

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

Regular Meeting of the Board of Directors
Remote Public Meeting

July 21, 2020 – 5 p.m.

AGENDA

Instructions for joining the meeting:

https://zoom.us/webinar/register/WN_hELmH6AbTa-u7QsnaXj9rg

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

5:00 p.m. Regular Meeting Call to Order

Flag Salute

[Public Hearing on the 2020-2021 Budget](#)

[Consent Agenda](#)

1. Minutes
2. Accounts Payable
3. Correspondence

Comments from Board Members

Comments from the Public

Under the emergency provisions of Resolution 2020-02, public comment is welcome via email and should be submitted to schoolboard@asd5.org by 3:30 p.m. the day of the meeting.

Old Business

Superintendent's Report

1. Reopening Task Force
2. COVID-19 Response

Financial Services

1. [Fiscal Status Report](#)

New Business

1. [2020-2021 First Aid Contract](#)
2. [Puget Sound Joint Purchasing Co-Op Agreement](#)

Board Meeting Agenda
July 21, 2020

3. [Alternative Routes to Certification](#)
4. [2020-2021 Paper Bid](#)

Executive Session

Personnel Matters

1. [Personnel Report](#)
 - a. Certificated
 - b. Classified
2. [2020-2021 Substitute Schedule](#)
3. [Add Health Assistant to Unaffiliated Salary Schedule](#)
4. [Add Behavioral Support to PSE Salary Schedule](#)
5. [Out-of-Area Endorsements](#)
6. Superintendent Goals

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5
BOARD INFORMATION AND BACKGROUND

July 21, 2020, 5 p.m.

Link to join the meeting:

https://zoom.us/webinar/register/WN_hELmH6AbTa-u7QsnaXj9rg

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

5:00 p.m. – Regular Meeting Call to Order

This meeting is being conducted remotely in compliance with the emergency provisions of the Open Public Meetings Act.

Flag Salute

PUBLIC HEARING

This is the date set for a public hearing on the proposed 2020-2021 Budget.

Comment was accepted via email until 3:30 p.m. prior to the meeting and will be accepted into the record.

[Enclosure 1](#)

Consent Agenda – [Enclosure 2](#)

1. Minutes – The minutes from the regular meeting on June 16, 2020, are enclosed for your review and approval.
2. Accounts Payable – The payroll and accounts payable for June are enclosed for your review and approval.
3. Correspondence – A letter requesting consideration of a name change for Robert Gray Elementary School.

Comments from Board Members

Comments from the Public

1. Under the emergency provisions of Resolution 2020-02, written public comment is welcome via email and should be submitted to schoolboard@asd5.org before 3:30 p.m. on the day of the meeting.

Old Business

Superintendent's Report

1. Reopening Task Force – Superintendent Henderson will update the board on the work of the Reopening Task Force.
2. COVID-19 Response – Superintendent Henderson will provide an update on the ongoing response to the COVID-19 crisis.

Financial Services

1. Fiscal Status Report – Executive Director of Business and Operations Elyssa Louderback will present the Fiscal Status Report for June for your information.
[Enclosure 3](#)

Board Information
July 21, 2020

New Business

1. 2020-2021 First Aid Contract – A contract with Denny Bickar to provide first aid training in 2020-2021 is presented for your review and approval. [Enclosure 4](#)
2. Puget Sound Joint Purchasing Co-Op Agreement – Renewal of the interlocal agreement with the Puget Sound Joint Purchasing Co-Op is presented for your review and approval. [Enclosure 5](#)
3. Alternative Routes to Certification – Renewal of the agreement with City University of Seattle's School of Education to offer alternative routes to certification. [Enclosure 6](#)
4. Paper Bid – A recommendation to award the contract to supply paper to the district in 2020-2021 is presented for your approval. [Enclosure 7](#)
5. Next Meeting – The next regular meeting of the Board is scheduled for 5 p.m. Tuesday, August 11, 2020, to be conducted remotely with notice and access provided under the emergency provisions of the Open Public Meetings Act. The meeting on August 4 will be a special meeting for board governance and review of Policy 1620.

Executive Session

At this time the meeting will recess for an executive session expected to last 30 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).

1. Personnel Matters [Enclosure 8](#)
 - a. Certificated
 - b. Classified
2. Substitute Schedule [Enclosure 9](#)
3. Add Health Assistant to Unaffiliated Salary Schedule [Enclosure 10](#)
4. Add Behavioral Support to PSE Salary Schedule [Enclosure 11](#)
5. Assignment Exceptions [Enclosure 12](#)
6. Superintendent Goals 2020-2021

ADJOURN

Aberdeen School District No. 5
July 21, 2020

PUBLIC HEARING on the 2020-2021 Budget.

Notice was published on July 7 and July 14 advertising the public hearing tonight, and notice was posted on the ASD5 website.

As of 3:30 p.m., no comment was received on the budget.

Comments from the Public

1. Carrie Erwin

**Board, School <schoolboard@asd5.org>**

School Name Change

1 message

Michael & Carrie Erwin <mcerwin@comcast.net>
To: "schoolboard@asd5.org" <schoolboard@asd5.org>

Mon, Jul 20, 2020 at 2:06 PM

Dear Aberdeen School Board,

I am writing this letter in response to the July 21, 2020 School Board Meeting Agenda. I make it a point to read through the entire agenda so I can decide if there is anything I feel like commenting on. After reading the agenda, I feel the need to respond to the email about the potential to change the name of Robert Gray Elementary School. I know I am a teacher, but I am writing this as a citizen of Aberdeen and not as a teacher. Also, for the record, my three college kids all attended Robert Gray from Kindergarten through Sixth Grade.

I am writing to encourage all of you to please truly consider what the author of the email is saying. This is a time when you, the board, needs to be the example of what it means to truly listen to concerns. Please take the time to listen to our local groups who might have some feelings to share about changing or not changing the name of an elementary school. Please reach out to our local Native American groups to listen to what they think about the topic of changing the name.

I do not have all the answers, but we live in a time when our country is so divided on so many topics and we do not take enough time to truly listen to why things matter to other people. We have an opportunity to bring people together instead of apart. I have read so many times when people, some I admire, post things like "Get over it." Or "I was not part of that, so it is not my problem to apologize for." Our reactions to times like these say more about who we are then we want to admit. When we react this way, we are not listening for understanding.

Sincerely,

Carrie Erwin

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

NOTICE OF BUDGET HEARING

Notice is hereby given that the Board of Directors of the Aberdeen School District No. 5 will conduct a Public Hearing to consider the 2020-2021 Aberdeen School District Budget on Tuesday, July 21, 2020, at 5:00 p.m., via webinar accessible at www.asd5.org or by emailing the Superintendent's Office at dshaw@asd5.org for emailed instructions on how to access the hearing.

Under the emergency provisions of Resolution 2020-02, any person may submit written public comment for or against any part of the budget, which will be accepted into the record at the hearing. Comments should be submitted before 3:30 p.m. the day of the hearing to schoolboard@asd5.org. Preliminary information may be obtained by contacting the Business Office at 216 North G Street, Aberdeen, WA 98520, elouderback@asd5.org.

The Board is scheduled to take action and adopt the 2020-2021 Budget during the regular meeting on August 18, 2020.

Alicia Henderson
Superintendent and
Secretary to the Board

Publish: July 7, 2020
 July 21, 2020

DRAFT - Budget for the 2020-21 School Year

GENERAL FUND		Estimated Revenues & Expenditures	Estimated Revenues & Expenditures	Actual 2018-19 F-19€	Actual 2017-18 F-19€
		2020-21	2019-20	2018-19	2017-18
		Budget Estimate	Budget	Actual	Actual
Revenue					
Local	Local Tax (1100-1500)	\$3,251,733	\$2,465,299	\$3,420,693	\$5,261,86
	Local Non-tax (2100-2900)	\$653,151	\$823,390	\$539,153	\$504,449
State	State (3000)	\$29,800,978	\$31,863,724	\$30,593,453	\$27,606,83
	State Special Purpose (4000)	\$11,529,747	\$11,325,966	\$10,958,852	\$9,433,281
Federal	Federal General Purpose(5000)	\$25,000	\$25,000	\$43,864	\$51,58
	Federal Special Purpose (6000)	\$6,077,232	\$6,097,608	\$4,543,123	\$5,179,257
Other	Rev from oth sch Dist (7000)	\$71,871	\$77,292	\$141,451	\$200,09
	Other Agencies & Assoc (8000)	\$52,000	\$78,200	\$59,508	\$78,265
	Other Financing Sources (9000)	\$0	\$0	\$0	\$0
Total Revenue		\$51,461,712	\$52,756,479	\$50,300,096	\$48,315,623
				ok	ok
01	Basic Education	\$22,305,286	\$22,792,336	\$22,955,969	\$21,199,407
02	ALE	\$93,793	\$38,400	\$43,598	\$0
03	Dropout Reengagement	\$201,802	\$228,878	\$232,413	\$198,484
21	Special Education - State	\$5,800,313	\$6,460,324	\$6,277,125	\$5,351,830
22	Special Education - PreK	\$196,414	\$209,648	\$196,202	\$151,221
24	Special Education - Federal	\$691,741	\$814,700	\$837,383	\$844,083
31	Career and Technical - HS	\$1,532,846	\$1,888,692	\$1,911,714	\$1,594,183
34	Career and Technical - MS	\$109,751	\$532,671	\$512,459	\$431,363
38	Carl Perkins CTE - Federal	\$37,100	\$40,559	\$42,282	\$40,441
45	Skill Center	\$310,040	\$363,612	\$343,507	\$410,135
51	Disadvantaged - Federal	\$1,797,812	\$1,653,365	\$1,183,436	\$1,216,335
52	School Improvement - Federal	\$754,490	\$757,654	\$254,668	\$805,367
53	Migrant - Federal	\$73,054	\$57,844	\$61,649	\$76,348
55	Learning Assistant(LAP) - State	\$2,255,664	\$2,250,675	\$2,216,271	\$1,743,425
56	Detention Center	\$318,050	\$333,231	\$325,013	\$287,982
58	State Special and Pilot Programs	\$322,341	\$324,874	\$2,022,119	\$1,930,944
64	Bilingual - Federal	\$52,011	\$54,184	\$90,708	\$54,771
65	Bilingual - State	\$484,093	\$585,957	\$502,489	\$484,845
68	Indian Education	\$20,101	\$36,859	\$21,155	\$22,999
69	Medicaid Ad Match	\$11,040	\$10,000	\$1,510	\$49,541
74	Highly Capable	\$85,124	\$87,606	\$77,364	\$77,263
76	Targeted Assist (ESSER)	\$458,883	\$0	\$0	\$0
79	Grants - Misc - Local	\$633,412	\$634,281	\$342,520	\$408,534
88	ECEAP/ Snug Harbor	\$1,882,704	\$1,845,535	\$130,601	\$115,764
89	Community Assistance	\$3,000	\$3,000	\$164,201	\$164,589
97	District Support	\$7,330,783	\$7,400,210	\$7,404,921	\$6,109,272
98	Food Service	\$2,067,121	\$2,425,344	\$2,277,247	\$2,191,009
99	Transportation	\$1,278,561	\$1,320,443	\$1,117,469	\$1,099,950
536	Other Transfers (QZAB)	\$285,00	\$300,00	\$0	\$0
Expenditures Total		\$51,107,33	\$53,150,88	\$51,545,99	\$47,060,08
Miller JH Expenses pd in 2019-20		\$0	\$750,001		
Over / (Under) Expenditures		\$354,381	-\$394,401	-\$1,245,897	\$1,255,537
		5.10%	6.52%		
Beginning Fund Balance		\$2,634,524	\$3,368,015	\$3,714,613	\$2,459,076
Ending Fund Balance		\$2,703,905	\$2,673,614	\$2,468,716	\$3,714,613
Fund Balance % of Expenditure		5.29%	5.03%	4.79%	7.89%
Enrollment (no RS/Dropout)		3114	3226	3225	3,165
Salaries & Benefits		81.47%	82.80%	84.90%	79.2%

ABERDEEN SCHOOL DISTRICT NO. 5

Minutes of the Regular Meeting of the Board of Directors – June 16, 2020

President Sandra Bielski convened the regular meeting of the Aberdeen School District Board of Directors at 5:00 p.m. Tuesday, June 16, 2020, via webinar following guidance for conducting remote meetings in compliance with the Open Public Meetings Act. Directors present were Bill Dyer, Jennifer Durney, Jessica Jurasin and Suzy Ritter, along with Superintendent Alicia Henderson and 210 patrons and staff watching remotely.

The meeting began with the Flag salute.

On a motion by Jennifer Durney and seconded by Bill Dyer, the Board approved the Consent Agenda, which included the minutes from the regular meeting on June 2, 2020; payroll vouchers 829549 through 829579 totaling \$3,434,512.57; General Fund vouchers 829580 and 829586 through 829650 totaling \$666,126.22; ASB Fund vouchers 829581 through 829584 totaling \$9,529.53; a Private Purpose Trust Fund voucher 829585 in the amount of \$401.62; and accepted a gift to the district of a baby grand piano for the choir program from the estate of David Wilhelms.

On a motion by Bill Dyer and seconded by Suzy Ritter, the board adopted Proclamation 2020-01 in appreciation of employees, parents and families for continuing to provide education to students during the state-ordered school closure and declaring the week of June 15-19 as The Education of Our Students Appreciation Week.

On a motion by Suzy Ritter and seconded by Bill Dyer, board members adopted a Statement in Support of Superintendent Alicia Henderson while encouraging staff and community members to remain engaged and pledged to work to foster improved communication.

The board received written public comment from Alexa Amarok, Tiffany Burkett, Kati Hirschfeld, Alicia Morris, Public School Employees, Alisa Radonski, Chrissy Seguin, Tricia Sorensen and Kala Winter.

Superintendent Henderson provided comment on the graduation parade for the Class of 2020, which was livestreamed on the district's Facebook account.

Superintendent Henderson reported that the Reopening Task Force has begun meeting, with all employee groups and representation from parents and the community encouraged to participate. Guidance on what will be required to open for in-person instruction in the fall continues to change, she said. She added that the goal in Aberdeen is to determine the requirements and cost for a safe reopening, while also continuing to improve and develop the distance learning model.

CALL TO ORDER

CONSENT AGENDA

COMMENTS FROM
BOARD MEMBERS

PUBLIC COMMENT

SUPERINTENDENT
REPORT

GRADUATION

REOPENING TASK
FORCE

Superintendent Henderson reported that Food Service ends on Friday but Summer Food Service starts on Monday – limited times, same locations, in partnership with the YMCA and the City of Aberdeen. She also reported that it’s been a steep climb to develop and implement the distance learning instructional program, but that staff has risen to the occasion and done an amazing job with the time invested in professional development to prepare for Fall with Canvas.

COVID-19
RESPONSE

Superintendent Henderson reported the last day of school is Friday, with schools organizing virtual celebrations and organizing the return of devices.

LAST DAY OF
SCHOOL

Superintendent Henderson explained the P-EBT Emergency Meals Program through the state. All students who were enrolled in Aberdeen schools at the time of the closure are eligible for up to \$399 in grocery assistance. Funds will be made available by June 30 or first week in July.

P-EBT MEALS
PROGRAM

Executive Director of Business and Operations Elyssa Louderback presented the Fiscal Status Report for May. With 75 percent of the fiscal year elapsed, revenue is at 72.59 percent and expenditures are 72.62 percent. She reported an ending fund balance of \$2,166,640.83 in the General Fund, \$311,373.63 in the Capital Projects Fund, \$2,373,512.06 in the Debt Service Fund, \$290,986.25 in the ASB Fund, and \$133,294.18 in the Transportation Vehicle Fund.

FISCAL STATUS
REPORT

Executive Director of Business and Operations Elyssa Louderback presented updated information about budget assumptions and a timeline for the public hearing and budget adoption. Of note, a final outreach to families, especially families who at last contact were not sure whether their students would return to school in the fall, has resulted in additional confirmations for attendance. The recommendation is to increase the enrollment projection to 3,114.

2020-2021 BUDGET

Teaching and Learning Director Traci Sandstrom discussed Canvas, the new online learning platform that will position the district for various learning models – in-school, hybrid home and school, and distance learning. Teacher Kerry Tadique, kindergarten, and Ashley Emmett, Miller Junior High School, demonstrated their Canvas classrooms.

CANVAS
PRESENTATION

Teaching and Learning Director Traci Sandstrom and Special Education Director Rick Bates discussed work taking place in the district on the Multi-Tiered Systems of Support and how the district will be supporting student behavior.

MTSS

On a motion by Jessica Jurasin and seconded by Jennifer Durney, the board adopted *Nursing Assisting: A Foundation in Caregiving* by Diana L. Dugan and published by Hartman Publishing for use in the Twin Harbors Skills Center.

NEW
INSTRUCTIONAL
MATERIALS

On a motion by Jennifer Durney and seconded by Suzy Ritter, the board adopted *Hidden Figures* by Margot Lee Shetterly and published by Morrow/Harper Collins for use in English classes at Aberdeen High School.

On a motion by Jennifer Durney and seconded by Suzy Ritter, the board adopted *The Things They Carried* by Tim O'Brien and published by Mariner for use in English classes at Aberdeen High School.

On a motion by Bill Dyer and seconded by Suzy Ritter, the board approved renewal of the 10-year agreement between 11 school districts allowing for operation of the Twin Harbors Branch of the New Market Skills Center. CTE Director Lynn Green provided an overview of the program's growth and noted this agreement adds Taholah as a participating district, making it 11 districts on the Twin Harbors whose students can access the career training at the Skills Center.

The next meeting of the board is set for 5 p.m. Tuesday, July 21, 2020, to be conducted remotely with proper notice and access provided under the governor's emergency provisions of the Open Public Meetings Act with instructions for joining the meeting to be posted on the ASD5 website with the agenda. President Bielski announced there will not be a meeting on July 7.

At 6:19 p.m., President Sandra Bielski recessed the meeting for an executive session expected to last 60 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 regular meeting reconvened at 7:19 p.m. with 70 patrons still in attendance.

On a motion by Bill Dyer and seconded by Jennifer Durney, the board approved the certificated and classified matters in the Personnel Report. Under certificated matters, the board approved the hiring of Troy George as a music teacher, Michelle Fleckenstein as an elementary school teacher for the district, Erik Peterson as the Orchestra teacher for the District, Alexandra Amarok as a .34 choir teacher at Miller Junior High School, Wendy Koski as a music teacher at Miller Junior High School, Kerry Tadique as an elementary school teacher at Robert Gray Elementary School, Heather Berentsen as an elementary school teacher at Stevens Elementary School, and Sarah Protheroe as an elementary school teacher at Stevens Elementary School, all effective September 2; approved a change of assignment for Toni Houbregs from Miller Junior High School to Aberdeen High School as a health/P.E. teacher effective September 2; approved a change of assignment for Racheal Wenzel from health/P.E. teacher to ELA teacher at Aberdeen High School effective September 2; accepted resignations from Maureen Lewis as an ELA teacher at Aberdeen High School effective August 31 and from Allison Fagerstedt as a teacher at Robert Gray Elementary School effective August 31; approved a supplemental contract of five additional days for Mary Mainio, a counselor at Aberdeen High School, effective Feb. 3; approved summer school hires effective June 22 for Pamela Caba, Maureen Lewis and Natalie Tillery at Aberdeen High School; Tracy Ecklund and Lindsey Kargbo at the Twin Harbors Skill Center, and Margie Barlow, Ashley Emmett and Gienelle Harless at Miller Junior High School.

2020-2029 SKILLS
CENTER
AGREEMENT

NEXT MEETING

EXECUTIVE
SESSION

PERSONNEL
REPORT

2020-21 CLASSIFIED
STAFFING

2020-21 PSE SALARY
SCHEDULE

2020-21 FOOD
SERVICE &
TRANSPORTATION

2020-21 M&O
SALARY SCHEDULE

2020-21
UNAFFILIATED
SALARY SCHEDULE

SUPERINTENDENT
EVALUATION

Aberdeen School Board Minutes
June 16, 2020

Under classified matters, the board approved an application for reinstatement from Christine Vanairsdale as a para-educator for 2020-2021; approved hirings for summer school at Miller Junior High School effective June 22 for para-educators Alaina Delanoy, Eli Lugo and Buddy Williams Jr.

On a motion by Bill Dyer and seconded by Jennifer Durney, the board approved the 2020-2021 Classified Staffing List.

On a motion by Bill Dyer and seconded by Jennifer Durney, the board approved an update to the 2020-2021 PSE Salary Schedule.

On a motion by Bill Dyer and seconded by Jennifer Durney, the board approved the 2020-2021 Food Service & Transportation Salary Schedule.

On a motion by Bill Dyer and seconded by Jennifer Durney, the board approved the 2020-2021 Maintenance & Operations Salary Schedule.

On a motion by Bill Dyer and seconded by Jennifer Durney, the board approved the 2020-2021 Unaffiliated Salary Schedule.

President Bielski announced that the board had completed the superintendent's annual evaluation. She said there would be no board action as the superintendent was not seeking an extension, but has agreed to complete the remaining two years of her contract.

There being no further business, the regular meeting was adjourned at 7:25 p.m.

ADJOURN

Alicia Henderson, Secretary

Sandra Bielski, President

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of July 21, 2020, the board, by a _____ vote, approves payments, totaling \$1,688,665.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 829651 through 829651, totaling \$1,688,665.22

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

Check Nbr	Vendor Name	Check Date	Check Amount
829651	1ST SECURITY BANK PAYROLL/PERS	06/29/2020	1,688,665.22
1	Computer	Check(s) For a Total of	1,688,665.22

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of July 21, 2020, the board, by a _____ vote, approves payments, totaling \$1,793,867.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 829652 through 829682, totaling \$1,793,867.32

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

Check Nbr	Vendor Name	Check Date	Check Amount
829652	1st Security Bank-Child Suppo	06/30/2020	945.00
829653	Aberdeen High School-AHS Schol	06/30/2020	100.00
829654	Aberdeen Sch Dist Kitchen Fund	06/30/2020	30.00
829655	Bank Of The Pacific	06/30/2020	590,846.63
829656	Chapter 13 Trustee	06/30/2020	540.00
829657	Cnty/city Mun Ees	06/30/2020	3,028.63
829658	Deferred Compensation Program	06/30/2020	20,469.15
829659	Dynamic Collectors	06/30/2020	1,697.06
829660	E.S.D.#113 Unemployment Coop	06/30/2020	4,033.95
829661	Ed.Serv.Dist.#113	06/30/2020	21,810.49
829662	Employment Security	06/30/2020	8,827.58
829663	Estate of Sandra Fiegi	06/30/2020	3,669.97
829664	GRAYS HARBOR COUNTY SUPERIOR C	06/30/2020	670.09
829665	HCA-SEBB BENEFITS-600D01	06/30/2020	525,683.00
829666	HCA-SEBB FLEX SPEND-600D01	06/30/2020	5,175.92
829667	HEALTH EQUITY HSA	06/30/2020	776.25
829668	Inspirus	06/30/2020	12,387.56
829669	Legal Shield	06/30/2020	97.70
829670	Pse Of Wa	06/30/2020	6,629.29
829671	Public Employees Retirement	06/30/2020	726.93
829672	School Employees Retirement Sy	06/30/2020	144,466.05
829673	The Standard Insurance Company	06/30/2020	1,867.89
829674	Teacher Retirement System-Dc	06/30/2020	385,842.55
829675	Tsa Consulting Group Inc	06/30/2020	12,689.00
829676	Twin Star Credit Union	06/30/2020	220.00
829677	Twin Star Scholarship Acct	06/30/2020	84.00
829678	Twinstar Pse Local Dues	06/30/2020	84.00
829679	United Way	06/30/2020	582.38
829680	Veba Contributions-Y1286.001	06/30/2020	16,785.64
829681	Wa State School Ret Assn	06/30/2020	42.00
829682	Wea Payroll Deductions	06/30/2020	23,058.61

Check Nbr	Vendor Name	Check Date	Check Amount
31	Computer	Check(s) For a Total of	1,793,867.32

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of July 21, 2020, the board, by a _____ vote, approves payments, totaling \$26,760.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 829683 through 829683, totaling \$26,760.29

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

Check Nbr	Vendor Name	Check Date	Check Amount
829683	1ST SECURITY BANK PC	07/22/2020	26,760.29
1	Computer	Check(s) For a Total of	26,760.29

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of July 21, 2020, the board, by a _____ vote, approves payments, totaling \$631.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: PRIVATE PURPOSE TRUST Warrant Numbers 829684 through 829684, totaling \$631.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
829684	Miller Junior High (Invested)	07/22/2020	631.00
1	Computer	Check(s) For a Total of	631.00

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of July 21, 2020, the board, by a _____ vote, approves payments, totaling \$4,549.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND
Warrant Numbers 829685 through 829692, totaling \$4,549.66

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

Check Nbr	Vendor Name	Check Date	Check Amount
829685	Aberdeen School District #5	- 07/22/2020	154.88
829686	Aberdeen School District #5	07/22/2020	1,712.09
829687	Aberdeen School District #5	07/22/2020	4.00
829688	HOSA	07/22/2020	240.00
829689	Medco	07/22/2020	1,016.11
829690	PNW Printworks, Llc	07/22/2020	496.58
829691	Theatrical Rights Worldwide	07/22/2020	476.00
829692	Weatherwax Asb Fund	07/22/2020	450.00
8	Computer	Check(s) For a Total of	4,549.66

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of July 21, 2020, the board, by a _____ vote, approves payments, totaling \$674,611.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 829693 through 829771, totaling \$674,611.77

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

Check Nbr	Vendor Name	Check Date	Check Amount
829693	1ST SECURITY BANK PAYROLL/PERS	07/22/2020	2,704.25
829694	Aberdeen School Dist-Cte Impre	07/22/2020	100.00
829695	Aberdeen Office Equipment Inc	07/22/2020	2,288.49
829696	Aberdeen Sanitation	07/22/2020	2,433.94
829697	Aberdeen Sd #5 Revolving Fund	07/22/2020	54.00
829698	Airgas Usa, Llc	07/22/2020	3.00
829699	Amazon Capital Services	07/22/2020	6,697.64
829700	American Arbitration Associati	07/22/2020	200.00
829701	Applied Educational Systems	07/22/2020	2,500.00
829702	Bhc Fairfax Hospital, Inc	07/22/2020	10,118.35
829703	Capitol City Press	07/22/2020	2,890.67
829704	Cascade Natural Gas	07/22/2020	5,075.27
829705	Caskey Industrial Supply Co In	07/22/2020	9.21
829706	Central Restaurant Products	07/22/2020	146.95
829707	Centurylink	07/22/2020	2,937.07
829708	Child Assessment Center LLC	07/22/2020	9,120.00
829709	Cintas Corporation	07/22/2020	412.82
829710	City Of Aberdeen	07/22/2020	3,926.16
829711	College Board	07/22/2020	7,225.00
829712	Comcast	07/22/2020	327.65
829713	Cts Language Link	07/22/2020	0.63
829714	Cybersoft Technologies DBA Pri	07/22/2020	3,627.00
829715	D4 Sports Llc	07/22/2020	254.55
829716	Dairy Fresh Farms	07/22/2020	5,661.17
829717	Dennis Company	07/22/2020	330.89
829718	Dept Of Labor And Indust	07/22/2020	2,014.80
829719	Dunsire Printers	07/22/2020	190.89
829720	Ednetics Inc	07/22/2020	4,499.56
829721	ESD 113	07/22/2020	16,648.76
829722	Esd 123	07/22/2020	7,200.00
829723	Facts Education Solutions, Llc	07/22/2020	975.00
829724	Ferrellgas	07/22/2020	373.84
829725	Frontline Technologies Group L	07/22/2020	15,490.15

Check Nbr	Vendor Name	Check Date	Check Amount
829726	Grays Harbor Community Hospita	07/22/2020	42,144.24
829727	Grays Harbor College - Cashier	07/22/2020	9,829.50
829728	Harbor Disposal Co Inc	07/22/2020	987.95
829729	Home Depot Pro Institutional	07/22/2020	8,437.23
829730	Hoquiam School District #28	07/22/2020	221,532.51
829731	ipphone-warehouse.com	07/22/2020	39,153.16
829732	Ivoxy Consulting Llc	07/22/2020	6,802.17
829733	Johnson Controls Inc (pay)	07/22/2020	992.64
829734	Jostens Inc	07/22/2020	664.56
829735	Kaplan Early Learning Company	07/22/2020	24.01
829736	KCDA Purchasing Coop.	07/22/2020	8,668.66
829737	Lemay Mobile Shredding	07/22/2020	290.65
829738	Miller's Smith & Losli	07/22/2020	232.34
829739	Montesano School District	07/22/2020	9,000.00
829740	Nasco Arts And Crafts	07/22/2020	198.67
829741	North Thurston School District	07/22/2020	4,082.62
829742	Olympic Peninsula Consultants	07/22/2020	120.00
829743	OSPI	07/22/2020	1,304.58
829744	Pacifica Law Group	07/22/2020	2,971.00
829745	Parris, Trinity A	07/22/2020	916.66
829746	Petrocard Inc	07/22/2020	1,609.57
829747	Pioneer Healthcare Services LL	07/22/2020	7,762.50
829748	PowerSchool Group LLC	07/22/2020	8,618.18
829749	Precision Exams Llc	07/22/2020	566.20
829750	Propel Insurance	07/22/2020	15,000.00
829751	Pud #1 Of Grays Harbor Co	07/22/2020	27,432.21
829752	Ricoh Usa Inc	07/22/2020	727.62
829753	SNAP-ON INDUSTRIAL	07/22/2020	4,389.41
829754	Soliant Health	07/22/2020	4,550.00
829755	Sound Publishing, Inc.	07/22/2020	153.33
829756	South Sound Parent To Parent	07/22/2020	15,270.16
829757	Spargo's Printing	07/22/2020	298.88
829758	Staples Business Advantage	07/22/2020	5,332.82
829759	Swanson's Food	07/22/2020	8,212.00
829760	TerraCycle Regulated Waste LLC	07/22/2020	1,575.00
829761	The Hello Foundation	07/22/2020	11,320.00
829762	THE HERITAGE INSTITUTE	07/22/2020	315.00
829763	Uline	07/22/2020	3,117.80
829764	US Foods - Seattle	07/22/2020	18,877.06
829765	Us Postal Service (cmrs-Fp)	07/22/2020	2,500.00
829766	Verizon Wireless	07/22/2020	5,891.56
829767	Wasbo	07/22/2020	175.00
829768	Washington State Dept L & I	07/22/2020	694.10
829769	WAXIE SANITARY SUPPLY	07/22/2020	2,781.54
829770	YMCA	07/22/2020	2,064.00
829771	Zones, Inc	07/22/2020	50,586.97

79 Computer Check(s) For a Total of 674,611.77

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of July 21, 2020, the board, by a _____ vote, approves payments, totaling \$4,312.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX
Warrant Numbers 829772 through 829773, totaling \$4,312.84

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

Check Nbr	Vendor Name	Check Date	Check Amount	
829772	Bank Of The Pacific (use Tax)	07/22/2020	4,269.62	GF
829773	Bank Of The Pacific (use Tax)	07/22/2020	43.22	ASB
2	Computer	Check(s) For a Total of	4,312.84	



Shaw, Dee Anne <dshaw@asd5.org>

Re: Robert Gray Elementary

1 message

Sandra Bielski <sbielski@asd5.org>

Wed, Jul 1, 2020 at 9:38 AM

To: Mark Tronvig <marktronvig@gmail.com>

Cc: Alicia Henderson <ahenderson@asd5.org>, Dee Anne Shaw <dshaw@asd5.org>

Hi Mark,

Thank you for your email. I will ask for board discussion concerning this history. Sandra

On Jun 30, 2020, at 2:08 PM, Mark Tronvig <marktronvig@gmail.com> wrote:

Dear School Board Members,

I recently read this article (<https://news.streetroots.org/2020/06/21/call-remove-statue-explorer-who-brutalized-native-americans-ignites-firestorm-tillamook>) about Capt. Robert Gray. I'm ashamed to admit that I had not been previously aware of all the heinous, disgusting and despicable acts that he perpetrated against the native peoples of the pacific northwest. In school I was only taught that he was the first American to circumnavigate the globe, and the man who "discovered" the Columbia River.

I did not know that he participated in the South Carolina triangle slave trade, nor did I know that he burned down 100's of native homes and massacred 100's of native people. In light of these crimes against humanity, I was wondering if it would be possible to rename Robert Gray Elementary School?

I know these things take time, and no decisions can be made immediately, but is this something the school board would consider exploring?

Respectfully,

Mark Tronvig
Aberdeen, WA



*Our Children,
Our Schools,
Our Future*

TO: Dr. Alicia Henderson, Superintendent
 FROM: Elyssa Louderback, Executive Director of Business & Operations
 SUBJECT: Monthly Budget Report for June 2020
 DATE: July 21, 2020

GENERAL FUND SUMMARY:

Revenue--Receipts were \$ 2,744,729.88.

Expenditures – Expenditures and transfers totaled \$ 4,148,065.04. Expenditures for teaching and instructional support activities account for 82.05% of all expenditures to date. Salaries and benefits accounted for 83.95% of the month’s total expenditures.

Fund Balance—Current month ending fund balance is \$ 732,388.42. We had a **negative** cash flow of \$ 1,434,252.41 for the month. We knew we would have a low fund balance this month. In the next two months, we will receive almost a quarter of our annual revenue. As we transition in to the new school year, we will be adjusting our expenditures based on the information available as to the model of instruction that we will be providing.

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	\$ 2,465,299	\$ 2,791,385	113.23%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 823,390	\$ 416,449	50.58%	Donations, Traffic Safety, Food Service, Misc
State, General	\$ 31,863,724	\$ 24,758,065	77.70%	Apportionment and LEA
State, Special	\$ 11,325,966	\$ 8,725,420	77.04%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ 25,000	\$ 40,269	161.07%	Federal Forest; deducted from apportionment
Federal, Special	\$ 6,097,608	\$ 4,125,080	67.65%	Food Service, Fed Grants (Title I, Title 2, etc)
Other Districts	\$ 77,292	\$ 145,341	188.04%	Non high payments from Cosmopolis SD
Other Agencies	\$ 78,200	\$ 38,279	48.95%	Private Foundations, ESD 113
Other Fin Sources	\$ -	\$ -		
Totals	\$ 52,756,479	\$ 41,040,288	77.79%	

83.33% % 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	\$ 133,093	\$ 108,211	81.30%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 363,544	\$ 291,467	80.17%	General Admin/ Supt Office
Business Office	\$ 509,613	\$ 382,525	75.06%	Fiscal operations
Human Resources	\$ 422,082	\$ 332,886	78.87%	Personnel & recruitment, labor relations
Public Relations	\$ 40,000	\$ 35,519	88.80%	Educational/admin info to public
Supervision of Instruction	\$ 972,460	\$ 786,144	80.84%	includes secretarial support
Learning Resources	\$ 310,084	\$ 269,116	86.79%	Library resources & staffing
Principal's Office	\$ 2,464,455	\$ 2,057,891	83.50%	includes Secretarial support
Guidance/Counseling	\$ 1,183,107	\$ 861,565	72.82%	Counselors/support services
Pupil Management	\$ 22,500	\$ 75,508	335.59%	Bus & playground aides, etc
Health Services	\$ 1,628,053	\$ 1,716,753	105.45%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 33,434,172	\$ 25,747,912	77.01%	classroom teachers/para support/other district
Extra-curricular	\$ 1,076,352	\$ 796,433	73.99%	Coaching, advising, ASB supervision
Instructional Prof Dev	\$ 337,444	\$ 498,684	147.78%	Prof development; State funded PD
Instructional Technology	\$ 326,315	\$ 314,920	96.51%	classroom technology
Curriculum	\$ 560,285	\$ 709,068	126.55%	District materials adoptions/purchases; staff
Food Services	\$ 2,426,344	\$ 1,932,079	79.63%	Mgmt of food service for district
Transportation	\$ 1,320,441	\$ 1,107,252	83.85%	Co-op payments, fuel, insurance
Maint & Operations	\$ 3,977,254	\$ 2,720,119	68.39%	SRO, custodial/maint/grounds
Other Services	\$ 1,938,876	\$ 1,871,617	96.53%	Insurance, utilities, tech, print, motor pool
Transfers	\$ (295,616)	\$ (155,398)	52.57%	in district use of buses, vehicles, food service
Interfund Transfers	\$ 300,000	\$ 316,346	105.45%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 53,150,858	\$ 42,776,616	80.48%	
			83.33%	% of fiscal year elapsed

CAPITAL PROJECTS FUND SUMMARY:

Revenue--Total receipts were \$ 705.78 and consist of interest payments and rental fees.

Expenditures—There were no expenditures for the month

Fund Balance—Current monthly ending fund balance is \$ 312,079.41.

DEBT SERVICE FUND SUMMARY:

Revenue--Total receipts were \$ 125,246.20 and consists of interest/tax payments.

Expenditures— Expenditures were made in the month that totaled \$180,439.75. This was interest paid on bonds.

Fund Balance—Current month ending fund balance is \$ 2,317,318.51. Funds in this account are held for bond principal and interest payments.

ASSOCIATED STUDENT BODY FUND SUMMARY:

Revenue--Total receipts for the month were \$ 8,475.56 and consist of fundraising and interest payments.

Expenditures-- Expenditures totaled 52.86% of the budgeted expenditures for this fiscal year.

Fund Balance—Current month ending fund balance is \$ 291,138.92.

TRANSPORTATION VEHICLE FUND SUMMARY:

Revenue--Total receipts were \$ 53.13, and consist of interest payments.

Expenditures— There were no expenditures for the month.

Fund Balance—Current month ending fund balance is \$ 133,347.31.

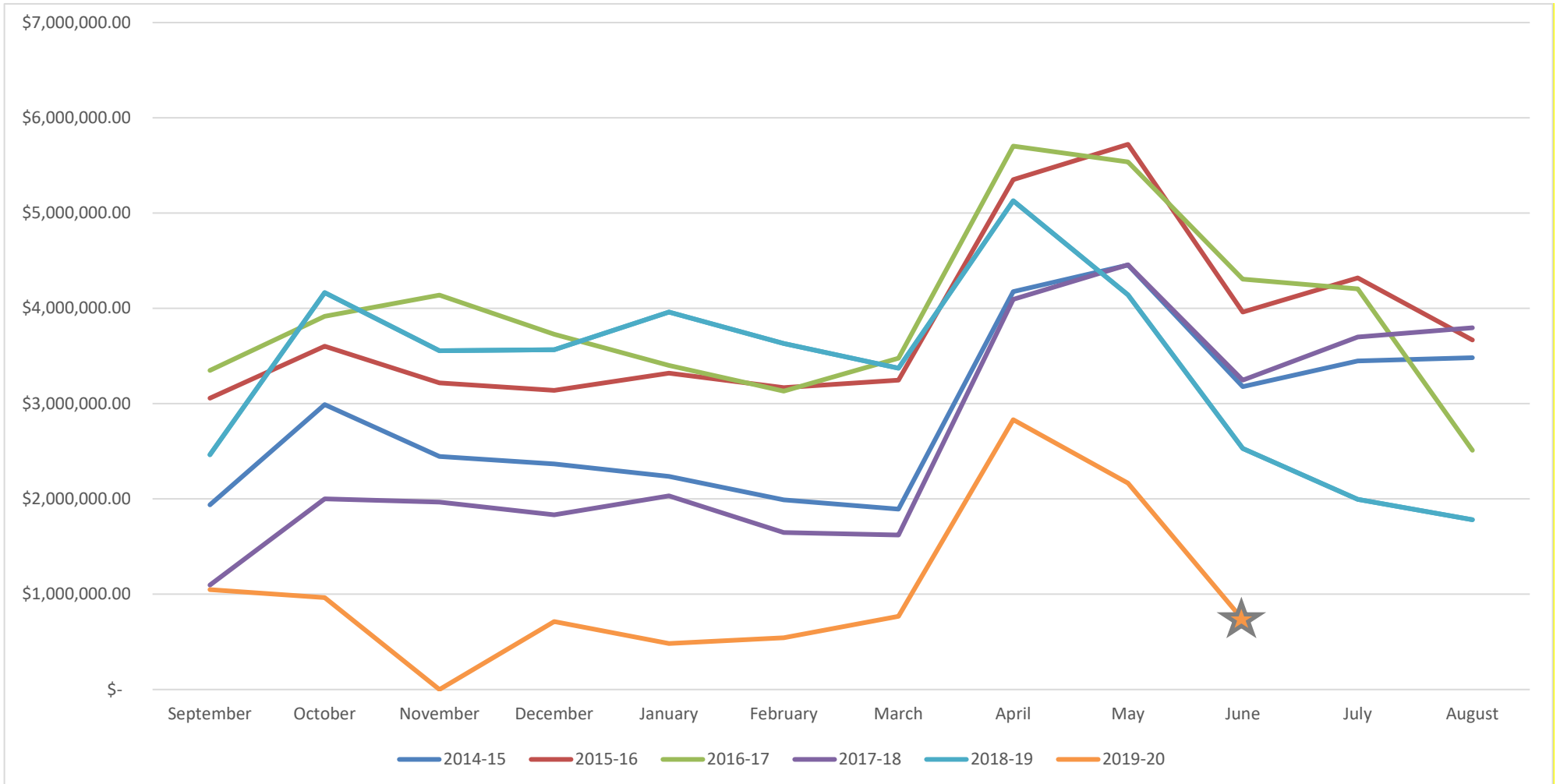
SUMMARY OF BUDGET EXPENDITURE CAPACITY

Budget Capacity as of June, 2020:

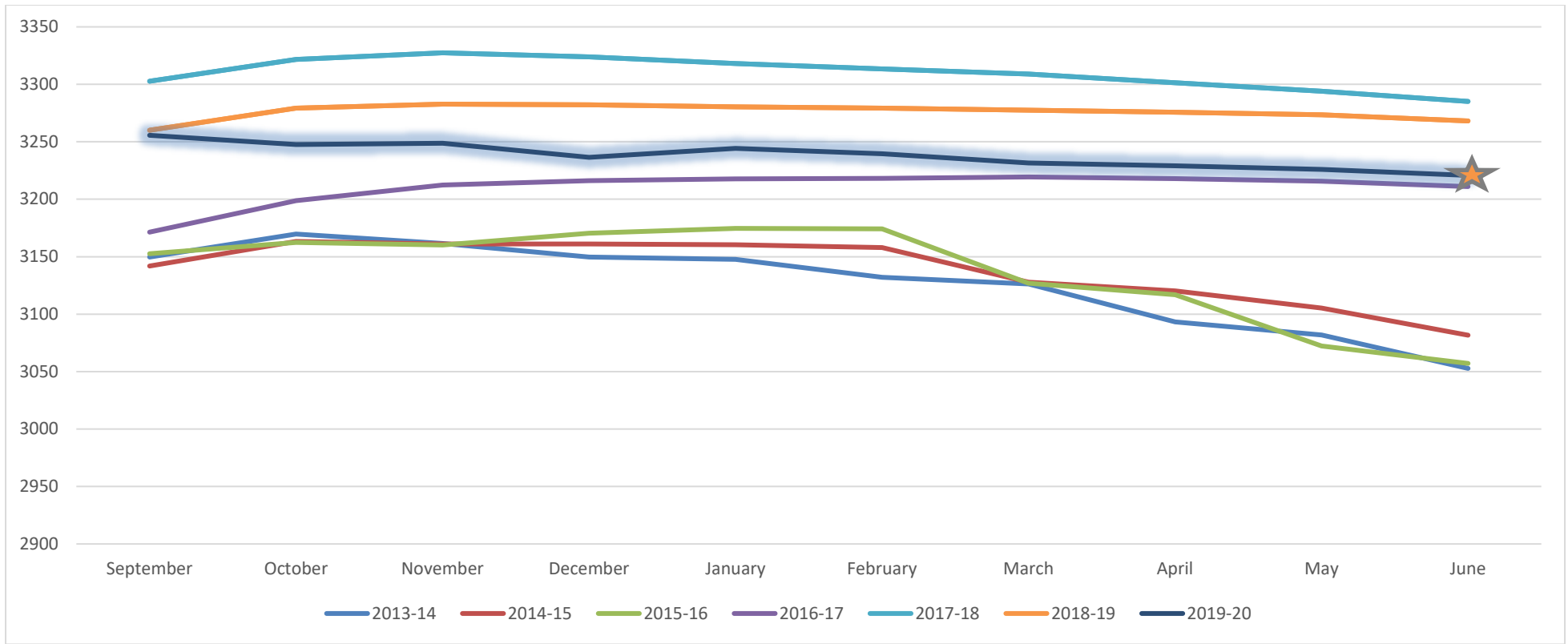
Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General Fund	\$ 53,150,858	\$ 42,460,269	\$ 10,690,589	79.89%	20.11%
Capital Projects	\$ 1,015,087	\$ 949,437	\$ 65,650	93.53%	6.47%
Debt Service	\$ 2,948,583	\$ 3,003,262	\$ (54,679)	101.85%	-1.85%
ASB	\$ 458,485	\$ 242,344	\$ 216,141	52.86%	47.14%
Trans Vehicle	\$ 300,000	\$ 217,112	\$ 82,888	72.37%	27.63%

GENERAL FUND FUND BALANCE TRENDS

End of June, 2020



ENROLLMENT TRENDS with OSPI estimates June, 2020



AAFTE	Grades K - 5	Grade 6 – 8	HS	Subtotal	Run Start/ Open Door	+/- (Budget) **
2019-20 Budget	1,453	817	955	3,225	65	3,290
2019-20 Actual	1,445.22	803.62	971.92	3,220.75,	100.50	+ 31.25 (3,290)
2018-19 Actual	1,778.50	496.06	979.05	3,229.02	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)
2015-16 Actual	1,726.24	457.17	937.05	3,118.86	62.25	+32.86 (3,086)
2014-15 Actual	1,724.11	442.34	969.95	3,136.40	33.64	+ 50.40 (3,086)

** 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 2019 (September 1, 2019 - August 31, 2020)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of June, 2020

	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	2,465,299	126,225.59	2,791,385.04		326,086.04-	113.23
2000 LOCAL SUPPORT NONTAX	823,390	18,826.56	415,400.61		407,989.39	50.45
3000 STATE, GENERAL PURPOSE	31,863,724	1,293,028.57	24,758,065.18		7,105,658.82	77.70
4000 STATE, SPECIAL PURPOSE	11,325,966	735,568.53	8,725,420.49		2,600,545.51	77.04
5000 FEDERAL, GENERAL PURPOSE	25,000	.00	40,268.74		15,268.74-	161.07
6000 FEDERAL, SPECIAL PURPOSE	6,097,608	499,173.26	4,126,128.03		1,971,479.97	67.67
7000 REVENUES FR OTH SCH DIST	77,292	64,737.97	145,341.07		68,049.07-	188.04
8000 OTHER AGENCIES AND ASSOCIATES	78,200	7,169.40	38,279.31		39,920.69	48.95
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>52,756,479</u>	<u>2,744,729.88</u>	<u>41,040,288.47</u>		<u>11,716,190.53</u>	<u>77.79</u>
<u>B. EXPENDITURES</u>						
00 Regular Instruction	23,221,348	1,955,085.22	19,048,090.99	21,508.32	4,151,748.69	82.12
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	7,482,184	644,112.83	6,291,611.11	545.22	1,190,027.67	84.10
30 Voc. Ed Instruction	2,479,793	257,398.18	1,980,731.91	50,348.24	448,712.85	81.91
40 Skills Center Instruction	366,112	32,202.26-	233,572.99	4,045.12	128,493.89	64.90
50+60 Compensatory Ed Instruct.	6,591,315	388,541.39	4,331,452.76	13,620.16	2,246,242.08	65.92
70 Other Instructional Pgms	382,511	69,167.15	404,170.68	1,265.45	22,925.13-	105.99
80 Community Services	1,771,507	195,791.41	1,544,800.65	0.00	226,706.35	87.20
90 Support Services	10,856,130	670,171.12	8,625,838.27	262,565.39	1,967,726.34	81.87
<u>Total EXPENDITURES</u>	<u>53,150,900</u>	<u>4,148,065.04</u>	<u>42,460,269.36</u>	<u>353,897.90</u>	<u>10,336,732.74</u>	<u>80.55</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>300,000</u>	<u>30,917.25</u>	<u>316,346.42</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	<u>694,421-</u>	<u>1,434,252.41-</u>	<u>1,736,327.31-</u>		<u>1,041,906.31-</u>	<u>150.04</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>3,368,014</u>		<u>2,468,715.73</u>			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>2,673,593</u>		<u>732,388.42</u>			
<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	540,750	984,165.17
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	935,960.74
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 Stabilizatn	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	710,773-	3,779,107.12-
G/L 891 Unassigned Min Fnd Bal Policy	2,580,246	2,577,299.63
<u>TOTAL</u>	2,673,593	732,388.42

20--Capital Projects-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2019 (September 1, 2019 - August 31, 2020)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of June, 2020

	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	0	.00	.00		.00	0.00
2000 Local Support Nontax	38,500	705.78	39,392.88		892.88-	102.32
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
<u>Total REVENUES/OTHER FIN. SOURCES</u>	38,500	705.78	39,392.88		892.88-	102.32
<u>B. EXPENDITURES</u>						
10 Sites	1,015,087	.00	770,052.18	0.00	245,034.82	75.86
20 Buildings	0	.00	99,315.05	0.00	99,315.05-	0.00
30 Equipment	0	.00	80,069.30	0.00	80,069.30-	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
<u>Total EXPENDITURES</u>	1,015,087	.00	949,436.53	0.00	65,650.47	93.53
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.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>	976,587-	705.78	910,043.65-		66,543.35	6.81-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	1,931,916		1,222,123.06			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	955,329		312,079.41			
<u>(E+F + OR - G)</u>						

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 Restricted 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	32,250	.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	108,048	113,625.06
G/L 866 Restricted 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	815,031	198,454.35
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	955,329	312,079.41

30--Debt Service Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2019 (September 1, 2019 - August 31, 2020)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of June, 2020

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	2,608,022	93,504.27	2,591,232.28		16,789.72	99.36
2000 Local Support Nontax	41,000	824.68	25,027.88		15,972.12	61.04
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	300,000	30,917.25	316,346.42		16,346.42-	105.45
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>2,949,022</u>	<u>125,246.20</u>	<u>2,932,606.58</u>		<u>16,415.42</u>	<u>99.44</u>
B. EXPENDITURES						
Matured Bond Expenditures	2,527,000	.00	2,585,000.00	0.00	58,000.00-	102.30
Interest On Bonds	420,683	180,439.75	416,857.67	0.00	3,825.33	99.09
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	900	.00	1,404.07	0.00	504.07-	156.01
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>2,948,583</u>	<u>180,439.75</u>	<u>3,003,261.74</u>	<u>0.00</u>	<u>54,678.74-</u>	<u>101.85</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>	439	55,193.55-	70,655.16-		71,094.16-	< 1000-
F. TOTAL BEGINNING FUND BALANCE						
	2,328,739		2,387,973.67			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
	2,329,178		2,317,318.51			
<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	2,329,178		2,317,318.51			
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>2,329,178</u>		<u>2,317,318.51</u>			

40--Associated Student Body Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2019 (September 1, 2019 - August 31, 2020)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of June, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	99,745	1,626.56	58,167.54		41,577.46	58.32
2000 Athletics	98,160	47.00	71,904.38		26,255.62	73.25
3000 Classes	2,500	.00	.00		2,500.00	0.00
4000 Clubs	173,535	6,802.00	88,618.63		84,916.37	51.07
6000 Private Moneys	85,150	.00	86,535.37		1,385.37-	101.63
<u>Total REVENUES</u>	459,090	8,475.56	305,225.92		153,864.08	66.48
B. EXPENDITURES						
1000 General Student Body	70,720	309.89	29,904.84	0.00	40,815.16	42.29
2000 Athletics	132,240	.00	73,907.27	0.00	58,332.73	55.89
3000 Classes	3,000	.00	413.93	0.00	2,586.07	13.80
4000 Clubs	167,265	8,013.00	52,107.96	0.00	115,157.04	31.15
6000 Private Moneys	85,260	.00	86,009.97	0.00	749.97-	100.88
<u>Total EXPENDITURES</u>	458,485	8,322.89	242,343.97	0.00	216,141.03	52.86
C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)						
	605	152.67	62,881.95		62,276.95	> 1000
D. TOTAL BEGINNING FUND BALANCE						
	172,603		228,256.97			
E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE (C+D + OR - E)						
	173,208		291,138.92			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	165,708		283,638.92			
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>	173,208		291,138.92			

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2019 (September 1, 2019 - August 31, 2020)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of June, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	3,800	53.13	3,691.71		108.29	97.15
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	155,027	.00	.00		155,027.00	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	20,000	.00	.00		20,000.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	<u>178,827</u>	<u>53.13</u>	<u>3,691.71</u>		<u>175,135.29</u>	<u>2.06</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>		<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>178,827</u>	<u>53.13</u>	<u>3,691.71</u>		<u>175,135.29</u>	<u>2.06</u>
<u>D. EXPENDITURES</u>						
Type 30 Equipment	300,000	.00	217,111.97	0.00	82,888.03	72.37
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>300,000</u>	<u>.00</u>	<u>217,111.97</u>	<u>0.00</u>	<u>82,888.03</u>	<u>72.37</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	<u>121,173-</u>	<u>53.13</u>	<u>213,420.26-</u>		<u>92,247.26-</u>	<u>76.13</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>346,449</u>		<u>346,767.57</u>			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	<u>XXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	<u>225,276</u>		<u>133,347.31</u>			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	225,276		133,347.31			
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			
<u>TOTAL</u>	<u>225,276</u>		<u>133,347.31</u>			

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

**2020-2021 CONTRACT FOR SERVICES
BETWEEN
ABERDEEN SCHOOL DISTRICT #5**

(hereinafter referred to as ASD #5)

216 North "G" Street
Aberdeen, WA 98520

AND

BICKAR FIRST-AID TRAINING (DENNY BICKAR)

In consideration of the promises and conditions contained herein, ASD #5 and Bickar First-Aid Training (Denny Bickar), hereafter referred to as the Contractor, do mutually agree as follows:

I. DUTIES OF THE CONTRACTOR

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

- A. The general objectives of this contract shall be as follows:
- Provide Basic CPR and First Aid training, including infant and child CPR techniques, for employees of ASD #5;
 - Issue CPR/First Aid cards to participants who meet the appropriate standards.
- B. In order to accomplish the general objectives of this agreement, the Contractor shall perform the following specific duties:
- Collaborate with Grace Hagen on scheduling of the training and arranging a preferred location;
 - Provide the necessary materials to conduct the training.

II. DUTIES OF ASD #5

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

- A. Except for expressly provided herein, expenses necessary to the Contractor's satisfactory performance of this agreement shall be invoiced to the Aberdeen School District #5 no later than 30 days following the completion of each training session; the total amount billed for the duration of this contract to fulfill said obligations shall not exceed \$40 per employee who participates in the training; minimum cost for each training shall be \$400 (based upon a minimum of 10 participants).

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

The Contractor 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 the Contractor.

V. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor agrees to defend, indemnify and hold harmless ASD #5, 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 the Contractor in the execution of this contract.

Similarly, ASD #5 agrees to defend, indemnify and hold harmless the Contractor 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 of ASD #5 and/or its employees.

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 the Contractor 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.

VII. APPLICABLE LAW

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

VIII. NON-DISCRIMINATION

No person shall, on the ground of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression or identity, disability, or the use of a trained dog guide or service animal, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any activity performed pursuant to this Agreement.

IX. EFFECTIVE DATE-DURATION

This Agreement shall commence on the 15th day of August, 2020. This agreement shall terminate at midnight on the 30th day of April, 2021 with the sole exception of Section V (Indemnification) which shall continue to bind the parties.

X. FEDERAL BACK UP WITHHOLDING INFORMATION

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

XI. 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 the Contractor have executed this Agreement consisting of three pages.

BICKAR FIRST-AID TRAINING

Denny Bickar
Denny Bickar

7/12/20
Date

ABERDEEN SCHOOL DISTRICT #5

Superintendent

Date

Aberdeen School District, Grays Harbor County, Washington

**INTERLOCAL AGREEMENT
with the
PUGET SOUND JOINT PURCHASING COOPERATIVE**

THIS AGREEMENT is made and entered into, by and among the school districts of the State of Washington on the signature page hereto (the "*Member Districts*") and has been authorized by each of the Member Districts.

RECITALS

WHEREAS, each of the Member Districts is a duly constituted school district organized and existing under and by virtue of the laws of the State of Washington;

WHEREAS, each of the Member Districts is authorized by RCW 28A.320 or by the Interlocal Cooperation Act, Chapter 39.34 RCW, to enter into cooperative agreements for the purchase of various equipment, supplies and services;

WHEREAS, the Member Districts seek to reduce their respective costs in purchasing various food products, supplies, services, equipment and commodity processing, storage and transportation services for use in the school districts and to make the most efficient use of their powers by enabling them to cooperate with each other on a basis of mutual advantage;

WHEREAS, the Executive Committee (the "*Executive Committee*") has caused the Puget Sound Joint Purchasing Association (DBA Puget Sound Joint Purchasing Cooperative (the "*Cooperative*")) to be formed as a cooperative under Chapter 24.03 RCW;

NOW THEREFORE, in consideration of the promises and agreements contained in this Agreement and subject to the terms and conditions set forth, it is mutually understand and agreed by the parties as follows:

- The Cooperative shall continue to have all rights and responsibilities as contemplated and accomplished pursuant to its articles and bylaws, as amended, including but not limited to provide centralized purchasing and other services. Nothing herein shall be deemed to prevent the Cooperative from any further reorganization permitted by applicable law.
- The purpose of the Cooperative is to procure various equipment, supplies and services in support of the Member District's programs.
- This agreement shall allow the purchase or acquisition of goods and services by each Member District directly from a third-party vendor if a provision has been made in the lead agency's contract with that third party vendor that permits other agencies to avail themselves of the goods and services offered under the contract.

- The Superintendent or designee of the undersigned school district is hereby designated as representative to the joint purchasing agency Cooperative Board and the Superintendent or designee is further authorized to execute and implement the requisite agreement or agreements to accomplish this purpose.
- The Superintendent or designee of the undersigned school district shall have full voting rights regarding Cooperative matters upon approval as a Member.
- The undersigned school district will be assessed fees based on total equivalent lunches (meals) as reported on the last OSPI 1800D report, with a minimum annual fee of \$150. Fees will be determined by the Executive Committee on an annual basis and shall be assessed to each Member District to reimburse documented actual administrative, legal, insurance, and other costs. The Executive Committee will be responsible for annual budgeting and reporting. Upon termination of this Agreement or dissolution of the Cooperative, all remaining assessed fees will be returned to the Member Districts pro rata.
- Each Member District will be solely responsible for purchase, service, and disposal obligations for its use of the Puget Sound Joint Purchasing Cooperative's contracts.
- Each Member District reserves the right to contract purchases independently, with or without notice to the other Member Districts. This Agreement does not obligate any Member Districts to acquire goods or services through the contractual agreements of the other Member District.
- The Cooperative shall have all powers allowed by law for interlocal agencies created under RCW 28A.320.080, RCW 39.34.030 or Chapter 23.86 RCW, as they now exist or may hereafter be amended, and as authorized, amended, or removed by the Executive Committee, as provided for in this Agreement.
- The Cooperative shall be financed through dues from Member Districts.
- This Agreement shall remain in full force and effect until terminated in accordance with the Puget Sound Joint Purchasing Cooperative Bylaws or Articles.

This Agreement and any amendments thereto, shall be executed on behalf of each Member District by its duly authorized representative and pursuant to an appropriate motion, resolution or ordinance. This Agreement may be executed in any number of counterparts, each of which shall be an original, but those counterparts will constitute one and the same instrument. This Agreement shall be deemed adopted and effective as of the date signed.

Signatures as follows:

*Aberdeen School District No. 5
216 North G St., Aberdeen, WA 98520
360-538-2000*

Sandra Bielski, President, Aberdeen School District No. 5 Board of Directors

Signature _____

Date: _____

Attest:
Secretary to the Board _____ Date _____

Received PSJPC

Date _____

Signature _____

Name Title

**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 the Aberdeen 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, 2020.
- 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		

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):
 Completing an appropriate District Authorization form (attached to Agreement) for each candidate
 The District key contact providing the University with a written list of candidates and routes

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	1498 SE Tech Center Place Suite 130 Vancouver WA 98683	
Telephone number	360-449-6715	
Email	bcarter@cityu.edu	

Terms of agreement and termination

This Agreement is effective beginning July 1, 2020. 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: 4/16/2020

District representative

Name: _____ Signature: _____

Title: _____ Date: _____

**PESB ONLY
MOA APPROVAL**

Date

Representative

Signature

Bid Tabulation
Copy/Printer Paper for 2020-2021 School Year

June 29, 2020

Bidder	Price per Case	Other Considerations	Number of Cases Projected	Cost (less tax)	Additional Personnel Costs*	Total Projected Expenditure
KCDA - Orca Paper	\$36.00	District would store and deliver bi-monthly, archival quality	681	\$24,516	\$7,250	\$33,967.54
KCDA - Natural Choice Paper	\$32.00	District would store and deliver bi-monthly, this is a non-archival-quality paper	681	\$21,792	\$7,250	\$30,998.92
Aberdeen Office Equipment	\$32.90	AOE would store and deliver weekly, price subject to change with market fluctuations, AOE would call prior to changing our cost, archival quality	681	\$22,405	\$0	\$24,416.86
Office Depot	\$28.99	District would store and deliver bi-monthly, price subject to change (without notice) with market fluctuations, archival quality	681	\$19,742	\$7,250	\$28,765.04

Recommendation:

Bid documents were reviewed by the Executive Director of Business & Operations, Elyssa Louderback, and the Purchasing Coordinator, Amber Diel, for consideration. The recommendation is that the Board award the bid to Aberdeen Office Equipment for the 2020-2021 school year.

Action:

CERTIFICATED

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Paige Kuhn	TBD	Elementary Teacher	09/02/20
Rees Sturm	TBD	Elementary Teacher	09/02/20
Rhonda Turner	TBD	Elementary Teacher	09/02/20
Mary Mainio	Aberdeen High School	Counselor	09/02/20
Rebekah Fruh	Twin Harbors Skills Center	Professional Medical Careers Teacher .7 FTE	09/02/20
Chelsea Allee	Miller Junior High	Math Teacher	09/02/20
Todd Bridge	Miller Junior High	TBD	09/02/20
Jason Garman	Miller Junior High	TBD	09/02/20
Brittini Leitch	Miller Junior High	TBD	09/02/20
Marshall Lentz	Miller Junior High	Science Teacher	09/02/20
Paige Pierog	Miller Junior High	TBD	09/02/20

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>
Brian Allen	GH Juvenile Detention	Summer School Teacher	07/21/20
Linda Hayes	GH Juvenile Detention	Summer School Teacher	06/22/20
April Meissner	Miller Junior High	Summer School Teacher	06/23/20

RESIGNATIONS: We recommend the Board approve the following certificated resignations:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Tina Palmer	District	Occupational Therapist	08/31/20
Debra Olson-Rios	Robert Gray Elementary	Kindergarten Teacher	07/01/20

SUPPLEMENTAL CONTRACTS: We recommend the Board approve the following supplemental contracts:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Heidi Armenta	Miller Jr. High School	National Board Certification stipend	2019-20
Karen Brown	Robert Gray Elementary	National Board Certification stipend	2019-20
Chris Collin	Stevens Elementary	National Board Certification stipend	2019-20
Allison Fagerstedt	Robert Gray Elementary	National Board Certification stipend	2019-20
Joseph Fagerstedt	Robert Gray Elementary	National Board Certification stipend	2019-20
Doris Hatton	Stevens Elementary	National Board Certification stipend	2019-20
Mona Heggie	A. J. West Elementary	National Board Certification stipend	2019-20
Myka Jugum	Robert Gray Elementary	National Board Certification stipend	2019-20
Dianne King	Stevens Elementary	National Board Certification stipend	2019-20
Martha Lennier	Stevens Elementary	National Board Certification stipend	2019-20
Maureen Lewis	Aberdeen High School	National Board Certification stipend	2019-20
Mary Mainio	Aberdeen High School	National Board Certification stipend	2019-20
Maria Mays	A. J. West Elementary	National Board Certification stipend	2019-20
April Meissner	Miller Jr. High School	National Board Certification stipend	2019-20
Amber Melville	McDermoth Elementary	National Board Certification stipend	2019-20
Cindy Miller	A. J. West Elementary	National Board Certification stipend	2019-20
Julie Niemi	Robert Gray Elementary	National Board Certification stipend	2019-20
Donna Portmann	Aberdeen High School	National Board Certification stipend	2019-20

CERTIFICATED (Continued)

SUPPLEMENTAL CONTRACTS: We recommend the Board approve the following supplemental contracts:

Jolene Powell	A. J. West Elementary	National Board Certification stipend	2019-20
Marnie Ranheim	A. J. West Elementary	National Board Certification stipend	2019-20
Eleanor Robbins	Robert Gray Elementary	National Board Certification stipend	2019-20
Melissa Smith	Stevens Elementary	National Board Certification stipend	2019-20
Gayla Stewart	A. J. West Elementary	National Board Certification stipend	2019-20
Stacy Swinhart	Aberdeen High School	National Board Certification stipend	2019-20
Patricia Timmons	Robert Gray Elementary	National Board Certification stipend	2019-20
Sara Verde	Stevens Elementary	National Board Certification stipend	2019-20
Rachel Wenzel	Aberdeen High School	National Board Certification stipend	2019-20
Jessie Winter	Aberdeen High School	National Board Certification stipend	2019-20

CLASSIFIED

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Seth Dayton	District	College Student Helper	07/06/20
Russell Edwards	District	MTSS Assistant	09/02/20
Rebekah Fruh	District	Registered Nurse .3 FTE	09/02/20
Carl Howard	District	Technology Support Tech 1	07/20/20
Kyle Hurd	District	College Student Helper	07/06/20
Stefani Joesten	District	MTSS Assistant	09/02/20
Rebecca Pellegrini	District	MTSS Assistant	09/02/20
Stephanie Pellegrini	District	MTSS Assistant	09/02/20
Trisha Sims	District	MTSS Assistant	09/02/20
Carrie Smith	District	MTSS Assistant	09/02/20
Merlyn Sterling	District	MTSS Assistant	09/02/20
Buddy Williams Jr.	District	MTSS Assistant	09/02/20
Angie Brown	Aberdeen High School	Behavior Support Specialist	09/02/20
Eileen Christenson	Aberdeen High School	Behavior Support Specialist	09/02/20
Danayeli Juarez	Aberdeen High School	Student/Family Support Assistant Bilingual	09/02/20
Christina Seguin	Aberdeen High School	Behavior Support Specialist	09/02/20
Tedd White	Aberdeen High School	Online Education Technician	09/02/20
Sarah Balesteri	Miller Junior High	Behavior Support Specialist	09/02/20
Nancy Vazquez-Fuentes	Miller Junior High	Student/Family Support Assistant Bilingual	09/02/20
Deborah Chapin	A J West Elementary	Behavior Support Specialist	09/02/20
Jennifer Krasowski	Central Park Elementary	Behavior Support Specialist	09/02/20
Virginia Barragan	McDermoth Elementary	Student/Family Support Assistant Bilingual	09/02/20
Sheri Frafjord	McDermoth Elementary	Behavior Support Specialist	09/02/20
Stacie Bell	Robert Gray Elementary	Behavior Support Specialist	09/02/20
Jeanie Yale	Robert Gray Elementary	Student/Family Support Assistant Bilingual	09/02/20
Yazmin Carbajal	Stevens	Student/Family Support Assistant Bilingual	09/02/20
Breanna Gentry	Stevens	Behavior Support Specialist	09/02/20

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Breanne Johnson	McDermoth Elementary	21 st Century Site Coordinator	07/17/20

CLASSIFIED (Continued)

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Stefanie Joesten	Aberdeen High School	Para-educator	06/22/20
Ashley Emmett	Miller Junior High	Coordinator	06/22/20
Jennifer Krasowski	Miller Junior High	Para-educator	06/23/20
Patty Barber	Food Service	Cook	06/22/20
Pam Giroski	Food Service	Food Service Worker	06/22/20
Jennifer Lytle	Food Service	Cook	06/22/20

EXTRA-CURRICULAR CONTRACT: We recommend the Board approve the following extra-curricular contract:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Todd Bridge	Aberdeen High School	Summer Conditioning/Weight Training Coach	06/29/20

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>
Doug Basler	Aberdeen High School	Volleyball – Head Coach	06/16/20

ABERDEEN SCHOOL DISTRICT NO. 5
Aberdeen, Washington
2020-21

SUBSTITUTE SALARY SCHEDULE

1. **Substitute Certificated Employees** will be paid at the rate of \$145.00 per day.
2. **Substitute Custodial Employees** will be paid at the initial Step of the assigned M&O classification, M&O salary schedule.
3. **Substitute Cafeteria Employees** will be paid at the initial Step of the assigned F&T classification, F&T salary schedule.
4. **Substitute Clerical and Para-educator Employees** will be paid at the initial Step of the assigned PSE classification, PSE salary schedule.
5. **Substitute Maintenance Employees** will be paid at the initial Step of the assigned M&O classification, M&O salary schedule.
6. **Substitute Bus Drivers** will be paid at the initial Step of the assigned F&T classification, F&T salary schedule.
7. **Tutors** will be paid the current state minimum hourly wage + \$2.00 per hour
8. **All Student Helpers** will be paid at the current state minimum hourly wage.
9. **Interpreters** will be paid at the rate of \$16.50 per hour.
10. **Gear Up Math and ELA Tutors** will be paid at the rate of \$38.50 per hour.
11. **Site Coordinators** for Summer School and Century 21 will be paid at a rate of \$30.00 per hour.

Substitutes and student helpers will not receive fringe benefits such as vacation, insurance, etc. Affordable Care Act benefit eligibility criteria apply to substitutes and student helpers. In the event of the need for a substitute for an extended period of time or other extenuating circumstances, modifications will be made to fit the particular need as determined by the Superintendent.

Summer Custodial or Maintenance Employees

Short-term summer custodial or maintenance employees will be paid at the beginning step of the custodial classification. Summer employees will not receive insurance contribution or vacation pay.

For Board Approval: July 21, 2020
Effective: September 1, 2020

ABERDEEN SCHOOL DISTRICT NO. 5

UNAFFILIATED SALARY SCHEDULE JULY 1, 2020 – JUNE 30, 2021

<u>POSITION</u>	<u>0.00</u>	<u>1.00</u>	<u>2.00</u>	<u>3.00</u>	<u>4.00</u>
U-15 TECHNOLOGY TEAM LEAD	\$36.10	\$37.90	\$39.80	\$41.79	\$43.88
U-14 REGISTERED NURSE	\$30.53	\$32.06	\$33.66	\$35.35	\$37.11
U-13 EXECUTIVE ASSISTANT	\$29.11	\$30.56	\$32.09	\$33.69	\$35.38
U-12	\$27.74	\$29.13	\$30.58	\$32.11	\$33.72
U-11 FOREMAN	\$26.41	\$27.73	\$29.11	\$30.57	\$32.10
U-10 STUDENT INFORMATION SYSTEMS TECHNOLOGY SYSTEM SUPPORT TECH. 2	\$25.14	\$26.39	\$27.71	\$29.10	\$30.55
U-9 ADMIN. ASSISTANT – FISCAL ADMIN. ASSISTANT - HUMAN RESOURCES	\$23.94	\$25.14	\$26.39	\$27.71	\$29.10
U-8 LICENSED PRACTICAL NURSE	\$22.79	\$23.92	\$25.12	\$26.38	\$27.70
U-7 TECHNOLOGY SUPPORT TECH. 1	\$21.70	\$22.79	\$23.93	\$25.12	\$26.38
U-6 ASSESSMENT DATA TECHNICIAN PAYROLL SPECIALIST	\$20.81	\$21.85	\$22.94	\$24.09	\$25.30
U-5 INDIAN EDUCATION COORDINATOR	\$19.74	\$20.73	\$21.76	\$22.85	\$23.99
U-4	\$18.77	\$19.71	\$20.70	\$21.73	\$22.82
U-3	\$17.86	\$18.75	\$19.69	\$20.68	\$21.71
U-2	\$17.02	\$17.87	\$18.77	\$19.70	\$20.69
U-1 HEALTH ASSISTANT	\$16.17	\$16.98	\$17.83	\$18.72	\$19.65

SCHOOL YEAR EMPLOYEE HOLIDAY/VACATION BENEFIT 7.7% (Nurses only)

Eligibility for salary schedule advancement is based upon verified years' of experience. Advancement from one step to another will occur only on July 1. Employees whose first day of work for the district occurred on or after Jan. 1 will have zero years of salary advancement on the following July.

ABERDEEN SCHOOL DISTRICT NO. 5
PUBLIC SCHOOL EMPLOYEES OF WASHINGTON
September 1, 2020 - August 31, 2021

CLASS	POSITION	Step 1	Step 2	Step 3	Step 4	Step 5
A	Teaching/Learning Office Coordinator Special Services Office Coordinator School Office Coordinator CTE Office Coordinator Preschool Secretary High School Comptroller Purchasing/Maintenance Coordinator	\$22.57	\$23.70	\$24.90	\$26.48	\$27.43
B	State/Federal Program Secretary Technology Department Secretary Registrar Food Service Secretary Sub Coordinator/Reception Human Resources Assistant	\$19.34	\$20.31	\$21.29	\$22.40	\$23.58
C	Assistant School Secretary Attendance Secretary School Counselor Secretary Gear Up Secretary Accounts Payable Assistant	\$18.20	\$19.11	\$20.05	\$21.06	\$22.11
D	Print Shop Coordinator Interpreter for Deaf (non licensed) Interpreter for Language (non licensed) LRC Technician Special Service Vocational Assistant Student/Family Support Assistant ParaEducator ParaEducator - Bilingual ParaEducator - Behavior Intervention Asst	\$16.46	\$17.29	\$18.15	\$19.06	\$20.02
E	Special Day Class Para - Program Codes - 2131, 2132, 2133, 2431, 2432, 2433	\$18.11	\$19.01	\$19.97	\$20.97	\$22.01
F	Family Service Worker Interpreter - Language with degree, certificate or 5 years experience Multi-Media Technician MTSS Assistant Online Education Technician Behavioral Support Specialist	\$21.40	\$22.44	\$23.54	\$24.72	\$25.96
G	Child Care Coordinator ECEAP Family Service Worker Homeless Liaison - McKinney-Vento Act	\$22.57	\$23.70	\$24.90	\$26.48	\$27.43
H	Licensed/Certified Occupational Therapy Asst Specialist Licensed/Certified Speech Language Pathology Asst.	\$31.40	\$32.95	\$34.64	\$36.37	\$38.18

For Board Approval: July 21, 2020
Effective: September 1, 2020



To: Aberdeen School District Board Members
From: Dr. Alicia Henderson, Superintendent
Re: **Request for Assignment Exception
WAC 181-82-110**
Date: July 21, 2020

Assignment Exception Requested:

Assign Pamela Brown to Sociology and Law Enforcement at Aberdeen High School/Edgenuity.

Pamela Brown has a Washington State Education Certificate with a French and History endorsement. She has a Bachelor of Arts from Marshall University.

Plan of Assistance:

1. Sherri Northington, Principal at Aberdeen High School will act as a mentor and provide the following support:
 - a. Monitoring of lesson plans and curriculum to ensure alignment with required district and state standards
 - b. Classroom observations and feedback.
 - c. Provide opportunities for collegial discussions and participation with other staff.
 - d. Ensure collaboration opportunities with other staff throughout the district.
 - e. Provide other support as needed.

I, Pamela Brown, agree to the proposed plan of assistance:

I, Dr. Alicia Henderson, give my assurance that the assignment of Pamela Brown was made in compliance with WAC 181-82-110:

Pamela Brown Date
Certificate #558583A

Dr. Alicia Henderson Date
Superintendent

Approved by the Aberdeen School District Board of Directors:

Sandra Bielski Date
Board President



To: Aberdeen School District Board Members
From: Dr. Alicia Henderson, Superintendent
Re: **Request for Assignment Exception
WAC 181-82-110**
Date: July 21, 2020

Assignment Exception Requested:

Assign Lizette Daniel to Forensic Science at Aberdeen High School/Edgenuity.

Lizette Daniel had a Washington State Teaching Certificate with a Chemistry and ELL endorsement. She has a Masters from University Of Phoenix.

Plan of Assistance:

1. Sherri Northington, Principal at Aberdeen High will act as a mentor and provide the following support:
 - a. Monitoring of lesson plans and curriculum to ensure alignment with required district and state standards
 - b. Classroom observations and feedback.
 - c. Provide opportunities for collegial discussions and participation with other staff.
 - d. Ensure collaboration opportunities with other staff throughout the district.
 - e. Provide other support as needed.

I, Lizette Daniel, agree to the proposed plan of assistance:

Lizette Daniel Date
Certificate #557953G

I, Dr. Alicia Henderson, give my assurance that the assignment of Lizette Daniel was made in compliance with WAC 181-82-110:

Dr. Alicia Henderson Date
Superintendent

Approved by the Aberdeen School District Board of Directors:

Sandra Bielski Date
Board President



To: Aberdeen School District Board Members
From: Dr. Alicia Henderson, Superintendent
Re: **Request for Assignment Exception
WAC 181-82-110**
Date: July 21, 2020

Assignment Exception Requested:

Assign James Eddy to P.E. at Miller Junior High School.

James Eddy has a Washington State Teaching Certificate with an Elementary Education endorsement. He has a Bachelor of Arts from Western Washington University.

Plan of Assistance:

1. Lisa Griebel, Principal at Miller Junior High will act as a mentor and provide the following support:
 - a. Monitoring of lesson plans and curriculum to ensure alignment with required district and state standards
 - b. Classroom observations and feedback.
 - c. Provide opportunities for collegial discussions and participation with other staff.
 - d. Ensure collaboration opportunities with other staff throughout the district.
 - e. Provide other support as needed.

I, James Eddy, agree to the proposed plan of assistance:

James Eddy Date
Certificate #233548G

I, Dr. Alicia Henderson, give my assurance that the assignment of James Eddy was made in compliance with WAC 181-82-110:

Dr. Alicia Henderson Date
Superintendent

Approved by the Aberdeen School District Board of Directors:

Sandra Bielski Date
Board President



To: Aberdeen School District Board Members
From: Dr. Alicia Henderson, Superintendent
Re: **Request for Assignment Exception
WAC 181-82-110**
Date: July 21, 2020

Assignment Exception Requested:

Assign Kelly Hamblin to P.E. at Miller Junior High School.

Kelly Hamblin has a Washington State Teaching Certificate with an Elementary Education endorsement. She has a Bachelor of Arts from West Virginia University and a Masters of Education from Lesley College.

Plan of Assistance:

1. Lisa Griebel, Principal at Miller Junior High will act as a mentor and provide the following support:
 - a. Monitoring of lesson plans and curriculum to ensure alignment with required district and state standards
 - b. Classroom observations and feedback.
 - c. Provide opportunities for collegial discussions and participation with other staff.
 - d. Ensure collaboration opportunities with other staff throughout the district.
 - e. Provide other support as needed.

I, Kelly Hamblin, agree to the proposed plan of assistance:

Kelly Hamblin Date
Certificate #371941F

I, Dr. Alicia Henderson, give my assurance that the assignment of Kelly Hamblin was made in compliance with WAC 181-82-110:

Dr. Alicia Henderson Date
Superintendent

Approved by the Aberdeen School District Board of Directors:

Sandra Bielski Date
Board President



To: Aberdeen School District Board Members
From: Dr. Alicia Henderson, Superintendent
Re: **Request for Assignment Exception
WAC 181-82-110**
Date: July 21, 2020

Assignment Exception Requested:

Assign Laci Hunsaker to P.E. at AJ West Elementary.

Laci Hunsaker has a Washington State Teaching Certificate with a Elementary Education and Reading K-12 endorsement. She has a Bachelor of Arts in Reading from Eastern Washington University and a Masters of Education from Walden University.

Plan of Assistance:

1. John Meers, Principal of AJ West Elementary will act as a mentor and provide the following support:
 - a. Monitoring of lesson plans and curriculum to ensure alignment with required district and state standards
 - b. Classroom observations and feedback.
 - c. Provide opportunities for collegial discussions and participation with other staff.
 - d. Ensure collaboration opportunities with other staff throughout the district.
 - e. Provide other support as needed.

I, Laci Hunsaker, agree to the proposed plan of assistance:

Laci Hunsaker Date
Certificate #394400F

I, Dr. Alicia Henderson, give my assurance that the assignment of Laci Hunsaker was made in compliance with WAC 181-82-110:

Dr. Alicia Henderson Date
Superintendent

Approved by the Aberdeen School District Board of Directors:

Sandra Bielski Date
Board President



To: Aberdeen School District Board Members
From: Dr. Alicia Henderson, Superintendent
Re: **Request for Assignment Exception
WAC 181-82-110**
Date: July 21, 2020

Assignment Exception Requested:

Assign Brian King to P.E. at Central Park and Robert Gray Elementary.

Brian King has a Washington State Teaching Certificate with Elementary Education and History 4-12 endorsement. He has a Bachelor of Arts in Education from Washington State University and a Masters of Education from University of Portland.

Plan of Assistance:

1. John Crabb, principal of Central Park and Jamie Dunn, principal of Robert Gray, will act as a mentor and provide the following support:
 - a. Monitoring of lesson plans and curriculum to ensure alignment with required district and state standards
 - b. Classroom observations and feedback.
 - c. Provide opportunities for collegial discussions and participation with other staff.
 - d. Ensure collaboration opportunities with other staff throughout the district.
 - e. Provide other support as needed.

I, Brian King, agree to the proposed plan of assistance:

Brian King Date
Certificate #319604E

I, Dr. Alicia Henderson, give my assurance that the assignment of Brian King was made in compliance with WAC 181-82-110:

Dr. Alicia Henderson Date
Superintendent

Approved by the Aberdeen School District Board of Directors:

Sandra Bielski Date
Board President



To: Aberdeen School District Board Members
From: Dr. Alicia Henderson, Superintendent
Re: **Request for Assignment Exception
WAC 181-82-110**
Date: July 21, 2020

Assignment Exception Requested:

Assign Graham Laur to Social Studies – Special Education at Grays Harbor Academy.

Graham Laur has a Washington State Residency Teacher First Issue Certificate with an English Language Arts, Social Studies, and History endorsement. He has a Bachelor of Arts from Lake Superior State University.

Plan of Assistance:

1. Derek Cook, Principal at Grays Harbor Academy will act as a mentor and provide the following support:
 - a. Monitoring of lesson plans and curriculum to ensure alignment with required district and state standards
 - b. Classroom observations and feedback.
 - c. Provide opportunities for collegial discussions and participation with other staff.
 - d. Ensure collaboration opportunities with other staff throughout the district.
 - e. Provide other support as needed.

I, Graham Laur, agree to the proposed plan of assistance:

Graham Laur Date
Certificate #505540E

I, Dr. Alicia Henderson, give my assurance that the assignment of Graham Laur was made in compliance with WAC 181-82-110:

Dr. Alicia Henderson Date
Superintendent

Approved by the Aberdeen School District Board of Directors:

Sandra Bielski Date
Board President



To: Aberdeen School District Board Members
From: Dr. Alicia Henderson, Superintendent
Re: **Request for Assignment Exception
WAC 181-82-110**
Date: July 21, 2020

Assignment Exception Requested:

Assign Teneka Middleton to Mathematics (7) and Pre-Algebra at Grays Harbor Academy.

Teneka Middleton has a Washington State Professional Education Permit with a Mathematics endorsement. She has a Bachelor of Arts from University of Central Missouri and a Masters from Washington University.

Plan of Assistance:

1. Derek Cook, Principal at Grays Harbor Academy will act as a mentor and provide the following support:
 - a. Monitoring of lesson plans and curriculum to ensure alignment with required district and state standards
 - b. Classroom observations and feedback.
 - c. Provide opportunities for collegial discussions and participation with other staff.
 - d. Ensure collaboration opportunities with other staff throughout the district.
 - e. Provide other support as needed.

I, Teneka Middleton, agree to the proposed plan of assistance:

Teneka Middleton Date
Certificate #566357J

I, Dr. Alicia Henderson, give my assurance that the assignment of Teneka Middleton was made in compliance with WAC 181-82-110:

Dr. Alicia Henderson Date
Superintendent

Approved by the Aberdeen School District Board of Directors:

Sandra Bielski Date
Board President



To: Aberdeen School District Board Members
From: Dr. Alicia Henderson, Superintendent
Re: **Request for Assignment Exception
WAC 181-82-110**
Date: July 21, 2020

Assignment Exception Requested:

Assign Ann Tracey to P.E. at Miller Junior High School.

Ann Tracey has a Washington State Teaching Certificate with an Elementary Education and Reading endorsement. She has a Bachelor of Arts from Eastern Washington University and a Masters of Education from Washington State University.

Plan of Assistance:

1. Lisa Griebel, Principal at Miller Junior High will act as a mentor and provide the following support:
 - a. Monitoring of lesson plans and curriculum to ensure alignment with required district and state standards
 - b. Classroom observations and feedback.
 - c. Provide opportunities for collegial discussions and participation with other staff.
 - d. Ensure collaboration opportunities with other staff throughout the district.
 - e. Provide other support as needed.

I, Ann Tracey, agree to the proposed plan of assistance:

Ann Tracey Date
Certificate #447313H

I, Dr. Alicia Henderson, give my assurance that the assignment of Ann Tracey was made in compliance with WAC 181-82-110:

Dr. Alicia Henderson Date
Superintendent

Approved by the Aberdeen School District Board of Directors:

Sandra Bielski Date
Board President



To: Aberdeen School District Board Members
From: Dr. Alicia Henderson, Superintendent
Re: **Request for Assignment Exception
WAC 181-82-110**
Date: July 21, 2020

Assignment Exception Requested:

Assign Theodore Wiseman to P.E. at Miller Junior High School.

Theodore Wiseman has a Washington State Teaching Certificate with an Elementary Education endorsement. He has a Bachelor of Arts from Western Washington University and a Masters of Education from Seattle University.

Plan of Assistance:

1. Lisa Griebel, Principal at Miller Junior High will act as a mentor and provide the following support:
 - a. Monitoring of lesson plans and curriculum to ensure alignment with required district and state standards
 - b. Classroom observations and feedback.
 - c. Provide opportunities for collegial discussions and participation with other staff.
 - d. Ensure collaboration opportunities with other staff throughout the district.
 - e. Provide other support as needed.

I, Theodore Wiseman, agree to the proposed plan of assistance:

Theodore Wiseman Date
Certificate #501955R

I, Dr. Alicia Henderson, give my assurance that the assignment of Theodore Wiseman was made in compliance with WAC 181-82-110:

Dr. Alicia Henderson Date
Superintendent

Approved by the Aberdeen School District Board of Directors:

Sandra Bielski Date
Board President