virtual or hybrid.
- All staff teaching a career exploration course must participate in a career exploration professional development course approved by the State Board.

SB 1125 on Open Enrollment, cont.

- School districts will be required to determine the maximum enrollment for each grade level – including any space that may be available.
- You are required to update at least four times per year, and it's required to be reported to the state.
- You can also have capacity limits on programs – such as Special Education, Gifted & Talented, etc.
- A student's open enrollment may be revoked if:
 - The pupil is chronically absent
 - The pupil commits repeated, serious disciplinary infractions – including if they are expelled.
 - The school in which they are enrolled in exceeds maximum enrollment due to growth – however, this is limited if a student is attendance for two-consecutive years. In addition, receiving districts must offer the pupil information about other schools within the district that are below maximum enrollment.
- Lastly, there is appeals process if a transfer request is denied or revoked that goes to the school board. There is also appeals in code that goes to the State Board of Education.

SB 1125 on Open Enrollment

- This requires all school districts to have a policy on open-enrollment and requires you post it to your website.
- The policy will govern both in-district and out-of-district transfers.
- It keeps original timelines intact, which is that applications must be submitted by February 1. However, it does require school districts to allow for request of open enrollment throughout the year. Those after February 1st are on a capacity-basis.
- It allows districts to prioritize in-district transfers.
- It allows you to deny on the following reasons:
 - Pupil was expelled by the previous district
 - Pupil has documented history of significant disciplinary issues
 - Pupil has a history of chronic absenteeism
 - The district or specific school does not have capacity

HB 163 on Parental Rights:

- Adds a requirement for notifying a student's parent or legal guardian regarding known changes in the students mental, emotional or physical health or well-being.
- A process for staff to encourage students to discuss issues related to their well-being with the students' parent or guardian, and if necessary, facilitate the discussion.
- A requirement that no policy would impact parents or legal guardians from accessing their child's health or education record, unless it's related to abuse or neglect.
- A requirement that no policy, procedure, or student forms would prohibit personnel from notifying a parent or legal guardian about a student's mental, emotional, or physical health or a change in related services or monitoring – or encourage a student to withhold information to their parent. *This does not apply if there is a court order.*
- A required notification at the start of the school year, each school shall notify parents and guardians of the health services offered or made available through the school or by private organizations – including preventative health and wellness services, screenings, medication admin, first aid and emergency care, etc.

HB 163 continued...

- A required policy and procedure to notify parents if a student has been or may be questioned by an SRO or law enforcement officer, unless it's related to abuse, neglect, etc.
- A required notification to parents before the school or employee administrators any non-curricular student survey, well-being questionnaire, or health screening.
- A required "opt-in" for survey or questionnaire asks a student's sexuality, sex, religious, personal political beliefs, personal family information, etc.
- A process in which a parent or guardian has reasonable access to school activities – which requires both principal's and teachers' pre-approval and it cannot disrupt the educational experience.
- A required grievance policy if none of the above is implemented.
- Creates a private right of action if the complaint is not satisfactorily remedied – including for injunctive relief or damages.

SB 1100 on bathroom and locker room use:

- This legislation will require that all school bathrooms, locker rooms, and overnight school trips that are "multiple occupancy", be designated by biological sex.
- For anyone unwilling or unable to use a multiple occupancy restroom based on biological sex, the school will be required to provide a "reasonable accommodation" to a bathroom, changing room, or sleeping accommodation for overnight trips.
- It also creates a list of exemptions – such as a person cleaning the restroom, or it's using an empty single occupancy restroom of the opposite sex, or if it's for coaching, or natural disaster, etc.
- Yes, we are working on a policy update.

Public school operations:

HB 202 on “In God We Trust”

- This will require all public schools to accept a donation of a durable poster or a framed copy of the national motto “In God We Trust”, and place it in a conspicuous place if:
 - Such poster or frame includes a representation of the U.S. Flag, Idaho Flag, or both.
 - The background, lettering, and framing are only the colors black, white, gold, or silver.
 - It was DONATED to the school.
 - The poster does not contain other lettering, verbiage, images, or logos or likeness.
 - The size is approved by the Board or designee.

HB 274 on Tik Tok

- Like the Executive Order on TikTok, this prevents downloads or the use of TikTok – or any application by the social media company Byte Dance – from being used on any public or charter school device including cell phone, a computer, or any device capable of internet connectivity

HB 203 on Health Insurance

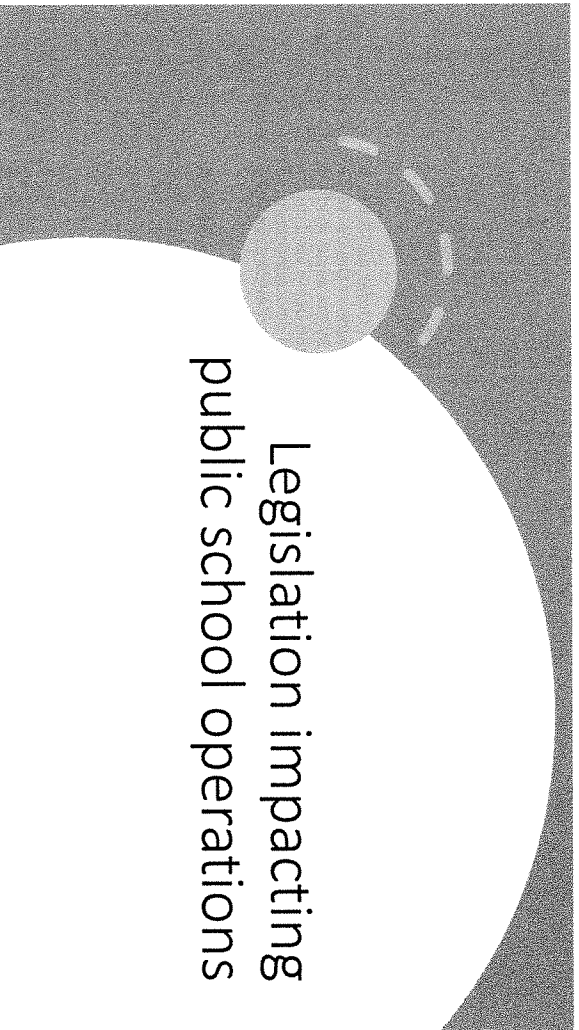
- This extended the sunset for school districts and charter schools to be able to tap in the fund that covers the buy-in to the risk management pool in order to join the state’s health insurance plan to June 30, 2025.

HB 24 and SB 1167 on Idaho Launch

- Deals with the \$80 million of “In-Demand Careers” fund established through HB1 of the special session.
- The original bill granted \$8,500 to Idaho’ students – starting with those who graduate in 2024, who has enrolled or applied to an eligible Idaho institution.
- Grant processes and eligibility is determined by the Workforce Development Council.
- The trailer bill (1167) would lower the amount to \$8,000 and limits the use of launch to tuition and fees at just community colleges and workforce training programs (of which could be at a 4-year University).

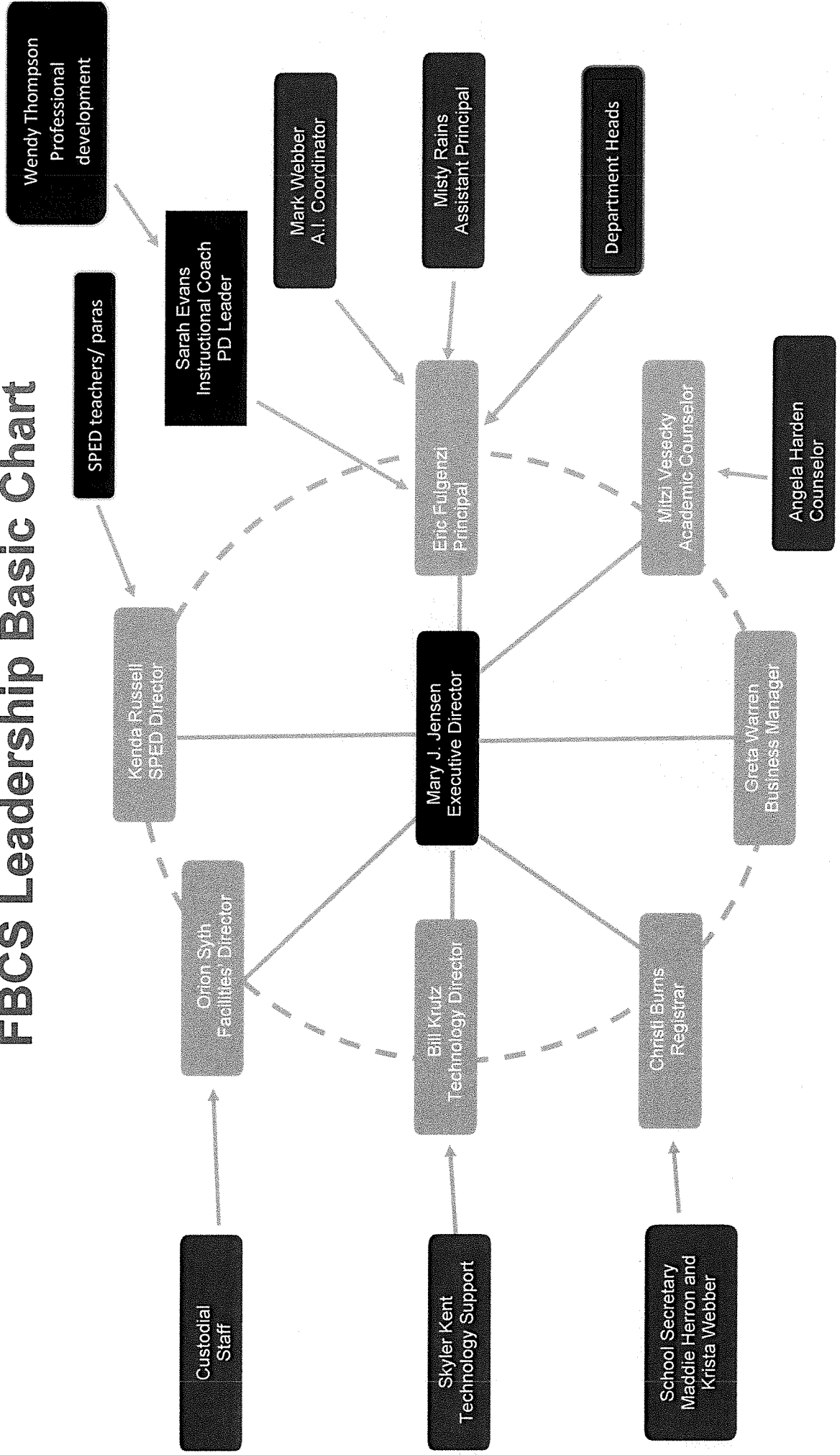
HB 314 on Library Materials – VETOED

- Expands definition of “obscene material” and broadens how the United States Supreme Court ruled in the *Miller case*.
- For example, it reduces the standard from the material needing to be “patently offensive” and moved it to “substantially arouses sexual desires.”
- Removes the standard of literary, artistic, political or scientific value.
- Allows minors – and their parents – to sue school libraries for \$2,500, in addition to damages and attorneys’ fees if “harmful materials” were simply made available to them.
- Allows county prosecutors or the attorney general to have injunctive relief.

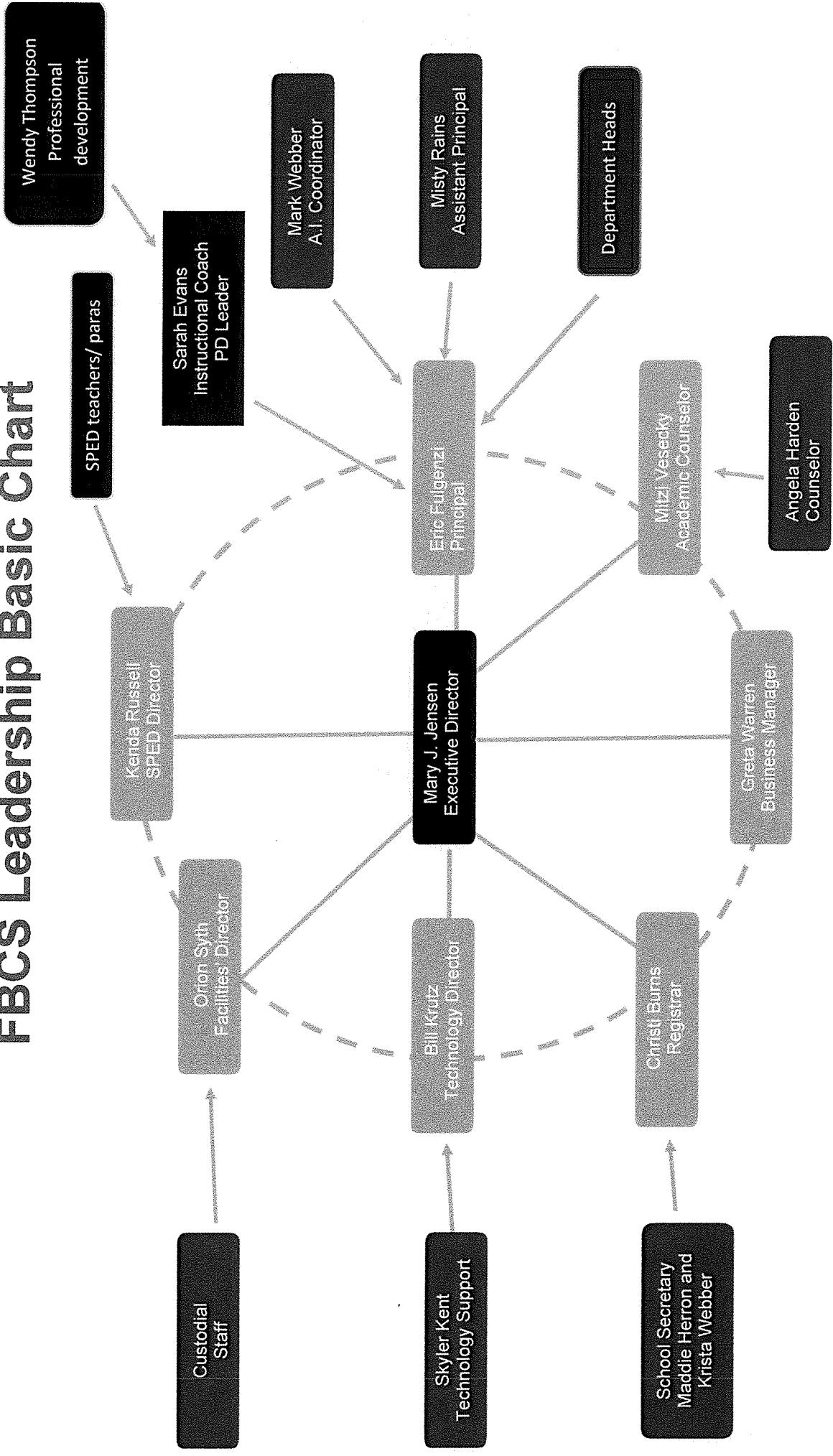


Legislation impacting
public school operations

FBCS Leadership Basic Chart



FBCS Leadership Basic Chart





Fire Alarm v2-Annual
 Customer: Forrest Bird Charter Middle School
 Building: 13955339 - Forrest Bird Charter Middle School
 Address: 614 S Madison Ave, SANDPOINT, ID, 83864 8724, US

DEVICE NOTE/IMAGE APPENDICES



Fire Alarm v2-Annual
 Customer: Forrest Bird Charter Middle School
 Building: 13955339 - Forrest Bird Charter Middle School
 Address: 614 S Madison Ave, SANDPOINT, ID, 83864 8724, US

CUSTOMER NAME: Forrest Bird Charter Middle School
 BUILDING NAME: 13955339 - Forrest Bird Charter Middle School
 BUILDING ADDRESS: 614 S Madison Ave, SANDPOINT, ID, 83864 8724, US
 CONTACT NAME: Mary Jensen
 CONTACT EMAIL: mjensen@forrestbirdcharterschool.org
 CONTACT PHONE: 2082659737
 INSPECTION TYPE: Fire Alarm v2
 FREQUENCY: Annual
 WORK ORDER: 54026906
 INSPECTION START DATE: 04/14/2023
 INSPECTION END DATE: 04/14/2023

INSPECTOR: Joshua Knox
 INSPECTOR LICENSE: 147855
 ACCOUNT NAME: Johnson Controls North America
 OFFICE ADDRESS:
 OFFICE PHONE: 509-202-7250
 TIMEZONE: GMT-07:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES
 No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Battery	1	1	0	0
Duct Detector	11	11	0	0
Panel	1	1	0	0
Pull Station	5	5	0	0
Smoke Detector	32	32	0	0
Horn/Strobe	32	32	0	0
Strobe	6	6	0	0
TOTAL	88	88	0	0



Panel/Initiating Devices

INSPECTION RESULTS SUMMARY						
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT		
Battery	1	1	0	0		
Det Detector	11	11	0	0		
Panel	1	1	0	0		
Pull station	5	5	0	0		
Smoke Detector	32	32	0	0		

FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Floor 2 room	Atic mechanical	Simplex	4010	Panel		John Knox	04/14/2023	Passed

Is the panel in a normal condition at the start of the inspection?
 Alarm, Supervisory, and Trouble Signals (Impuls)
 Circuit Supervisory (Including Opens, Shorts & Ground Faults)
 POWER SUPPLY SUPPLY - LOSS OF AC POWER/BATTERIES
 Fuses/Lamp/LED Tested & Verified
 INTERFAC EQUIP VERIFICATION OF REQUIRED SIGNALS
 MAIN POWER SUPPLY TESTED UNDER FULL LOAD
 REMOVE ANNUNCIATIONS - OPERATION/RELOCATION
 INITIATING DEVICES TEST
 HVAC SHUT DOWN
 MASTERBOX / CENTRAL STATION CONNECTION TESTED
 MASTERBOX / CENTRAL STATION ACCOUNT #
 ALARM NOTIFICATION APPLIANCES TESTED
 MULTIPLE COMMUNICATIONS TESTED
 Primary Power - Nominal Voltage
 Primary Power - Amps
 Primary Power - Location
 Primary Power - Over-current Protection Type/Amps
 Disconnection means location

BATTERIES

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTION	DATE OF TEST	RESULT
1		FACP BATTERIES	Battery		John Knox	04/14/2023	Passed

Quantity Enter 2 if answering for a set)
 Amp hour rating
 Visual inspection
 Batteries less than 5 years?
 Manufacturer Date Code
 Voltage with charger
 Voltage without charger
 Load Voltage Test
 Load Voltage Test Results (%)



Terms And Conditions

1. **Limitation of Liability- Limitations of Remedy:** It is understood and agreed by the Customer that Company, its agent and that insurance coverage, if any, shall be obtained from the insurer and the property or others located on the premises. Customer agrees to hold exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and the Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no warranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose, that equipment or services supplied by Company will detect or warn occurrences or the consequences there from that the equipment or service was designed to detect or warn. This is implied and extremely difficult to fix the actual damage. If any which may probably result from failure on the part of Company to perform any of its obligations under this agreement. According, Customer agrees that Company shall be liable for any loss, damage or injury arising directly or indirectly from the failure of the equipment or service in any respect. Company's liability shall be limited to an amount equal to the agreement price as increased by the price for any additional work or where the time and material payment term is selected. Customer's time and material payments to Company, where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurs. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by adding a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR THE COST OF REPAIRS OR REPLACEMENTS OF ANY EQUIPMENT OR MATERIALS. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEMS TO REPAIR. The limitations of liability set forth in this agreement shall inure to the benefit of all parties.

2. **Subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.**

3. **Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM OBJECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment or other services, Company warrants the product or equipment limited to the material workmanship or merchantability or fitness for a particular purpose with respect to the services performed on the products, systems or equipment. IF ANY, APPROVED HEREUNDER, COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES REFERENCED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.

4. **Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specialty fire damages arising from the operation of the fire alarm system, including but not limited to the services under this agreement, whether such claims are based upon contract, warranty, tort including but not limited to active or passive negligence, strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

5. **Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards, prior to the execution of this agreement, there is no:
 a. permit confined space, as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein,
 b. need for air monitoring, respiratory protection, or other medical risk.
 c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floor's, walls, ceilings, insulation or other structural components of the area of any building
 d. All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to stop work if hazardous conditions are present. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation of further performance in the area where the hazardous conditions are present, as determined by Company. This agreement does not provide for the cost of removal, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the covered systems and/or during performance of the services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

6. **Equipment Disconnections.** This represents Company's notice to you that any equipment (s) listed on the face of this agreement as temporarily or permanently disconnected is no longer in service and thus, cannot detect, perform and/or report regularly. Customer agrees to advise Company of any such equipment. All work is subject to the terms and conditions of this agreement, which may be amended from time to time. Customer's agreement to connect with Company, if and to the extent, Company shall not be liable to render services and to cause beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company, Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contact. If one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.



Fire Alarm v2-Annual
 Customer: Forrest Bird Charter Middle School
 Building: 1295339 - Forrest Bird Charter Middle School
 Address: 614 S Madison Ave, SANDSPONT, ID 83864 8724, US

Notification Devices

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
28	Floor 1	Corridor my classroom by 2		HornStrobe		Josh Knox	04/14/2023	Passed
29	Floor 1	Lab		HornStrobe		Josh Knox	04/14/2023	Passed
30	Floor 1	Main entry lobby by admin office		HornStrobe		Josh Knox	04/14/2023	Passed
31	Floor 1	Multi purpose room E		HornStrobe		Josh Knox	04/14/2023	Passed
32	Floor 1	Multi purpose room N		HornStrobe		Josh Knox	04/14/2023	Passed

DEVICES

#	LOCATION	DESCRIPTION	MAKE	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Floor 1	Admin conference room	Strobe	Strobe		Josh Knox	04/14/2023	Passed
2	Floor 1	Boys restroom	Strobe	Strobe		Josh Knox	04/14/2023	Passed
3	Floor 1	Corridor by Staff restrooms	Strobe	Strobe		Josh Knox	04/14/2023	Passed
4	Floor 1	Girls restroom	Strobe	Strobe		Josh Knox	04/14/2023	Passed
5	Floor 1	Staff restroom North	Strobe	Strobe		Josh Knox	04/14/2023	Passed
6	Floor 1	Staff restroom South	Strobe	Strobe		Josh Knox	04/14/2023	Passed

Inspector Signature _____ Inspector Name Joshua Knox Date 04/14/2023

Signature of the Inspector _____ Printed name of the Inspector Josh Date 04/14/2023



Fire Alarm v2-Annual
 Customer: Forrest Bird Charter Middle School
 Building: 1295339 - Forrest Bird Charter Middle School
 Address: 614 S Madison Ave, SANDSPONT, ID 83864 8724, US

Panels/Initiating Devices

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1		Boys RR	Smoke Detector		Josh Knox	04/14/2023	Passed
2		Cafeteria	Smoke Detector		Josh Knox	04/14/2023	Passed
3		Computer lab A	Smoke Detector		Josh Knox	04/14/2023	Passed
4		Computer lab A	Smoke Detector		Josh Knox	04/14/2023	Passed
5		Computer lab B	Smoke Detector		Josh Knox	04/14/2023	Passed
6		Computer lab B	Smoke Detector		Josh Knox	04/14/2023	Passed
7		Computer lab C	Smoke Detector		Josh Knox	04/14/2023	Passed
8		Computer lab C	Smoke Detector		Josh Knox	04/14/2023	Passed
9		Copier room	Smoke Detector		Josh Knox	04/14/2023	Passed
10		Corridor by classroom 10	Smoke Detector		Josh Knox	04/14/2023	Passed
11		Corridor by classroom 12	Smoke Detector		Josh Knox	04/14/2023	Passed
12		Corridor by classroom 16	Smoke Detector		Josh Knox	04/14/2023	Passed
13		Corridor by custodian RR	Smoke Detector		Josh Knox	04/14/2023	Passed
14		Corridor by NW exit	Smoke Detector		Josh Knox	04/14/2023	Passed
15		Corridor by restrooms	Smoke Detector		Josh Knox	04/14/2023	Passed
16		Corridor by SE mechanical room	Smoke Detector		Josh Knox	04/14/2023	Passed
17		Corridor by staff RR	Smoke Detector		Josh Knox	04/14/2023	Passed
18		FACP	Smoke Detector		Josh Knox	04/14/2023	Passed
19		Girls RR	Smoke Detector		Josh Knox	04/14/2023	Passed
20		Main entry lobby	Smoke Detector		Josh Knox	04/14/2023	Passed
21		Main lobby	Smoke Detector		Josh Knox	04/14/2023	Passed
22		Main lobby	Smoke Detector		Josh Knox	04/14/2023	Passed
23		Multi purpose room	Smoke Detector		Josh Knox	04/14/2023	Passed
24		Multi purpose room	Smoke Detector		Josh Knox	04/14/2023	Passed
25		Multi purpose room	Smoke Detector		Josh Knox	04/14/2023	Passed
26		Multi purpose room	Smoke Detector		Josh Knox	04/14/2023	Passed
27		Multi purpose room	Smoke Detector		Josh Knox	04/14/2023	Passed
28		North east Corridor exit by classroom 4	Smoke Detector		Josh Knox	04/14/2023	Passed
29		Reception office	Smoke Detector		Josh Knox	04/14/2023	Passed
30		South attic	Smoke Detector		Josh Knox	04/14/2023	Passed
31		Staff RR	Smoke Detector		Josh Knox	04/14/2023	Passed
32		Staff RR	Smoke Detector		Josh Knox	04/14/2023	Passed



Customer: Forest Bird Charter Middle School
 Building: 12955339 - Forest Bird Charter Middle School
 Address: 614 S Madison Ave, SANDPOINT, ID, 83864 8724, US

Fire Alarm v2-Annual

Panels/Initiating Devices

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Floor 1	Corridor by 5	Duct Detector		Josh Knox	04/14/2023	Passed
2	Floor 1	Corridor by Classroom 3	Duct Detector		Josh Knox	04/14/2023	Passed
3	Floor 1	Corridor by classroom 8	Duct Detector		Josh Knox	04/14/2023	Passed
4	Floor 1	Corridor by classroom 8	Duct Detector		Josh Knox	04/14/2023	Passed
5	Floor 1	Corridor by classroom 10	Duct Detector		Josh Knox	04/14/2023	Passed
6	Floor 1	Corridor by classroom 10	Duct Detector		Josh Knox	04/14/2023	Passed
7	Floor 1	Corridor by classroom 11	Duct Detector		Josh Knox	04/14/2023	Passed
8	Floor 1	Corridor by computer lab 8	Duct Detector		Josh Knox	04/14/2023	Passed
9	Floor 1	Corridor by lab C	Duct Detector		Josh Knox	04/14/2023	Passed
10	Floor 1	Corridor by work room 2	Duct Detector		Josh Knox	04/14/2023	Passed
11		South attic space	Duct Detector		Josh Knox	04/14/2023	Passed

PULL STATIONS

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1		Main entry	Pull Station		Josh Knox	04/14/2023	Passed
2		Multi purpose room	Pull Station		Josh Knox	04/14/2023	Passed
3		Multi purpose room	Pull Station		Josh Knox	04/14/2023	Passed
4		North exit	Pull Station		Josh Knox	04/14/2023	Passed
5		South exit	Pull Station		Josh Knox	04/14/2023	Passed



Customer: Forest Bird Charter Middle School
 Building: 12955339 - Forest Bird Charter Middle School
 Address: 614 S Madison Ave, SANDPOINT, ID, 83864 8724, US

Fire Alarm v2-Annual

Notification Devices

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Horn/Stroke	32	32	0	0
Strobe	6	6	0	0

INSPECTION RESULTS SUMMARY

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Floor 1	Admin office area by reception		Horn/Stroke		Josh Knox	04/14/2023	Passed
2	Floor 1	By classroom 5		Horn/Stroke		Josh Knox	04/14/2023	Passed
3	Floor 1	By classroom 7		Horn/Stroke		Josh Knox	04/14/2023	Passed
4	Floor 1	Classroom 1		Horn/Stroke		Josh Knox	04/14/2023	Passed
5	Floor 1	Classroom 2		Horn/Stroke		Josh Knox	04/14/2023	Passed
6	Floor 1	Classroom 3		Horn/Stroke		Josh Knox	04/14/2023	Passed
7	Floor 1	Classroom 4		Horn/Stroke		Josh Knox	04/14/2023	Passed
8	Floor 1	Classroom 5		Horn/Stroke		Josh Knox	04/14/2023	Passed
9	Floor 1	Classroom 6		Horn/Stroke		Josh Knox	04/14/2023	Passed
10	Floor 1	Classroom 7		Horn/Stroke		Josh Knox	04/14/2023	Passed
11	Floor 1	Classroom 8		Horn/Stroke		Josh Knox	04/14/2023	Passed
12	Floor 1	Classroom 9		Horn/Stroke		Josh Knox	04/14/2023	Passed
13	Floor 1	Classroom 10		Horn/Stroke		Josh Knox	04/14/2023	Passed
14	Floor 1	Classroom 11		Horn/Stroke		Josh Knox	04/14/2023	Passed
15	Floor 1	Classroom 12		Horn/Stroke		Josh Knox	04/14/2023	Passed
16	Floor 1	Classroom 13		Horn/Stroke		Josh Knox	04/14/2023	Passed
17	Floor 1	Classroom 14		Horn/Stroke		Josh Knox	04/14/2023	Passed
18	Floor 1	Classroom 15		Horn/Stroke		Josh Knox	04/14/2023	Passed
19	Floor 1	Classroom 16		Horn/Stroke		Josh Knox	04/14/2023	Passed
20	Floor 1	Commons 5		Horn/Stroke		Josh Knox	04/14/2023	Passed
21	Floor 1	Commons W		Horn/Stroke		Josh Knox	04/14/2023	Passed
22	Floor 1	Corridor by Classroom 3		Horn/Stroke		Josh Knox	04/14/2023	Passed
23	Floor 1	Corridor by Classroom 5		Horn/Stroke		Josh Knox	04/14/2023	Passed
24	Floor 1	Corridor by Classroom 8		Horn/Stroke		Josh Knox	04/14/2023	Passed
25	Floor 1	Corridor by Classroom 14		Horn/Stroke		Josh Knox	04/14/2023	Passed
26	Floor 1	Corridor by girls and boys restrooms		Horn/Stroke		Josh Knox	04/14/2023	Passed
27	Floor 1	Corridor by maintenance/ custodial office		Horn/Stroke		Josh Knox	04/14/2023	Passed

AUDIBLE VISIBLE DEVICES W/ID

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Floor 1	Admin office area by reception		Horn/Stroke		Josh Knox	04/14/2023	Passed
2	Floor 1	By classroom 5		Horn/Stroke		Josh Knox	04/14/2023	Passed
3	Floor 1	By classroom 7		Horn/Stroke		Josh Knox	04/14/2023	Passed
4	Floor 1	Classroom 1		Horn/Stroke		Josh Knox	04/14/2023	Passed
5	Floor 1	Classroom 2		Horn/Stroke		Josh Knox	04/14/2023	Passed
6	Floor 1	Classroom 3		Horn/Stroke		Josh Knox	04/14/2023	Passed
7	Floor 1	Classroom 4		Horn/Stroke		Josh Knox	04/14/2023	Passed
8	Floor 1	Classroom 5		Horn/Stroke		Josh Knox	04/14/2023	Passed
9	Floor 1	Classroom 6		Horn/Stroke		Josh Knox	04/14/2023	Passed
10	Floor 1	Classroom 7		Horn/Stroke		Josh Knox	04/14/2023	Passed
11	Floor 1	Classroom 8		Horn/Stroke		Josh Knox	04/14/2023	Passed
12	Floor 1	Classroom 9		Horn/Stroke		Josh Knox	04/14/2023	Passed
13	Floor 1	Classroom 10		Horn/Stroke		Josh Knox	04/14/2023	Passed
14	Floor 1	Classroom 11		Horn/Stroke		Josh Knox	04/14/2023	Passed
15	Floor 1	Classroom 12		Horn/Stroke		Josh Knox	04/14/2023	Passed
16	Floor 1	Classroom 13		Horn/Stroke		Josh Knox	04/14/2023	Passed
17	Floor 1	Classroom 14		Horn/Stroke		Josh Knox	04/14/2023	Passed
18	Floor 1	Classroom 15		Horn/Stroke		Josh Knox	04/14/2023	Passed
19	Floor 1	Classroom 16		Horn/Stroke		Josh Knox	04/14/2023	Passed
20	Floor 1	Commons 5		Horn/Stroke		Josh Knox	04/14/2023	Passed
21	Floor 1	Commons W		Horn/Stroke		Josh Knox	04/14/2023	Passed
22	Floor 1	Corridor by Classroom 3		Horn/Stroke		Josh Knox	04/14/2023	Passed
23	Floor 1	Corridor by Classroom 5		Horn/Stroke		Josh Knox	04/14/2023	Passed
24	Floor 1	Corridor by Classroom 8		Horn/Stroke		Josh Knox	04/14/2023	Passed
25	Floor 1	Corridor by Classroom 14		Horn/Stroke		Josh Knox	04/14/2023	Passed
26	Floor 1	Corridor by girls and boys restrooms		Horn/Stroke		Josh Knox	04/14/2023	Passed
27	Floor 1	Corridor by maintenance/ custodial office		Horn/Stroke		Josh Knox	04/14/2023	Passed



Fire Alarm v2-Annual
 Customer: Forrest M Bird Charter High School
 Building: 11748513 - Forrest M Bird Charter High School
 Address: 615 S Madison Ave. SANDPOINT, ID. 83864 8724, US

CUSTOMER NAME: Forrest M Bird Charter High School
BUILDING NAME: 11748513 - Forrest M Bird Charter High School
BUILDING ADDRESS: 615 S Madison Ave. SANDPOINT, ID. 83864 8724, US
CONTACT NAME: Jerry Jensen
CONTACT EMAIL: jerry.jensen@forrestbirdcharterhschool.org
CONTACT ROLE: Manager
CONTACT PHONE: 2082659737
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 54026868
INSPECTION START DATE: 04/14/2023
INSPECTION END DATE: 04/14/2023

INSPECTOR: Joshua Knox
INSPECTOR LICENSE: 147855
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS:
OFFICE PHONE: 509-202-7250
TIMEZONE: GMT-07:00

FIRE ALARM INSPECTION REPORT

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	2	2	0	0
Battery	2	2	0	0
Panel	2	2	0	0
Pull Station	5	5	0	0
Smoke Detector	1	1	0	0
Horn/Strobe	26	26	0	0
Strobe	2	2	0	0
TOTAL	40	40	0	0

Panel/Initiating Devices

INSPECTION RESULTS SUMMARY				
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	2	2	0	0
Battery	2	2	0	0
Panel	5	5	0	0
Pull station	5	5	0	0
Smoke Detector	1	1	0	0

FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Office area	Silent Knight	4700	Panel	—	Josh Knox	04/14/2023	Passed
Is the panel in a normal condition at the start of the inspection? Alarm, Supervisory, and Trouble signals (inputs) Critical Supervisory including Opens, Shorts & Ground faults POWER SUPPLY SUPPLY - LOSS OF AC POWER/BATTERYS PowerLamp(LED) tested & Verified INTERFERENCE EQUIP VERIFICATION OF REQUIRED SIGNALS MAIN POWER SUPPLY TESTED UNDER FULL LOAD REMOTE ANNUNCIATIONS - OPERATION/VERIFICATION INITIATING DEVICES TEST HMAC SHUT DOWN MASTERBOX / CENTRAL STATION CONNECTION TESTED MASTERBOX / CENTRAL STATION ACCOUNT # MULTIPLEX COMMUNICATIONS TESTED ALARM NOTIFICATION APPLIANCES TESTED Primary Power - Amps 20 Electrical room Breaker 20 Primary Power - Location Primary Power - Overcurrent Protection Type/Amps									

NAC PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Next to FACP	Silent Knight		Panel	—	Josh Knox	04/14/2023	Passed
LAMP/LED/DCDS Fuses Primary Power Supply Secondary Power Supply Trouble Signals Ground fault monitoring Panel supervision									

DEVICE NOTE/IMAGE APPENDICES



Johnson Controls

Customer: Forrest M Bird Charter High School
Building: 11748513 - Forrest M Bird Charter High School
Address: 615 S Madison Ave, SANDPOINT, ID, 83864 8724, US

Fire Alarm V2-Annual

Notification Devices

INSPECTION RESULTS SUMMARY					
DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT	RESULT
Horn/Strobe	26	26	0	0	Passed
Strobe	2	2	0	0	Passed

AUDIBLE VISIBLE DEVICES W/DB

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Floor 1	Admin secretary office	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
2	Floor 1	Center commons	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
3	Floor 1	Conference room	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
4	Floor 1	Conference room behind receptionist desk	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
5	Floor 1	Exterior east side of building	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
6	Floor 1	Exterior north side of building	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
7	Floor 1	Girls restroom	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
8	Floor 1	Matched/riser room	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
9	Floor 1	North Commons by exit	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
10	Floor 1	North Commons testing area	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
11	Floor 1	Pearson Vite test center	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
12	Floor 1	Receptionist area	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
13	Floor 1	Room 22	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
14	Floor 1	Room 23/24	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
15	Floor 1	Room 24/25	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
16	Floor 1	Room 25	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
17	Floor 1	Room 26	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
18	Floor 1	Room 27	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
19	Floor 1	Room 28	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
20	Floor 1	Room 29	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
21	Floor 1	South Commons by west exit	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
22	Floor 1	South Commons kitchen area east wall	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
23	Floor 1	South Commons north wall	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
24	Floor 1	South Commons south	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
25	Floor 1	Staff restroom N	Horn/Strobe	—	Josh Knox	04/14/2023	Passed
26	Floor 1	Staff restroom S	Horn/Strobe	—	Josh Knox	04/14/2023	Passed





Customer: Forrest M Bird Charter High School
Building: 11748513 - Forrest M Bird Charter High School
Address: 615 S Madison Ave, SANDPOINT, ID, 83864 8724, US

Fire Alarm V2-Annual

Notification Devices

DEVICES							
#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Floor 1	Main entry/foyer	Strobe	—	Josh Knox	04/14/2023	Passed
2	Floor 1	West entry	Strobe	—	Josh Knox	04/14/2023	Passed

Inspector Signature:  Inspector Name: Joshua Knox Date: 04/14/2023

Signature of the Inspector:  Printed name of the Inspector: Josh Date: 04/14/2023