

**ABERDEEN SCHOOL DISTRICT NO. 5
ABERDEEN, WASHINGTON**

Regular Meeting of the Board of Directors
In the Community Room at AHS and via webinar

May 17, 2022, 6 p.m.

AGENDA

Instructions for joining the meeting:

https://asd5-org.zoom.us/webinar/register/WN_iEEuHNeeQ-SRGKPNYobTkq

You will receive a confirmation email containing information about joining the webinar.

Join by phone: 1-253-215-8782; Meeting ID 828 4066 4439

6:00 p.m. Regular Meeting Call to Order

Flag Salute

Consent Agenda

1. Minutes
2. Accounts Payable

Comments from Board Members

Comments from Student Representative

Comments from the Public

Comment on agenda items is welcome at this time. Please sign up on the sheet provided at the entrance to the meeting and indicate the agenda item you wish to address. Please limit your comments to three minutes. Comment on all matters is welcome via email to schoolboard@asd5.org.

Presentations

1. SkillsUSA

Old Business

Superintendent's Report

1. Health & Safety Update
2. Instructional Program

Teaching and Learning

1. [Aberdeen High School](#)

Board Meeting Agenda
May 17, 2022

Financial Services

1. [Fiscal Status Report](#)
2. [Stewart Support Building](#)

New Business

1. [Historical Seaport Contract](#)
2. [Twin Star ATM Agreement](#)
3. [Twin Star Branch Agreement](#)
4. [City University of Seattle MOU](#)
5. [Personal Services Contract](#)
6. [Soliant Health Contract](#)
7. [Soliant Health SLPA Land](#)
8. [Soliant Health SLPA Babb](#)
9. [Next Meeting](#)

Executive Session / Closed Session

Personnel Matters

1. [Personnel Report](#)
2. [2022-2023 District Administrative Staffing](#)
3. [2022-2023 Building Administrative Staffing](#)
4. [2022-2023 Classified Staffing](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5
BOARD INFORMATION AND BACKGROUND

May 17, 2022, 6 p.m.

Link to join the meeting

https://asd5-org.zoom.us/webinar/register/WN_iEEuHNeeQ-SRGKPNYobTkg

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Or, join by phone: 1-253-215-8782; Meeting ID: 828 4066 4439

Call to Order

Flag Salute

Consent Agenda – [Enclosure 1](#)

1. Minutes – The minutes from the regular meeting on May 3, 2022, are enclosed for your review and approval.
2. Accounts Payable – The payroll and accounts payable for April are enclosed for your review and approval.

Comments from the Board

Comments from Student Representative

Comments from the Public

The Board welcomes public comment on agenda items at this time. Please sign up on the sheet provided at the entrance to the meeting and indicate the agenda item you wish to address. Please limit your comments to three minutes.

Written public comment on both agenda and non-agenda matters is also welcome via email. Comments should be submitted to schoolboard@asd5.org before noon on the day of the meeting and it will be included in the public record.

Individual student matters or complaints against employees should not be brought forward at a public meeting. The Superintendent's Office or board president should be contacted directly.

Presentations

1. SkillsUSA – Advisor Chuck Veloni and SkillsUSA champions will present information about the Cowboy BBQ on May 18 and the upcoming national conference.

Old Business

Superintendent's Report

1. Health & Safety Update – Superintendent Henderson will provide an update on the ongoing COVID-19 health and safety measures in place for district operations.
2. Instructional Program – Superintendent Henderson will provide an update on the instructional program.

Teaching and Learning

1. Aberdeen High School Presentation – Principal Aaron Roiko will provide an overview of Aberdeen High School and the school improvement plan.
[Enclosure 2](#)

Financial Services

1. Fiscal Status Report – Executive Director of Business and Operations Elyssa Louderback will present the Fiscal Status Report for April. [Enclosure 3](#)
2. Stewart Support Building – Bids for a new support building at Stewart Field were opened May 11. It is recommended that the contract be awarded to the low bidder Rognlin's Inc. [Enclosure 4](#)

New Business

1. Historical Seaport Contract – A contract with the Grays Harbor Historical Seaport as the site for a summer school CTE maritime class is presented for your review and approval. [Enclosure 5](#)
2. Twin Star ATM Agreement – CTE Director Lynn Green will present renewal of the contract with Twin Star Credit Union for placement and operation of an ATM at Aberdeen High School. [Enclosure 6](#)
3. Twin Star Branch Agreement – CTE Director Lynn Green will present renewal of the contract with Twin Star Credit Union to operate a branch office at Aberdeen High School. [Enclosure 7](#)
4. City University of Seattle Agreement – Renewal of the agreement with City University of Seattle to place student teachers in the district in 2022-23 is presented for your review and approval. [Enclosure 8](#)
5. Personal Services Contract – A personal services contract with Elyssa Louderback to provide consulting services is presented for your review and approval. [Enclosure 9](#)
6. Soliant Health Agreement – An agreement with Soliant Health LLC to place special services providers in the district is presented for your review and approval. [Enclosure 10](#)
7. Soliant Health SLPA – An addendum to the contract with Soliant Health LLC to place Lauren Land in the District as a speech language pathologist assistant in 2022-23 is presented for your review and approval. [Enclosure 11](#)

Board Information
May 17, 2022

8. Soliant Health SLPA – An addendum to the contract with Soliant Health LLC to place Catherine Babb in the District as a speech language pathologist assistant in 2022-23 is presented for your review and approval. [Enclosure 12](#)
9. Next Meeting – The next regular meeting of the Board is scheduled for 6 p.m. Tuesday, June 7, 2022, at A.J. West Elementary School.

Executive Session / Closed Session

At this time the meeting will recess for an executive session expected to last 30 minutes under RCW 42.30.110 (b) and (g): To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price and to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

1. Personnel Report [Enclosure 13](#)
2. 2022-2023 District Administrative Staffing [Enclosure 14](#)
3. 2022-2023 Building Administrative Staffing [Enclosure 15](#)
4. 2022-2023 Classified Staffing [Enclosure 16](#)

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5

Minutes of the Regular Meeting of the Board of Directors – May 3, 2022

President Jennifer Durney convened the regular meeting of the Aberdeen School District Board of Directors at 6:00 p.m. Tuesday, May 3, 2022, via webinar following guidance for conducting remote meetings in compliance with the Open Public Meetings Act. Directors present were Jessica Jurasin, Annica Mizin and Suzy Ritter along with Superintendent Alicia Henderson and 19 patrons and staff watching remotely. Director Jeremy Wright was excused.

CALL TO ORDER

The meeting began with the flag salute.

On a motion by Director Jurasin and seconded by Director Ritter, the Board approved the Consent Agenda, which included the minutes from the regular meeting on April 19, 2022; a trip request from SkillsUSA at Aberdeen High School to travel to Atlanta, GA, for the National Leadership and Skills Conference on June 18-25; a trip request from the cheerleading team at Aberdeen High School to travel to Oregon State University in Corvallis, OR, for the UCA Summer Cheer Camp on August 9-12, and correspondence from the Grays Harbor County Juvenile Court regarding the availability of the Detention Center for the 2022-2023 school year.

CONSENT AGENDA

Director Annica Mizin offered congratulations to the Aberdeen High School Fast Pitch team for its 12-3 record and wished them ongoing success.

COMMENTS FROM
BOARD MEMBERS

On a motion by Director Jurasin and seconded by Director Ritter, the Board adopted an update to Policy 1400 changing the regular meeting time to 6 p.m., and approved updates recommended by WSSDA.

POLICY 1400
MEETINGS

On a motion by Director Jurasin and seconded by Director Ritter, the Board adopted a new policy, Policy 5515, as recommended by WSSDA to establish a new workforce mental health committee to comply with state law.

POLICY 5515
SECONDARY
TRAUMA

Superintendent Henderson noted that it's Teacher Appreciation Week and that the next superintendent, Dr. Jeffrey Thake, was in the district to participate in the 2022-23 employment process. Earlier in the day, they visited Miller Junior High School where he was able to meet informally with students and staff as the school day ended.

SUPERINTENDENT
REPORT

Superintendent Henderson provided an update on health and safety measures in the district. She reported there has been an increase in COVID cases and the nurses are working to monitor and manage clusters under current health protocols.

HEALTH & SAFETY

Superintendent Henderson reported on the instructional program in the district. She noted that testing is taking place this week and that the teachers and other staff who are supporting students to do their best are much appreciated.

INSTRUCTIONAL
PROGRAM

In addition, she reported that the K-9 unit visited Aberdeen High School last week for a drug enforcement patrol. She expressed appreciation for the Aberdeen Police Departments support and noted that another sweep is being planned for later this spring.

Superintendent Henderson reported that the Skills USA medalists will attend the next board meeting and that the Cowboy BBQ fundraiser for the trip to the national competition is planned for Wednesday, May 18, in the Commons at Aberdeen High School.

Following a presentation from Teaching and Learning Director Traci Sandstrom, on a motion by Director Jurasin and seconded by Director Mizin, the Board approved a request for ongoing professional development contracts in support of the new math curriculum for K-12 teachers.

MATH
PROFESSIONAL
DEVELOPMENT

On a motion by Director Ritter and seconded by Director Jurasin, the Board approved renewal of the contract with Denny Bickar to provide First Aid training in the district in 2022-2023.

FIRST AID
CONTRACT

On a motion by Director Jurasin and seconded by Director Mizin, the Board declared as surplus library materials from Stevens Elementary School as presented.

SURPLUS LIBRARY
MATERIALS

Following discussion, the next regular meeting of the Board is scheduled for 6 p.m. Tuesday, May 17, 2022, in the Community Room at Aberdeen High School and via webinar.

NEXT MEETING

At 6:11 p.m., President Durney recessed the meeting for an executive session expected to last 15 minutes under RCW 42.30.110 (g) (to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. The meeting reconvened in regular session at 6:26 p.m.

EXECUTIVE
SESSION

On a motion by Director Jurasin and seconded by Director Ritter, the Board adopted the Personnel Report. Under administration, the Board approved the hiring of Mary Mainio and Kevin Theonnes as assistant principals at Aberdeen High School effective August 5 and Mindi Hammill as principal at McDermoth Elementary School effective August 5. Under certificated matters, the Board approved the hiring of Cheyanne Shere as a teacher at Aberdeen High School effective August 31, Darby Carroll as a principal in the Summer Program at the Harbor Learning Center effective June 15, and Kayla Sturm as a FACSE teacher at Harbor High School effective August 31; approved the hiring of Kindergarten Academy Summer School teachers Rhonda Turner at A.J. West Elementary School, Bailee Green at Central Park Elementary School, Kimberly (Ivy) Lyles at

PERSONNEL
REPORT

CERTIFICATED

McDermoth Elementary School and Melissa Smith at Stevens Elementary School, all effective August 15; approved a change of assignment for Cathleen Wilder from special education teacher to general education teacher at A.J West Elementary School effective August 31; accepted the resignation of Shawnie Rattie as a teacher at Central Park Elementary School effective August 31; approved the hiring of Nathan Calene as a substitute for the district and accepted the resignation of Rebeca Moreno Perez as a substitute effective April 27.

Under classified matters, the Board approved the hirings of David Bennett as the state manager/assistant director, Alexander Eddy as the music director, pit coordinator and pianist, and Alexander Eddy as the lighting designer, for the Aberdeen High School musical, all effective April 27; approved the hiring of Jordan Connell as a Food Service worker at Stevens Elementary School effective May 2; accepted resignations from Christina Barnes as a COTA for the District effective April 19; Tamara Beres as a Learning Resource Center technician at McDermoth Elementary School effective June 14, Sheri Griggs as an SLP technician at Robert Gray Elementary School effective June 15, and Trisha Sims as an MTSS assistant at Robert Gray Elementary School effective April 29; approved the hiring of Gerald Carrigan as a substitute for the district and accepted the resignation of Emily Boone as a substitute effective May 9.

On a motion by Director Jurasin and seconded by Director Mizin, the Board approved the Certificated Staffing List for 2022-2023 as presented.

There being no further business, the regular meeting was adjourned at 6:27 p.m.

CLASSIFIED

2022-2023
CERTIFICATED
STAFFING

ADJOURN

Alicia Henderson, Secretary

Jennifer Durney, President

ABERDEEN HIGH SCHOOL

"A commitment to creating a strong, inspirational learning community that empowers students to embrace life's opportunities."





Demographics - By the Numbers

- ❖ AHS – 835 students (April count)
- ❖ Running Start – 55 students (6.5%)
- ❖ Sped – 123 students (14.7%)
- ❖ ELL – 99 students (11.8%)
- ❖ Native Ed- 30 students (3.5%)
- ❖ High Cap – 25 students (3.0%)
- ❖ F & R – 550 students (65.8%)

DISCIPLINE DATA

25% (212/258) OF OUR STUDENT BODY MAKEUP ALL REFERRALS FROM THIS YEAR:

13% (25/191) OF SENIORS (53 REFERRALS)

16% (32/201) OF JUNIORS (61 REFERRALS)

29% (65/223) OF SOPHOMORES (283 REFERRALS)

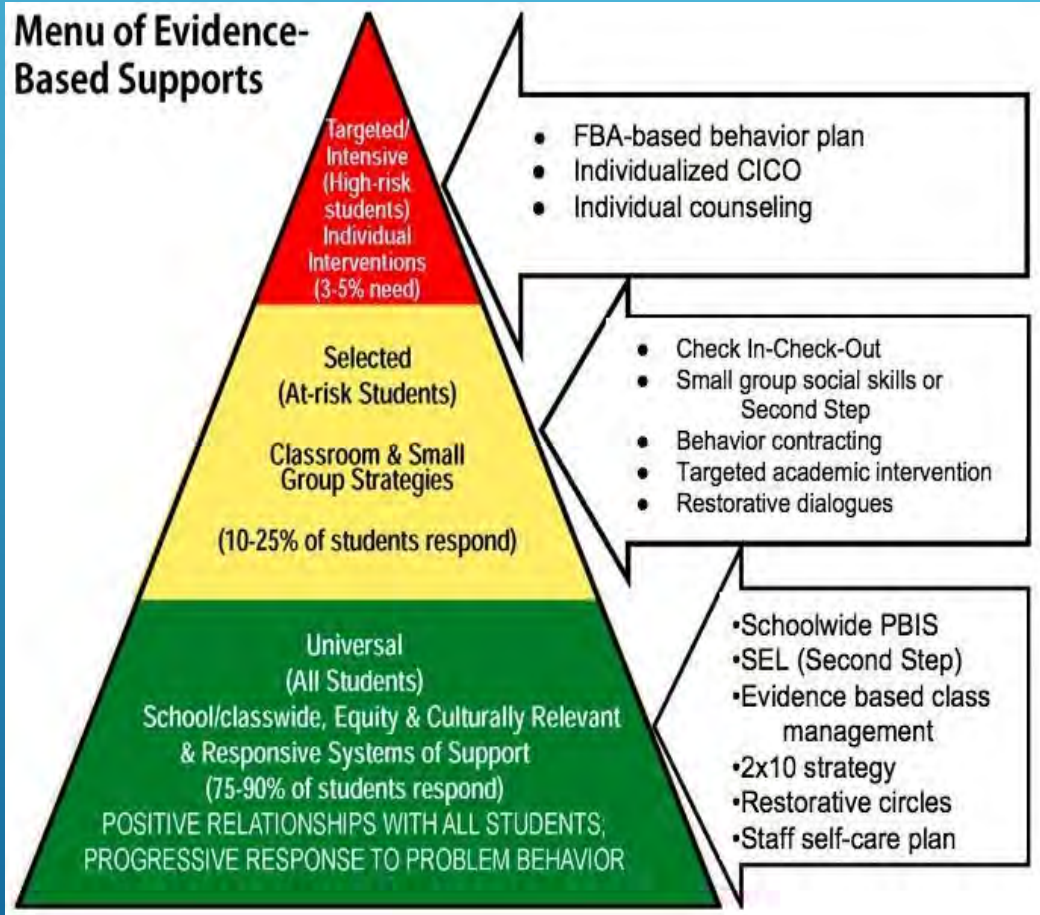
37% (90/243) OF FRESHMEN (456 REFERRALS)

As of the implementation of Yondr in February, about 25% of the referrals are cell phone related.

MTSS

We have two MTSS coaches this year, Sara Verde and Mark Davis. Both are experienced teachers who bring their knowledge and expertise to helping build A Multi-Tiered System of Supports (MTSS), which is a systemic, continuous-improvement framework in which data-based problem solving and decision-making is practiced across all levels of the educational system for supporting students.

- ❖ Coaching teachers new to the school.
- ❖ Developed eBinder.
- ❖ Helping with reboot of PBIS and return to daily advisory model
- ❖ Bringing new programs and training for Panorama (Homeroom's user friendly and intuitive replacement).
- ❖ Creation of WIN program in response to COVID (and other) absences.



SY 202120 22 High-Priority Goal 1

Aberdeen High School freshmen will demonstrate a minimum of 10% increase of mean RIT scores on the MAPS in ELA by grade level cohort, as compared to Fall 2021 MAP assessment data.

- ❖ *Develop priority standards by department teams.*
- ❖ *Monthly meetings will monitor Step Up to Writing goals and implementation.*
- ❖ *Collaborative Leadership Team (CLT) days will be used to formulate and review plans monthly.*
- ❖ *21st Century Afterschool Program will provide tutoring for students behind in coursework and need content support*
- ❖ *WIN class (What I Need) offered during the school day.*

The winter MAP scores for ELA dropped by .02%. This decrease in the growth rate was affected by Covid related absences. The test was administered immediately after returning from remote learning and weather-related school shutdowns.

SY 202120 22 High-Priority Goal 2

Aberdeen High School freshmen will demonstrate a minimum of 10% increase of mean RIT scores on the MAPS in math by grade level cohort, as compared to Fall 2021 MAP assessment data.

- ❖ *Develop priority standards by department teams.*
- ❖ *Team teaching and paraprofessionals will provide extra support and instruction.*
- ❖ *Collaborative Leadership Team (CLT) days will be used to formulate and review plans monthly.*
- ❖ *21st Century Afterschool Program will provide tutoring for students behind in coursework and need content support*
- ❖ *WIN class (What I Need) offered during the school day.*

The winter MAP scores for Mathematics had a 2.1% growth rate. The lack of significant growth was affected by Covid related absences. The test was administered immediately after returning from remote learning and weather-related school shutdowns.

SY 202120 22 High-Priority Goal 3

Decrease the number of long-term EL students by 40% as measured by WIDA Access (that would be 28 students out of 70).

- ❖ *Intentional EL support in English classes with WIDA reports (MTSS EL assistant)*
- ❖ *Student Family Support Assistant (SFSA) will directly work with families and students.*
- ❖ *Collaborative Leadership Team (CLT) days will be used to formulate and review plans monthly.*
- ❖ *21st Century Afterschool Program will provide tutoring for students behind in coursework and need content support*

WIDA data will not be available until late May!!!

DATA BASED ON GOALS

WIN (What I Need) CLASS

- 1st semester - 68 students
- 2nd semester - 27 students

AFTER SCHOOL PROGRAM

- 206 participants
- 35% attending are Hispanic students (71 students)

WIDA TESTING

- 97 EL students took the WIDA in February

Partnering with Community

- A return to Sophomore Mock Interviews - March, 2022 (30 community volunteers)
- A return to Junior Business Week - April, 2022 (51 community volunteers)
- A BONUS Senior Business Week - March, 2022 (49 community volunteers)
- A return to in person Senior Boards - May, 2022 (72 volunteers)





AHS MUSIC

- ❖ Both band and choir attended festivals:
 - Jazz band won 1st place at Mt.Hood, Oregon
 - Choir won 3rd place at the Commencement Bay Jazz Festival
- ❖ State Solo Ensemble, WMEA Allstate and PLU Honor Band
 - Four students from choir participated and scored 3 Superior & 1 Excellent ratings.
 - One student went to the WMEA Allstate Orchestra for Tuba
 - Two students were invited to play with the PLU Honor Band
- ❖ Traveling performances are back!
 - Orchestra preparing for an Elementary tour
 - Choir performed at the Nutcracker
 - Band performed in the Loggers Playday Parade and is preparing for a trip to Idaho this month.



AHS ASB

- ❖ Reestablishing Bobcat Spirit, Culture & Climate
- ❖ Reteaching Assembly Norms & Expectations
- ❖ Successful Football 2021
- ❖ Bobcat Pride Projects: School Improvement
- ❖ Prom 2022: 282 students in attendance
- ❖ ASB Elections: May 11th
- ❖ Preparing for 8th Grade Visit: Friday, May 27th



GEAR UP WASHINGTON STATE



Campus Tour at Clover Park Technical College

- Federally funded grant through the state of WA
- Cohort model - funds Class of 2023
- Year 5 of 7 with current grant
- Purpose is high school success, specific plans after high school
- Priority Area 1: Math support (Jerry Salstrom)
- Priority Area 2: Career and college exploration
- Priority Area 3: College going support



- First full school year of an in-person class, during 1 period.
- Student/staff of the month recognition awards.
- Hosted a "Positive Behavior Celebration", semester one for students with zero discipline referrals.
- Held glove drive for Hopkins Pre-School. Delivered to Hopkins kids right before Christmas Break.
- Hold bi-weekly prize drawings for students receiving gold Bobcat Pride cards.



LINK CREW

HOPE: Help Other People Everyday

Link Leaders train in August for 2 full days.

Link Leaders

- Participate in Leadership Training and Skill Building
- Lead the 9th Grade Small Group Orientation
- Implement Academic Follow Up Activities with their 'Crews' monthly
- Greet New Students with a tour and follow-up
- Ran the AHS Blood Drive - earned a \$250 Scholarship from the Red Cross.
- Gearing up for May Day, to welcome next year's leaders.
- Help Our School in Any Way Needed, including 8th Grade visit.



Administrators are introduced to the Freshmen during their orientation with Link Crew.



ASL Night Concert December 2022

American Sign Language

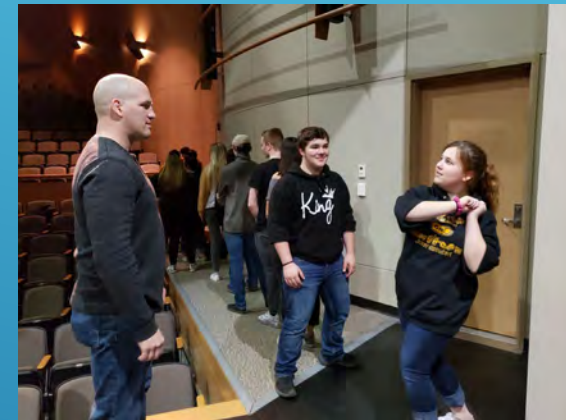
- ASL has three concerts a year.
December, March with Hoquiam and Senior Night is May 26th at 6:00 PM.
We hope you can join us.
- Teach elementary students ASL.
- Work with First Responders to teach Deaf Awareness.
- Bring in professional presenters/trainers.



Working with elementary students.



Community Emergency Preparedness Event 2020



Matt Hamill working with students 2020

STATE APPEARANCES

Cross Country: 3 students

Girl's Swim: 7 students

Boy's Wrestling: 7 students

Girl's Wrestling: 10 students

Boy's Swim: 7 students

Boy's Golf: 1 student

STATE APPEARANCES

FBLA:

Data Analysis & Graphic Design: Danah Yun and Daniel Tupper

Daniel Tupper ran for the Capital Region Vice Presidency, which is a huge undertaking

Music:

Orchestral Tuba - Foster Patterson

Vocal Bass Solo - Sam Dorsch

Skills USA:

Audio Production: Ayden Giffin and Clyde Tighe

Construction: Logan Sias and TJ Baller

Electrical Construction Wiring: Isaac Henninger and Logen Seguin

Residential, Commercial & Technology Appliance: Arthur Powell and Keara Burns

Robotics: Conner Reed and Michael Debard

Keara Burns is the first female in Washington state to win her category!!!

NATIONALS

Keara Burns - Residential, Commercial &
Technology Appliance

Logen Seguin - Electrical Construction Wiring



Thank you!!!!

"Go Cats"

A decorative graphic consisting of several parallel white lines of varying lengths, slanted upwards from left to right, located in the bottom right corner of the slide.



TO: Dr. Alicia Henderson, Superintendent
 FROM: Elyssa Louderback, Executive Director of Business & Operations
 SUBJECT: Monthly Budget Report for April, 2022
 DATE: May 17, 2022

GENERAL FUND SUMMARY:

Revenue--Receipts were \$ 6,880,633.53.

Expenditures-- Expenditures totaled \$ 4,632,426.35. Expenditures for staff salary and benefits account for 77.12% of all expenditures for the month, and 82.5% of the year to date total expenditures.

Fund Balance— Preliminary current month ending fund balance is \$ 4,752,992.79 all transactions to date have been posted. We had a positive cash flow of \$ 2,248,207.18 for the month.

Additional General Fund Information

Revenue by Major Category:

<u>Revenue Source</u>	<u>Budgeted</u>	<u>Actual YTD</u>	<u>% Actual</u>	<u>Largely Comprised of:</u>
Local Taxes	\$ 4,115,438	\$ 3,574,892	86.87%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 653,151	\$ 252,652	38.68%	Donations, Traffic Safety, Food Service, Misc
State, General	\$ 30,047,146	\$ 19,990,461	66.53%	Apportionment and LEA
State, Special	\$ 10,949,518	\$ 7,111,353	64.95%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ 25,000	\$ 46,037	184.15%	Federal Forest; deducted from apportionment
Federal, Special	\$ 14,068,092	\$ 4,657,933	33.11%	Food Service, Fed Grants (Title I, Title 2, ESSER, etc)
Other Districts	\$ 71,871	\$ 67,120	93.39%	Non high payments from Cosmopolis SD
Other Agencies	\$ 52,000	\$ 22,446	43.17%	Private Foundations, ESD 113
Other Fin Sources	\$ -	\$ -		
Totals	\$ 59,982,216	\$ 35,722,894	59.56%	
			66.67%	% of fiscal year elapsed

General Fund Expenditures by Activity: (The budget is an estimate and actual expenditures may be less or more than the estimates. Line item expenditures may exceed the estimated budget as long as total expenditures do not exceed the overall budget.)

<u>Activity</u>	<u>Budgeted</u>	<u>Actual YTD</u>	<u>Actual %</u>	<u>District payroll and/or:</u>
Board of Directors	\$ 137,094	\$ 108,621	79.23%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 366,310	\$ 258,766	70.64%	General Admin/ Supt Office
Business Office	\$ 619,325	\$ 441,755	71.33%	Fiscal operations
Human Resources	\$ 243,016	\$ 133,976	55.13%	Personnel & recruitment, labor relations
Public Relations	\$ 34,500	\$ -	0.00%	Educational/admin info to public
Supervision of Instruction	\$ 1,135,036	\$ 701,432	61.80%	includes secretarial support
Learning Resources	\$ 307,328	\$ 217,784	70.86%	Library resources & staffing
Principal's Office	\$ 2,776,583	\$ 1,746,322	62.89%	includes Secretarial support
Guidance/Counseling	\$ 1,462,959	\$ 1,104,522	75.50%	Counselors/support services
Pupil Management	\$ 7,964	\$ 7,439	93.41%	Bus & playground aides, etc
Health Services	\$ 2,626,240	\$ 1,618,331	61.62%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 31,165,361	\$ 19,800,544	63.53%	classroom teachers/para support
Extra-curricular	\$ 1,011,158	\$ 751,997	74.37%	Coaching, advising, ASB supervision
Payments to Other District	\$ -	\$ -	0.00%	Payments to other districts/ Skills Center
Instructional Prof Dev	\$ 455,180	\$ 619,139	136.02%	Prof development; instructional staff
Instructional Technology	\$ 1,489,686	\$ 376,033	25.24%	classroom technology
Curriculum	\$ 792,341	\$ 675,057	85.20%	District materials adoptions/purchases; staff
Food Services	\$ 1,971,073	\$ 1,550,364	78.66%	Mgmt of food service for district
Transportation	\$ 1,269,477	\$ 684,587	53.93%	Co-op payments, fuel, insurance
Maint & Operations	\$ 9,205,167	\$ 2,440,557	26.51%	custodial/maint/grounds, security
Other Services	\$ 2,499,756	\$ 1,178,722	47.15%	Insurance, utilities, tech, print, motor pool
Transfers	\$ (280,841)	\$ (86,169)	30.68%	in district use of buses, vehicles, food service
Interfund Transfers	\$ 285,000	\$ 257,846	90.47%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 59,294,711	\$ 34,587,624	58.33%	
			66.67%	% of fiscal year elapsed

CAPITAL PROJECTS FUND SUMMARY:

Revenue--Total receipts were \$ 1,829.31 and consist of interest payments and rental fees.

Expenditures— There were no expenditures for the month.

Fund Balance—Current monthly ending fund balance is \$ 1,849,829.54.

DEBT SERVICE FUND SUMMARY:

Revenue--Total receipts were \$ 1,144,578.55 and consists of tax payments and transfers.

Expenditures— There were no expenditures for the month.

Fund Balance—Current month ending fund balance is \$ 2,266,121.46. Funds in this account are held for bond principal and interest payments.

ASSOCIATED STUDENT BODY FUND SUMMARY:

Revenue—There was \$ 23,336.26 for the month.

Expenditures-- Expenditures total 25.88% of the budgeted expenditures for this fiscal year.

Fund Balance—Current month ending fund balance is \$ 291,746.09.

TRANSPORTATION VEHICLE FUND SUMMARY:

Revenue--Total receipts were \$ 61.63 and consists of interest.

Expenditures— There were no expenditures for the month.

Fund Balance—Current month ending fund balance is \$ 363,489.95

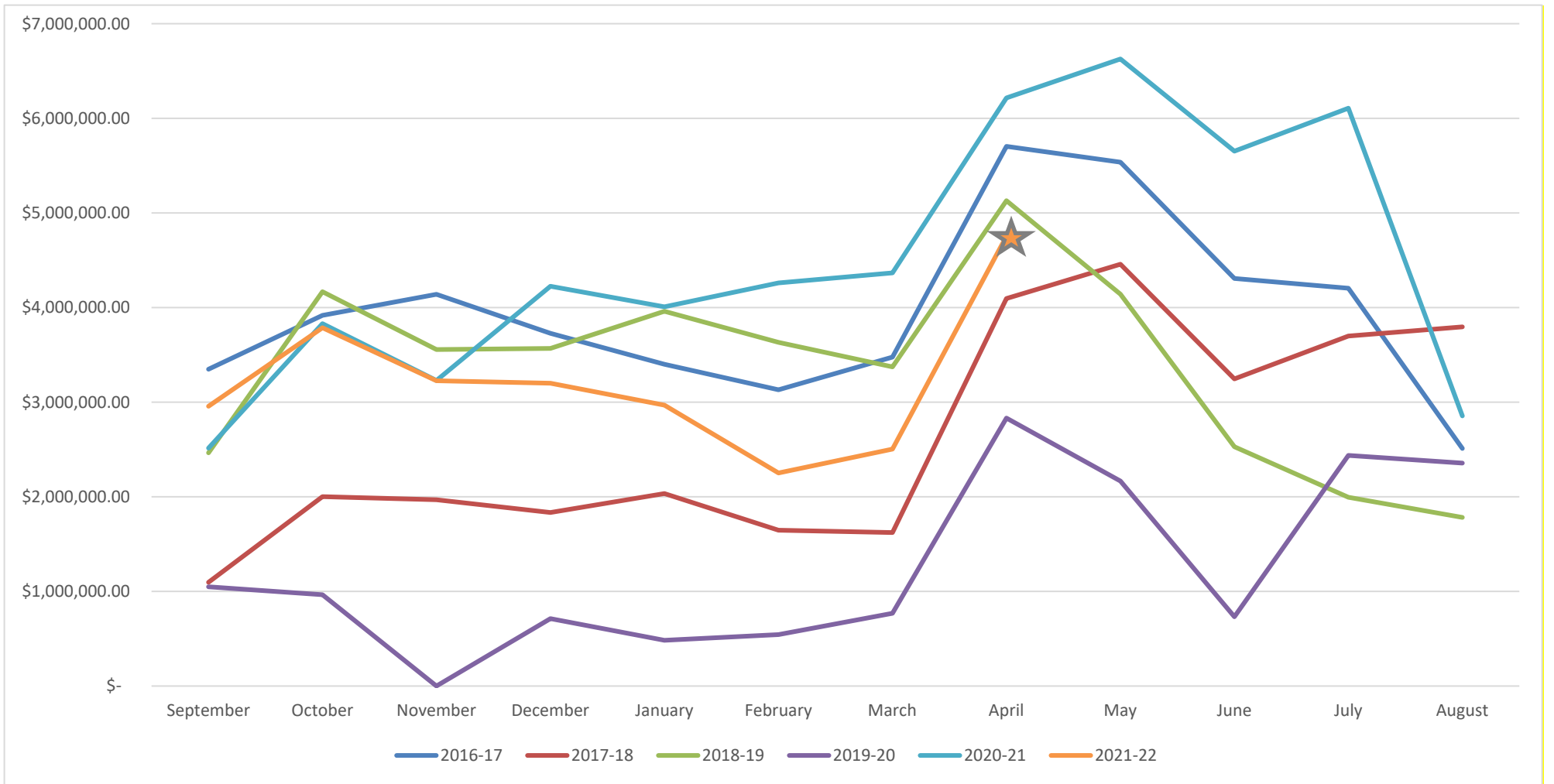
SUMMARY OF BUDGET EXPENDITURE CAPACITY

Budget Capacity as of April, 2022:

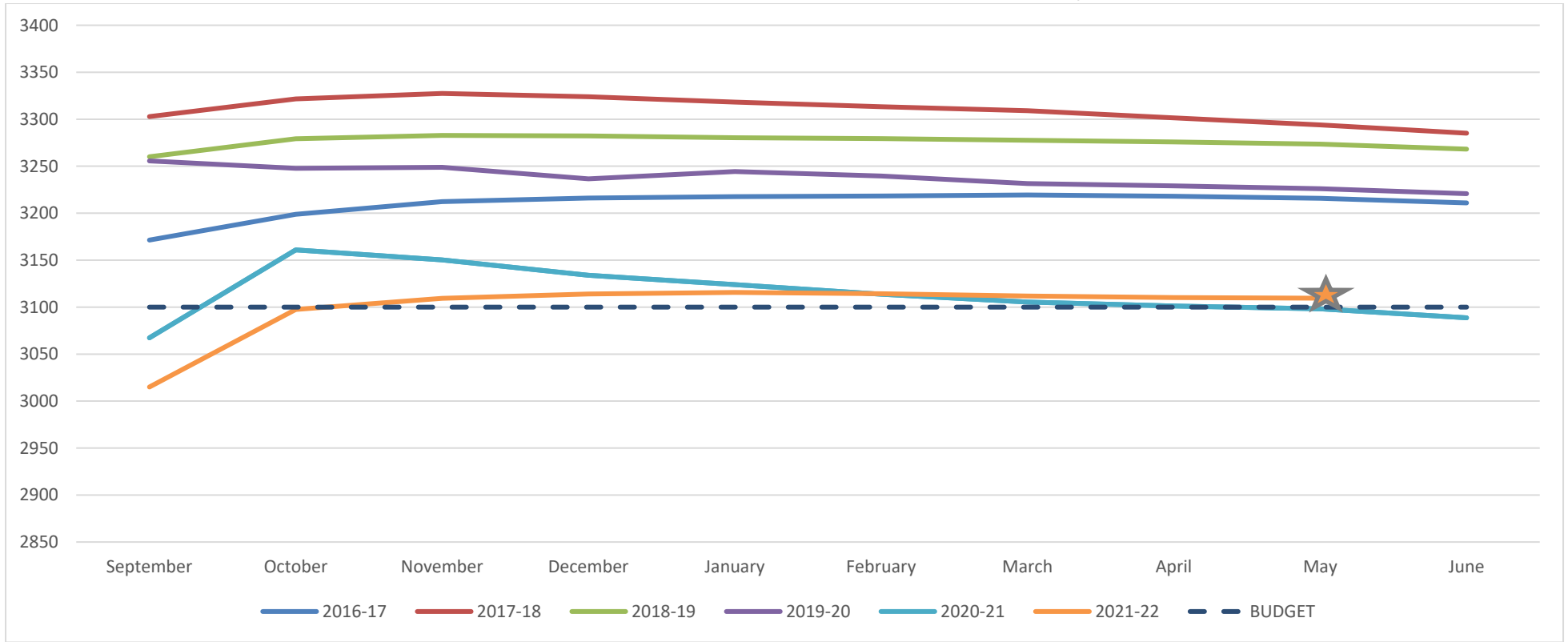
Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 59,292,017	\$ 34,329,778	\$ 24,962,239	57.90%	42.10%
Capital Projects	\$ 1,450,000	\$ -	\$ 1,450,000	0.00%	100.00%
Debt Service	\$ 3,206,583	\$ 3,025,339	\$ 181,245	94.35%	5.65%
ASB	\$ 430,765	\$ 111,481	\$ 319,284	25.88%	74.12%
Trans Vehicle	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%

GENERAL FUND FUND BALANCE TRENDS

End of April, 2022



ENROLLMENT TRENDS as of May, 2022



AAFTE	Grades K – 5	Gr. 6 – 8	HS	Subtotal	Run Start/ Open Door	+/- (Budget) **
2021-22 Budget	1,246	773	981	3,000	100	(+ 9.53) 3,100
2021-22 Actual	1,298.22	775.5	960.97	3,034.71	74.82	3,009.53
2020-21 Actual	1,287.98	777.52	943.61	3,009.04	85.44	3,094.48 (3,100)
2019-20 Actual	1,445.35	805.48	980.66	3,231.49	98.98	+ 40.47 (3,290)
2018-19 Actual	1,778.50	496.06	993.69	3,268.24	82.30	+ 60.54 (3,290)
2017-18 Actual	1,800.62	484.33	1,000.19	3,285.13	47.83	+ 120.13 (3,165)
2016-17 Actual	1,775.14	478.49	957.34	3,210.97	62.58	+ 100.97 (3,110)

** New to the 2018-19 school year, RS/Open Doors are being included in the Budget enrollment data. They had not been included in budget projections as the funds “pass through” to other entities.

10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of April, 2022

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	4,115,438	1,698,342.57	3,574,891.64		540,546.36	86.87
2000 LOCAL SUPPORT NONTAX	653,151	22,346.68	252,651.78		400,499.22	38.68
3000 STATE, GENERAL PURPOSE	30,047,146	3,169,461.38	19,990,461.27		10,056,684.73	66.53
4000 STATE, SPECIAL PURPOSE	10,949,518	1,126,639.19	7,111,352.97		3,838,165.03	64.95
5000 FEDERAL, GENERAL PURPOSE	25,000	46,036.97	46,036.97		21,036.97	184.15
6000 FEDERAL, SPECIAL PURPOSE	14,068,092	816,794.03	4,657,933.20		9,410,158.80	33.11
7000 REVENUES FR OTH SCH DIST	71,871	110.75	67,120.32		4,750.68	93.39
8000 OTHER AGENCIES AND ASSOCIATES	52,000	901.96	22,446.18		29,553.82	43.17
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	59,982,216	6,880,633.53	35,722,894.33		24,259,321.67	59.56
<u>B. EXPENDITURES</u>						
00 Regular Instruction	22,754,799	1,721,770.95	14,701,728.36	680,965.01	7,372,105.63	67.60
10 Federal Stimulus	8,673,247	228,187.32	1,581,453.83	188.09	7,091,605.08	18.24
20 Special Ed Instruction	6,721,451	671,761.42	4,733,640.11	1,427.16	1,986,383.73	70.45
30 Voc. Ed Instruction	2,010,647	185,276.07	1,549,742.85	80,658.69	380,245.46	81.09
40 Skills Center Instruction	371,988	24,514.23	199,085.32	500.00	172,402.68	53.65
50+60 Compensatory Ed Instruct.	6,636,495	431,378.26	3,454,275.74	6,414.29	3,175,804.97	52.15
70 Other Instructional Pgms	72,352	38,461.09	206,556.16	102,505.01	236,709.17	427.16
80 Community Services	1,849,031	216,362.17	1,232,125.19	930.47	615,975.34	66.69
90 Support Services	10,202,010	1,114,714.84	6,671,170.22	898,432.12	2,632,407.66	74.20
<u>Total EXPENDITURES</u>	59,292,020	4,632,426.35	34,329,777.78	1,772,020.84	23,190,221.38	60.89
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	285,000	.00	257,846.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	405,196	2,248,207.18	1,135,270.55		730,074.55	180.18
<u>F. TOTAL BEGINNING FUND BALANCE</u>	3,243,883		3,617,722.24			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	3,649,079		4,752,992.79			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	370,513	1,162,042.81
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	250,000	219,505.33
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	13,370	14,070.00
G/L 872 Committed to Econmc Stabilizatr	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	405,196	839,142.17
G/L 891 Unassigned Min Fnd Bal Policy	2,610,000	2,518,232.48
<u>TOTAL</u>	3,649,079	4,752,992.79

20--Capital Projects-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of April, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	30,500	1,892.31	13,850.30		16,649.70	45.41
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	30,500	1,892.31	13,850.30		16,649.70	45.41
B. EXPENDITURES						
10 Sites	1,450,000	.00	.00	621,328.59	828,671.41	42.85
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	1,450,000	.00	.00	621,328.59	828,671.41	42.85
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	0	.00	.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)						
	1,419,500-	1,892.31	13,850.30		1,433,350.30	100.98-
F. TOTAL BEGINNING FUND BALANCE						
	1,832,044		1,835,979.24			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	412,544		1,849,829.54			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	124,465	1,250,000.00
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	288,079	599,829.54
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	412,544	1,849,829.54

30--Debt Service Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of April, 2022

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	2,945,330	1,144,036.22	2,578,452.50		366,877.50	87.54
2000 Local Support Nontax	41,000	542.33	1,771.60		39,228.40	4.32
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	285,000	.00	257,846.00		27,154.00	90.47
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>3,271,330</u>	<u>1,144,578.55</u>	<u>2,838,070.10</u>		<u>433,259.90</u>	<u>86.76</u>
B. EXPENDITURES						
Matured Bond Expenditures	2,885,000	.00	2,885,000.00	0.00	.00	100.00
Interest On Bonds	320,683	.00	139,568.50	0.00	181,114.50	43.52
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	900	.00	770.00	0.00	130.00	85.56
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>3,206,583</u>	<u>.00</u>	<u>3,025,338.50</u>	<u>0.00</u>	<u>181,244.50</u>	<u>94.35</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
<u>OVER(UNDER) EXPENDITURES (A-B-C-D)</u>	64,747	1,144,578.55	187,268.40-		252,015.40-	389.23-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,300,000		2,453,389.86			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	2,364,747		2,266,121.46			
<u>(E+F + OR - G)</u>						
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,364,747		2,266,121.46			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>2,364,747</u>		<u>2,266,121.46</u>			

40--Associated Student Body Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of April, 2022

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	82,940	3,105.34	41,460.17		41,479.83	49.99
2000 Athletics	81,400	9,291.83	62,525.31		18,874.69	76.81
3000 Classes	2,000	.00	.00		2,000.00	0.00
4000 Clubs	160,550	10,939.09	26,732.04		133,817.96	16.65
6000 Private Moneys	80,200	.00	2,699.90		77,500.10	3.37
<u>Total REVENUES</u>	407,090	23,336.26	133,417.42		273,672.58	32.77
B. EXPENDITURES						
1000 General Student Body	67,020	1,963.38	12,216.77	109.08	54,694.15	18.39
2000 Athletics	106,195	9,966.81	71,505.82	0.00	34,689.18	67.33
3000 Classes	2,000	487.31	487.31	0.00	1,512.69	24.37
4000 Clubs	175,350	7,711.17	25,425.19	65.43	149,859.38	14.54
6000 Private Moneys	80,200	184.54	1,846.30	0.00	78,353.70	2.30
<u>Total EXPENDITURES</u>	430,765	20,313.21	111,481.39	174.51	319,109.10	25.92
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES</u> (A-B)	23,675-	3,023.05	21,936.03		45,611.03	192.65-
D. TOTAL BEGINNING FUND BALANCE						
	270,108		269,810.06			
E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-) XXXXXXXXX .00						
F. TOTAL ENDING FUND BALANCE						
	246,433		291,746.09			
<u>C+D + OR - E)</u>						
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	238,933		284,246.09			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	246,433		291,746.09			

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2021 (September 1, 2021 - August 31, 2022)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of April, 2022

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	2,300	61.63	5,618.99		3,318.99-	244.30
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	134,083	.00	.00		134,083.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	30,000	.00	.00		30,000.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	166,383	61.63	5,618.99		160,764.01	3.38
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	166,383	61.63	5,618.99		160,764.01	3.38
D. EXPENDITURES						
Type 30 Equipment	200,000	.00	.00	0.00	200,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	200,000	.00	.00	0.00	200,000.00	0.00
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)	33,617-	61.63	5,618.99		39,235.99	116.71-
H. TOTAL BEGINNING FUND BALANCE	183,415		357,870.96			
I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	149,798		363,489.95			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	149,798		363,489.95			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	149,798		363,489.95			

***** End of report *****



Bid Opening Tabulation Sheet

Stewart Field - New Restroom Building

Aberdeen School District

Aberdeen, Washington

Date: 05/10/22

Job No: 21-03

GENERAL CONTRACTORS							
Christensen	Rognlin's						

Base Bid	\$828,000.00	\$800,000.00						
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Preliminary Rank	2	1						
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Alternate #1	\$43,000.00	\$55,000.00						
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Total Bid	\$871,000.00	\$855,000.00						
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Prelim. Rank(Base + Select Alt)	2	1						
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Existing Conditions	√	√						
Non-Collusion Affidavit	√	√						
Time of Completion	150	125						
Bid Security	√	√						
Addenda (1, 2, 3, 4)	1,2, 3	1,2,3						

Bids were opened and read publicly at 3:00 p.m. on May 19, 2022.

Bids were evaluated after the meeting by Keith Bloom, Michael Pauley, Alan Gozart, Aaron Gozart, and Amber Diel.

The low bidder was Rognlin's Inc. The team recommends that the school board award the contract to Rognlin's Inc.

**CONTRACT FOR SERVICES
BETWEEN
ABERDEEN SCHOOL DISTRICT #5**

(hereinafter referred to as ASD #5)

216 North "G" Street
Aberdeen, WA 98520

Grays Harbor Historical Seaport
(hereinafter referred to as GHHS)

In consideration of the promises and conditions contained herein, ASD #5 and GHHS do mutually agree as follows:

I. DUTIES OF GHHS

GHHS shall perform the following duties to the satisfaction of ASD #5's designee:

- A. The general objectives(s) of this contract shall be as follows:
 - Provide support staffing and designates safe learning spaces, including onboard Lady Washington, for implementation of the Core Plus Maritime Materials Science program at Grays Harbor Historical Seaport Landing.

- B. In order to accomplish the general objectives(s) of this agreement, GHHS shall perform the following specific duties:
 - Provide a Program instructor and Site Coordinator to collaborate with the ASD designated Science Teacher with the implementation of Core + Maritime Materials Science curriculum.
 - Administer background checks on all GHHS program staff members.
 - Provide a list of GHHS program assistant positions to the Aberdeen School District Personnel office by June 1.
 - Collaborate with District Director and designated science teacher regarding staffing, schedules and activities.
 - Plan and coordinate the ASD science teacher in planning academic enrichment activities and supplies needed at the GHHS Seaport Landing and onboard Lady Washington.
 - Provide academic assistance and recreation/enrichment activities for the minimum time requirements per the Core Plus Maritime Materials Science unit for school course credit.

c. The time schedule for completion of GHHS's duties shall be within the program dates:

- School Year: July 6, 2022 – July 22, 2022

II. DUTIES OF ASD #5

In consideration of GHHS's satisfactory performance of the duties set forth herein, ASD #5 shall partner with GHHS as follows:

- A. Except for expressly provided herein, expenses necessary to GHHS's satisfactory performance of this agreement shall be covered by scholarship fund up to \$35 per day per student.
- B. ASD #5 will provide a District Director, certified teacher who will instruct during the specified program dates, and food service support staff to plan and prepare any food at each site to be distributed during the program.
- C. ASD #5 will provide facilities, and program supplies for classroom operations.
- D. Transportation will be provided for students enrolled in Afterschool Marine Materials Science program for ASD sites and GHHS Seaport Landing.
- E. ASD #5 will ensure an enrollment procedure is in place for students to access the Afterschool Marine Materials Science program, including daily attendance procedures, sign-in/sign-out procedures and withdrawal procedures aligned with district policies.

III. PROHIBITION AGAINST ASSIGNMENT

Neither this contract nor any interest therein may be assigned by either party without first obtaining the consent of the other party.

IV. INDEPENDENT CONTRACTOR STATUS

GHHS and GHHSs employee(s) and agents(s) shall perform all duties pursuant to this agreement as an independent contractor. District shall not control or supervise the manner in which this agreement is performed nor withhold or pay taxes on behalf of GHHS or GHHS's employee(s) or agent(s).

V. INDEMNIFICATION

To the fullest extent permitted by law, GHHS agrees to defend, indemnify and hold harmless ASD, its directors, volunteers, students and employees from and against all expenses, damages, losses, claims, and liabilities, direct, indirect or consequential (including attorney fees incurred on such claims and in proving the right

to indemnification), arising out of or resulting from the acts or omissions of GHHS or the operation of the Afterschool Marine Materials Science program at ASD.

Similarly, ASD agrees to defend, indemnify and hold harmless GHHS, its directors, officers, and employees from and against all expenses, damages, losses, claims brought by third parties, and liabilities, direct, indirect, or consequential (including attorney's fees incurred) arising out of or resulting from the acts or omissions of ASD and/or its employees relating to the operation and use of the Afterschool Marine Materials Science program at Aberdeen High School.

VI. TERMINATION

This Agreement may be terminated by either party, at any time, upon written notification thereof to the other party. The notice shall specify the date of termination. This written Agreement constitutes the mutual agreement of GHHS and ASD #5 in whole. No alteration or variation of the terms of this Agreement and no oral understandings or agreements not incorporated herein, unless made in writing between the parties hereto, shall be binding.

VI. APPLICABLE LAW

This agreement shall be governed by the laws of the State of Washington.

I. NON-DISCRIMINATION

No person shall, on the ground of race, creed, color, national origin, mental/physical/sensory handicap, or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any activity performed pursuant to this Agreement.

II. EFFECTIVE DATE-DURATION

This Agreement shall commence on the 1st day of July 2022. This agreement shall terminate at midnight on the 31st day of July 2022, with the sole exception of Section V (Indemnification) which shall continue to bind the parties.

III. FEDERAL BACKUP WITHHOLDING INFORMATION

GHHS certifies to ASD #5 that GHHS is not subject to backup withholding under Section 3406(a)(1)(c) of the Internal Revenue Code. GHHS agrees to notify ASD #5 in writing if this information is not true.

IV. CERTIFICATION REGARDING DEBARMENT, SUPERVISION, AND ELIGIBILITY

The contractor certifies that neither it nor its principals are presently debarred, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency.

IN WITNESS THEREOF, ASD #5 and GHHS have executed this Agreement consisting of four pages.

GRAYS HARBOR HISTORICAL SEAPORT

Brandi Bednarik, Executive Director

Date

ABERDEEN SCHOOL DISTRICT #5

Alicia Henderson, Superintendent

Date

TWINSTAR CREDIT UNION ATM SITE AGREEMENT ABERDEEN HIGH SCHOOL

This TWINSTAR CREDIT UNION ATM SITE AGREEMENT is made July 1, 2022 by and between the Aberdeen School District, hereinafter referred to as "ASD", and TwinStar Credit Union, a Washington corporation, hereinafter referred to as "TSCU", upon the following terms and conditions:

- [1] ATM LOCATION: ASD hereby agrees to provide TSCU a mutually agreed upon location inside the Aberdeen High School in ABERDEEN, WA, hereinafter referred to as "ATM Location", suitable for location of an Automated Teller Machine (ATM).
- [2] TERM/CANCELLATION: The Agreement shall remain in effect until June 30, 2027. Either party may terminate this Agreement for convenience upon ninety- (90) day's prior written notice. If either party is in material breach of this Agreement, the other party may terminate this Agreement immediately after providing the breaching party with a seven- (7) day notice of default, during which period the breaching party may cure the default.
- [3] PERMITTED USE/IMPROVEMENTS: TSCU shall use the ATM Location for the operation of an Automated Teller Machine (ATM) and for no other purpose. TSCU has install in the ATM Location, such fixtures and equipment as are necessary for the permitted use and as approved by ASD, and all such fixtures and improvement installed by TSCU shall remain its property, and shall be removed within a reasonable time after termination of Agreement.. Prior to installation of any additional improvements or fixtures in the ATM Location, TSCU shall submit plans and specifications, showing the design and location of all fixtures and improvements to ASD for approval. Such approval shall not be unreasonably withheld but shall be deemed only an approval of the proposed concept and not the means, techniques, or materials recommended.
- [4] UTILITIES: ASD shall, at its expense, provide adequate lighting, electric current, and regular janitorial service to the ATM Location consistent with service in other areas of the building. TSCU shall, at its own expense, provide the data line for the ATM Location. ASD shall make available for use by TSCU employees or third party servicing agent access to telephone as required for operating and servicing the ATM.
- [5] SECURITY: ASD is not responsible for security of TSCU assets. ASD shall have staff in the building consistent with its usual practices. Security measures for the protection of TSCU assets shall be the sole responsibility of TSCU.
- [6] ACCESS TO ATM LOCATION: ASD shall allow TSCU access to the ATM Location for purposes of installing and maintaining the necessary fixtures and improvements during ASD's normal business hours. ASD shall also, upon request and by arrangement, at other than normal business hours allow TSCU personnel access to the ATM Location for the purpose of maintaining and repairing any fixtures and improvements situated on the ATM Location.
- [7] SIGNAGE: Advertising and marketing efforts will be intended for and targeted at ASD staff, students and families. Any signs installed on the AHS facility will be approved in advance by ASD Administration. ASD agrees that onsite signage will be used to promote the ATM and the services of the Financial Center Location.

[8] PRICING: The parties acknowledge and agree that TSCU shall, in reliance upon this agreement, incur substantial cost to acquire and install an ATM machine, and that once in place, this machine shall be of benefit to ASD employees and students of Aberdeen High School. In exchange for TSCU making this ATM machine available, ASD agrees to provide TSCU adequate space for the ATM at no additional cost to TSCU.

[9] LIABILITY: TSCU, at its own expense, shall provide and keep in force public liability insurance for the benefit of and naming as an additional insured, ASD insuring against liability for bodily injury and property damage. TSCU agrees that it will provide adequate security for all money in its possession. Notwithstanding anything herein to the contrary, ASD shall have no liability to TSCU for any loss or theft of money or other property from the ATM.

[10] INDEMNIFICATION: To the fullest extent permitted by law, TSCU agrees to defend, indemnify and hold harmless ASD, its directors, volunteers, students and employees from and against all expenses, damages, losses, claims, and liabilities, direct, indirect or consequential (including attorney fees incurred on such claims and in proving the right to indemnification), arising out of or resulting from the acts or omissions of TSCU or the operation of the ATM.

Similarly, ASD agrees to defend, indemnify and hold harmless TSCU, its directors, officers, and employees from and against all expenses, damages, losses, claims brought by third parties, and liabilities, direct, indirect, or consequential (including attorneys fees incurred) arising out of or resulting from the acts or omissions, including breaches of the Confidentiality Provision herein, of ASD and/or its employees or the operation of the ATM.

[11] ASSIGNMENT: TSCU shall not assign, transfer, mortgage or encumber this agreement or the ATM location, nor sublet the whole or any part of the ATM location without first obtaining ASD's written consent, which ASD may grant or withhold in ASD's sole and unfettered discretion. No such assignment or subletting shall relieve TSCU of any liability under this agreement regardless of whether such liability arises by or through TSCU.

[12] NOTICES: All required notices to be given to ASD or TSCU shall be addressed as follows:

Aberdeen School District
Attention: Dr. Alicia Henderson
Superintendent
216 North G Street
Aberdeen, WA 98520
(360) 538-2000

TwinStar Credit Union
Attention: Erick Kniestedt
Director of Facilities & Asset Operations
PO BOX 718
Olympia WA 98507-0718
360-923-4549

Aberdeen School District

Erick Kniestedt
TwinStar Credit Union

Date: _____

Date: _____

TWINSTAR CREDIT UNION BRANCH SITE AGREEMENT ABERDEEN HIGH SCHOOL

This TWINSTAR CREDIT UNION Branch SITE AGREEMENT is made July 1, 2022 by and between the Aberdeen School District, hereinafter referred to as "ASD", and TwinStar Credit Union, a Washington corporation, hereinafter referred to as "TSCU", upon the following terms and conditions:

- [1] BRANCH LOCATION: ASD hereby agrees to provide TSCU a mutually agreed upon location inside Aberdeen High School in Aberdeen, WA, hereinafter referred to as "Financial Center Location", suitable for Credit Union business and student learning opportunities.
- [2] TERM/CANCELLATION: The Agreement shall remain in effect until June 30, 2027. Either party may terminate this Agreement for convenience upon ninety- (90) day's prior written notice. If either party is in material breach of this Agreement, the other party may terminate this Agreement immediately after providing the breaching party with a seven- (7) day notice of default, during which period the breaching party may cure the default.
- [3] PERMITTED USE/IMPROVEMENTS: TSCU shall use the Financial Center Location to conduct Credit Union business and to provide educational opportunities for students in partnership with Aberdeen High School. TSCU shall install in the Financial Center Location, at its expense, such improvements as are necessary for credit union business operation, as approved by ASD, and all such improvements installed by TSCU shall remain its property, and shall be removed and the Financial Center location returned to its initial condition within a reasonable time after termination of Agreement. Prior to such installation of any improvements or fixtures in the Financial Center Location, TSCU shall submit plans and specifications, showing the design and location of all fixtures and improvements to ASD for approval. Such approval shall not be unreasonably withheld. The Financial Center Location will be available for Credit Union business to any TSCU member who has legitimate reason to otherwise access the Aberdeen High School campus.

TSCU or its employees shall not commit any act in or about the Financial Center Location that is unlawful or that will increase the existing rate of insurance on the Aberdeen School District. TSCU shall not commit or allow any public or private nuisance or other act or thing which disturbs the quiet enjoyment of the school. TSCU shall not, without the written consent of ASD, use any apparatus, machinery or device in or about the Financial Center Location, which will cause any substantial noise or vibration or disturb the quiet enjoyment of the school. TSCU shall comply with all laws relating to TSCU's use of the Financial Center Location and shall observe such reasonable rules and regulations as may be adopted and communicated by ASD for the safety, care and cleanliness of the Financial Center Location and for the preservation of the good order in it.

- [4] UTILITIES: ASD shall, at its expense, provide adequate lighting, electric current, and regular janitorial service to the Financial Center Location, consistent with service in other areas of the building. TSCU shall, at its own expense, provide the data/communication line(s) for the Financial Center Location. ASD shall make available for use by TSCU employees or third party servicing agents' access to standard telephone service, as required for operating and servicing the Financial Center Location.

- [5] EQUIPMENT: *ASD shall make available to TSCU the occasional use of general office equipment such as copy or fax machines. TSCU shall install in the Financial Center Location, at its expense, such other equipment necessary for Credit Union business operation. Such equipment installed by TSCU shall remain its property, and shall be removed within a reasonable time after termination of Agreement. TSCU equipment at the Financial Center Location will be connected to TSCU's Data System and Network.
- [6] SECURITY: Notwithstanding anything herein to the contrary, ASD is not responsible for security of TSCU assets. Security measures for the protection of TSCU assets shall be the sole responsibility of TSCU.
- [7] STAFFING: TSCU will provide adequate staff to operate the Financial Center during agreed upon operating hours. Staffing decisions will be made by TSCU, in consideration of desirable skills and abilities mutually agreed upon by TSCU and ASD. Staffing decisions are subject to approval by ASD. If ASD does not approve or deny any staffing decision within one week after such decision is submitted to ASD, the decision will be deemed approved. Prior to being eligible to work in the Financial Center Location, TSCU employees will be required to complete the Washington State Patrol screening and finger-printing process, at TSCU's expense. When filling positions for the Financial Center Location, TSCU will seek employees who have the interest and ability to work with young people in an educational setting. Prior to engaging in learning opportunities which give students access to secure and confidential TSCU business information, each student and a parent or guardian will be required to sign a confidentiality agreement which is mutually agreed to by TSCU and ASD. All such individuals also agree to be bound by the confidentiality provision herein.

No staff member shall be employed at the Financial Center Location if he or she has pled guilty to or has been convicted of any felony crime involving the physical injury or death of a child (RCW 9A.32 or 9A.36 but not RCW 45.61 – motor vehicle violation), the physical neglect of a child (RCW 9A.42), sexual offenses against a minor (RCW 9A.44), sexual exploitation of a child (RCW 9.68A), the sale or purchase of a minor child (RXW 9A.64.030), promoting prostitution of a child (RCW 9A.88), violation of similar laws or another jurisdiction. TSCU shall remove any employee to whom ASD makes reasonable objection.

- [8] FINANCIAL CENTER ADVISORY BOARD: TSCU, ASD AND ABERDEEN High School students will collectively form a Financial Center Advisory Board, charged with the responsibility of developing and implementing financial service educational opportunities through the Financial Center Location and reviewing operational issues related to the Financial Center Location. All policies and programs developed by the Financial Center Advisory Board is subject to TSCU and ASD approval.
- [9] ACCESS TO FINANCIAL CENTER LOCATION: ASD shall allow TSCU access to the Financial Center Location for purposes of conducting Credit Union business and installing and maintaining the necessary fixtures and improvements, during ASD's normal business hours. ASD shall also, upon request and by arrangement, at other than normal business hours allow TSCU personnel reasonable access to the Financial Center Location for the purpose of conducting back-office credit union business and/or maintaining and repairing any fixtures and improvements situated on the Financial Center Location.

- [10] SIGNAGE: TSCU shall, at its expense and subject to ASD approval, provide adequate signage at the Financial Center Location entrance and within the Financial Center Location. Prior to such installation of any signage in the Financial Center Location, TSCU shall submit plans and specifications, showing the design and location of all signage to ASD for approval. Such approval shall not be unreasonably withheld. All signage shall remain the property of TSCU.
- [11] PROMOTION: TSCU will limit promotion of the Financial Center Location to those members who have legitimate reason to otherwise access the Aberdeen High School campus. Written materials promoting the Financial Center will be approved by ASD and TSCU prior to being published.
- [12] PRICING: The parties acknowledge and agree that TSCU shall, in reliance upon this agreement, incur substantial cost to set up and operate the Financial Center Location, and that once in place, this Location shall be of benefit to ASD students and employees. In exchange for TSCU making this Financial Center available, ASD agrees to provide TSCU adequate space to perform business without charge to TSCU, except as otherwise set forth therein.
- [13] LIABILITY: TSCU, at its own expense, shall provide and keep in force public liability insurance for the benefit of, and naming as an additional insured, ASD insuring against liability for bodily injury and property damage. TSCU agrees that it will provide adequate security for all money in its possession. *When the Financial Center is not open for business, all cash and cash-value items will be stored in the TSCU safe. ASD shall have no liability to TSCU for any loss or theft of money or other property from the Financial Center.
- [14] INDEMNIFICATION: To the fullest extent permitted by law, TSCU agrees to defend, indemnify and hold harmless ASD, its directors, volunteers, students and employees from and against all expenses, damages, losses, claims, and liabilities, direct, indirect or consequential (including attorney fees incurred on such claims and in proving the right to indemnification), arising out of or resulting from the acts or omissions of TSCU or the operation of the Financial Center at ASD.
- Similarly, ASD agrees to defend, indemnify and hold harmless TSCU, its directors, officers, and employees from and against all expenses, damages, losses, claims brought by third parties, and liabilities, direct, indirect, or consequential (including attorneys fees incurred) arising out of or resulting from the acts or omissions, including breaches of the Confidentiality Provision herein, of ASD and/or its employees relating to the operation and use of the Financial Center at Aberdeen High School.
- [15] CONFIDENTIALITY: All the parties hereto, including all members of the Financial Center Advisory Board, recognize that the parties may have access to Credit Union member non-public financial information and they specifically hereby agree not to disclose such non-public personal financial information to any other parties, unless required by law, or for the limited purpose of properly operating the Financial Center.
- [16] ASSIGNMENT: TSCU shall not assign, transfer, mortgage or encumber this agreement or the Financial Center location, nor sublet the whole or any part of the Financial Center location without first obtaining ASD's written consent, which ASD may grant or withhold in ASD's sole and unfettered discretion. No such assignment or subletting shall relieve TSCU of any liability under this agreement regardless of whether such liability arises by or through TSCU.

[17] Entire Agreement: This Agreement includes the complete agreement of the parties as to the matters set forth herein, and supersedes all prior negotiations or agreements. Any amendment to this Agreement must be in writing signed by both parties."

Aberdeen School District
Attention: Dr. Alicia Henderson
Superintendent
216 North G Street
Aberdeen, WA 98520
(360) 538-2000

TwinStar Credit Union
Attention: Erick Kniestedt
Director of Facilities & Asset Operations
PO BOX 718
Olympia WA 98507-0718
360-923-4549

Superintendent

Erick Kniestedt
TwinStar Credit Union

Date: _____

Date: _____

**Alternative Routes to Certification Program
Memorandum of Agreement (“Agreement”)**

Between
City University of Seattle
(hereinafter referred to as “University”)
521 Wall St., Seattle, WA 98121

And
Aberdeen School District
(hereinafter referred to as the “District”)

Regarding

CITY UNIVERSITY’S ALTERNATIVE ROUTES PROGRAM
(hereinafter referred to as “Program”)

This memorandum outlines the agreement between the University, an approved Washington State institution offering university credit courses through its School of Education and Leadership and the ____ School District. The purpose of this partnership is for teacher preparation programs and single/multiple district partnerships to strengthen the Program with an emphasis on grow your own teacher strategies to address district staffing needs.

The Program will be carried out in accordance with Washington Administrative Code (WAC) 181-80 authorizing the Alternative Routes to Certification Program (previously RCW 28A.660.040), Authority WAC 181-80-002, Definitions WAC 181-80-005, Basic requirements WAC 181-80-010, and Program types WAC 181-80-020.

I. IT IS MUTUALLY AGREED THAT:

- A. The University and the District agree to implement the Program with candidate instruction beginning academic year July 1, 2022.
- B. The Program will offer a residency certification program for candidates seeking Special Education, ELL, Math and Gen-Ed endorsements. The Program consists of a minimum 24 undergraduate or graduate credits. The Program will offer Route(s) 1-4.

II. UNIVERSITY RESPONSIBILITIES:

- A. Identify key faculty member(s) who will work directly with the District(s) for the Program.
- B. Provide District(s) with promotional brochures and/or presentations to assist with Program recruitment.
- C. Review and admit Program candidates.

- D. Schedule and staff Program courses.
- E. Provide key faculty member(s) to implement the Program.
- F. Provide supervision and facilitate learning activities such as peer observation and feedback.
- G. Submit candidates for certification upon completion of the Program.

III. DISTRICT RESPONSIBILITIES:

- A. Identify a key contact(s) who will serve as a District liaison to the University.
- B. Provide as an attachment to this Agreement a brief description of how the district intends for the Program to support its workforce development plan.¹
- C. Work with the University to provide District employees who are interested in becoming teachers access to information about the Program and potential District support.
- D. Design candidate schedules and job assignments (Routes 1, 2, and 4), if possible, in ways which allow for compensation during the candidates' clinical and field experience hours.
- E. Select and provide mentors for candidates' clinical and field experiences, including, if possible, Route 3 candidates who are not employees.

IV. KEY ROLES AND RESPONSIBILITIES:

Responsibilities	University	District	Other	Other
Candidate recruitment*	x	x		
Candidate screening*	x	x		
Candidate selection*	x			
Candidate oversight*	x	x		
Additional field placement*	x	x		
540 hours clinical practice*	x	x		
Mentor selection*		x		
Mentor training*	x	x		
Mentor support*	x	x		
<p>NOTE: While the University screens and selects candidates for admission, the District has the right and responsibility to decide which employee candidates it will designate as Routes 1, 2 and 4. District will indicate assent to Route 1, 2 and 4 candidates by either (check one):</p> <p><input type="checkbox"/> Completing an appropriate District Authorization form (attached to Agreement) for each candidate</p> <p><input type="checkbox"/> The District key contact providing the University with a written list of candidates and routes</p>				

¹ Required in accordance with WAC 181-80-010.
CityU/District Alt.Routes MOA

V. KEY ACTIVIES AND TIMELINE

Activities	Timeline	Responsibility
Candidate recruitment*	Ongoing	University and District
Candidate screening*	January 1 – May 31	University and District
Candidate selection*	January 1 – June 30	University
Field placement*	October 1 – June 30	University and District
540 hours clinical practice*	January 1 – June 30	University and District
Mentor selection*	May 1 – March 31	District
Mentor training*	May 1 – March 31	University and District
NOTE: See Note above re Routes 1, 2 and 4.		

VI. PROGRAM MANAGEMENT


The following shall be the key contact person for all communications regarding the performance of this Agreement.

	Program	District
Name	Bryan Carter	
Title	Acad Prog Dir Udrgrad/Director	
Mailing address	7202 NE Hwy 99 Ste 106-246 Vancouver WA 98665	
Telephone number	360-449-6715	
Email	bcarter@cityu.edu	

Terms of agreement and termination

This Agreement is effective beginning July 1, 2022. The Agreement may be amended by a written addendum signed by all parties and with final approval by PESB. The authorizing signatories for this Agreement are as follows:

City University of Seattle

Name: Bryan Carter, Ph.D Signature: 

Title: Academic Program Director; Director of Field Placements Date: 5/10/2022

District representative

Name: _____ Signature: _____

Title: _____ Date: _____

**PESB ONLY
MOA APPROVAL**

Date

Representative

Signature

**Alternative Routes to Certification Program
Memorandum of Agreement (“Agreement”)**

Between
City University of Seattle
(hereinafter referred to as “University”)
521 Wall St., Seattle, WA 98121

And
Aberdeen School District
(hereinafter referred to as the “District”)

Regarding

CITY UNIVERSITY’S ALTERNATIVE ROUTES PROGRAM
(hereinafter referred to as “Program”)

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The Program will be carried out in accordance with Washington Administrative Code (WAC) 181-80 authorizing the Alternative Routes to Certification Program (previously RCW 28A.660.040), Authority WAC 181-80-002, Definitions WAC 181-80-005, Basic requirements WAC 181-80-010, and Program types WAC 181-80-020.

I. IT IS MUTUALLY AGREED THAT:

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- B. The Program will offer a residency certification program for candidates seeking Special Education, ELL, Math and Gen-Ed endorsements. The Program consists of a minimum 24 undergraduate or graduate credits. The Program will offer Route(s) 1-4.

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- C. Review and admit Program candidates.

- D. Schedule and staff Program courses.
- E. Provide key faculty member(s) to implement the Program.
- F. Provide supervision and facilitate learning activities such as peer observation and feedback.
- G. Submit candidates for certification upon completion of the Program.

III. DISTRICT RESPONSIBILITIES:

- A. Identify a key contact(s) who will serve as a District liaison to the University.
- B. Provide as an attachment to this Agreement a brief description of how the district intends for the Program to support its workforce development plan.¹
- C. Work with the University to provide District employees who are interested in becoming teachers access to information about the Program and potential District support.
- D. Design candidate schedules and job assignments (Routes 1, 2, and 4), if possible, in ways which allow for compensation during the candidates' clinical and field experience hours.
- E. Select and provide mentors for candidates' clinical and field experiences, including, if possible, Route 3 candidates who are not employees.

IV. KEY ROLES AND RESPONSIBILITIES:

Responsibilities	University	District	Other	Other
Candidate recruitment*	x	x		
Candidate screening*	x	x		
Candidate selection*	x			
Candidate oversight*	x	x		
Additional field placement*	x	x		
540 hours clinical practice*	x	x		
Mentor selection*		x		
Mentor training*	x	x		
Mentor support*	x	x		
<p>NOTE: While the University screens and selects candidates for admission, the District has the right and responsibility to decide which employee candidates it will designate as Routes 1, 2 and 4. District will indicate assent to Route 1, 2 and 4 candidates by either (check one):</p> <p><input type="checkbox"/> Completing an appropriate District Authorization form (attached to Agreement) for each candidate</p> <p><input type="checkbox"/> The District key contact providing the University with a written list of candidates and routes</p>				

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CityU/District Alt.Routes MOA

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Mentor selection*	May 1 – March 31	District
Mentor training*	May 1 – March 31	University and District
NOTE: See Note above re Routes 1, 2 and 4.		

VI. PROGRAM MANAGEMENT

The following shall be the key contact person for all communications regarding the performance of this Agreement.

	Program	District
Name	Bryan Carter	
Title	Acad Prog Dir Udrgrad/Director	
Mailing address	7202 NE Hwy 99 Ste 106-246 Vancouver WA 98665	
Telephone number	360-449-6715	
Email	bcarter@cityu.edu	

Terms of agreement and termination

This Agreement is effective beginning July 1, 2022. The Agreement may be amended by a written addendum signed by all parties and with final approval by PESB. The authorizing signatories for this Agreement are as follows:

City University of Seattle

Name: Bryan Carter, Ph.D Signature: 

Title: Academic Program Director; Director of Field Placements Date: 5/10/2022

District representative

Name: _____ Signature: _____

Title: _____ Date: _____

**PESB ONLY
MOA APPROVAL**

Date

Representative

Signature

**CONTRACT FOR PERSONAL SERVICES
BETWEEN
ABERDEEN SCHOOL DISTRICT #5**
(hereinafter referred to as ASD #5)
216 North "G" Street
Aberdeen, WA 98520
And:

Elyssa Louderback dba ELL Contracting
(hereinafter referred to as Consultant)

In consideration of the promises and conditions contained herein, ASD #5 and Consultant do mutually agree as follows:

I. DUTIES OF CONSULTANT

Consultant shall perform the following duties to the satisfactions of ASD #5's designee:

- A. The general objectives(s) of this contract shall be to provide support to:
Human Resources Department with data analysis and entry;
Teaching & Learning Department with grant management;
Fiscal team during transition of leadership

- B. In order to accomplish the general objectives(s) of this agreement, Consultant shall perform the following specific duties:
Human Resources - Perform data analysis of data to report in state reports; assist in technical data entry, as needed;
Teaching & Learning – Perform data analysis of financial data; assist in fiscal compliance components with all federal and state grants, as needed, and
Fiscal – work with new Superintendent and Business Official to support a seamless transition into the district

- C. The time schedule for completion of Consultant's duties shall be as follows:
Begin in July, 2022 and work through the 2023-24 school year

II. DUTIES OF ASD #5

In consideration of Consultant's satisfactory performance of the duties set forth herein, ASD #5 shall compensate and / or reimburse the expenses of Consultant as follows:

- A. Consultant will provide at least 40 hours of support per month (an average of 10 hours per week) to be compensated at the rate of \$75 per hour to support the areas outlined in this agreement. Additional time may be designated by ASD #5 but shall not exceed a total of \$150,000 for the duration of the contract.

- B. All payments of compensation to consultant shall be conditioned upon:
 - 1. The consultant submitting documentation to support hours worked, and
 - 2. Performance to the satisfaction of Superintendent's designee: PROVIDED, that approval shall not be unreasonably withheld.
- C. Except for expressly provided herein, all expenses necessary to the Consultant's satisfactory performance of this agreement shall be borne in full by the Consultant.
- D. Any date specified for payment(s) to Consultant shall be considered extended as necessary to process and deliver an ASD #5 warrant for the amount(s).

III. PROHIBITION AGAINST ASSIGNMENT

Neither this contract nor any interest therein may be assigned by either party without first obtaining the consent of the other party.

IV. OWNERSHIP OR WORK PRODUCTS AND RESTRICTION AGAINST DISSEMINATION

All correspondence, papers, documents, reports, files, films, work products (inclusive of intellectual concepts and properties) and all copies thereof, which are received or developed by Consultant and Consultant's employee(s) and agent(s) in the course of performing, or as incident thereto, Consultant's duties pursuant to this agreement shall, immediately upon receipt, preparation, or development, become the exclusive property of ASD #5 in perpetuity for any and all purposes. All items described above shall be provided to and left with ASD #5 upon the termination of this agreement by ASD #5 and upon Consultant's performance, whichever shall occur first.

Consultant and Consultant's employee(s) and agent(s) shall not, without prior written approval of ASD #5, either during the term of this agreement or at any time thereafter, directly or indirectly, disclose or give to any state or federal government, or corporation, agency or political subdivision of any state or federal government, or any educational agency, institution or organization, any portion of the above described items and properties or any information acquired in the course of or as an incident to the performance of Consultant's duties hereunder, for any purpose or reason.

V. INDEPENDENT CONTRACTOR STATUS OF CONSULTANT

Consultant and Consultant's employee(s) and agents(s) shall perform all duties pursuant to this agreement as an independent contractor. Superintendent shall not control or supervise the manner in which this agreement is performed nor withhold or pay taxes in behalf of Consultant or Consultant's employee(s) or agent(s).

VI. INDEMNIFICATION

Any and all claims which hereafter arise on the part of any and all persons as a direct or indirect result of Consultant's or its employee's(') or agent's(') performance or failure to perform duties pursuant to this agreement, shall be the Consultant's sole obligation and the Consultant shall indemnify and hold harmless the Superintendent in full for any and all such acts or failures to act on the part of Consultant or its employee(s) or agent(s).

VII. TERMINATION

This agreement may be terminated by ASD #5 or any designee thereof, at any time, with or without reason, upon written notification thereof to the Consultant. The notice shall specify the date of termination and shall be conclusively deemed to have been delivered to and received by Consultant as of midnight of the second day following the date of its posting in the United States mail – addressed as first noted herein in the absence of proof of actual delivery to and receipt by Consultant by mail or other means at an earlier date and / or time.

In the event of termination by ASD #5, Consultant shall be entitled to an equitable portion of the total compensation provided herein for uncompensated services which have been performed as of termination and to the reimbursement of expenses incurred as of termination by solely to the extent such expenses are reimbursable pursuant to the provisions of this Agreement.

VIII. VERBAL AGREEMENT

This written Agreement constitutes the mutual agreement of Consultant and ASD #5 in whole. No alteration or variation of the terms of this Agreement and no oral understandings or agreements not incorporated herein, unless made in writing between the parties hereto, shall be binding,

IX. APPLICABLE LAW

This agreement shall be governed by the laws of the State of Washington.

X. NON-DISCRIMINATION

No person shall, on the ground of race, creed, color, national origin, mental/physical/sensory handicap, or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any activity performed pursuant to this Agreement.

XI. CONFLICT OF INTEREST

Neither the Consultant nor Consultant's employee(s) shall perform any duty pursuant to this Agreement in which duty he / she may have participated as an employee of ASD #5.

XII. EFFECTIVE DATE-DURATION

This Agreement shall commence on the 1st day of July, 2022. This agreement shall terminate at midnight on the last day of August, 2023, with the sole exception of Sections IV (Ownership of Work Products and Restriction Against Dissemination) and VI (Indemnification) which shall continue to bind the parties, their heirs and successors.

XIII. FEDERAL BACKUP WITHHOLDING INFORMATION

The consultant certifies to ASD #5 that the Consultant is not subject to backup withholding under Section 3406(a)(1)(c) of the Internal Revenue Code. The Consultant agrees to notify ASD #5 in writing if this information is not true.

IN WITNESS THEREOF, ASD #5 and Consultant have executed this Agreement consisting of four (4) pages.

XIV. CERTIFICATION REGARDING DEBARMENT, SUPERVISION AND ELIGIBILITY

The contractor certifies that neither it nor its principals are presently debarred, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency.

CONSULTANT

The undersigned certifies that he/she is the person duly qualified and authorized to bind the Consultant so identified to the foregoing Agreement and under penalty of perjury, certifies the Social Security Number or Federal Identification Number provided is Correct.

Signed this _____ day of _____, _____.

Consultant Signature

Social Security Number or Federal ID#

Are you incorporated? Yes _____ No _____

ABERDEEN SCHOOL DISTRICT #5

Signature of Superintendent

Signed this _____ day of _____, _____.



**ABERDEEN SCHOOL DISTRICT
216 NORTH G STREET
ABERDEEN, WASHINGTON**

SPECIAL SERVICES CONTRACT

In consideration of the promises and conditions contained herein, Aberdeen School District (the "District") and Soliant Health, LLC (the "Provider") mutually agree as follows:

1. **Services.** The District hereby contracts with the Provider to perform the services identified in paragraph 2 hereof.
2. **Description of Services:**
 - (a) Provide School Psychology Services, Occupational Therapy Services, Physical Therapy Services, Speech Language Pathology Services and/or Nursing Services for the 2022-23 school year and/or extended school-year as needed.
 - (b) Such other related services as the District may request. Said services shall be provided in a manner consistent with the accepted practices for other similar services, performed to the District's satisfaction, within the time period prescribed by the District.
3. **Insurance.** Contracting agency or individual will maintain (at its expense), a valid policy of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence covering acts or omissions and general liability which may give rise to liability for services under this Agreement. Provider shall provide a certificate of insurance evidencing such coverage upon request by the District. Provider will provide the District with assurance of this insurance coverage in writing before commencement of services under this Contract. Provider will notify the District within three (3) days in the event of cancellation or modification of such insurance. Provider's failure to maintain such insurance policies shall be grounds for the District's immediate termination of this Contract. The provisions of this paragraph shall survive the expiration or termination of this Contract for cause with respect to any event occurring prior to such expiration or termination.
4. **Certification and Licensing Requirements.** Provider warrants that all individuals providing services under this Agreement ("Service Providers") meet applicable licensing and certification requirements. Provider must obtain and provide evidence to the District of current appropriate state certification and licensure at least 30 days prior to the beginning of each school year. Providers should have or be able to obtain an NPI number.
5. **Background Checks.** Pursuant to RCW 28A.400.303, any Service Providers under this Contract shall be required to have successfully completed a criminal history record check through the Washington State Patrol Criminal Identification System, under RCW 43.43.830-834 and RCW 10.97.030-050, and through the Federal Bureau of Investigation prior to providing any services under this Agreement. Provider will be responsible for securing these criminal history record checks and payment of all costs for obtaining such background checks. Results of the background checks must be made available to the District prior to a Service Provider providing services to the District.
6. **Prohibited Employment.** The nature of the work performed under this Contract involves services provided to children and disabled adults. Therefore, no assigned Service Provider shall have pled guilty or been convicted of any felony crime specified under RCW 28A.400.322. Any

failure to comply with this paragraph shall be grounds for immediate termination of this Contract for cause.

7. **Failure to Report.** Service Providers will inform Provider and the District of any inability to provide services no later than one (1) hour prior to reporting time. The District will notify Provider as soon as possible should any Service Provider assigned to the District fail to report to work as scheduled. Provider shall be responsible for providing substitute coverage without a lapse in service to the District for Service Providers who are absent for more than 5 consecutive days.

8. **Contemporaneous Log of Service Time.** Each Service Provider shall complete a log of the names (or initials) of the students served and the amount of time for each student. Any deviation from the amount of service time shall be noted and explained. Such log shall be submitted weekly (or monthly as agreed upon) via email to the District's Special Education Director.

9. **Record Access.** Provider and Service Providers shall be responsible for maintaining and securing any records or logs necessary to justify, support, and document the services provided under this Contract. Provider shall retain such records for not less than the period prescribed by law. All duly authorized auditors of Provider and the District shall have access to examine said records.

10. **Confidentiality.** In providing services under this Contract, Provider and Service Providers may have access to personally identifiable education records and confidential information regarding District students, parents/guardians, or staff (collectively referred to as "Confidential Information"). Provider agrees that it and its Service Providers will maintain the confidentiality of Confidential Information. The use or disclosure of any Confidential Information for any purpose not directly connected to Provider's services under this Contract is strictly prohibited except where required or authorized by law.

Provider and Service Providers agree to maintain the confidentiality of student records and provide access to the parents/guardians and students of such records in accordance with the Family Education Rights and Privacy Act (FERPA) and the Health Information Privacy and Accountability Act (HIPAA).

11. **Independent Contractor.** The Provider shall perform all duties pursuant to this Contract as an independent contractor. The District shall not control or supervise the manner in which this Contract is performed, except as expressly provided herein. Nothing in this Contract shall be construed to create a partnership, agency relationship, or employer-employee relationship between the District and Provider or its personnel. Neither party may incur debts or make commitments for the other party. Provider and its personnel shall not represent himself, herself, or itself as an employee, representative, or spokesperson for the District.

12. **Provider and Service Providers Not Employees of District.** Employees of Provider shall not be entitled to any rights or privileges of District employment. Provider assumes exclusive responsibility for any and all acts or omissions of its agents, officers, or employees. Provider will maintain direct responsibility as the employer of Service Providers for payment of wages, benefits, and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, workers' compensation, and unemployment insurance. Provider acknowledges that the District is not withholding federal income tax or FICA (Social Security) tax from Provider's payment or paying Washington State unemployment, industrial insurance, or any other taxes on behalf of Provider or Provider's personnel. Provider shall be solely responsible for the payment of any taxes imposed by any lawful jurisdiction as a result of the performance and payment of this Contract.

13. **Quality of or Need for Services.** If the District's Special Education Director determines that the services of Provider's personnel is unable to perform or has failed to perform the services required by the District in a manner satisfactory to the District within the first sixty (60) days of service, the Director will communicate any concerns with the Provider. The Provider will work with the District's Special Education Director to facilitate improvement. If improvement is not made in the noted time period, the District will notify Provider and such assignment will end immediately. The District's obligation to compensate for such Service Provider's services will be limited to the number of hours actually worked.

14. **Orientation.** Provider will cooperate with the District to provide Service Providers with an adequate and timely orientation to the assigned school(s).

15. **Billing, Payment, and Accounting.** Provider will submit invoices to the District's Business Office. Each invoice must identify the District purchase order number. Provider will be paid based on the rate sheet attached as Addendum A. Payment shall be made on a monthly basis after the District's Business Office receives Provider's billing statement in the form specified by the District, which statement shall include the services performed, the dates such services were rendered, and the name(s) and location(s) of the Provider's personnel performing such services. Each such billing statement must be approved before submission to the District's Business Office by the District's Special Education Director.

Invoices must be submitted one (1) time per month by the 5th of each month and payments will be made after the second school board meeting of the following month. The District will send all payments to the address printed on acceptable invoices.

Upon request, Provider shall provide to the District with an accounting of services, which shall detail the services performed on each invoice and such other information as the District may reasonably request. Upon request, Provider shall provide the District with access to the books and records related to the services of Provider for inspection, audit, and reproduction.

16. **Nondiscrimination.** By entering into this Contract, Provider assures the District that Provider complies with all laws and regulations pertaining to nondiscrimination. No person shall, on the grounds of race, creed, religion, color, national origin, sex, sexual orientation including gender expression or identity, age, marital status, veterans' status, disability, or use of a trained guide dog or service animal by a person with a disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any activity performed pursuant to this Contract.

17. **Indemnification and Hold Harmless.** Each party ("Indemnifying Party") shall defend, indemnify, and hold harmless the other party and such other parties officers, directors, employees, agents and contractors (the "Indemnified Parties") from and against any and all liabilities, claims, losses, costs, judgments, penalties, fines, damages and expenses arising from or connected with any act or omissions of the Indemnifying Party, its officers, directors, agents, employees or contractors. Additionally, and notwithstanding the previous sentence, the District shall indemnify the Provider for all costs incurred and associated with any suits or other causes or action brought by an HCP against the District.

18. **Debarment and Suspension.** Provider certifies that to the best of its knowledge and belief, its principals and assigned service providers are not presently debarred, suspended, proposed for debarment, declared ineligible, or involuntarily excluded for the award of contracts by a federal government agency or department. Further, Provider certifies that it is not presently indicted for and has not within three (3) year period preceding this Contract been convicted of or had a civil judgment rendered against it for commission of performing a public transaction or contract. If it is later

determined that Provider knowingly rendered an erroneous certification, in addition to any other remedies available to the District, the District may terminate this Contract for cause.

19. **Contract Default.** Provider's failure to provide the services as indicated in this Contract in accordance with the terms and conditions of this Contract will constitute contract default, and, after due written notification, allows the District to terminate the Agreement for cause.

When Provider fails to furnish services in accordance with the terms and conditions of this Contract and the District must purchase replacement services at a price greater than the contract price, the difference may be charged to Provider. The District may exercise this charge as a credit against invoices due Provider.

20. **Termination.** In addition to the District's other rights under this Agreement, the District may terminate this Agreement for cause upon seven (7) days' written notice to Provider should Provider breach any of the terms of this Agreement, in which case the District shall pay Provider for all services performed through the effective date of the termination less any costs incurred by the District resulting from the breach(es). Either party may terminate this Agreement for its convenience upon thirty (30) days' written notice to the other party, in which case the District shall pay Provider for all services performed through the effective date of the termination. In the event that earmarked funding is withdrawn, reduced, or limited after the effective date of this contract but prior to completion, the District may terminate the Agreement without the required notice.

21. **Compliance with Rules and Laws.** Provider agrees to comply with all applicable laws, orders, rules, regulations and ordinances of governmental bodies applicable to this Contract as well as applicable District policies and procedures. All services provided will be in accordance with local, state and federal laws and regulations.

22. **Severability.** Each numbered clause of this Contract stands independent of all other numbered clauses. If any clause of this Contract or the application thereof to any persons or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application. Should any clause be adjudged invalid, that judgment shall not invalidate the total Contract; only clauses judged invalid shall not be enforced.

23. **Term.** Unless terminated earlier pursuant to provisions stated herein, this Contract shall commence on **August 1, 2021 and shall terminate on July 31, 2023** or the completion of the services identified in paragraph 2 hereof, whichever should first occur. This contract may be renewed annually by the District for up to three additional years.

24. **Assignment.** This Agreement may not be assigned without written authorization by the other party.

25. **Licenses, Permits, and Warranty.** Provider warrants that it and its personnel have the requisite training, skill, and experience necessary to provide the services under this Contract and are appropriately accredited and licensed by all applicable agencies and governmental entities. Provider shall be responsible for maintaining any and all licenses, permits, or other requirements for doing business or providing services under this Contract.

26. **Entire Agreement and Modification.** This written Contract constitutes the entire agreement between Provider and the District. No alterations or variations of the terms of this Contract shall be effective unless reduced to writing and signed by both parties.

27. **Governing Law.** The terms of this Contract shall be governed by the laws of the State of Washington. In the event that a dispute arises under the terms and conditions of this Contract, the parties agree to mediate the dispute prior to taking any formal legal action. In the event that legal action is commenced to resolve a dispute arising out of this Contract, the prevailing party shall be entitled to its reasonable costs and attorneys' fees.

28. **Limitation of Liability.** IN NO EVENT SHALL EITHER PARTY BE LIABLE IN ANY MANNER FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, EXPRESSLY EXCLUDING CLAIMS BASED ON ITS BREACH OF CONFIDENTIALITY OBLIGATIONS, WILLFUL MISCONDUCT, OR INDEMNIFICATION OBLIGATIONS FOR THIRD PARTY CLAIMS. FURTHER, IN NO EVENT SHALL EITHER PARTY'S AGGREGATE LIABILITY WITH RESPECT TO ANY CLAIM OR LIABILITY ARISING OUT OF OR RELATING TO THE AGREEMENT EXCEED THE AMOUNTS ACTUALLY PAID TO CONTRACTOR FOR THE PROVISION OF SERVICES HEREUNDER DURING THE 12 MONTHS PRECEEDING THE INCIDENT GIVING RISE TO THE CLAIM.

Executed this 10th day of March, 2022

ABERDEEN SCHOOL DISTRICT

PROVIDER

By _____

By Soliant

Its _____

Its [Signature] 3/10/22



CONTRACTED EMPLOYEE Schedule A

This is made part of the Account Services Contract entered by and between Aberdeen School District and the Account identified below.

PROVIDER PLACEMENT DETAILS:

Provider Name: Lauren Land

Term: August 31, 2022 – June 14, 2023

Services Provided: SLP - A

Hours: approx. 1,350 hours for the year.

RATE & PAYMENT DETAILS:

Employee Name: Lauren Land

Position: SLP - A
(Example: OT, PT, PTA, SLP)

Bill Rate: \$ 66.95/ hour

Payment: Invoices received by the 5th, will be paid at the 2nd Board meeting of the month.

ADDITIONAL INFORMATION:

Comments:

VENDOR:

ABERDEEN SCHOOL DISTRICT

By: Scientist [Signature]

By: _____
Superintendent or Designee

Date: 3/10/22

Date: _____



Soliant®

CLIENT ASSIGNMENT CONFIRMATION

This Client Assignment Confirmation is entered into on the date first signed below and supplements the Client Services Agreement between Soliant Health, LLC and the Client named below. The Soliant Consultant has been placed with Client and Client will pay Soliant Health for hours worked by Consultant according to the terms outlined in this confirmation.

ASSIGNMENT DETAILS

CLIENT NAME: Aberdeen School District

Consultant: Catherine Babb Position: SLPA

Assignment Start Date: 8/29/22 (tentative) Assignment End Date: 6/14/23 (tentative)

Bill Rate per hour: \$ 66.95 Overtime Bill Rate per hour: \$ 100.43

Minimum Hours: 37.5 per week

Miscellaneous:

Teaching Certification: Teaching certification

DESIGNATED APPROVERS

District Personnel designated by Client to approve Timesheets. *If not applicable, respond with N/A.*

Name	Title	Phone	Email Address

Please note: Sales tax will be added to professional fees if required by state law and client is not a tax-exempt entity.

If Soliant Consultant should be required to travel to other locations at the specific request of the Client, the Client will be responsible for all expenses incurred.

Client agrees that it will not directly or indirectly, personally or through another agent or agency, contract with or employ Consultant for a period of one year after the latest date of introduction, referral, or completion of the assignment.

All hours are guaranteed if Consultant is quarantined at home due to contracting the COVID - 19 virus while on school site.

Option of virtual services will be offered by Soliant in lieu of onsite services.

All precautions will be taken by the Client to create a safe and healthy environment.

<p>_____ Client Signature</p> <p>_____ Client Printed Name</p> <p>_____ Client Title</p>	<p>DocuSigned by: <u>Sean Vere</u> 5/11/2022</p> <p><u>Soliant Health, LLC Signature</u></p> <p>_____ Sean Vere</p> <p>_____ Soliant Health, LLC Printed Name</p> <p>_____ Senior Associate</p> <p>_____ Soliant Health, LLC Title</p>
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***Terms and conditions outlined in this Client Assignment Confirmation will be considered agreed upon by all parties unless Soliant is notified of changes by Client within forty-eight (48) hours of client's receipt of this Client Assignment Confirmation.**

ADMINISTRATION

HIRE: We recommend the Board approve the following administrator hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Shannon Ramsey	Administration	Exec. Director of Business and Operations	07/01/22

CERTIFICATED

HIRES: We recommend the Board approve the following certificated hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
David Mills	Miller Junior High	Band Teacher	08/31/22
Bailee Green	Central Park Elementary	Teacher	08/31/22
Saige Berglund	AJ West Elementary	Teacher	08/31/22
Tom Floch	AJ West Elementary	Teacher	08/31/22
Jessica Nelson	AJ West Elementary	Teacher	08/31/22

SUMMER SCHOOL HIRES: We recommend the Board approve the following certificated Summer School hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Shelbie Dickson	Twin Harbors Skill Ctr	Culinary Teacher	06/15/22
Ashley Emmett	Twin Harbors Skill Ctr	Photography/Graphic Design Teacher	06/15/22
Rebekah Fruh	Twin Harbors Skill Ctr	Health Care Teacher	06/15/22
Eric Jackson	Twin Harbors Skill Ctr	Video Production Teacher	07/06/22
Mike Machowek	Twin Harbors Skill Ctr	Forestry Teacher	07/06/22
Kris Bitar	Harbor Learning Center	SpEd Teacher	06/15/22
Larry Fleming	Harbor Learning Center	PE Teacher	06/15/22
Katie Hirschfeld	Harbor Learning Center	ELA Teacher	06/15/22
Chris Howell	Harbor Learning Center	Math/Science Teacher	06/15/22
Cordell Trusty	Harbor Learning Center	Social Studies Teacher	06/15/22
Darby Carroll	Grays Harbor Academy	Mentor Teacher	06/15/22
Kasi Turner	Grays Harbor Academy	Counselor	06/15/22
Chelsea Almas	Elementary	Summer Program Teacher	06/20/22
Myka Jugum	Elementary	Summer Program Teacher	06/20/22
Tosha Love	Elementary	Summer Program Teacher	06/20/22
Maria Mays	Elementary	Summer Program Teacher	06/20/22
Tiffany Montoure	Elementary	Summer Program Teacher	06/20/22
Jennifer Rhoden	Elementary	Summer Program Teacher	06/20/22
Kerry Tadique	Elementary	Summer Program Teacher	06/20/22
Rhonda Turner	Elementary	Summer Program Teacher	06/20/22
Sara Verde	Elementary	Summer Program Teacher	06/20/22
Carla White	Elementary	Summer Program Teacher	06/20/22
Leslie Gadwa	Robert Gray Elementary	Teacher – Kinder Academy – Session 1 & 2	08/15/22

CO-CURRICULAR HIRES: We recommend the Board approve the following certificated co-curricular hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Kacy Karnath	District	Outdoor School Coordinator .5 FTE	05/31/22
Robert Sutlovich	District	Outdoor School Coordinator .5 FTE	05/31/22

CHANGE OF ASSIGNMENTS: We recommend the Board approve the following certificated change of assignments:

<u>Name</u>	<u>Position</u>	<u>To:</u>	<u>From:</u>	<u>Effective Date</u>
Mark Borgens	SpEd Teacher	Harbor Learning Ctr	Miller Junior High	08/31/22
Carrie Erwin	PE Teacher	District	Robert Gray	08/31/22

CERTIFICATED (Cont'd)

RESIGNATION: We recommend the Board approve the following administrator resignation:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Derek McElwee	Aberdeen High School	Teacher	06/14/22

Certificated Substitute Hire:

Paige Wallin

CLASSIFIED

HIRE: We recommend the Board approve the following classified hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Michael Goings	McDermoth	Paraeducator	05/10/22

SUMMER SCHOOL HIRES: We recommend the Board approve the following certificated Summer School hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Cassandra Chesterman	Harbor High School	Paraeducator	06/15/22
Tanya Bowers Anderson	Elementary	Summer Program Paraeducator	06/20/22
Yazmin Carbajal	Elementary	Summer Program Paraeducator	06/20/22
Nicole Johnston	Elementary	Summer Program Paraeducator	06/20/22
Jennifer Krasowski	Elementary	Summer Program Paraeducator	06/20/22
Kim Malizia	Elementary	Summer Program Paraeducator	06/20/22
Dawn Odd	Elementary	Summer Program Paraeducator	06/20/22
Bridget Onasch	Elementary	Summer Program Paraeducator	06/20/22
Jennifer Krasowski	TBD	Paraeducator – Kinder Academy – Session 2	08/22/22
Molly Leithold	TBD	Paraeducator – Kinder Academy – Session 1	08/15/22

LEAVE OF ABSENCE: We recommend the Board approve the following classified leave of absence:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Suzzana Ntalikas	District	SLPA	04/25/22-06/14/22

RETIREMENT: We recommend the Board approve the following classified retirement:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Susan Grover	District	Paraeducator	08/31/22

RESIGNATION: We recommend the Board approve the following classified resignation:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Angeolina Kirschman	Snug Harbor	Paraeducator	06/14/22

EXTRA-CURRICULAR HIRE: We recommend the Board approve the following extra-curricular hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Brandyn Brooks	Aberdeen High School	Head Basketball Coach	11/14/22
Joshua Fritts	Miller Junior High	Assistant Football Coach	09/09/21

EXTRA-CURRICULAR RESIGNATION: We recommend the Board approve the following extra-curricular resignation:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Derek McElwee	Aberdeen High School	Assistant Girls' Soccer Coach	06/15/22

**District Administrative Staff
Recommend for Hiring—2022-23 School Year:**

ADMINISTRATIVE

DR. RICHARD K. BATES	Director of Special Education
JOHN CRABB	Athletic Director
LYNN GREEN	Director of Career and Technical Education
CINDY LEE	Risk and Benefits Manager
JAIME MATISONS	Food Service Manager
MICHAEL PAULEY	Facilities & Custodial Manager
TRACI SANDSTROM	Director of Teaching and Learning
CHRISTI SAYRES	Director of Human Resources
DEE ANNE SHAW	Executive Assistant to Superintendent/Communications Manager

**Building Administrative Staff
Recommend for Hiring—2022-23 School Year:**

ADMINISTRATIVE

LORIE BRADY	Principal	AJ West Elementary
LISA GRIEBEL	Principal	Harbor Learning Center
JOAN HOEHN	Principal	Central Park Elementary
JOHN MEERS	Principal	Miller Jr. High
SHERRI NORTINGTON	Principal	Robert Gray Elementary
KASEY ROBBINS	Assistant Principal	Miller Jr. High
AARON ROIKO	Principal	Aberdeen High School
JAMIE STOTLER	Principal	Stevens Elementary

**Classified Staffing Recommendations
2022-23 School Year**

- | | | | |
|-----|--|------|--------------------------------|
| 1. | KIMBERLY ABEL | 58. | MARY CLINTON |
| 2. | ROBERT ALLEN | 59. | TIMOTHY CLINTON |
| 3. | MELODY ANCHETA | 60. | CATHY CONNELL |
| 4. | DENISE ANDERSON | 61. | JORDAN CONNELL |
| 5. | GAYLE ANDERSON | 62. | DOREEN CONRAD |
| 6. | KELLY ANDERSON | 63. | TINA COOK |
| 7. | LISA ANDERSON | 64. | CARLA COPELAND |
| 8. | MICHAEL ANDERSON | 65. | KAMERON COVALL |
| 9. | TANYA ANDERSON | 66. | DAWN CRABB |
| 10. | BATSEBA AREVALO | 67. | JULIE CRAMER |
| 11. | BRIANDA ARIAS | 68. | VICKIE CROCKER |
| 12. | GUADALUPE ARIS-MORELIA | 69. | MONICA CUEVAS CERDA |
| 13. | HUBERT ARRENDALE | 70. | DORIS DALY |
| 14. | KRISTINE ASCHIM | 71. | KIMBERLY DANIELS |
| 15. | CHARLES ASHE | 72. | ALAINA DELANOY |
| 16. | JOYCE ASHE | 73. | EMILY DELANOY |
| 17. | KENNETH ASHLOCK, JR. | 74. | LAURA DENNIS |
| 18. | SARAH BALESTERI | 75. | SARA DENNY |
| 19. | JEANNA BALTAZAR | 76. | ZACHRY DENNY |
| 20. | PATTY BARBER | 77. | AMBER DIEL |
| 21. | MISTY BARLAN | 78. | RAMONA DILLEY |
| 22. | MARGIE BARLOW – 21st Century | 79. | SHIRLEY DISMUKE |
| 23. | LUCAS BARR | 80. | JERI DISTLER |
| 24. | VIRGINIA BARRAGAN | 81. | DAVID DOUGLASS |
| 25. | YESENIA BARRAGAN | 82. | JANET EATON |
| 26. | STACIE BELL | 83. | RUSSELL EDWARDS |
| 27. | NANCY BENNER | 84. | HELENE ENNOR |
| 28. | NORMAN BENNER, JR. | 85. | TAPRINA ERVIN |
| 29. | KELLY BIELEC | 86. | INDIGO EVENSEN |
| 30. | CHRISTINA BIENAPFL | 87. | VICKI FILYAW |
| 31. | CHARLENE BOLDEN | 88. | RHONDA FINK |
| 32. | STACEY BOONE | 89. | LYNN FLETCHER |
| 33. | IAN BORDEN | 90. | ESMERALDA FLORES |
| 34. | TERESA BORGENS | 91. | SHERI FRAFJORD |
| 35. | MCKENZIE BOWLING | 92. | JESSICA FULLETON |
| 36. | BROOKE BOWMAN | 93. | DANIELLE GADDY |
| 37. | BARBARA BOYER | 94. | MARIA GARCIA LOPEZ |
| 38. | KATHRYN BOYER | 95. | MARGARET GARRISON |
| 39. | DIANE BRAMSTEDT | 96. | CHERYL GEBHART |
| 40. | HELEN BROUGHER | 97. | BREANNA GENTRY |
| 41. | WADE BRUFFETT | 98. | JASMINE GILMORE |
| 42. | THERESA BUCHANAN | 99. | BRENDA GIRARD |
| 43. | DYLAN BUMSTEAD | 100. | DIANE GIRON |
| 44. | MEGAN BURN | 101. | PAMELA GIROSKI |
| 45. | RENEE BURNETT | 102. | DESIREE GLANZ |
| 46. | BRANDON BURNS | 103. | RONALD GREER |
| 47. | ROBERT BURTON | 104. | ISAURA GUZMAN-HERNANDEZ |
| 48. | LAURIE BUTCHER | 105. | KIM HAGARA |
| 49. | BRENDA CAMP | 106. | GRACE HAGEN |
| 50. | YAZMIN CARGAJAL-FUENTES | 107. | EVELYN HAMILTON |
| 51. | JILL CARLSON-MARSH | 108. | RALPH HAMMOND |
| 52. | KELLY CARNEY | 109. | CARLA HARDEN |
| 53. | SARA CAVIN | 110. | STEPHANIE HARRIMAN |
| 54. | DEBORAH CHAPIN | 111. | LISA HILL |
| 55. | DIANE CHENOWETH | 112. | CARL HOWARD |
| 56. | CASSANDRA CHESTERMAN | 113. | KELLY HURD |
| 57. | MARY EILEEN CHRISTENSEN | 114. | ADRIANA HYATT |

**Classified Staffing Recommendations
2022-23 School Year**

115.	CAROL JENKINS	172.	CHRISTINE POPOWICH
116.	KIMBERLY JOHNSEN	173.	ELIZABETH POWELL
117.	TAMMY JOHNSON	174.	DONNA PROBSTFIELD
118.	NICOLE JOHNSTON	175.	JOAN RABUNG
119.	NIKKI JONES	176.	ADAIR RAMIREZ
120.	PATTI JONES	177.	SARAH RAMIREZ
121.	REBEL JORDAN	178.	ALEXANDRIA RAMOS
122.	DANAYELI JUAREZ	179.	GLENN RANEY
123.	TROY KAUFMAN	180.	AMY RASLER
124.	TERRENCE KEHN	181.	WILLIAM RATTIE
125.	MELISSA KOST	182.	ANNE RAMSEY – 21 ST Century
126.	JENNIFER KRASOWSKI	183.	TAI RAYMENT
127.	MERCADES LASH	184.	KEITH REID
128.	JONATHAN LAWRENCE	185.	GARY RHOADS JR
129.	SANDRA LEDESMA	186.	IAN RINEY
130.	DIANE LEE	187.	STACY ROMERO
131.	MOLLY LEITHOLD	188.	RACHEAL ROSE
132.	BONNIE LEWIS	189.	PETER ROSS
133.	KATHREN LINKE	190.	MARIA RUIZ GARCIA
134.	MATTHEW LOMAN	191.	MICHELLE RYAN
135.	ELI LUGO	192.	GINA SALICK
136.	LESLIE LUJAN	193.	LAURA SANZ
137.	JENNIFER LYTLE	194.	NANCY SCHRECK
138.	MATTHEW MAHON	195.	ANGELA SEABLISS
139.	KIMBERLEY MALIZIA	196.	CHRISTINA SEGUIN
140.	CHERIE MARBUT	197.	CHERIE SHAY
141.	JUDITH MARTI	198.	KELLI SHELTON
142.	FLORENTINO MARTINEZ	199.	KAYCEE SHORT
143.	LESLIE MCALLISTER	200.	TERESA SIMPSON
144.	HAYLEY MCDERMOTT	201.	JOEY SINGHARATH
145.	JULIE MCKAY	202.	CARRIE SMITH
146.	JEANNIE MCNEAL	203.	ERIC SMITH
147.	JAMES MESSER	204.	GLENDA SMITH
148.	JOSIE MICHEAU	205.	KATHLEEN SMITH
149.	JULIE MINSKER	206.	MICHELLE STALLO
150.	ARMANDO MONAHAN	207.	JOHN STANLEY
151.	PAULA MORRISON	208.	PATRICIA STANTON
152.	JAMES MOUNCER	209.	JANIS STEELE
153.	AMY MOYER – 21 ST Century	210.	MERLYN STERLING
154.	STEPHANY MURRAY	211.	JEFFERY STEUBEN
155.	JANEAN NEWBERRY	212.	NICOLE JELOVICH STOVER
156.	MICHELE NIPPER	213.	ANESHIA STROUP
157.	SUZZANA NTALIKAS	214.	JANN STRUTHERS
158.	DAWN ODD	215.	JACQUELINE SUMMERS
159.	BRIDGET ONASCH	216.	KRISTINA TAYLOR
160.	DELORIS ONASCH	217.	AMY THELIN
161.	MIRSA ORTUNO SUAREZ	218.	DOREEN THOMPSON
162.	DIANNE PAINTON	219.	MACHELLE TIKKA
163.	REBECCA PELLIGRINI – 21 ST Century	220.	STACEY TIMMONS
164.	SARAH PENDERGRASS	221.	BARBARA TINGWALL
165.	BRITNEY PEREZ	222.	EVA TO
166.	ANJULEAH PETERSON	223.	KRISTINE TOMLIN
167.	NATHAN PETTIS, JR.	224.	LINDA TOWNSEND
168.	SEAN PHILBRICK	225.	MIKE TOY
169.	KELLIE PISANI	226.	HEATHER TRADER
170.	TERI POOLE	227.	DEBRA TRAUTMAN
171.	LISA POOR	228.	ALEXIS TRAVERS

**Classified Staffing Recommendations
2022-23 School Year**

- 229. **SHARI VANBLARICOM**
- 230. **NANCY VAZQUEZ FUENTES**
- 231. **LEANN VEACH**
- 232. **ROBERT VEACH**
- 233. **WENDI VERGARA**
- 234. **DENICE WALCZYK**
- 235. **A'DEE WALKER**
- 236. **TYNA WATERS**
- 237. **TEDD WHITE**
- 238. **BUDDY WILLIAMS, JR**
- 239. **DONNA JEANNE WILLIAMS**
- 240. **MELISSA WILLIAMS**
- 241. **TONI PAVLETICH WILLIAMS**
- 242. **LINDSEY WILLIAMSON**
- 243. **ARNE WILPPONE**
- 244. **EMMA-LEIGH WIMBERLEY**
- 245. **KYMM WOLFE**
- 246. **SUZANNE WRIGHT**
- 247. **JEANIE YALE**
- 248. **LAURIE YEOMAN**
- 249. **CHRISTINE ZELEPUZA**
- 250. **REBECCA ZVONO**