

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

Regular Meeting of the Board of Directors  
Aberdeen High School  
August 19, 2025

5:30 p.m. Regular Meeting Call to Order

Flag Salute

**Consent Agenda**

1. Minutes
2. Accounts Payable

Comments from Board Members

Comments from the Public

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

Presentations

Old Business

Superintendents' Report

1. Seismic Safe Schools Update
2. Summer School
3. [Back-to-School](#)
4. [Secondary Conferences](#)
5. Facility Rental Fee Update

Financial Services

1. [Fiscal Status Report](#)
2. [Transportation Co-op Agreement](#)

New Business

1. [Policy 4130 Family and Parental Engagement](#)
2. [GHC Affiliation Agreement](#)
3. [ESD 113 MASH Agreement](#)
4. [2025-2026 YMCA Data Sharing Agreement](#)

Board Meeting Agenda  
August 19, 2025

5. 2025-2026 YMCA Swim Agreement
6. 2025-2026 Alicia Tisdale Photography Agreement
7. 2025-2026 Columbia Wellness MOU
8. 2025-2026 Beyond Survival MOU
9. 2025-2026 Willapa Behavioral Health MOU
10. 2025-2026 Fuel Bid
11. Next Meeting

Executive Session / Closed Session

1. Personnel Report

ABERDEEN SCHOOL DISTRICT NO. 5  
BOARD INFORMATION AND BACKGROUND

Aug. 19, 2025

5:30 p.m. Regular Meeting Call to Order

Flag Salute

Consent Agenda – [Enclosure 1](#)

1. Minutes – The minutes from the regular meeting on August 5, 2025, are enclosed for your review and approval.
2. Accounts Payable – The payroll and accounts payable vouchers for July are enclosed for your review and approval.

Comments from the Board

Comments from the Public

The Board welcomes public comment on agenda items at this time. Please sign up on the sheet provided at the entrance to the meeting and indicate the agenda item you wish to address. Please limit your comments to three minutes. Written public comment on both agenda and non-agenda matters is also welcome via email. Comments should be submitted to [schoolboard@asd5.org](mailto:schoolboard@asd5.org) before noon on the day of the meeting and will be included in the public record.

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

Presentations

Old Business

Superintendents' Report

1. Seismic Safe Schools Update – Superintendents Green and Sandstrom will provide an update on the Seismic School Safety Grant Program. The Construction Services team is planning to present at the Sept. 16 meeting.
2. Summer School – Superintendent Green will provide a report on Summer School 2025.
3. Back-to-School – The superintendents will share information about back-to-school preparations for the 2025-2026 school year. [Enclosure 2](#)
4. Secondary Conferences – Superintendent Green will provide an update on the schedule for secondary conferences (Grades 6-12). [Enclosure 3](#)
5. Facility Rental Fee Update – The superintendents will provide an update on plans for a new rate sheet for renting district facilities.

### Financial Services

1. Fiscal Status Report – Executive Director of Business and Operations Elyssa Louderback will present the Fiscal Status Report for July. [Enclosure 4](#)
2. Transportation Co-op Agreement – Renewal of the transportation cooperative with the Hoquiam School District is presented for your review and approval. [Enclosure 5](#)

### New Business

1. Policy 4130 Family and Parental Engagement – An update to Policy 4130 – the Title 1, Part A policy for family and parental engagement, is presented for first reading. [Enclosure 6](#)
2. GHC Affiliation Agreement – Renewal of three-year agreement with Grays Harbor College allowing clinical training to be provided to students enrolled in nursing programs at Grays Harbor College is enclosed for your review and approval. [Enclosure 7](#)
3. MASH ESD 113 Agreement – Special Education Director Stefanie Lamont will present a Moving All to Success and Health agreement with ESD 113 to serve identified students for your review and approval. [Enclosure 8](#)
4. 2025-2026 YMCA Data Agreement – A data sharing agreement with the YMCA of Grays Harbor in support of the swim and school lunch programs is enclosed for your review and approval. [Enclosure 9](#)
5. 2025-2026 YMCA Swim Agreement – An agreement with the YMCA of Grays Harbor for use of the swim facilities is enclosed for your review and approval. [Enclosure 10](#)
6. 2025-2026 Alicia Tisdale Photography Agreement – Athletic Director Doug Farmer will present an agreement with Alicia Tisdale Photography to be the photographer for Miller Junior High School sports teams in 2025-2026 for your review and approval. [Enclosure 11](#)
7. 2025-2026 Columbia Wellness MOU – Renewal of the agreement with Columbia Wellness allowing access to schools to provide services to students is enclosed for your review and approval. [Enclosure 12](#)
8. 2025-2026 Beyond Survival MOU – Renewal of the agreement with Grays Harbor Beyond Survival allowing access to schools to provide services to students is enclosed for your review and approval. [Enclosure 13](#)
9. 2025-2026 Willapa Behavioral Health MOU – Renewal of the agreement with Willapa Behavioral Health allowing access to schools to provide services to students is enclosed for your review and approval. [Enclosure 14](#)
10. 2025-2026 Fuel Bid – The district advertised for bids to provide fuel in 2025-2026 and recommends awarding the contract to PetroCard, the lone bidder and current vendor. [Enclosure 15](#)



Board Information  
August 19, 2025

11. Next Meeting – The next regular meeting of the Board is scheduled for 5:30 p.m. Tuesday, Sept. 2, 2025, in the Community Room at Aberdeen High School. A special meeting to interview candidates for appointment to elective office is scheduled for 5:30 p.m. tomorrow, Aug. 20, in the Community Room at Aberdeen High School.

Executive Session / Closed Session

At this time the meeting will recess for an executive session expected to last 10 minutes under RCW 42.30.110 (g) and (h): To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee, and to evaluate the qualifications of a candidate for appointment to elective office.

1. Personnel Report [Enclosure 16](#)

ADJOURN

## ABERDEEN SCHOOL DISTRICT NO. 5

### Minutes of the Regular Meeting of the Board of Directors – August 5, 2025

President Jennifer Durney opened the Aberdeen School District Board of Directors' public hearing on the 2025-2026 budget at 5:30 p.m. Tuesday, August 5, 2025, in the Community Room at Aberdeen High School. She noted that the meeting had been legally advertised in print and on the district's website. In attendance were Directors Suzy Ritter (remotely) and Jeremy Wright, along with Superintendents Lynn Green and Traci Sandstrom and 16 patrons and staff. Director Annica Mizin was excused. The meeting began with the flag salute.

Following a presentation from Executive Director of Business and Operations Elyssa Louderback and comment from Superintendent Traci Sandstrom on the availability of Safety Net and other federal funding, President Durney asked if written comment had been submitted for the record. There was none. President Durney asked if there were any members of the public present wishing to offer comment. There were none. President Durney closed the public hearing at 5:42 p.m.

President Durney convened the regular meeting at 5:42 p.m.

On a motion by Vice President Wright and seconded by Director Ritter, the board approved the consent agenda, which included the minutes from the regular meeting on July 15, 2025, and the special meeting on July 29, 2025.

The board discussed the process for filling the vacancy created by the resignation of Jessica Jurasin in Position 3. It was decided to accept nominations through Wednesday, Aug. 13, and letters of interest until 4 p.m. Friday, Aug. 15. A special meeting is scheduled for 5:30 p.m. Wednesday, Aug. 20, for the purpose of interviewing candidates for appointment to elective office.

Superintendent Lynn Green provided an update on the Seismic School Safety Grant Program and the planning for a new Harbor Learning Center and Stevens Elementary School. She noted that the land acquisition process is now complete following the property purchase being duly recorded at the county Auditor's Office. She also noted the construction team had met with OSPI regarding funding availability for the Harbor Learning Center to enter Phase 3 and for Stevens Elementary School to enter Phase 2, and that the Harbor Learning Center Design Advisory Committee has continued meeting over the summer with the schedule calling for bids for construction ready by summer of 2026.

Superintendent Traci Sandstrom shared information about gearing up for the 2025-2026 school year. The Leadership Team will meet on Aug. 6-7, the annual Activities Calendar has been sent to the printer, the Right Response teams received training, and that new teacher orientation and TPEP training will take place Aug. 13-14. She also noted that Big Smiles, the free dental service which comes to schools to provide care, will be returning again in 2025-2026.

PUBLIC HEARING  
2025-2026 BUDGET

CALL TO ORDER

CONSENT AGENDA

COMMENTS FROM  
THE BOARD

VACANCY

SUPERINTENDENTS'  
REPORTS

SEISMIC SAFE  
SCHOOLS

BACK-TO-SCHOOL

Following comment by Director Louderback and with no additional questions from the board following the public hearing, on a motion by Vice President Wright and seconded by Director Ritter, the board adopted the 2025-2026 budget, the four-year budget plan summary and the four-year enrollment projection. The resolution fixes the following funds: General Fund at \$63,271,747; Capital Projects Fund at \$10,469,000; Transportation Vehicle Fund at \$400,000; Debt Service Fund at \$1,601,125 and the Associated Student Body Fund at \$433,414.

RESOLUTION 2025-06  
BUDGET ADOPTION

On a motion by Vice President Wright and seconded by Director Ritter, the board approved renewal of the 10-year agreement with the New Market Skills Center for the operation of the Twin Harbors Skills Center as a branch campus in Grays Harbor and Pacific counties located at Aberdeen High School.

NEW MARKET  
AGREEMENT

Following a presentation by Superintendent Lynn Green, on a motion by Vice President Wright and seconded by Director Ritter, the board approved the district's four-year plan for Career and Technical Education.

CTE FOUR-YEAR  
PLAN

Following a presentation by Superintendent Sandstrom, on a motion by Vice President Wright and seconded by Director Ritter, the board approved an agreement with Chemeketa Community College of Salem, Ore., for 2025-2026 to allow students studying to be speech language pathologist assistants to be placed for training in the district.

CHEMEKETA  
COLLEGE  
AGREEMENT 2025-26

Following a presentation by Superintendent Sandstrom, on a motion by Vice President Wright and seconded by Director Ritter, the board approved an amendment to the 2025-2026 contract with Olympic Academy to add special education services for an additional student.

ESD 113 OLYMPIC  
ACADEMY  
AGREEMENT

Following a presentation by Superintendent Lynn Green, on a motion by Vice President Wright and seconded by Director Ritter, the board approved renewal of the contract with the Hands on Children's Museum of Olympia to continue offering after school programming in 2025-2026. During discussion, President Durney noted the programming is offered to the district at no cost.

HANDS ON  
CHILDREN'S  
MUSEUM

Following a presentation by Superintendent Sandstrom, on a motion by Vice President Wright and seconded by Director Ritter, the board approved renewal of the agreement with ESD 113 to provide network services in 2025-2026.

ESD 113 NETWORK  
SERVICES

Following a presentation by Athletic Director Doug Farmer, on a motion by Vice President Wright and seconded by Director Ritter, the board approved renewal of an agreement with Trinity Parris to provide athletic training, concussion evaluation and other services for athletics and activities in 2025-2026.

TRINITY PARRIS  
ATHLETIC SERVICES  
CONTRACT

Following a presentation by Athletic Director Doug Farmer, on a motion by Vice President Wright and seconded by Director Ritter, the board approved an

PAM PELAN  
PHOTOGRAPHY  
AGREEMENT

agreement with Pamela Pelan Photography for team and individual photos of high school athletes in 2025-2026.

President Durney announced that the next regular meeting is scheduled for 5:30 p.m. Tuesday, August 19, 2025, in the Community Room at Aberdeen High School. A special meeting for the purpose of conducting interviews of candidates seeking appointment to elective office is scheduled for 5:30 p.m. Wednesday, Aug. 20.

NEXT MEETING

At 6:09 p.m., President Durney recessed the meeting for an executive session expected to last 20 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. At 6:29 p.m. the session was extended for four minutes. The meeting reconvened in regular session at 6:33 p.m.

EXECUTIVE  
SESSION

On a motion by Vice President Wright and seconded by Director Ritter, the board approved the Personnel Report after correcting the positions of Jason Garman to head coach for football and Annette Duvall to head coach for girls' soccer at Miller Junior High School.

PERSONNEL  
REPORT

Under certificated matters the board approved the hiring of Lilly Hamilton as a development preschool teacher at Stevens Elementary School effective Aug. 27; approved a leave of absence for Nicole Ulakovich, a teacher at A.J. West Elementary School, from Sept. 8 to Dec. 29, 2025, and approved payment of 2024-2025 National Board Certification stipends for Heidi Armenta, Jennifer Arquette, Mercedes Bell Taylor, Joseph Fagerstedt, Dawn Fillo, Doris Hatton, Molly Houk, Rachel Johnson, Myka Jugum, Martha Lennier, Maria Mays, Amber Melville, Cindy Miller, Julie Niemi, Donna Portmann, Jolene Powell, Marnie Ranheim, Rebecca Richie, Dawn Skorzewski, Melissa Smith, Stacy Swinhart, Sara Verde and Jessie Winter.

CERTIFICATED

Under classified matters, the board approved the hiring of Addie Morrow as a special education para-educator at Central Park Elementary School, Antonia Frye as a preschool para-educator at Stevens Elementary School, and India Williams as a bus driver for the district, all effective Aug. 27; approved a change of assignment for Marisa Hernandez from para-educator to registered behavior technician effective Aug. 27; approved the hiring of Todd Bridge as head coach, Zachary Carpenter and Kaj Martin as 0.5 FTE assistant coaches and Macoy Gronseth, Frank Matthews and David Tarrence as assistant coaches for football at Aberdeen High School effective Aug. 20; Anne Eisele as head coach, Rob Burns as assistant coach and Carly Giles as a 0.5 FTE assistant coach for girls' swim at Aberdeen High School effective Aug. 25; Desiree Glanz as head coach and Marisa Kealoha and Rees Sturm as assistant coaches for volleyball at Aberdeen High School effective Aug. 25; Kyle Guggisberg as head coach and Patric Haerle as assistant coach for boys' tennis at Aberdeen High School effective Aug. 25; Steve Reed as head coach and Dennis Nelson as assistant coach for cross country at Aberdeen High School effective Aug. 25; Brandon Ainsworth as head coach and Tristan Stutesman as assistant coach for boys' golf at Aberdeen High School effective

CLASSIFIED

Aug. 25; Larry Fleming as head coach and Lindsey Scott as assistant coach for girls' soccer at Aberdeen High School effective Aug. 25; Summer Powell and Christine Kincaid as 0.5 FTE assistant coaches for cheer at Aberdeen High School effective Aug. 20; Joe Fagerstedt and Jason Garman as head coaches and Charles Stover as an assistant coach for football at Miller Junior High School effective Aug. 20; Breanna Gentry and Annette Duvall as head coaches and Trina Wallin as assistant coach for girls' soccer at Miller Junior High School effective Aug. 25, and Jason Garman as head coach for boys' wrestling at Miller Junior High School effective Oct. 27, and accepted the resignation of Jason Garman as assistant coach for wrestling at Miller Junior High School effective July 22.

On a motion by Vice President Wright and seconded by Director Ritter, the board approved 2025-2028 AFSCME, AFL-CIO Maintenance and Operations Collective Bargaining Agreement.

2025-2028 M&O  
BARGAINING  
AGREEMENT

On a motion by Vice President Wright and seconded by Director Ritter, the board approved the 2025-2026 Maintenance and Operations Salary Schedule.

2025-2026 M&O  
SALARY SCHEDULE

On a motion by Vice President Wright and seconded by Director Ritter, the board approved the 2025-2026 Food & Transportation Salary Schedule.

2025-2026 FOOD &  
TRANSPORTATION  
SALARY SCHEDULE

On a motion by Vice President Wright and seconded by Director Ritter, the board approved the 2025-2026 Substitute Salary Schedule.

2025-2026  
SUBSTITUTE SALARY  
SCHEDULE

On a motion by Vice President Wright and seconded by Director Ritter, the board approved the 2025-2026 AAAA Salary Schedule for coaches and assistant coaches.

2025-2026 AAAA  
SALARY SCHEDULE

There being no further business, the regular meeting was adjourned at 6:35 p.m.

ADJOURN

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Lynn Green, Secretary

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Jennifer Durney, President

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Traci Sandstrom, Secretary

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 August 19, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,946.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX  
Warrant Numbers 838527 through 838527, totaling \$2,946.87

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

Check Nbr	Vendor Name	Check Date	Check Amount
838527	Bank Of The Pacific (use Tax)	08/19/2025	2,946.87
1	Computer	Check(s) For a Total of	2,946.87

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 August 19, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$828,567.24. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 838453 through 838526, totaling \$828,567.24

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

Check Nbr	Vendor Name	Check Date	Check Amount
838453	1ST SECURITY BANK PAYROLL/PERS	08/19/2025	4,361.05
838454	Aberdeen School Dist-Cte Impre	08/19/2025	514.00
838455	Aberdeen Office Equipment Inc	08/19/2025	7,730.50
838456	Aberdeen Sanitation	08/19/2025	6,247.17
838457	Aberdeen Sd #5 Revolving Fund	08/19/2025	973.37
838458	Aberdeen Rotary Club	08/19/2025	250.00
838459	Airgas Usa, Llc	08/19/2025	3.12
838460	Amazon Capital Services	08/19/2025	27,807.51
838461	American Red Cross Training Se	08/19/2025	1,177.40
838462	Avid Center	08/19/2025	10,746.94
838463	AWSI/DISA GLOBAL SOLUTIONS	08/19/2025	45.00
838464	Awsp	08/19/2025	9,520.00
838465	BC Technologies Co DBA Final F	08/19/2025	3,638.50
838466	Borderlan Security -- Receivab	08/19/2025	13,962.24
838467	Cascade Natural Gas	08/19/2025	7,150.90
838468	Central Welding Supply	08/19/2025	596.90
838469	CHAVEZ, MARIA	08/19/2025	21,093.75
838470	Cintas Corporation	08/19/2025	267.26
838471	City Of Aberdeen	08/19/2025	11,900.96
838472	Comcast	08/19/2025	474.60
838473	Dairy Fresh Farms	08/19/2025	2,095.63
838474	Dept of Ecology	08/19/2025	67.00
838475	Dick Blick	08/19/2025	13.16
838476	Ds Hardwood Corporation	08/19/2025	12,696.99
838477	ERNN	08/19/2025	495.00
838478	ESD 113	08/19/2025	3,612.50
838479	Espresso Products Direct (epd	08/19/2025	774.01
838480	Ferrellgas	08/19/2025	13.07
838481	FLASHLIGHT LEARNING INC	08/19/2025	50,561.28
838482	Francotyp-Postalia, Inc	08/19/2025	234.00
838483	Gensco	08/19/2025	8,972.72
838484	Gh County Water District #2	08/19/2025	670.00
838485	GRANITE TELECOMMUNICATIONS LLC	08/19/2025	2,233.59

Check Nbr	Vendor Name	Check Date	Check Amount
838486	Grays Harbor College	08/19/2025	271,603.82
838487	Grays Harbor Fire Protection	08/19/2025	151.72
838488	Guardian Security Systems, Inc	08/19/2025	2,457.37
838489	hand2mind, Inc.	08/19/2025	16,550.11
838490	Harbor Auto & Truck Parts	08/19/2025	315.47
838491	Harbor Disposal Co Inc	08/19/2025	2,080.67
838492	HD SUPPLY	08/19/2025	249.34
838493	HENRY SCHEIN, INC	08/19/2025	275.03
838494	Home Depot	08/19/2025	90.94
838495	Hoquiam School District #28	08/19/2025	48,469.77
838496	Ixl Learning	08/19/2025	30,937.50
838497	Jostens Inc	08/19/2025	40.80
838498	KCDA Purchasing Coop.	08/19/2025	70,381.46
838499	Lakeshore Curriculum Materials	08/19/2025	1,656.93
838500	Lemay Mobile Shredding	08/19/2025	278.50
838501	Liminex Inc DBA GoGuardian	08/19/2025	20,978.27
838502	MOMENTUM TELECOM INC	08/19/2025	884.26
838503	Northwest Architectural Produc	08/19/2025	14,774.63
838504	Northwest Pump & Equipment Co.	08/19/2025	2,465.53
838505	Pacifica Law Group LLP	08/19/2025	733.50
838506	PANORAMA EDUCATION INC	08/19/2025	31,049.82
838507	Parris, Trinity A	08/19/2025	1,000.00
838508	Petrocard Inc	08/19/2025	3,209.90
838509	Public Consulting Group, Inc	08/19/2025	12,608.88
838510	Pud #1 Of Grays Harbor Co	08/19/2025	31,217.49
838511	Ricoh Usa Inc	08/19/2025	120.76
838512	Scholastic Magazines	08/19/2025	354.25
838513	School Health Corporation	08/19/2025	500.00
838514	Securly	08/19/2025	3,235.97
838515	Sound Publishing, Inc.	08/19/2025	311.46
838516	STEVENS CLAY P.S.	08/19/2025	4,860.00
838517	Ted Brown Music	08/19/2025	2,642.31
838518	United Rentals Nw Inc	08/19/2025	5,875.04
838519	US Foods - Seattle	08/19/2025	17,278.09
838520	Us Postal Service (cmrs-Fp)	08/19/2025	2,500.00
838521	Verizon Wireless	08/19/2025	2,770.66
838522	VESTIS	08/19/2025	37.84
838523	WASA	08/19/2025	3,779.92
838524	Washington State School For Bl	08/19/2025	915.00
838525	WSIPC	08/19/2025	325.09
838526	YONDR INC	08/19/2025	7,699.02

74 Computer Check(s) For a Total of 828,567.24



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 August 19, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$215,307.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: CAPITAL PROJECTS  
Warrant Numbers 838448 through 838452, totaling \$215,307.74

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

Check Nbr	Vendor Name	Check Date	Check Amount
838448	ESD 112	08/19/2025	33,279.16
838449	LDC CORP	08/19/2025	5,623.50
838450	Perkins Coie LLP	08/19/2025	720.50
838451	TCF Architecture	08/19/2025	153,536.98
838452	West Coast Mechanical Solution	08/19/2025	22,147.60
5	Computer	Check(s) For a Total of	215,307.74

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As of August 19, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,875.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND  
Warrant Numbers 838443 through 838447, totaling \$6,875.41

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

Check Nbr	Vendor Name	Check Date	Check Amount
838443	Aberdeen Sd #5 Revolving Fund	08/19/2025	92.38
838444	Aberdeen School District #5	08/19/2025	1,373.30
838445	Bsn Sports	08/19/2025	460.34
838446	EZ FLEX SPORT MATS	08/19/2025	4,729.65
838447	Harbor Awards & Engraving	08/19/2025	219.74
5	Computer	Check(s) For a Total of	6,875.41


# ABERDEEN HIGH SCHOOL ASB

## Accounts Payable August 2025

The following bills were submitted for payment by the Comptroller's office for the month of August:

DATE	CLUB/ACCOUNT	PAYEE	DESCRIPTION	AMOUNT
08-06-2025	4150/Cheer	EZ Flex Sports Mats	Cheer Mats	\$ 4,729.65
08-06-2025	2060/Football	Aberdeen School District	Summer Travel	\$ 1,373.30
08-06-2025	2110/Track	Harbor Awards	Spring Awards	\$ 219.74
08-06-2025	2015/Uniforms	BSN Sports	Bsoccer Socks	\$ 460.34
08-06-2025	Varies	U.S. Bank	VISA Procurement Card Purchases	\$ 859.61
08-06-2025	Varies	U.S. Bank	VISA Procurement Card Purchases	\$ 1,209.24
<b>Total:</b>				<b>\$ 8,851.88</b>

<b>Motion / Tabled By:</b>
N/A
<b>Seconded By:</b>
N/A
<b>ASB Meeting Date:</b>
N/A

 Michaela Hoover, Comptroller	8/7/25 Date
 Aaron Roiko, Principal	8-7-25 Date

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 August 19, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$34,423.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL & ASB FUNDS  
Warrant Numbers 838441 through 838442, totaling \$34,423.52

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

Check Nbr	Vendor Name	Check Date	Check Amount
838441	1ST SECURITY BANK PC	08/19/2025	32,354.67 GF
838442	1ST SECURITY BANK PC	08/19/2025	2,068.85 ASB
2	Computer	Check(s) For a Total of	34,423.52

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 August 19, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$7,454.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 838433 through 838440, totaling \$7,454.32

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

Check Nbr	Vendor Name	Check Date	Check Amount
838433	1ST SECURITY BANK PAYROLL/PERS	08/04/2025	4,479.34
838434	1st Security Bank-Child Suppo	08/04/2025	459.00
838435	Aberdeen School District-TRS	08/04/2025	246.18
838436	Bank Of The Pacific	08/04/2025	866.80
838437	E.S.D.#113 Unemployment Coop	08/04/2025	30.78
838438	Ed.Serv.Dist.#113	08/04/2025	1,291.30
838439	Employment Security	08/04/2025	52.12
838440	EMPLOYMENT SECURITY DEPT LTC	08/04/2025	28.80
8	Computer	Check(s) For a Total of	7,454.32

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 August 19, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,155,938.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 838403 through 838432, totaling \$2,155,938.22

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

Check Nbr	Vendor Name	Check Date	Check Amount
838403	1st Security Bank-Child Suppo	07/31/2025	405.00
838404	Aberdeen High School-AHS Schol	07/31/2025	70.00
838405	Aberdeen Sch Dist Kitchen Fund	07/31/2025	22.00
838406	Aberdeen School District-SERS	07/31/2025	165,985.39
838407	Aberdeen School District-TRS	07/31/2025	356,302.51
838408	Aberdeen School District Defer	07/31/2025	52,616.00
838409	Bank Of The Pacific	07/31/2025	770,898.08
838410	Cnty/city Mun Ees	07/31/2025	3,508.53
838411	Credit Bureau of Lewiston-Clar	07/31/2025	640.27
838412	Dynamic Collectors	07/31/2025	981.38
838413	E.S.D.#113 Unemployment Coop	07/31/2025	16,280.72
838414	Ed.Serv.Dist.#113	07/31/2025	15,486.17
838415	Employment Security	07/31/2025	29,116.00
838416	EMPLOYMENT SECURITY DEPT LTC	07/31/2025	9,955.75
838417	First Choice Health	07/31/2025	1,287.00
838418	GESA	07/31/2025	4,535.00
838419	HCA-SEBB BENEFITS-600D01	07/31/2025	622,299.00
838420	HCA-SEBB FLEX SPEND-600D01	07/31/2025	4,331.71
838421	Legal Shield	07/31/2025	63.80
838422	Pse Of Wa	07/31/2025	7,406.39
838423	The Standard Insurance Company	07/31/2025	5,528.97
838424	Tsa Consulting Group Inc	07/31/2025	11,947.00
838425	Twin Star Credit Union	07/31/2025	240.00
838426	Twin Star Scholarship Acct	07/31/2025	69.50
838427	Twinstar Pse Local Dues	07/31/2025	69.50
838428	United Way	07/31/2025	251.38
838429	Veba Contributions-Y1286.001	07/31/2025	50,889.42
838430	Wa State School Ret Assn	07/31/2025	63.00
838431	Wea Chinook	07/31/2025	252.96
838432	Wea Payroll Deductions	07/31/2025	24,435.79

30 Computer Check(s) For a Total of 2,155,938.22

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 August 19, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,145,906.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 838402 through 838402, totaling \$2,145,906.74

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

Check Nbr	Vendor Name	Check Date	Check Amount
838402	1ST SECURITY BANK PAYROLL/PERS	07/30/2025	2,145,906.74
1	Computer	Check(s) For a Total of	2,145,906.74

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 August 19, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$83,823.87. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 838398 through 838401, totaling \$83,823.87

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

Check Nbr	Vendor Name	Check Date	Check Amount
838398	Aberdeen Sanitation	07/16/2025	9,600.86
838399	City Of Aberdeen	07/16/2025	11,953.18
838400	Harbor Disposal Co Inc	07/16/2025	2,115.21
838401	NORTHWEST EQUIPMENT DISTRIBUTI	07/16/2025	60,154.62
4	Computer	Check(s) For a Total of	83,823.87



**BOARD MEETING DATES AND REPORT SCHEDULE**  
**2025-2026**

<b>Date</b>	<b>Location</b>
August 5	
August 19	
August 20	Special Meeting in the Community Room at AHS
September 2	
September 16	
October 7	
October 21	Stevens Elementary School
November 4	
November 18	Aberdeen High School
December 16	McDermoth Elementary School
January 20	Central Park Elementary School
February 3	
February 17	Miller Junior High School
March 3	
March 17	Robert Gray Elementary School
April 21	Harbor Learning Center
May 5	
May 19	A.J. West Elementary School
June 2	
June 16	
July 7	
July 21	

Board meets at 5:30 p.m.

# 2025-2026 Aberdeen School District Calendar

August 2025				
M	T	W	TH	F
				1
4	5*	6	7	8
11	12	13	14	15
18	19*	20	21	22
<b>25</b>	<b>26</b>	<b>27</b>	28	29
03/180				
September 2025				
M	T	W	TH	F
<b>1</b>	2*	3	4	5
8	9	10	11	12
15	16*	17	18	19
22	23	<b>24</b>	25	26
29	30			
24/180				
October 2025				
M	T	W	TH	F
		1	2	3
6	7*	8	9	10
13	14	15	16	17
20	21*	<b>22</b>	23	24
27	28	29	30	31
47/180				
November 2025				
M	T	W	TH	F
3	4*	5	6	7
10	<b>11</b>	12	13	14
17	18*	19	20	21
24	25	<b>26</b>	<b>27</b>	<b>28</b>
63/180				
December 2025				
M	T	W	TH	F
1	2	<b>3</b>	4	5
8	9	10	11	12
15	16*	17	18	<b>19</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>
<b>29</b>	<b>30</b>	<b>31</b>		
78/180				
January 2026				
M	T	W	TH	F
			<b>1</b>	<b>2</b>
5	6	7	8	9
12	13	<b>14</b>	15	16
<b>19</b>	20*	21	22	23
26	27	28	29	30
97/180				

## August 2025

25 Professional Development  
 26 Professional Development  
 27 First Day of School

## September 2025

01 Labor Day-No School

## October 2025

8-10 Grades 6-12 Conferences  
 No School on Oct. 9-10

## November 2025

11 Veterans Day-No School  
 26-28 Thanksgiving Holiday

## December 2025

19 Early Release  
 22-31 Winter Break

## January 2026

1-2 Winter Break cont's  
 05 School Resumes  
 19 Martin Luther King, Jr  
 Holiday-No School

## February 2026

16 Presidents Day Holiday  
 -No School  
 17 Professional Development-  
 No School

## March 2026

11-13 Grades 6-12 Conferences  
 No School March 12-13  
 20 Weather Makeup Day,  
 if needed

## April 2026

6-10 Spring Break

## May 2026

22 Weather Makeup Day,  
 if needed  
 25 Memorial Day Holiday

## June 2026

10 Last Day of School  
 Early Release  
 19 Juneteenth Holiday

\* Denotes Board meeting

Collaboration Days/Early Release

- Sept. 24, Oct. 22, Dec. 3, 2025
- Jan. 14, Feb. 4, March 4,  
 April 15, May 13, 2026

February 2026				
M	T	W	TH	F
2	3*	<b>4</b>	5	6
9	10	11	12	13
<b>16</b>	<b>17*</b>	18	19	20
23	24	25	26	27
115/180				
March 2026				
M	T	W	TH	F
2	3*	<b>4</b>	5	6
9	10	<b>11</b>	<b>12</b>	<b>13</b>
16	17*	18	19	<b>20</b>
23	24	25	26	27
30	31			
136/180				
April 2026				
M	T	W	TH	F
		1	2	3
<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
13	14	<b>15</b>	16	17
20	21*	22	23	24
27	28	29	30	
153/180				
May 2026				
M	T	W	TH	F
				1
4	5*	6	7	8
11	12	<b>13</b>	14	15
18	19*	20	21	<b>22</b>
<b>25</b>	26	27	28	29
172/180				
June 2026				
M	T	W	TH	F
1	2*	3	4	5
8	9	<b>10</b>	11	12
15	16*	17	18	<b>19</b>
22	23	24	25	26
29	30			
180/180				
July 2026				
M	T	W	TH	F
		1	2	<b>3</b>
6	7*	8	9	10
13	14	15	16	17
20	21*	22	23	24
27	28	29	30	31



Our Children,  
Our Schools,  
Our Future

TO: Lynn Green and Traci Sandstrom, Superintendents  
FROM: Elyssa Louderback, Executive Director of Business & Operations  
SUBJECT: Monthly Budget Report for July, 2025  
DATE: August 19, 2025

### GENERAL FUND SUMMARY:

Revenue--Receipts were \$ 6,654,281.99.

Expenditures-- Expenditures were made in the total of \$ 5,077,606.04. Expenditures for staff salary and benefits account for 85% of all expenditures for the month and 81% of the expenditures year to date.

Fund Balance— Current month ending fund balance is \$ 4,041,780.66. We had a positive cash flow of \$ 1,576,675.95 for the month. We will continue to manage our cash flow and make necessary adjustments through the end of the year. We anticipate the fund balance rebound this month, but believe it will continue to close out the year.

### 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	\$ 5,579,124	\$ 5,463,699	97.93%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 397,010	\$ 548,893	138.26%	Donations, Traffic Safety, Food Service, Misc
State, General	\$ 33,580,700	\$ 30,176,676	89.86%	Apportionment and LEA
State, Special	\$ 14,497,538	\$ 13,645,356	94.12%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ 45,000	\$ 7,691	17.09%	Federal Forest; deducted from apportionment
Federal, Special	\$ 6,843,748	\$ 5,264,014	76.92%	Food Service, Fed Grants (Title I, Title 2, ESSER, etc)
Other Districts	\$ 226,867	\$ 260,573	114.86%	Non high payments from Cosmopolis SD
Other Agencies	\$ 29,000	\$ 55,528	191.47%	Private Foundations, ESD 113
Other Fin Sources	\$ -	\$ -		
<b>Totals</b>	<b>\$ 61,198,987</b>	<b>\$ 55,422,430</b>	<b>90.56%</b>	
			<b>91.67%</b>	<b>of fiscal year elapsed</b>

**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.)

Board of Directors	\$ 99,000	\$ 75,317.52	76.08%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 449,866	\$ 411,325.51	91.43%	General Admin/ Supt Office
Business Office	\$ 698,521	\$ 619,489.45	88.69%	Fiscal operations
Human Resources	\$ 449,997	\$ 437,642.65	97.25%	Personnel & recruitment, labor relations
Public Relations	\$ 50,250	\$ 40,121.56	79.84%	Educational/admin info to public
Supervision of Instruction	\$ 1,448,318	\$ 1,430,824.09	98.79%	includes secretarial support
Learning Resources	\$ 229,969	\$ 245,353.24	106.69%	Library resources & staffing
Principal's Office	\$ 3,366,069	\$ 3,209,251.72	95.34%	includes Secretarial support
Guidance/Counseling	\$ 2,339,697	\$ 2,069,638.02	88.46%	Counselors/support services
Pupil Management	\$ 4,000	\$ 18,570.19	100.00%	Bus & playground management, Safety, etc
Health Services	\$ 3,050,486	\$ 2,965,761.47	97.22%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 35,709,198	\$ 30,904,700.44	86.55%	classroom teachers/para support
Extra-curricular	\$ 1,470,719	\$ 1,352,939.17	91.99%	Coaching, advising, ASB supervision
Payments to other district	\$ 701,000	\$ 464,850.91	0.00%	CTE/Skills Center fees/pmts to other schools
Instructional Prof Dev	\$ 1,210,682	\$ 936,569.78	77.36%	Prof development; instructional staff
Instructional Technology	\$ 91,631	\$ 591,915.80	645.98%	classroom technology
Curriculum	\$ 974,495	\$ 593,659.84	60.92%	District materials adoptions/purchases; staff
Food Services	\$ 2,953,399	\$ 2,759,611.04	93.44%	Mgmt of food service for district
Transportation	\$ 1,325,881	\$ 1,287,582.75	97.11%	Co-op payments, fuel, insurance
Maint & Operations	\$ 3,660,050	\$ 3,382,241.64	92.41%	cust/maint/grounds, security, warehouse
Other Services	\$ 2,920,171	\$ 3,004,990.70	102.90%	Insurance, utilities, tech, print, motor pool, Erato
Transfers	\$ (261,250)	\$ (286,021.32)	109.48%	in district use of buses, vehicles, food service
Interfund Transfers	\$ -	\$ -	0.00%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 62,942,149	\$ 56,516,336	89.79%	
			91.67%	of fiscal year elapsed

**CAPITAL PROJECTS FUND SUMMARY:**

Revenue – Total receipts were \$ 239,296.96 and consist of levy proceeds, grants, rental fees and interest.

Expenditures —Expenditures were made in the amount of \$ 2,944.827.44 for the month.

Fund Balance — Current monthly ending fund balance is \$ 2,021,329.05.

**DEBT SERVICE FUND SUMMARY:**

Revenue -- Total receipts were \$ 4,144.63 and consists of facility use payments, interest and transfers.

Expenditures — There were no expenditures for the month.

Fund Balance — Current month ending fund balance is \$ 770,926.05. Funds in this account are held for bond principal and interest payments.

**ASSOCIATED STUDENT BODY FUND SUMMARY:**

Revenue — There was \$ 2,026.73 revenue for the month.

Expenditures -- Expenditures total 73% of the budgeted expenditures for this fiscal year.

Fund Balance — Current month ending fund balance is \$ 276,747.53.

**TRANSPORTATION VEHICLE FUND SUMMARY:**

Revenue – There was \$ 1,129.41 revenue for the month and consisted of interest and depreciation.

Expenditures — There were no expenditures for the month.

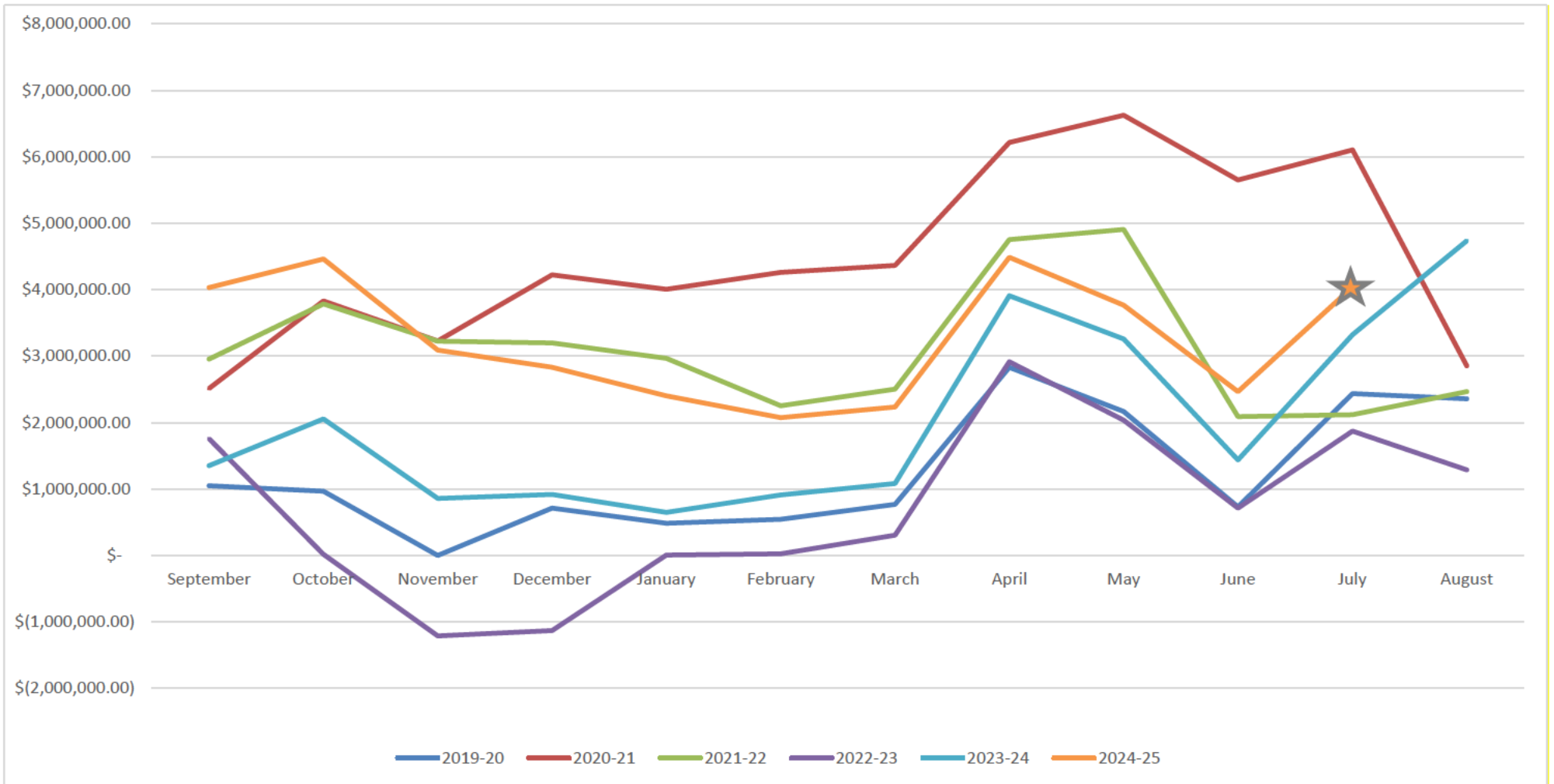
Fund Balance — Current month ending fund balance is \$ 354,517.46.

***SUMMARY OF BUDGET EXPENDITURE CAPACITY*****Budget Capacity as of July, 2025:**

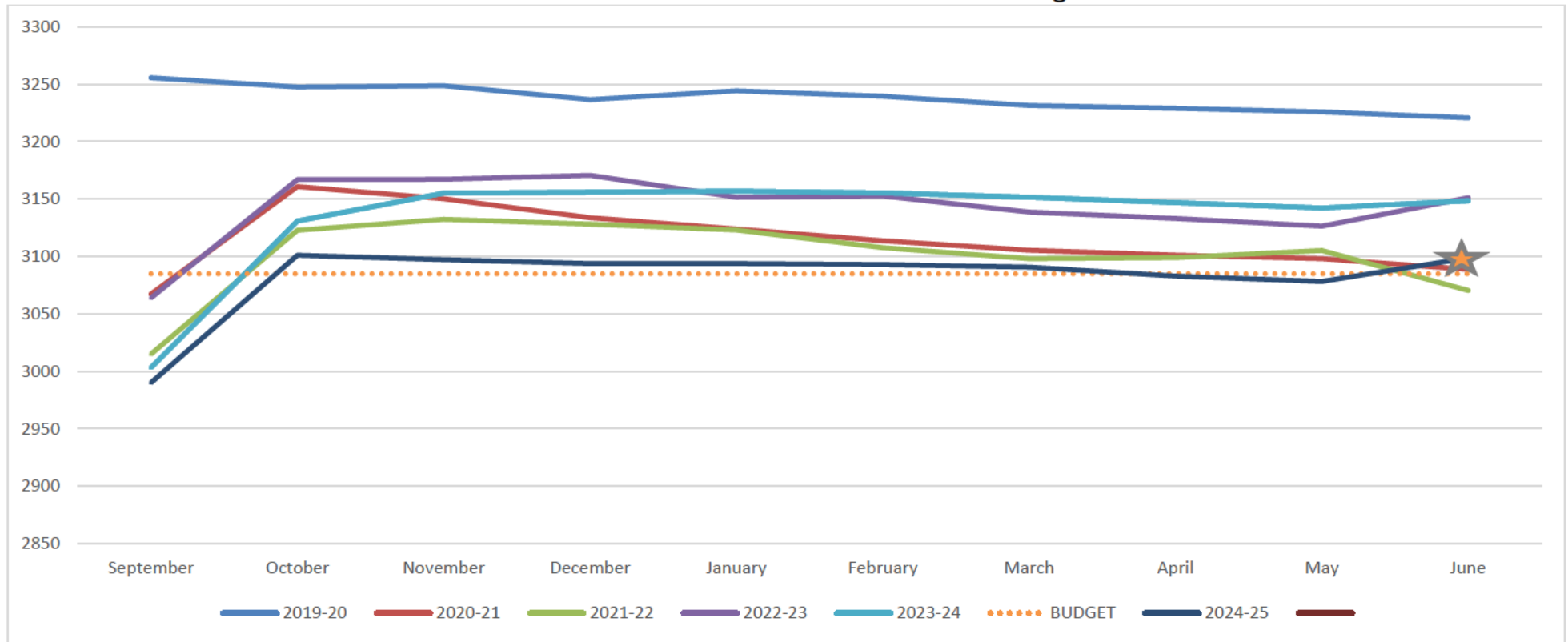
Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 62,942,149	\$ 56,516,336	\$ 6,425,813	89.79%	10.21%
Capital Projects	\$ 10,419,330	\$ 4,492,698	\$ 5,926,632	43.12%	56.88%
Debt Service	\$ 320,000	\$ 299,944	\$ 20,056	93.73%	6.27%
ASB	\$ 540,797	\$ 394,660	\$ 146,137	72.98%	27.02%
Trans Vehicle	\$ 200,000	\$ -	\$ 200,000	0.00%	100.00%

# GENERAL FUND FUND BALANCE TRENDS

End of July, 2025



# ENROLLMENT TRENDS as of August, 2025



AAFTE	Grades K – 5	Gr. 6 – 8	HS	Subtotal	Run Start/ Open Door	+/- (Budget)
2024-25 Budget	1,231	728	983	2,942	143	3,085
2024-25 Actual	1,208.11	694.82	1,020.70 *	2,923.63	175.21 *	<b>13.84</b> (3,098.84)
2023-24 Actual	1,276.92	720.04	990.32 *	2,987.30	161.22 *	<b>+ 78.52</b> (3,070)
2022-23 Actual	1,292.06	759.62	982.59	3,034.27	127.93	<b>+ 77.20</b> (3,085)
2021-22 Actual	1,299.38	775.67	963.66	3,038.71	75.13	<b>+ 13.84</b> (3,100)
2020-21 Actual	1,287.98	777.52	943.61	3,015.97	85.44	<b>+ 1.41</b> (3,100)
2019-20 Actual	1,445.35	805.48	980.66	3,231.49	98.98	<b>+ 40.47</b> (3,290)

\* Includes summer school enrollment

10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of July, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 LOCAL TAXES	5,579,124	33,859.04	5,463,698.74		115,425.26	97.93
2000 LOCAL SUPPORT NONTAX	397,010	88,286.53	548,893.03		151,883.03-	138.26
3000 STATE, GENERAL PURPOSE	33,580,700	4,223,179.70	30,176,676.04		3,404,023.96	89.86
4000 STATE, SPECIAL PURPOSE	14,497,538	1,838,610.02	13,645,356.19		852,181.81	94.12
5000 FEDERAL, GENERAL PURPOSE	45,000	.00	7,690.82		37,309.18	17.09
6000 FEDERAL, SPECIAL PURPOSE	6,843,748	399,222.44	5,264,014.43		1,579,733.57	76.92
7000 REVENUES FR OTH SCH DIST	226,867	70,658.50	260,573.38		33,706.38-	114.86
8000 OTHER AGENCIES AND ASSOCIATES	29,000	465.76	55,527.72		26,527.72-	191.47
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 61,198,987	 6,654,281.99	 55,422,430.35		 5,776,556.65	 90.56
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	26,618,322	1,937,264.11	23,344,285.68	73,379.46	3,200,656.86	87.98
10 Federal Stimulus	0	.00	.00	5,454.00-	5,454.00	0.00
20 Special Ed Instruction	9,924,586	789,284.87	9,191,028.27	18.63	733,539.10	92.61
30 Voc. Ed Instruction	2,979,151	273,402.12	2,932,754.80	12,685.22	33,710.98	98.87
40 Skills Center Instruction	257,644	87,131.49	420,038.53	0.00	162,394.53-	163.03
50+60 Compensatory Ed Instruct.	6,817,224	504,844.35	5,427,697.51	78,992.97	1,310,533.52	80.78
70 Other Instructional Pgms	817,075	165,074.43	865,989.73	42,469.92	91,384.65-	111.18
80 Community Services	2,511,264	325,275.40	2,227,092.14	26,851.85	257,320.01	89.75
90 Support Services	13,016,885	995,329.27	12,107,449.51	71,500.63	837,934.86	93.56
 <u>Total EXPENDITURES</u>	 62,942,151	 5,077,606.04	 56,516,336.17	 300,444.68	 6,125,370.15	 90.27
 <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>	1,743,164-	1,576,675.95	1,093,905.82-		649,258.18	37.25-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 4,889,319		 5,135,686.48			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 3,146,155		 4,041,780.66			
<u>(E+F + OR - G)</u>						



I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	14,070.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	420,331	676,579.59
G/L 823 Restricted for Carryover of Tra	0	.00
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	81,543	102,021.00
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	14,070	.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 873 Committed to Depreciation Sub-F	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	538,206-	87,994.29
G/L 891 Unassigned Min Fnd Bal Policy	3,168,417	3,161,115.78
<u>TOTAL</u>	3,146,155	4,041,780.66

20--Capital Projects-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of July, 2025

	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	1,302,008	9,779.26	1,257,039.80		44,968.20	96.55
2000 Local Support Nontax	19,500	18,229.92	60,007.02		40,507.02-	307.73
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	5,575,000	211,287.78	1,274,763.56		4,300,236.44	22.87
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	3,520,000	.00	3,520,000.00		.00	100.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 10,416,508	 239,296.96	 6,111,810.38		 4,304,697.62	 58.67
 <u>B. EXPENDITURES</u>						
10 Sites	250,000	.00	206,059.75	0.00	43,940.25	82.42
20 Buildings	6,549,330	142,971.76	1,371,199.83	263,682.42	4,914,447.75	24.96
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	3,620,000	2,801,856.01	2,895,438.18	0.00	724,561.82	79.98
60 Bond Issuance Expenditure	0	.00	20,000.00	0.00	20,000.00-	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 10,419,330	 2,944,827.77	 4,492,697.76	 263,682.42	 5,662,949.82	 45.65
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 25,000	 .00	 17,184.44			
 <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>	27,822-	2,705,530.81-	1,601,928.18		1,629,750.18	< 1000-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 343,731		 419,400.87			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 315,909		 2,021,329.05			
<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 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	4,620,000-	1,487,094.60-
G/L 863 Restricted from State Proceeds	50,000-	327,756.72-
G/L 864 Restricted from Fed Proceeds	111,714	.00
G/L 865 Restricted from Other Proceeds	174,330-	132,602.50-
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	5,048,525	3,968,782.87
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	315,909	2,021,329.05

30--Debt Service Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of July, 2025

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	1,446.37	44,116.72		44,116.72-	0.00
2000 Local Support Nontax	25,000	2,698.26	35,097.39		10,097.39-	140.39
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	25,000	.00	17,184.44		7,815.56	68.74
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 50,000	 4,144.63	 96,398.55		 46,398.55-	 192.80
 <u>B. EXPENDITURES</u>						
Matured Bond Expenditures	250,000	.00	250,000.00	0.00	.00	100.00
Interest On Bonds	69,100	.00	49,944.44	0.00	19,155.56	72.28
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	900	.00	.00	0.00	900.00	0.00
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>	 320,000	 .00	 299,944.44	 0.00	 20,055.56	 93.73
 <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) EXPENDITURES (A-B-C-D)</u>	270,000-	4,144.63	203,545.89-		66,454.11	24.61-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 969,260		 974,471.94			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 699,260		 770,926.05			
<u>(E+F + OR - G)</u>						
 <u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	699,260		770,926.05			
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>	 699,260		 770,926.05			

40--Associated Student Body Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of July, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	68,425	1,397.98	66,703.71		1,721.29	97.48
2000 Athletics	124,750	.00	127,603.13		2,853.13-	102.29
3000 Classes	2,500	.00	250.00		2,250.00	10.00
4000 Clubs	168,570	628.75	108,534.94		60,035.06	64.39
6000 Private Moneys	80,700	.00	74,964.68		5,735.32	92.89
<u>Total REVENUES</u>	444,945	2,026.73	378,056.46		66,888.54	84.97
<u>B. EXPENDITURES</u>						
1000 General Student Body	32,646	3,928.27	49,227.47	0.00	16,581.47-	150.79
2000 Athletics	248,971	10,158.84	143,198.07	19,043.62	86,729.31	65.16
3000 Classes	2,500	.00	2,029.66	0.00	470.34	81.19
4000 Clubs	175,890	13,690.93	123,390.20	4,729.65	47,770.15	72.84
6000 Private Moneys	80,790	234.93	76,814.58	0.00	3,975.42	95.08
<u>Total EXPENDITURES</u>	540,797	28,012.97	394,659.98	23,773.27	122,363.75	77.37
<u>C. EXCESS OF REVENUES</u>						
<u>OVER(UNDER) EXPENDITURES</u> (A-B)	95,852-	25,986.24-	16,603.52-		79,248.48	82.68-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	280,036		293,351.05			
<u>E. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>F. TOTAL ENDING FUND BALANCE</u>	184,184		276,747.53			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	176,684		269,247.53			
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>	184,184		276,747.53			

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of July, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	15,000	1,129.41	9,747.76		5,252.24	64.99
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	368,914	.00	.00		368,914.00	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	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	383,914	1,129.41	9,747.76		374,166.24	2.54
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	383,914	1,129.41	9,747.76		374,166.24	2.54
D. EXPENDITURES						
Type 30 Equipment	200,000	.00	.00	342,200.26	142,200.26-	171.10
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	200,000	.00	.00	342,200.26	142,200.26-	171.10
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	183,914	1,129.41	9,747.76		174,166.24-	94.70-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	289,788		344,769.70			
I. <u>GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	473,702		354,517.46			

K. <u>ENDING FUND BALANCE ACCOUNTS:</u>		
G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	473,702	354,517.46
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>	 473,702	 354,517.46

**A CONTRACTUAL AGREEMENT FOR PARTICIPATION AND OPERATION  
OF A  
PUPIL TRANSPORTATION COOPERATIVE**

This agreement, by and between Hoquiam School District (hereinafter referred to as “Operator”) and Aberdeen School District, both of Grays Harbor County, Washington, (each hereinafter referred to as “Cooperative Districts”) provides for the establishment and implementation of a cooperative transportation program. Be it further provided, other local school districts (hereinafter referred to as “participating districts”) shall have access to the Cooperative for the purpose of contracting for transportation maintenance services with such districts. Specifically, this agreement provides the mechanism by which the Cooperative will furnish transportation services to both districts. Such transportation services shall include the following:

- Driver training
- Central purchasing
- Vehicle maintenance and repair
- Transportation Supervision

It is agreed by and between the cooperative parties hereto as follows:

1. **Establishment:** A Cooperative Transportation Program is established to provide safe, economical transportation of all public school pupils residing within the boundaries of each cooperative district and to facilitate improved services while avoiding unnecessary duplication of supervisory and technical staff. It is further desired to provide flexibility in operation, which will facilitate rapid program adjustments and meet emergency or special needs as they arise.
2. **Term:** The term of this agreement shall begin September 1, 2025, and be on a fiscal year basis beginning each September 1, to be renewed annually subject to the provisions for withdrawal herein contained. Parties may mutually agree to modify this agreement with 30 days’ notice.
3. **Location:** The Transportation Program will be conducted at the site currently staged. This facility is located at 3030 Bay Avenue, Hoquiam, Washington.
4. **Administration:** It is agreed that the administration of the program shall be vested in the district housing the cooperative districts party hereto. The building facilities shall be under the supervision of and be maintained by the Hoquiam School District.
5. **Council:** It is agreed that a Council will be comprised of the Superintendent/Designee from each district, the Business Manager from each district and the Transportation Director. The Council will meet on or before June 1 and upon completion of the reconciliation. Any decisions made by the council will be on simple majority. Notes will be taken and provided to members not in attendance. The following items will be discussed:
  - Quality of services provided
  - Budget
  - Costs for participating districts
  - The addition or deletion of services
  - Review of expenditures
  - Reconciliation
  - Any other matters pertaining to the cooperative that may arise
6. **Budget:** The cooperative districts shall prepare a preliminary budget covering revenues and expenditures that need to be built into the operator district (Hoquiam’s) budget priorities June 1, of each school year. The operator district (Hoquiam) shall prepare their budget covering the proposed operation and financing by



August 1 of each school year. The budget shall show details of estimated expenditures and revenues and shall show an estimate of the net cost to each cooperative district.

7. **Utilization:** Utilization of the transportation facilities shall be on a joint participation basis and shall be based upon a fair and equitable program as determined by the Council.
8. **Equipment and Capital Improvements:** Participating districts may, upon approval by the Council, provide approved equipment for the Transportation Program and be credited for that value to offset purchase services. Thereafter, and as it becomes necessary, equipment or capital improvements may be purchased to replace, supplement or add to the facilities after such expenditure is approved by the Council. Such purchase will be on a prorated cost basis as provided in Paragraph 10 of this agreement and shall become the property of the Transportation Program, managed by the Operator. No equipment will be removed from the transportation facilities without the consent of both cooperative districts. A complete capital facilities inventory will be updated at the close of each year's operation and made available to the Council at that time. It is further agreed that from time to time participating districts may loan or lease equipment to the program upon such terms and conditions as may be mutually agreed upon.
9. **Mediation:** It is mutually agreed hereby that whenever an issue arises between cooperative districts concerning the operation of the Transportation Program, it shall be resolved in accord with the following procedure:

The matter shall first be discussed with the Transportation Director, the administrator in charge of Transportation for cooperating districts and the administrator in charge of Transportation from the Hoquiam School District. . In the event of failure to agree at that level the matter will then be forwarded to the Council. If the issue is not resolved, the matter shall be submitted to the Boards of Directors of both school districts party to this agreement. In the event that there is still no agreement at this level, a conference committee shall be established to resolve the issue. This conference committee shall consist of one member appointed by each of the cooperative Boards and a member appointed by the Office of Superintendent of Public Instruction. The recommendations of this committee shall be binding upon both cooperative districts.

10. **Proration of Cost & Payment by Cooperative Districts:**

- A. Bus Driver wages and benefits, vehicle collision and liability insurance, L&I Insurance for bus drivers, and unemployment insurance for bus drivers are the sole responsibility of each Cooperative District.
- B. Fuel, mechanic labor and parts are directly charged to the Cooperative District benefiting directly by the purchase whenever possible.
- C. All costs of the Transportation Program shall be prorated among the cooperative districts in the following manner:

<b>Category</b>	<b>Hoquiam</b>	<b>%</b>	<b>Aberdeen</b>	<b>%</b>	<b>Factor</b>	<b>Hoquiam</b>	<b>Aberdeen</b>
Routes and Runs	26	30.6%	59	69.4%	X1	30.59	69.41
# Students Transported	901	35.6%	1627	64.4%	X2	71.28	128.72
# Drivers - Regular	9	34.6%	17	65.4%	X2	69.23	130.77
5 year State Mileage Reports	631,838	36.5%	1,100,002	63.5%	X3	109.45	190.55
<b>Total</b>						<b>280.55</b>	<b>519.45</b>
<b>Total Percentage</b>						<b>35.07%</b>	<b>64.93%</b>

1. Cost of Operations is defined to mean all direct and other costs of the Cooperative Transportation Program consistent with the budget approved those expenses that are directly charged to a cooperative or participating District. Included are expenditures related to supervision of the Cooperative Transportation Program, garage operation expenses (including parts not directly

charged out to districts), utilities, mechanic labor (shop time) not directly charged out to districts, fuel shortage, custodial, facility insurance, facility maintenance, equipment purchases under \$5,000 per item, and billing costs. Cost of Operations is further adjusted to reflect additional income derived from participating districts and other organizations in excess of actual costs in order to arrive at the amount to be prorated among cooperative districts at year-end reconciliation.

2. Allocation amounts shall be recalculated annually prior to November 15. Resulting percentage will be retroactive to September 1.
- D. The Operator District shall bill Cooperative Districts on a monthly basis. Monthly billings will include the directly charged items identified in B above as well as the prorated share of Costs of Operations as spelled out in the allocation chart above. Monthly billings shall be in a format approved by the administration of each district.
- E. Invoices received by Cooperative Districts before the 10th of the month shall be paid during that month. A late fee of 1 percent of the unpaid balance per month will be added for payments that are late.
- F. A year-end reconciliation shall occur on or before November 30, unless mutually agreed to by both parties to extend this date to no later than December 31, that adjusts billed expenses to actual expenses. Additional income derived from Participating Districts or other organizations in excess of actual costs will be part of the reconciliation.
- G. The Operator District shall maintain detailed backup on all revenues, purchases and other expenses for the number of years required by statute.
11. **Cost for Participating Districts:** Procedures for computing the rate charge for each participating district shall be adopted by the Council on an annual basis before June 1 of each school year.
12. **Withdrawal:** In the event that a participating district desires to withdraw from the Cooperative the district desiring withdrawal shall give notice in writing to the Hoquiam School District no later than September 1 of the fiscal year preceding withdrawal. The withdrawal shall become effective on September 1 of the next succeeding fiscal year.

Reimbursements for withdrawal after 10 years will be based upon the rate in the chart above for all unopened supplies remaining in inventory at the date of dissolution. These reimbursements will be paid at the time of the final reconciliation. Land improvements and equipment purchased for the Transportation Program shall remain the property of the program and costs of such improvements and equipment shall not be included in the computation of reimbursements to a withdrawing district.
13. **Gifts:** The Transportation Program may receive gifts of cash, equipment, or services from any source whatsoever as long as the donation falls under the Operator District Policy & Procedures.
14. **Termination:** This agreement can be terminated with 30 days' notice if either party fails to comply with the terms of the agreement and cannot resolve the issue discussed in the Mediation section of this agreement. If the agreement is terminated, the costs will be prorated according to section 10.C.1 of this agreement, minus costs required to continue based upon any agreements entered into for the remainder of the fiscal year or until the agreement expires, whichever comes sooner.
13. **Requirement to Post:** This agreement must be posted on each cooperating district's webpage and/or filed with the County Auditor.
14. **Amendment:** This agreement may be amended by mutual agreement of the Council.

IN WITNESS WHEREOF, the parties have hereunto set their hands.

HOQUIAM SCHOOL DISTRICT NO. 28

ABERDEEN SCHOOL DISTRICT NO. 5

of Grays Harbor County

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Mike Villarreal  
Superintendent

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President, Board of Directors

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Date

of Grays Harbor County

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Lynn Green/Traci Sandstrom  
Superintendents

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President, Board of Directors

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Date

**TITLE I, PART A PARENT AND FAMILY ENGAGEMENT PARENTAL INVOLVEMENT**

The board recognizes that parent and family engagement helps students participating in Title I, Part A programs achieve academic standards. To promote parent and family engagement, the board adopts the following policy, which lists the components at both the district and school levels. The district procedure 4130P serves to review and evaluate this policy with the help of parents and provides descriptions of how each component will be implemented.

~~The Board recognizes that parent and family engagement helps students participating in Title I programs achieve academic standards.~~

**Districtwide Parent and Family Engagement**

- A. The District will involve parents and family members in jointly developing the district's Title I, Part A plan. ~~do the following to promote parent and family engagement:~~
- ~~1. Host an annual meeting of parents of participating Title I students to explain the goals and purposes of the Title I program.~~
  - ~~2. Give parents the opportunity to participate in the development, operation, and evaluation of the program.~~
  - ~~3. Encourage parents to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs.~~
- B. The district will provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools within the district in the planning and implementation of effective parent and family involvement activities to improve student academic achievement and school performance.
- C. The district will conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of all Title I, Part A schools. At that meeting, the following will be identified:
1. Barriers to greater participation by parents in Title I, Part A activities;
  2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and
  3. Strategies to support successful school and family interactions.

The district will use the findings from the annual evaluation to design evidence-based strategies for more effective parental involvement and to revise this policy if necessary.

The district will facilitate removing barriers to parental involvement.

- D. The district will involve parents of Title I, Part A students in decisions about how the Title I, Part A funds reserved for parent and family engagement are spent. The district must use Title I, Part A funds reserved for parent and family engagement for at least one of the reasons specified in 20 U.S.C. § 6318(a)(3)(D).
- E. The district and each of the schools within the district providing Title I services will do the following to support a partnership among schools, parents, and the community to improve student academic achievement:
1. Provide assistance to parents of Title I, Part A students, as appropriate, in understanding the following topics:
    - a. Washington's challenging academic standards;
    - b. State and local academic assessments, including alternate assessments;
    - c. The requirements of Title I, Part A;
    - d. How to monitor their child's progress, and
    - e. How to work with educators to improve the achievement of their children.
  2. Provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training and using technology, as appropriate, to foster parental involvement.
  3. Educate teachers, specialized instructional support personnel, principals, and other school leaders, and other staff with the assistance of parents, in the value and utility of contributions of parents and how to do the following:
    - a. Reach out, communicate with, and work with parents as equal partners;
    - b. Implement and coordinate parent programs, and
    - c. Build ties between parents and the school.
  4. Coordinate and integrate parent and family engagement strategies, to the extent feasible and appropriate, with similar strategies used under other programs, such as:
    - a. Head Start;
    - b. Even Start;
    - c. Learning Assistance Program;
    - d. Special Education; and
    - e. State-operated preschool programs.

5. Ensure that information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children. The information will be provided in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand.

### **School-Based Parent and Family Engagement Policies**

- A. Each school offering Title I, Part A services will have a separate parent and family engagement policy, which will be developed with parents and family members of Title I, Part A students. Parents and family members will receive notice of their school's parent and family engagement policy in an understandable and uniform format and, to the extent practicable, in a language the parents can understand.

Each school-based policy will describe how each school will do the following:

1. Convene an annual meeting at a convenient time, to which all parents of Title I, Part A students will be invited and encouraged to attend, to inform parents of their schools' participation under Title I, Part A, to explain the requirements of Title I, Part A, and to explain the rights that parents have under Title I, Part A;
  2. Offer a flexible number of meetings, such as meetings in the morning or evening;
  3. Involve parents, in an organized, ongoing, and timely way in the planning, reviewing, and improving of Title I, Part A programs; and
  4. Provide parents of Title I, Part A students the following:
    - a. Timely information about Title I, Part A programs;
    - b. A description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the achievement levels of the challenging state academic standards; and
    - c. If requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any suggestions as soon as practicably possible.
- B. Each school-based policy will include a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve state standards. The compact must do the following:
    1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment that enables Title I, Part A students to meet Washington's challenging academic standards and describe the ways in which each

parent will be responsible for supporting their children's learning, volunteering in their child's classroom, and participating, as appropriate, in decisions relating to the education of their children, including the positive use of extracurricular time; and

2. Address the importance of communication between teachers and parents on an ongoing basis through the following:
  - a. Annual parent-teacher conferences in elementary schools during which the compact will be discussed as the compact relates to the individual child's achievements;
  - b. Frequent reports to parents on their children's progress;
  - c. Reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities; and
  - d. Ensuring regular two-way, meaningful communication between family members and school staff, and, to the extent practicable, in a language that family members can understand.

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Legal References: 20 U.S.C. 1118

Every Student Succeeds Act (ESSA)

Adoption Date: 05/18/04  
Revised: 03/21/06; 01/21/20; \_\_\_\_\_



**AFFILIATION AGREEMENT WITH**

**Aberdeen School District**

**This Agreement is to allow a clinical training site to be  
provided to students enrolled in the Nursing Programs  
at Grays Harbor College**

**Effective Dates: September 1, 2025 – August 31, 2028**

Date prepared: August 15, 2025



## **AFFILIATION AGREEMENT**

This Agreement is made and entered into between **Grays Harbor College** ("School"), located at 1620 Edward P. Smith Drive, Aberdeen, Washington, and **Aberdeen School District** ("Training Site"), 216 North G St, Aberdeen, Washington. The purpose of this Agreement is to allow a clinical training site to be provided, which is committed to training health care professionals, and to make available, clinical learning experiences and facilities for School's students who are enrolled in the Nursing Programs (the "education program"). In consideration of the mutual covenants and agreements contained herein, School and Training Site agree as follows:

### **I. GENERAL PROVISIONS**

A. School and Training Site agree that contemporaneous with or following execution of this Agreement and within the scope of its provisions, School may develop letter agreements with Training Site to formalize operational details of the clinical education program. These details include, but are not limited to, the following

- Beginning dates and length of experience (to be mutually agreed upon at least one month before the beginning of the clinical education program);
- Number of students eligible to participate in the clinical education program;
- Specific days, hours and locations for the clinical education program;
- Specific learning objectives and performance expectations for students;
- Specific allocation of responsibilities for the faculty Liaison, clinical education Supervisor, and Preceptors, if any, referenced elsewhere in this Agreement;
- Deadlines and format for student progress reports and evaluation forms.

Any such letter agreements will be considered to be attachments to this Agreement, will be binding when signed by authorized representatives of each party, and may be modified by subsequent letter agreements signed by authorized representatives of each party.

- B. School and Training Site will jointly plan the clinical education program and jointly evaluate students. Exchange of information will be maintained by on-site visits when practical and by letter or telephone in other instances.
- C. School and Training Site will instruct their respective faculty, staff, and students participating in the clinical education program, to maintain confidentiality of student and patient information as required by law and by the policies and procedures of School and Training Site.

- D. There will be no payment of charges or fees between School and Training Site.
- E. There will be no discrimination against any program participant or applicant covered under this Agreement because of race, color, religion, national origin, age, handicap, status as a Vietnam era or disabled veteran, sex, or sexual orientation, nor will School or Training Site engage in such discrimination in their employment or personnel policies.

## **II. SCHOOL'S RESPONSIBILITIES**

- A. School will coordinate specific training days and hours in advance with the Training Site.
- B. School will provide information to Training Site concerning its curriculum and the professional and academic credentials of its faculty for the students at Training Site. School will designate an appropriately qualified and credentialed faculty member to coordinate and act as the Liaison with Training Site. School will be responsible for instruction and administration of the students' academic education program. School will notify Training Site in writing of any change or proposed change of its Liaison. School will have the final responsibility for grading students.
- C. School's faculty will meet with the Training Site clinical education Supervisor Preceptors, if any, at the beginning and end of the clinical education program to discuss and evaluate the clinical education program. These meetings will take place in person if practicable, otherwise by telephone conference. School is responsible for arranging and planning the meetings.
- D. School will provide the names and information pertaining to relevant education and training for all students enrolled in the clinical education program at least four weeks before the beginning date of the clinical education program. School is responsible for supplying any additional information required by Training Site as set forth in this Agreement, prior to the arrival of students. School will notify Training Site in writing of any change or proposed change in a student's status.
- E. School will obtain evidence of current immunizations against diphtheria, tetanus, poliomyelitis, measles (rubeola), mumps, rubella (or a positive rubella titer), and of hepatitis B immunization status for those students who will be in contact with patients/clients. For each student born after 1956, School will maintain on file records of positive titer or of post-1967 immunization for rubeola and rubella. At the time of immunization, students with no history of exposure to chicken pox will be advised to get an immune titer. School will require yearly PPD testing or follow-up as recommended if the students are PPD-positive or have had BCG. School will provide information to Training Site regarding student status concerning the above requirements. Grays

Harbor College shall require that CNA students only need to have HBV and TB skin testing or X-ray on file.

- F. School will assign to Training Site only those students who have satisfactorily completed the prerequisite didactic portion of the curriculum and who have current CPR certification.
- G. School shall ask each student who may be placed in Training Site to obtain his/her criminal history background record from the Washington State Patrol, pursuant to RCW 43.43.834 and RCW 43.43.838, to release a copy of that record to the School, and to authorize the School to transmit that record or copy thereof to Training Site. The School will provide Training Site with the names of any students who have failed to provide the requested records, or who refuse to authorize the release of records to Training Site. The students will be informed that, whether or not they agree to obtain the record and agree to release it to School and Training Site, Training Site may conduct the background inquiry directly and the Training Site may refuse placement of a student who does not provide the requested records or who has a record of prior criminal conduct.

Training Site understands and agrees that any information forwarded to it by School has been procured through this process. School does not certify the veracity of the records provided and, furthermore, the obligation to conduct appropriate background checks and the liability for non-compliance therewith remains the responsibility of Training Site.

- H. School will comply with and ensure to the extent possible that students comply with the policies and procedures established by Training Site. School will notify each student of his/her status and responsibilities pursuant to this Agreement.
- I. School will encourage each student participating in the clinical education program to acquire comprehensive health and accident insurance that will provide continuous coverage of such student during his or her participation in the education program. School will inform students that they are responsible for their own health needs, health care costs, and health insurance coverage.

### **III. TRAINING SITE'S RESPONSIBILITIES**

- A. Training Site will provide students with a desirable clinical education experience within the scope of health care services provided by Training Site. Training Site will designate in writing Preceptors, if any, to be responsible for the clinical education program, and will designate in writing one person as the clinical education Supervisor, who will maintain contact with the School-designated Liaison to assure mutual participation in and review of the clinical education program and student progress. Training Site will submit in writing to School the professional and academic credentials for the Preceptors and

clinical education Supervisor. Training Site will notify School in writing of any change or proposed change of the Preceptors or clinical education Supervisor.

- B. Training Site will provide students with access to sources of information necessary for the education program, within Training Site's policies and procedures and commensurate with patients' rights, including library resources and reference materials.
- C. Training Site will make available to students basic supplies and equipment necessary for care of patients/clients and the clinical education program. Within the limitation of facilities, Training Site will make available conference space for students and, if applicable, School faculty.
- D. Training Site retains full responsibility for the care of patients/clients, and will maintain the quality of patient care without relying on the students' clinical training activities for staffing purposes.
- E. Training Site will have the right to take immediate temporary action to correct a situation where a student's actions endanger patient care. As soon as possible thereafter, Training Site's clinical education Supervisor will notify School of the action taken. All final resolutions of the student's academic status in such situations will be made solely by School after reviewing the matter and considering whatever written factual information Training Site provides for School; however, Training Site reserves the right to terminate the use of its facilities by a particular student where necessary to maintain its operation free of disruption and to ensure quality of patient care.
- F. On any day when a student is participating in the clinical education program at its facilities, Training Site will provide to such student necessary emergency health care or first aid for accidents occurring in its facilities. Financial responsibility for such emergency care, including care described elsewhere in this Agreement, will be as follows:
  - Training Site will not bill students for the cost of initial emergency care;
  - At the student's expense, Training Site will provide follow-up care, testing and counseling, including HIV testing, and counseling associated with that testing, in the absence of any similar service being immediately available from School's health services;
  - The student will be responsible for the costs of any and all such follow-up care, testing and counseling.
- G. Except as provided in this Agreement, Training Site will have no obligation to furnish medical or surgical care to any student.

#### **IV. STUDENTS' STATUS AND RESPONSIBILITIES**

- A. Students will have the status of learners and will not replace Training Site personnel. Any service rendered by students is incidental to the educational purpose of the clinical education program.
- B. Students are required to adhere to the standards, policies, and regulations of Training Site during their clinical education program.
- C. Students will wear appropriate attire and name tags, and will conform to the standards and practices established by School during their clinical education program at Training Site.
- D. Students assigned to Training Site will be and will remain students of School, and will in no sense be considered employees of Training Site. Training Site does not and will not assume any liability under any law relating to Worker's Compensation on account of any School student's performing, receiving training, or traveling pursuant to this Agreement. Students will not be entitled to any monetary or other remuneration for services performed by them at Training Site, nor will Training Site otherwise have any monetary obligation to School or its students by virtue of this Agreement.

#### **V. LIABILITY COVERAGE PROVISIONS**

- A. Each party to this agreement will be responsible for the negligent acts or omissions of its own employees, officers, or agents in the performance of this Agreement. Neither party will be considered the agent of the other and neither party assumes any responsibility to the other party for the consequences of any act or omission of any person, firm, or corporation not a party to this Agreement.
- B. School is covered by the State of Washington Self-Insurance Program and the Tort Claims Act (RCW 4.92.060 et seq.), and claims against School and its employees, officers, and agents in the performance of their duties and this Agreement will be paid from the tort claims liability account as provided in RCW 4.92.130.
- C. Training Site maintains professional liability insurance coverage with USIP. Through that coverage, Training Site provides liability coverage for its employees, officers, and agents in the performance of this Agreement, and further provides the means for defense and payment of claims that may arise against such individuals. School maintains Students Medical Malpractice insurance coverage with Washington State Department of Risk Management for students performing under this Agreement at the Training Site.

## **VI. TERM**

- A. This Agreement is effective beginning **September 1, 2025**, and will continue until **August 31, 2028**. School and Training Site will jointly plan student placement in advance of each year's beginning taking into account the needs of the school for clinical placement, maximum number of students for whom Training Site can provide a desirable clinical education experience, and the needs of other disciplines or schools requesting clinical placements.
- B. This agreement may be canceled by written notice one year prior to termination; however, such termination shall not become effective for the students then enrolled in the clinical education program if such termination prevents completion of their requirements for completion of the clinical education program.

## **VII. PROVISIONS REGARDING BLOOD-BORNE PATHOGENS**

- A. School certifies that it has trained each student it sends to Training Site in universal precautions and transmission of blood-borne pathogens, and that it will send to Training Site only students who have been trained in and have practiced using universal precautions. School has provided the opportunity to receive Hepatitis B (HBV) vaccine to all clinical education program students before assignment to Training Site. Training Site will provide personal protection equipment that is appropriate for the tasks assigned to School's students.
- B. In the event a student sustains a needle-stick injury or other substantial exposure to bodily fluids of another or other potentially infectious material while participating in the clinical education program at Training Site, Training Site agrees to provide the following services:
  - Being seen by Training Site's employee health service and/or emergency department as soon as possible after the injury;
  - Emergency medical care following the injury;
  - Initiation of HBV, Hepatitis C (HCV) and HIV protocol;
  - HIV counseling and appropriate testing.
- C. The source patient's HBV, HCV and HIV status will be determined by Training Site in the usual manner to the extent possible. Training Site does not accept liability for any illness or injury subsequent to such accidental exposure, except as otherwise provided in this Agreement.

## **VIII. MISCELLANEOUS PROVISIONS**

- A. Entire Agreement. This Agreement constitutes the entire agreement between the parties, and supersedes all prior oral or written agreements, commitments, or understandings concerning the matters provided for herein.
- B. Amendment. This Agreement may be modified only by a subsequent written Agreement executed by the parties. The provisions in this Agreement may not be modified by any attachment or letter agreement as described elsewhere in this Agreement.
- C. Order of Precedence. Any conflict or inconsistency in this Agreement and its attachments will be resolved by giving the documents precedence in the following order:
1. This Agreement;
  2. Attachments to this Agreement in reverse chronological order.
- D. Governing Law. The parties' rights or obligations under this Agreement will be construed in accordance with, and any claim or dispute relating thereto will be governed by, the laws of the State of Washington.
- E. Notices. All notices, demands, requests, or other communications required to be given or sent by School or Training Site, will be in writing and will be mailed by first-class mail, postage prepaid, or transmitted by hand delivery or facsimile, addressed as follows:
- |  |   |
|--|---|
| (a) <u>To School</u> :<br>Carol O'Neal<br>Associate Dean of Nursing<br>Fax: 360-538-4112 | (b) <u>To Training Site</u> :<br>Lynn Green<br>Co-Superintendent<br>Fax: 360-538-2014 |
|--|---|

Each party may designate a change of address by notice in writing. All notices, demands, requests, or communications that are not hand-delivered will be deemed received three (3) days after deposit in the U.S. mail, postage prepaid; or upon confirmation of successful facsimile transmission.

- F. Survival. School and Training Site expressly intend and agree that the liability coverage provisions of this Agreement will survive the termination of this Agreement for any reason.
- G. Severability. If any provision of this Agreement, or of any other agreement, document or writing pursuant to or in connection with this Agreement, shall be held to be wholly or partially invalid or unenforceable under applicable law, said provision will be ineffective to that extent only, without in any way affecting the remaining parts or provisions of said agreement.

- H. Waiver. Neither the waiver by any of the parties hereto of a breach of or a default under any of the provisions of this Agreement, nor the failure of either of the parties, on one or more occasions, to enforce any of the provisions of this Agreement or to exercise any right or privilege hereunder, will thereafter be construed as a waiver of any subsequent breach or default of a similar nature, or as a waiver of any of such provisions, rights or privileges hereunder.
- I. Inspection. Training Site will permit, on reasonable notice and request, the inspection of clinical and related facilities by agencies charged with responsibility for accreditation of School.

**Grays Harbor College**

**Aberdeen School District**

By \_\_\_\_\_  
Carol O'Neal  
Associate Dean of Nursing  
Superintendent

By \_\_\_\_\_  
Lynn Green  
Aberdeen School Distr. Co-

Date: \_\_\_\_\_

Date: \_\_\_\_\_

By \_\_\_\_\_  
Holly Bringman  
V P for Learning and Student Success

By \_\_\_\_\_  
Traci Sandstrom  
Aberdeen School Distr. Co-Superintendent

Date: \_\_\_\_\_

Date: \_\_\_\_\_



<b>Contract #</b>	<b>6105-IA-0003772</b>
<b>Title</b>	<b>25-26 Aberdeen SD MASH</b>

## **MOVING ALL TO SUCCESS AND HEALTH (MASH) SERVICE AGREEMENT**

THIS AGREEMENT is made and entered into between EDUCATIONAL SERVICE DISTRICT 113 hereinafter referred to as "ESD", and THE ABERDEEN SCHOOL DIST NO. 5, (FOR CHWH113 & RT) hereinafter referred to as "District."

WHEREAS, legislatively approved staffing ratios preclude the resident districts from generating sufficient staff to meet the needs of students with disabilities;

WHEREAS, partnership student enrollments provide a more efficient and economical basis for managing and implementing special education programs;

WHEREAS, districts have chosen to avoid unnecessary duplication of unusually expensive programs and rather choose to try to free up resources to provide educational programs not otherwise available;

WHEREAS, The Educational Service District (herein also referred to as "ESD") have historically provided special education services on a partnership basis;

WHEREAS, Chapter 39.34, RCW 28A.310.180, RCW 28A.310.010 and RCW 28A.310.340, authorize the school districts and educational service districts to join together to engage in various activities, including having ESD 113 provide partnership special education services.

WHEREAS, the District desires to enter into a partnership service agreement with ESD;

IT IS HEREBY AGREED that ESD 113 shall receive funds from the District and shall expend such funds to provide special education services for their students. The partnership will provide services from MASH.

### **1. TERM OF AGREEMENT**

This agreement shall be effective 9/1/2025 to 6/30/2026.

### **2. NAME/PURPOSE**

The name given to this partnership is M.A.S.H, (hereinafter referred to as "Program". The general purpose of this Agreement, as authorized by the aforementioned statutes and/or other applicable laws, is the formation of a partnership to provide a continuum of services to students whose unique educational and behavioral needs cannot be met within the resident school district, but who have been screened and meet the established parameters for enrollment in the partnership.

### **3. MEMBERSHIP**

The District shall become a full member of the M.A.S.H Partnership effective with the signing of this agreement.



#### **4. FINANCING/COSTS/RATES**

The students served by this Program are residents of their respective District, and accordingly, it is acknowledged that the District retains the responsibility to provide a free appropriate public education (FAPE) for their students. The District commits to pay to ESD an amount sufficient to reimburse the ESD the cost of operating this partnership based on the number of FTE student slots identified in Appendix A. This will be done in the following fashion:

- A. Prior to March 10, the District will be asked to project the number of slots for the upcoming school year. The program budget will be developed as a result of this information.
- B. District slot commitments will be established as per Agreement. The District will be billed a per-student amount to cover basic Program costs, based on the number of FTE student slot commitments identified in Appendix A. The per-slot amount is established at **\$2,700 or \$3,000 per week per FTE**. Upon signing this Agreement, the District commits to purchase the number of slots listed on Appendix A and agrees to pay the listed per day amount per slot until the student successfully transitions out of the program.
- C. Program slot commitments will be invoiced on a full-time basis for all partnership slots covered in this agreement. Less than full-time participation will not constitute a reduction in billing, as it is understood that part-time and/or transition services continue to require an enriched level of Academy staff involvement.
- D. The District will receive an invoice each month for the appropriate amount.
- E. If a student requires more intensive staffing (e.g., 1:1 instructional aides) or support beyond what is provided through M.A.S.H programming as determined by M.A.S.H staff, the additional cost will be paid by the student's resident District.

#### **5. RIGHTS AND OBLIGATIONS OF ESD**

The ESD 113 Board of Directors and Superintendent agree to provide educational services pursuant to requirements of the Office of the Superintendent of Public Instruction (OSPI). All staff for the partnership shall be employed by the ESD and subject to the policies and rules and regulations of ESD, including regulations pertaining to RCW 28A.400.303, RCW 28A.400.322 and RCW 28A.400.330, and teacher certification as required by the State of Washington. In accordance with this Agreement, ESD 113 shall:

- A. Operate an education program for students with disabilities who manifest severe behavior challenges.
- B. Recruit, employ, and supervise staff required to adequately operate the Program. All staff for the cooperative shall be employed by ESD and shall be subject to the policies, and rules and regulations of the Board of Directors of ESD 113.
- C. Contract for staff each year according to the total number of students participating Districts have identified prior to March 10, as identified in Section 4A. When the number of students enrolled in the Program exceeds the level that can be reasonably accommodated by existing staff, additional staff may be hired as necessary.
- D. Contract or subcontract with any person or entity to provide services needed to operate the Program.
- E. Develop consistent procedures for students entering into and exiting from the Program.
- F. Coordinate interdistrict and interagency services and agreements required to implement educational plans and programs, including an Individual Education Program (IEP).
- G. Coordinate with each District for transportation, related services, and emergency services as needed. Related services (e.g., OT, PT, SLP, and other services) for students are to be based upon IEP-designated needs. Related



services that are provided by the cooperative Program will be billed as an additional cost to the resident District of the student, unless otherwise agreed in writing.

- H. Coordinate Program and resident District personnel in accomplishing assessments, IEPs (to include resident District participation), and a full continuum of services for students.
- I. COVID-19 Clause:
  - 1. Provide academics 3 days per week synchronous learning. Also provide academic asynchronous learning.
  - 2. Provide behavior and Social Emotional Learning (SEL) 2 times per week synchronous learning. Also provide academic asynchronous learning.
  - 3. Parent supports biweekly.
  - 4. Create packets for districts to deliver as requested.
  - 5. Weekly MASH check-ins
  - 6. Trauma-informed Biographical Timeline

## **6. RIGHTS AND OBLIGATIONS OF THE DISTRICT**

The District acknowledges that by entering into this Agreement it is causing financial commitments by other parties, and therefore, agrees not to terminate prior to the expiration date without the consent of ESD and any other party to this Agreement who would thereby suffer financially.

Additionally:

- A. The District acknowledges that Chapter 28A.155 RCW, Chapter 392-172A WAC, and Public Law 108-446 including all revisions subsequent and currently enforced, impose responsibilities on each resident District and that those responsibilities are not distinguished by delegation, in part or in total, under this Agreement.
- B. To this extent, it is understood and agreed between the parties hereto that the purpose and intent of this Agreement is that the ESD provide cooperative services for the specialized education Program being conducted by the resident District for the students within the District who otherwise qualify for such specialized education services. The resident District shall retain the responsibility and/or agrees to:
  - 1. Assure its participating students are receiving an appropriate education;
  - 2. Comply with all provisions as requested by Chapter 28A.155 RCW, Chapter 392-172A WAC, and Public Law 108-446 (IDEA) including provisions of assessment and related services; and,
  - 3. Incorporate Chapter 392-172A WAC and Public Law 108-446 (IDEA) required policies.
- C. The District shall be responsible for pupil transportation to and from school.
- D. The District shall be responsible for verifying and reporting of P-223, P-223H, and Federal Child Count to the Office of the Superintendent of Public Instruction (OSPI) directly.
- E. In accordance with RCW 28A.400.330, employees, agents, and contractors of the ESD and District are prohibited from working at a public school if they have or may have contact with children at a public school during the course of their employment and have pleaded guilty to or been convicted of the crimes identified in RCW 28A.400.322. Any failure to comply with this section shall be grounds for the District immediately terminating the contract.
- F. The district will collaborate with program staff on all evaluation and IEP procedures, providing access to program staff to the Districts online data system.



- G. If a student is eligible for safety net funding, the District will apply for the safety net funding to offset the costs borne by the district.
- H. In the event of school closure due to Covid-19 the District shall provide a device for learning for the student.
- I. Basic behavior skills staff training

## **7. DISPUTE RESOLUTION**

Disputes arising out of this Agreement shall be resolved in the following fashion:

- A. If the dispute is between participating districts, then the disputing parties will present their arguments first to the Directors of Special Programs and Services of ESD 113 to make a determination. If need be, it may then be referred to the Superintendents of ESD.
- B. If the dispute is between one or more participating District(s) and the ESD, then each participating District will appoint someone to represent it, The ESD will appoint someone to represent them, and those parties will appoint someone as a neutral representative. This panel's decisions will be limited to the provisions of this Agreement, be determined by a majority vote, and be binding on the parties.

## **8. SUSPENSION AND DEBARMENT**

The parties to the Agreement certify, and each relies thereon in execution of this Agreement, that neither their entity nor its Principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded for the award of contracts by any Federal governmental agency or department. "Principals", for the purposes of this certification, means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of subsidiary, division, or business segment; and similar positions). Further, each party agrees to provide the other(s) immediate written notice if, at any time during the term of this Agreement, including any renewals hereof, it learns that its certification was erroneous when made or has become erroneous by reason of changed circumstances. Each party's certification via the execution of this Agreement is a material representation of fact upon which each party has relied in entering into this Agreement. Should either party determine, at any time during this Agreement, including any renewals hereof, that this certification is false, or should it become false due to changed circumstances, it may terminate this Agreement in accordance with the terms and conditions therein.

## **9. TERMINATION**

If either party fails to comply with the terms and conditions of this agreement, the other party, upon thirty (30) days prior written notice to the breaching party may terminate this agreement.

The ESD shall have the option to discontinue operating the Program and terminate this agreement upon thirty (30) days prior written notice when the number of students participating in the Program makes the Program financially unviable. The ESD may exercise this option and give notice anytime between November 20 and May 31st of any year including the period prior to the effective date of the agreement.



## **10. DISTRIBUTION OF ASSETS ON TERMINATION/DISSOLUTION**

The Partnership may receive gifts, cash, equipment, or services from any source contingent upon acceptance by the ESD Board of Directors and consistent with ESD 113 policies and procedures. All assets acquired by The ESD and placed in service for the Partnership during this Agreement shall remain the property of ESD 113. Any asset acquired by a resident District and used in the Program, because a Program component is situated within the resident District, will remain the property of the individual District. Should the Program be dissolved, the ESD shall prepare a list of all assets, including any fund balances, and make recommendations to the superintendents of member districts for disbursement.

## **11. ASSIGNMENT/WAIVER/SEVERABILITY**

No rights or responsibilities required or authorized by this Agreement can be assigned by any party hereto unless otherwise allowed in this Agreement.

No provision of this Agreement, or the right to receive reasonable performance or any act called for by its terms, shall be deemed waived by a breach thereof as to a particular transaction or occurrence.

If any term or condition of this Agreement or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other terms, conditions, or applications of this Agreement that can be given effect without the invalid term, condition, or application; to this end the terms and conditions of this Agreement are declared severable.

## **12. INDEMNITY**

ESD 105, 113, 114, and 171 shall defend, indemnify and hold harmless the District in full for any and all claims against the District or its employees, officials, or contractors which arise from the acts or omissions of The ESD, and their employees, officials, and contractors in the provision of the services under this Agreement. The District shall defend, indemnify, and hold harmless ESD 105, ESD 113, ESD 114, ESD 171 in full for any and all claims against The ESD or their employees, officials, or contractors which arise from the acts or omission of the District.

## **13. NONDISCRIMINATION**

No person shall, on the grounds of race, creed, color, national origin, sex, sexual orientation, marital status, military status or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under activities performed pursuant to this Agreement.

## **14. HEADINGS/SIGNATURES/APPROVAL**

The headings of each section of this Agreement are only provided for the aid to the reader. If there is any inconsistency between the heading and the context, the context will prevail.

By signing this Agreement, the parties acknowledge that they have read and understand this Agreement, including any supplements or attachments thereto, and do agree thereto in every particular. The parties further agree that this Agreement, together with any appendices, constitutes the entire Agreement between the parties and supersedes all communications, written or oral, heretofore related to the subject matter of this Agreement.



By signing below, each party affirms that this Agreement has been approved by his/her Board of Directors or he/she has been given authority by such Board to enter into this Agreement. If this approval is provided through a resolution, a copy of said resolution will be attached hereto.

## SIGNATURES

In witness whereof, ESD 113 and the District certify that they have read, understand, and executed this entire agreement.

\_\_\_\_\_  
ESD 113 Authorized Signor

\_\_\_\_\_  
District's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Original copy to be signed, returned to ESD 113, and approved by its designee prior to the commencement of services.**

**ESD 113 PROGRAM MANAGER:** Josh Maerzke

**PROGRAM ACCOUNT CODE:** 1254

*BT*

**AGENCY CONTRACT CONTACT:** Stefanie Lamont

**EMAIL:** SLAMONT@ASD5.ORG

**AUTHORIZED AGENCY SIGNOR:** Elyssa Louderback

**EMAIL:** ELOUNDERBACK@ASD5.ORG

**CONTRACT OFFICE APPROVAL –** In accordance with Capital Region ESD 113 Signature Authorization and Control Procedure 6105-P.

*ESD Contracts*  
Contract Office Approval

*JM*



Bk

APPENDIX A

Student	Package	Cost per Slot	Total for XXXX-XX
<div></div>	SBT	\$3,000 per week	\$120,000
<div></div>	Base	\$2,700 per week	\$108,000



# **Aberdeen School District Data Sharing Agreement**

## **SCOPE & PURPOSE**

The purpose of this data sharing agreement is to authorize the release of specified identifiable student information by the Aberdeen School District ("District") to the YMCA of Grays Harbor, ("Agent"), an organization that provides services to district students.

The purpose of this Data Sharing Agreement is to share data, as outlined in Appendix A, between District and Agent. Agent will be providing school district swim lessons to students registered in our district and a summer Park and Play program providing lunchtime meals, and will be using the data to unduplicate participant data from those previously registered and/or currently registered in other YMCA programming.

## **DATA SHARING**

This agreement recognizes the Agent as an "authorized representative" that conducts programs in partnership with the District. The information shared in this agreement enables the Agent to compile unduplicated data regarding services and to meet State and Federal annual reporting requirements as a result of receiving state and federal funds, to obtain continued funding for programs provided to students of the District.

## **PERIOD OF AGREEMENT AND DATA TO BE SHARED**

This agreement is in effect for the 2025-26 school year. The Aberdeen School District will provide the following data elements:

- Student First Name
- Student Last Name
- Student School of Origin
- Student Grade Level
- Overall free and reduced lunch data by school building and district, not tied to individual students

## **DATA SECURITY**

The Aberdeen School District Program Administrator will work with district staff to generate the data described above and will compile it in a secure manner for the Agent. All shared data will be transmitted to the Agent via a portable device under the physical control of the Aberdeen School District Program Administrator.

Agent will use any information shared under this Agreement for no purpose other than to meet the scope and purpose as outlined in this Agreement.

Agent will conduct the work in a manner that does not permit personal identification of students by anyone other than representatives of Agent with legitimate educational interests in the information.



In the event that Agent wishes to present or publish data or results it has gained in the course of the research for and on behalf of the District under this Agreement, prior to such presentation or publication, Agent must obtain the informed written consent of the District.

Agent is not authorized to continue using the data obtained under this Agreement upon termination of the Agreement.

#### **DATA SECURITY – STORAGE**

All shared data will be stored in a secure environment with access limited to the least number of staff needed to complete the purpose of this agreement. Specifically, data will be stored on network servers and made available through shared folders. Access to the data will be restricted to authorized users through the use of a unique user ID and complex password or other authentication mechanisms. Any paper documents will be protected by storing the records in a secure area which is only accessible to authorized individuals. When not in use, such records will be stored in a locked container, such as a file cabinet, locking drawer, or safe, to which only authorized persons have access. Data will not be stored on portable devices.

#### **TERMINATION**

Either party may give thirty (30) days written notification of termination of this Agreement to the other party at any time and for any reason.

#### **INDEMNIFICATION**

Agent agrees that to the fullest extent permitted by law. Agent will hold harmless, defend, and indemnify the District, its agents, employees, and board members from any and all liabilities, penalties, losses, damages, claims, expenses, attorneys' fees, taxes, expenses of litigation, judgments, suits, liens, and encumbrances, without limitation, arising out of or resulting from any and all acts or omissions by Agent under this Agreement. The District shall have the right to demand that Agent defend any and all claims, lawsuits, or proceedings related to services provided under the Agreement, without cost to the District, with a lawyer acceptable to the District. The terms of this section shall survive termination of the Agreement.

#### **AMENDMENT**

This Agreement shall not be modified or amended except by a written agreement executed by both of the parties.

#### **DATA CONFIDENTIALITY**

The Agent acknowledges the personal and confidential nature of this data and agrees that all Agent staff will comply with all laws, regulations and policies that apply to the protection of the confidentiality of the data. Only individuals involved in providing services to students in the District and individuals involved in reporting the data as required for program funding will have access to this information. No data that identifies a student in the District will be released. No data will be shared with any third party.

The District reserves the right to terminate this Agreement at any time for breach of confidentiality. Both parties acknowledge that the breach or attempted breach of any of the provisions as contained in this Agreement could cause irreparable injury or harm to the District which monetary damages may not adequately remedy. Accordingly in the event of any breach or impending breach of the Agreement, the District shall be entitled, and the Agent hereby consents and specifically agrees, to the issuance and enforcement of an injunction or restraining order, interim, preliminary or permanent, with or without bond or other security, restraining, enjoining and prohibiting such breach by Agent or any entity acting in concert therewith without proof of monetary damages of the inadequacy of other remedies on the express understanding such remedy shall be in addition to and not limit the right and entitlement of the District to any other remedy at law or in equity including a remedy for damages.

#### **DISPOSITION OF DATA**

Upon termination of this agreement, the Agent will dispose of the data received. Data on paper documents will be shredded onsite. Data on server or workstation hard drives or on removable media will be “wiped” so that it cannot be reconstructed.

#### **Signatures**

<b>School District</b>		<b>Community Partner</b>	
Name:	Lynn Green and Traci Sandstrom Aberdeen School District		Franzine Potts YMCA of Grays Harbor
Title:	Co-Superintendents		CEO
Signature :			

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

And

The YMCA of Grays Harbor  
(hereinafter referred to as YMCA)

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

**I. DUTIES OF YMCA**

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

- A. The general objectives(s) of this contract shall be as follows:
  - Non exclusive use of Lap Pool for high school competitive swim program practices and exclusive use of Lap pool for competitions.
  - Non exclusive use of Lap Pool and Rec Pool for K-2<sup>nd</sup> grade classes for safety around water safety lesson program.
  - Non exclusive use of Rec Pool for two Pre-K (ECEAP) night events
- B. In order to accomplish the general objectives(s) of this agreement, YMCA shall perform the following specific duties:
  - Provide a safe and well-maintained swimming facility.
  - Provide qualified lifeguards proportionate to the bather load during all aquatic activities.
  - Provide access to competitive swimming and diving equipment and training tools.
  - Exclusive use of the lap pool during agreed upon competitive swim practices and competitions.
  - Administer background checks for all YMCA staff.
  - Provide swim instructor scheduling and training.
  - Provide student skill evaluations.
  - Provide safety around water classroom and home curriculum.
  - Provide one additional locker room attendant for all sessions of K-2<sup>nd</sup> safety around water.

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

- School Year 2025-2026
  - High School Girls Swimming-Fall (12 weeks)
  - High School Boys Swimming-Winter (12 weeks)
  - Safety Around Water-September through June, 8 lessons per classroom
  - Two Pre-K (ECEAP) night events

## **II. DUTIES OF ASD #5**

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

- A. Except for expressly provided herein, expenses necessary to YMCA's satisfactory performance of this agreement shall be invoiced to ASD #5 on the first day of each month; the total amount billed for the duration of this contract to fulfill said obligations shall not exceed \$114,000.00. The final billing will be dated July 31, 2026 or before.
  - B. ASD #5 will ensure that all employees and District contracted staff have completed a criminal background check.
  - C. ASD #5 will manage registration, eligibility, and WIAA compliance for all competitive athletes.
- 
- D. ASD #5 will maintain custodial supervision of all students.
  - E. ASD #5 will provide transportation to and from the YMCA facility.
  - F. ASD #5 will provide one additional locker room attendant for all sessions of K-2<sup>nd</sup> safety around water.
  - G. Except for expressly provided herein, expenses necessary to YMCA's satisfactory performance of this agreement shall be invoiced to ASD #5 on the first day of the month; the total amount billed for the duration for this contract to fulfill said obligations shall not exceed \$1,000 for Pre-K (ECEAP) night events. The cost of the two Pre-K (ECEAP) night events (\$1,000) will be 100% in-kind donations to the Aberdeen School District. The final billing will be dated July 31, 2026 or before.

### **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**

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

### **V. INDEMNIFICATION**

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

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

### **VI. TERMINATION**

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

### **VI. APPLICABLE LAW**

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

### **VII. NON-DISCRIMINATION**

No person shall, on the ground of race, creed, color, national origin, religion, sex, sexual orientation including gender expression or identity, the presence of any mental or

physical disability, marital status, pregnancy, previous arrest (unless a clear and present danger exists) or incarceration be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any activity performed pursuant to this Agreement.

#### **VIII. EFFECTIVE DATE-DURATION**

This Agreement shall commence on the 1<sup>st</sup> day of August 2025. This agreement shall terminate at midnight on the 31st day of July 2026, with the sole exception of Section V (Indemnification) which shall continue to bind the parties.

#### **IX. FEDERAL BACKUP WITHHOLDING INFORMATION**

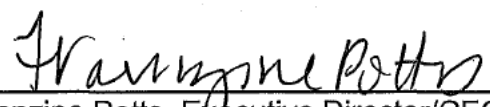
YMCA certifies to ASD #5 that YMCA is not subject to backup withholding under Section 3406(a)(1)(c) of the Internal Revenue Code. YMCA agrees to notify ASD #5 in writing if this information is not true.

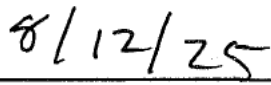
#### **X. CERTIFICATION REGARDING DEBARMENT, SUPERVISION, AND ELIGIBILITY**

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 YMCA have executed this Agreement consisting of four pages.

**YMCA of GRAYS HARBOR**

  
\_\_\_\_\_  
Franzine Potts, Executive Director/CEO

  
\_\_\_\_\_  
Date

**ABERDEEN SCHOOL DISTRICT #5**

\_\_\_\_\_  
Lynn Green/Traci Sandstrom, Co-Superintendents

\_\_\_\_\_  
Date



# Aberdeen School District & Miller Junior High Sports Photography Contract 2025-2026

## Contract Term :

Contract Term starts August 19th, 2025 between Aberdeen School District and Alicia Tisdale Photography and will last for the duration of the 2025-2026 school year. This contract covers all official team and individual sports photos within Miller Junior High School.

## Scheduling, Communication & Athlete Information:

All coaches should be provided with the booking link below to schedule team photos along with photographers email and phone number.

**Booking Link** - [https://book.useseession.com/t/G7rCVy\\_8ez](https://book.useseession.com/t/G7rCVy_8ez)

**Email** – AliciaTisdaleCreates@gmail.com

**Phone** – (360) 580-3253

To effectively communicate, Alicia Tisdale Photography requests that the information

format. This information is solely used to communicate picture dates and times with coaches and athletes, and provide gallery access to athletes and families to order.

- **Team Name(s)**
- **Coach Name(s)**
- **Coach Contact Information (Phone & Email)**
- **Team Rosters**
- **Parent Phone and Email**

**Coach to Parent Communications** - All coaches will be provided with a digital flyer upon confirmation of picture day date, to push out via email to athletes and their families. **Flyer will have a unique code per each sport and a number to text to.** Upon request Alicia Tisdale Photography can provide paper flyers to hand out to athletes.

Coaches can direct parents to Alicia Tisdale Photography to answer any photographic questions.

## Session Location :

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Aberdeen School District, Miller Junior High and Coaches are responsible for providing the photographer with an acceptable location for photographic events. Outdoor sports will be photographed outside unless it is raining. If it is raining there is to be a suitable indoor location for back-up. Indoor sports that require gym space should have a suitable indoor gym space made available on the day of photos. This can include sharing the gym space or utilizing the upstairs auxiliary gym at Miller Jr. High. To keep the quality standard the Alicia Tisdale Photography is known for, the library will not be considered a suitable location unless all athletes are to be photographed on simple black backdrop.

At this time Alicia Tisdale Photography does not provide the option of digital backgrounds.



Aberdeen School District is to provide Alicia Tisdale Photography with high resolution full color logos in vector format to be used for team photos and memory mates.

## Session Punctuality :

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Coaches and Athletes are expected to be available and ready at the scheduled time to be photographed. Team will be photographed first, then individuals.

## Session Duration :

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Alicia Tisdale Photography is to be granted access to the space a minimum of 45 minutes prior to the scheduled photo time slot. Session duration will vary pending team/league size.

Session time does not include the photographers set up and tear down time.

## Re-shoots and refunds :

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Alicia Tisdale Photography will not be offering reshoot dates. All athletes and coaches are expected to attend the photographic date made available. If discussed prior, athletes can attend another team's photo date as a photo make up option, but not guaranteed to have the same backdrop if the location has changed.

Athletes are expected to show up prepared. Photographer will not be held responsible

during the session. Hand gestures will not be allowed in any form. Each athlete is required to show their face.

Due to the nature of online viewing and ordering. No refunds will be permitted.

## Galleries & Gallery Access :

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**Gallery Uploads.** Gallery will be ready within 7-10 Business days of the session date unless otherwise noted. Parents will have the opportunity to purchase digital and/or prints through PhotoDay

**Galleries will stay available for 30 DAYS** to make any purchases that may include value packages. Auto texts and emails will go out to those who have signed up and subscribed on when the gallery is available and live and also prior to gallery expiration. After 30 Days the value packages will no longer be available. The galleries will silently be reopened with value package options removed.

***At the coaches discretion each player may be allotted two poses.***

This can be two individual poses or one individual and one buddy pose. This may change pending allotted time to work with.

This is to be determined upon booking/scheduling.

**Print Options** - Will be available among many other trinket options such as mugs, magnets, keychains etc. and do require client to pay a shipping fee on physical products. Customer is responsible for choosing the correct crops and adding the correct information within PhotoDay when ordering prints, memory mates or any other printed products. Please note that not all crops are the same. Reprints, refunds and exchanges will not be offered.

Bulk ordering is an option to save parents the shipping fee. Please inquire before each season starts.

**Digital Orders** - Due to the nature of digital images no refunds, returns or exchanges will be given once purchased and downloaded whether through PhotoDay or any other gallery host.

**\*AP (Advanced Pay) Credits** - Are optional prior to Picture Day, However \*AP Credits are not refundable.

**\*Note that Action Shots will be denied for Youth and Volume T&I Photos.**

**Team Photos** - Coaches/League will receive a digital gallery of team photo(s) to be used for the league/school, but not to be dispersed to parents.

**Artistic Rights** - Alicia Tisdale Photography retains the right of discretion in selecting the photographic materials released to the Client. The Client shall not receive any photographic materials not presented to the Client. Alicia Tisdale Photography also retains the right to make adjustments to the photographs in post-processing as Alicia Tisdale Photography deems within their creative control.

**Image Style** - Image style and backgrounds will be decided between photographer and coaches. A natural background will always be preferred, but if a natural background (ie. gym or field) is not available then the backdrop will default to a black backdrop.

**Copyright and Reproductions** - Alicia Tisdale Photography shall retain copyright ownership of all works created in the course of this Contract, including but not limited to all images in their original and processed formats. It is understood that any duplication or alteration of original images is strictly prohibited without the written permission of Alicia Tisdale Photography. Alterations include, but are not limited to, application of filters, cropping, or modifications of any kind.

\*Alicia Tisdale Photography DOES provide The Client and their league/school permission to resize photographs for social purposes upon purchase of digital images.

## Safe Work Environment and Cooperation of Client and Guests

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and the Photographer's staff with respect and dignity and that Alicia Tisdale Photography is provided with a safe working environment. Alicia Tisdale Photography retains the right to cancel the remainder of any photography session in the event guests and/or attendees of the photographic event commit any instances of sexual harassment, violence, threats, or other similar behavior that would lead a reasonable person to feel unsafe in such an environment. In the event of such cancellation the Client shall not be entitled to any refund.

**Cooperation of Client and Guests** - The Client will cooperate with Alicia Tisdale Photography and defer to Alicia Tisdale Photography's professional judgment related to setting, poses, picture grouping, and other matters of artistic discretion. Alicia Tisdale Photography retains the absolute right to refuse to photograph any situation, pose, or grouping that would interfere with Alicia Tisdale Photography's artistic discretion. The Client will utilize best efforts to ensure that guests and attendees cooperate with Alicia Tisdale Photography.

## Performance, Arbitration, Indemnification, Miscellany

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**Failure to Perform** - If Alicia Tisdale Photography is unable to perform this Contract due to illness, emergency, fire, casualty, strike, act of God or causes beyond the control of Alicia Tisdale Photography, Alicia Tisdale Photography shall make every attempt to provide a Substitute Photographer per the provisions in this Contract. Further, if Alicia Tisdale Photography is unable to deliver photographic materials due to technological malfunctions, including but not limited to the equipment operation and image processing, or photographic materials are otherwise lost or damaged without fault of Alicia Tisdale Photography, liability shall be limited.

**Substitute Photographer** - Alicia Tisdale Photography reserves the right to substitute with another photographer. The substitute photographer is chosen at the discretion of Alicia Tisdale Photography and does not constitute a breach of this Contract. Alicia Tisdale Photography warrants the substitute photographer to be of comparable quality and professionalism.

**Indemnification** - Alicia Tisdale Photography shall be held harmless for any and all injury to the Client and the Client's property during the course of the photographic

**Miscellany** - This Contract incorporates the entire understanding of the parties. Any modifications of this Contract must be in writing and signed by both parties. Any waiver of a breach or default hereunder shall not be deemed a waiver of a subsequent breach or default of either the same provision or any other provision of this Contract. This Contract shall be governed by the laws of the State of WASHINGTON.

**Attorney's Fees** - If either party to this Contract brings a legal action against the other party to this Contract to secure the specific performance of this Contract, collect damages for breach of this Contract, or otherwise enforce or interpret this Contract, the prevailing party shall recover reasonable attorney's fees and all costs, premiums for bonds, fees, and other expenses expended or incurred in the action in addition to any other relief that may be awarded.

**Construction** - Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Contract. The language in this Contract shall be interpreted as to its fair meaning and not strictly for or against any party.

**Counterparts; Electronic Signatures** - This Agreement may be signed in any number of counterparts, each of which shall be deemed an original, and all signatures together shall constitute one and the same agreement. This Agreement may be signed via fax, email or other electronic means, any of which will be fully binding as an original signature.

Date \*

MM DD YYYY



Date

Name \*

First Name

Last Name

Signature \*

Sign Here



Powered by [Jotform Sign](#)

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Continue





## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“**MOU**”) is between the Aberdeen School District (“**District**”) and Columbia Wellness (“**Agency**”) and is effective upon execution by both parties.

1. **Purpose.** The purpose of this MOU is to enable Agency to provide medically necessary treatment funded through outside sources to students at District facilities to allow greater access to treatment across different settings or environments.
2. **Duration.** This MOU is effective for the remainder of the 2025-2026 school year, unless terminated earlier in accordance with this MOU.
3. **Services.** Agency may provide the following medically necessary treatment or services for students who Agency has determined are eligible for such treatment or services at District facilities:
  - a. Counseling
  - b. Peer Services
4. **Service Delivery.** All services provided by Agency under this MOU will be performed under the direction and supervision of Agency. Agency agrees to ensure that the delivery of services authorized by this MOU does not interfere with the District’s educational program or provision of instruction and services to students, including the provision of a free, appropriate public education under the Individuals with Disabilities Education Act (“**IDEA**”) to eligible students with disabilities.
5. **Educational Services.** The District maintains full responsibility and authority for the educational programs of its students. Treatment or services authorized by this MOU are not educational services and may not be construed as a component of a student’s educational program.
6. **Parent Consent.** Before providing services to a student at a District facility, Agency must provide the District with evidence that the student’s parent has provided written consent for the student to receive the services. The student’s parent must also sign a release of information form authorizing the District and Agency to exchange information and records related to the student.
7. **Compensation.** Agency is responsible for all costs and expenses associated with the services authorized by this MOU. The District will not provide Agency with any compensation for services authorized by this MOU.
8. **Compliance with Laws.** Agency and its employees must comply with all laws, rules, regulations, and other requirements applicable to the treatment or services provided by Agency at District facilities.
9. **Proof of Vaccination.** Agency and any of its employees, agents, volunteers, and contractors who will provide services at a District facility attests that the Agency has verified proof of full vaccination, or an applicable exemption as defined by the Agencies policies, before initiating services.
10. **Health and Safety Measures.** When providing services at a District facility, Agency and its employees must comply with all health and safety measures required by the Department of Health, the Governor, and the District, including wearing a mask/face covering.

## MEMORANDUM OF UNDERSTANDING

11. **Criminal Background Check.** Agency and any of its employees, agents, volunteers, and contractors who will provide services at a District facility must complete and pass a background check through the Washington state patrol criminal identification system, including a fingerprint check, and through the Federal Bureau of Investigation criminal justice information systems. Background checks must be completed at Agency's expense prior to the start of services. Agency will maintain record reports and make them available to the District upon request.
  - a. **Disqualifying Criminal Records.** Agency and any of its employees, agents, volunteers, and contractors who have pled guilty to or been convicted of any felony crime specified under RCW 28A.400.322 are prohibited from providing services at a District facility.
12. **Confidentiality.** Agency and all of its employees, agents, volunteers, and contractors must comply with the Family Educational Rights and Privacy Act, 20 U.S.C. Section 1232g, 34 C.F.R. Part 99; WAC 392-172A- 05180 through 392-172A-05245; and the Health Insurance Portability and Accountability Act of 1996 with respect to the confidentiality of personally identifiable information and education, health, and medical records.
13. **License and Certification Requirements.** Agency must ensure that it and any of its employees, agents, volunteers, and contractors who provide services at District facilities comply with all Washington state licensing, accreditation, and/or certification requirements applicable to the services.
14. **Insurance.** Agency will provide the District with evidence of Professional Liability insurance in the amount of at least one million dollars (\$1,000,000.00).
15. **Independent Contractor.** This MOU may not be construed to create a partnership, agency relationship, or employer-employee relationship between the District and Agency or any of its employees, agents, volunteers, and contractors.
16. **Workers' Compensation.** Agency expressly waives any immunity or limitations (e.g., on the type or amount of damages, compensation, benefits, or liability payable by Agency) under any industrial insurance, workers' compensation, disability benefit or similar law, rule, regulation or order of any governmental authority having jurisdiction (including, but not limited to, the Washington Industrial Insurance Act, Title 51 of the Revised Code of Washington).
17. **Indemnification.** All activities performed by Agency and its employees, agents, volunteers, and contractors are done under Agency's supervision at its own risk. Agency agrees to indemnify, defend, and hold the District harmless from any liability, claim, loss, damages, injuries, or expenses arising out of Agency's provision of services authorized by this MOU.
18. **Termination.** Either party may terminate this MOU for any reason by providing written notice 30 days prior to the termination. The District may terminate this MOU effective immediately if the District determines that termination is necessary for the health, safety, welfare, or education of students or staff members.





## MEMORANDUM OF UNDERSTANDING

19. **Governing Law.** This MOU shall be construed and interpreted in accordance with the laws of the State of Washington and the United States.

**By signing below, each party certifies its agreement to the terms of this MOU.**

**ABERDEEN SCHOOL DISTRICT**

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

**Columbia Wellness**

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

*[Handwritten Signature]* *8-7-25*  
*Drew McDaniel*  
*CEO*





## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“**MOU**”) is between the Aberdeen School District (“**District**”) and Grays Harbor Beyond Survival (“**Agency**”) and is effective upon execution by both parties.

1. **Purpose.** The purpose of this MOU is to enable Agency to provide medically necessary treatment funded through outside sources to students at District facilities to allow greater access to treatment across different settings or environments.
2. **Duration.** This MOU is effective for the remainder of the 2025-2026 school year, unless terminated earlier in accordance with this MOU.
3. **Services.** Agency may provide the following medically necessary treatment or services for students who Agency has determined are eligible for such treatment or services at District facilities:
  - a. Counseling
  - b. Peer Services
4. **Service Delivery.** All services provided by Agency under this MOU will be performed under the direction and supervision of Agency. Agency agrees to ensure that the delivery of services authorized by this MOU does not interfere with the District’s educational program or provision of instruction and services to students, including the provision of a free, appropriate public education under the Individuals with Disabilities Education Act (“**IDEA**”) to eligible students with disabilities.
5. **Educational Services.** The District maintains full responsibility and authority for the educational programs of its students. Treatment or services authorized by this MOU are not educational services and may not be construed as a component of a student’s educational program.
6. **Parent Consent.** Before providing services to a student at a District facility, Agency must provide the District with evidence that the student’s parent has provided written consent for the student to receive the services. The student’s parent must also sign a release of information form authorizing the District and Agency to exchange information and records related to the student.
7. **Compensation.** Agency is responsible for all costs and expenses associated with the services authorized by this MOU. The District will not provide Agency with any compensation for services authorized by this MOU.
8. **Compliance with Laws.** Agency and its employees must comply with all laws, rules, regulations, and other requirements applicable to the treatment or services provided by Agency at District facilities.
9. **Proof of Vaccination.** Agency and any of its employees, agents, volunteers, and contractors who will provide services at a District facility attests that the Agency has verified proof of full vaccination, or an applicable exemption as defined by the Agencies policies, before initiating services.



## MEMORANDUM OF UNDERSTANDING

10. **Health and Safety Measures.** When providing services at a District facility, Agency and its employees must comply with all health and safety measures required by the Department of Health, the Governor, and the District, including wearing a mask/face covering.
11. **Criminal Background Check.** Agency and any of its employees, agents, volunteers, and contractors who will provide services at a District facility must complete and pass a background check through the Washington state patrol criminal identification system, including a fingerprint check, and through the Federal Bureau of Investigation criminal justice information systems. Background checks must be completed at Agency's expense prior to the start of services. Agency will maintain record reports and make them available to the District upon request.
  - a. **Disqualifying Criminal Records.** Agency and any of its employees, agents, volunteers, and contractors who have pled guilty to or been convicted of any felony crime specified under RCW 28A.400.322 are prohibited from providing services at a District facility.
12. **Confidentiality.** Agency and all of its employees, agents, volunteers, and contractors must comply with the Family Educational Rights and Privacy Act, 20 U.S.C. Section 1232g, 34 C.F.R. Part 99; WAC 392-172A- 05180 through 392-172A-05245; and the Health Insurance Portability and Accountability Act of 1996 with respect to the confidentiality of personally identifiable information and education, health, and medical records.
13. **License and Certification Requirements.** Agency must ensure that it and any of its employees, agents, volunteers, and contractors who provide services at District facilities comply with all Washington state licensing, accreditation, and/or certification requirements applicable to the services.
14. **Insurance.** Agency will provide the District with evidence of Professional Liability insurance in the amount of at least one million dollars (\$1,000,000.00).
15. **Independent Contractor.** This MOU may not be construed to create a partnership, agency relationship, or employer-employee relationship between the District and Agency or any of its employees, agents, volunteers, and contractors.
16. **Workers' Compensation.** Agency expressly waives any immunity or limitations (e.g., on the type or amount of damages, compensation, benefits, or liability payable by Agency) under any industrial insurance, workers' compensation, disability benefit or similar law, rule, regulation or order of any governmental authority having jurisdiction (including, but not limited to, the Washington Industrial Insurance Act, Title 51 of the Revised Code of Washington).
17. **Indemnification.** All activities performed by Agency and its employees, agents, volunteers, and contractors are done under Agency's supervision at its own risk. Agency agrees to indemnify, defend, and hold the District harmless from any liability, claim, loss, damages, injuries, or expenses arising out of Agency's provision of services authorized by this MOU.



## MEMORANDUM OF UNDERSTANDING

18. **Termination**. Either party may terminate this MOU for any reason by providing written notice 30 days prior to the termination. The District may terminate this MOU effective immediately if the District determines that termination is necessary for the health, safety, welfare, or education of students or staff members.
19. **Governing Law**. This MOU shall be construed and interpreted in accordance with the laws of the State of Washington and the United States.

**By signing below, each party certifies its agreement to the terms of this MOU.**

**ABERDEEN SCHOOL DISTRICT**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

**Grays Harbor Beyond Survival**

*Andrea Wardlow* 8/7/25

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

*Andrea Wardlow*

\_\_\_\_\_  
Name

*Executive Director*

\_\_\_\_\_  
Title





## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“**MOU**”) is between the Aberdeen School District (“**District**”) and Willapa Behavioral Health (“**Agency**”) and is effective upon execution by both parties.

1. **Purpose.** The purpose of this MOU is to enable Agency to provide medically necessary treatment funded through outside sources to students at District facilities to allow greater access to treatment across different settings or environments.
2. **Duration.** This MOU is effective for the remainder of the 2025-2026 school year, unless terminated earlier in accordance with this MOU.
3. **Services.** Agency may provide the following medically necessary treatment or services for students who Agency has determined are eligible for such treatment or services at District facilities:
  - a. Counseling
  - b. Peer Services
4. **Service Delivery.** All services provided by Agency under this MOU will be performed under the direction and supervision of Agency. Agency agrees to ensure that the delivery of services authorized by this MOU does not interfere with the District’s educational program or provision of instruction and services to students, including the provision of a free, appropriate public education under the Individuals with Disabilities Education Act (“**IDEA**”) to eligible students with disabilities.
5. **Educational Services.** The District maintains full responsibility and authority for the educational programs of its students. Treatment or services authorized by this MOU are not educational services and may not be construed as a component of a student’s educational program.
6. **Parent Consent.** Before providing services to a student at a District facility, Agency must provide the District with evidence that the student’s parent has provided written consent for the student to receive the services. The student’s parent must also sign a release of information form authorizing the District and Agency to exchange information and records related to the student.
7. **Compensation.** Agency is responsible for all costs and expenses associated with the services authorized by this MOU. The District will not provide Agency with any compensation for services authorized by this MOU.
8. **Compliance with Laws.** Agency and its employees must comply with all laws, rules, regulations, and other requirements applicable to the treatment or services provided by Agency at District facilities.
9. **Proof of Vaccination.** Agency and any of its employees, agents, volunteers, and contractors who will provide services at a District facility attests that the Agency has verified proof of full vaccination, or an applicable exemption as defined by the Agencies policies, before initiating services.
10. **Health and Safety Measures.** When providing services at a District facility, Agency and its employees must comply with all health and safety measures required by the Department of Health, the Governor, and the District, including wearing a mask/face covering.



## MEMORANDUM OF UNDERSTANDING

11. **Criminal Background Check.** Agency and any of its employees, agents, volunteers, and contractors who will provide services at a District facility must complete and pass a background check through the Washington state patrol criminal identification system, including a fingerprint check, and through the Federal Bureau of Investigation criminal justice information systems. Background checks must be completed at Agency's expense prior to the start of services. Agency will maintain record reports and make them available to the District upon request.
  - a. **Disqualifying Criminal Records.** Agency and any of its employees, agents, volunteers, and contractors who have pled guilty to or been convicted of any felony crime specified under RCW 28A.400.322 are prohibited from providing services at a District facility.
12. **Confidentiality.** Agency and all of its employees, agents, volunteers, and contractors must comply with the Family Educational Rights and Privacy Act, 20 U.S.C. Section 1232g, 34 C.F.R. Part 99; WAC 392-172A- 05180 through 392-172A-05245; and the Health Insurance Portability and Accountability Act of 1996 with respect to the confidentiality of personally identifiable information and education, health, and medical records.
13. **License and Certification Requirements.** Agency must ensure that it and any of its employees, agents, volunteers, and contractors who provide services at District facilities comply with all Washington state licensing, accreditation, and/or certification requirements applicable to the services.
14. **Insurance.** Agency will provide the District with evidence of Professional Liability insurance in the amount of at least one million dollars (\$1,000,000.00).
15. **Independent Contractor.** This MOU may not be construed to create a partnership, agency relationship, or employer-employee relationship between the District and Agency or any of its employees, agents, volunteers, and contractors.
16. **Workers' Compensation.** Agency expressly waives any immunity or limitations (e.g., on the type or amount of damages, compensation, benefits, or liability payable by Agency) under any industrial insurance, workers' compensation, disability benefit or similar law, rule, regulation or order of any governmental authority having jurisdiction (including, but not limited to, the Washington Industrial Insurance Act, Title 51 of the Revised Code of Washington).
17. **Indemnification.** All activities performed by Agency and its employees, agents, volunteers, and contractors are done under Agency's supervision at its own risk. Agency agrees to indemnify, defend, and hold the District harmless from any liability, claim, loss, damages, injuries, or expenses arising out of Agency's provision of services authorized by this MOU.
18. **Termination.** Either party may terminate this MOU for any reason by providing written notice 30 days prior to the termination. The District may terminate this MOU effective immediately if the District determines that termination is necessary for the health, safety, welfare, or education of students or staff members.





## MEMORANDUM OF UNDERSTANDING

19. **Governing Law.** This MOU shall be construed and interpreted in accordance with the laws of the State of Washington and the United States.

**By signing below, each party certifies its agreement to the terms of this MOU.**

### ABERDEEN SCHOOL DISTRICT

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

### Willapa Behavioral Health

Salina Mecham 7/30/2025  
Signature Date

Salina Mecham  
Name

CEO  
Title

**Aberdeen School District No. 5  
216 North G Street  
Aberdeen, WA 98520  
(360) 538-2012**

**Fuel Bid**

**Bids Opened: Friday, August 8, 2025, 2:00 p.m.**

**Bid Award:**

<b>COMPANY NAME</b>	<b>Total Price Per Gallon (approx. 10,000 gallons E-10 Unleaded per year)</b>	<b>Total Price Per Gallon (approx. 38,000 gallons ULS Diesel per year)</b>	<b>Margin Markup (margin is included in the Price Per Gallon of E-10 Unleaded and ULS Diesel)</b>	<b>Susp. &amp; Debar. Y/N</b>
PetroCard Aaron Reding 253-867-3233	\$2.9116	\$3.4421	\$.18	Y
ACME Fuel Co. (Fast Fuel) Alison Dumas 360-943-1133	No bid received	No bid received	No bid received	No bid received
World Fuel Services 253-627-6179	No bid received	No bid received	No bid received	No bid received

**Recommendation:** Only one bid was received. It was reviewed by Elyssa Louderback, Ernie Lott, and Amber Diel on 8/8/2025 and 8/11/2025. The review team recommends that the school board award the bid to PetroCard in the estimated amount of \$168,555.80. This is an estimate, because the price of fuel will fluctuate throughout the year, but the \$.18 markup per gallon will remain constant.

**Action:**

**CERTIFICATED**

**HIRE:** We recommend the Board approve the following certificated hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Matthew Boyes	McDermoth & Robert Gray	SpEd Teacher	08/27/25

**RESIGNATION:** We recommend the Board approve the following certificated resignation:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Elizabeth Simms	McDermoth & Robert Gray	SpEd Teacher	08/14/25

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Bonnie Bartol	District	Psychologist (10 additional days)	2025-26
Jennifer Clark	District	Psychologist (10 additional days)	2025-26
Jennifer Clark	District	Child Find (10 additional days)	2025-26
Judith McBride	District	Psychologist (10 additional days)	2025-26
Autumn Schreiber	District	Psychologist (10 additional days)	2025-26
Joanna Bihler	District	SLP (5 additional days)	2025-26
Christaine Dechert	District	SLP .5 FTE (5 additional days)	2025-26
Sandra Lucas	District	SLP (5 additional days)	2025-26
Estefania Moreno	District	SLP (5 additional days)	2025-26
Katherine Kim	Elementary	Counselor (2 additional days)	2025-26
Tracy Miner	Elementary	Counselor (2 additional days)	2025-26
Marnie Ranheim	Elementary	Counselor (2 additional days)	2025-26
Danielle Rosetta	Elementary	Counselor (2 additional days)	2025-26
Amy Grannemann	Aberdeen High School	Counselor (10 additional days)	2025-26
Maren Parker	Aberdeen High School	Counselor (10 additional days)	2025-26
Hannah Quinn	Aberdeen High School	Counselor (10 additional days)	2025-26
Ashley Emmett	Aberdeen High School	Perform CTE related activities	2025-26
Rebekah Fruh	Aberdeen High School	Perform CTE related activities	2025-26
Rebekah Fruh	Aberdeen High School	Nursing Clinicals	2025-26
Molly Houk	Aberdeen High School	Perform CTE related activities	2025-26
Eric Jackson	Aberdeen High School	Perform CTE related activities	2025-26
Eric Jackson	Aberdeen High School	AHS Almost Live	2025-26
Eric Jackson	Aberdeen High School	School Store Operations	2025-26
Ashley Kohlmeier	Aberdeen High School	Perform CTE related activities	2025-26
Tiffany Lessard	Aberdeen High School	Perform CTE related activities	2025-26
Matthew Mahon	Aberdeen High School	Perform CTE related activities	2025-26
Cory Martinsen	Aberdeen High School	Perform CTE related activities	2025-26
Cory Martinsen	Aberdeen High School	AHS Sign Shop	2025-26
James Pellervo	Aberdeen High School	Perform CTE related activities	2025-26
Anne Ramsey	Aberdeen High School	Perform CTE related activities	2025-26
Cami Revel	Aberdeen High School	Perform CTE related activities	2025-26
Cami Revel	Aberdeen High School	Twin Star Credit Union	2025-26
Cami Revel	Aberdeen High School	Business Procedures	2025-26
Shelbie Sanchez	Aberdeen High School	Perform CTE related activities	2025-26
Shelbie Sanchez	Aberdeen High School	Catering Services	2025-26
Cordell Trusty	Aberdeen High School	Perform CTE related activities	2025-26
Travis Wheeler	Aberdeen High School	Perform CTE related activities	2025-26
Charles Veloni	Aberdeen High School	Perform CTE related activities	2025-26
Kasi Turner	Harbor Learning Center	Counselor (10 additional days)	2025-26
Larry Fleming	Harbor High School	Perform CTE related activities	2025-26
Stephanie Hoffman	Harbor High School	Perform CTE related activities	2025-26
Kayla Sturm	Harbor High School	Perform CTE related activities	2025-26

**CERTIFICATED (Cont'd)**

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Rebekah Fruh	Twin Harbors Skill Ctr	Perform CTE related activities	2025-26
Catherine Trusty	Miller Junior High School	Counselor (10 additional days)	2025-26
Thaddeus Williams	Miller Junior High School	Counselor (10 additional days)	2025-26
Rob Burns	Miller Junior High School	Perform CTE related activities	2025-26
Janet Dayton	Miller Junior High School	Perform CTE related activities	2025-26
Jason Garman	Miller Junior High School	Perform CTE related activities	2025-26
Hailey Pfeifer	Miller Junior High School	Perform CTE related activities	2025-26
Tristan Stutesman	Miller Junior High School	Perform CTE related activities	2025-26
Darcy Williams	Miller Junior High School	Perform CTE related activities	2025-26
Darby Carroll	Hopkins	Preschool Coordinator (20 additional days)	2025-26

**CO-CURRICULAR CONTRACTS:** We recommend the Board approve the following co-curricular contracts:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Kacy Brockavich	Aberdeen High School	Outdoor School	2025-26
Ashley Emmett	Aberdeen High School	Yearbook	2025-26
Ashley Emmett	Aberdeen High School	Distributive Education	2025-26
Ryan Eyre	Aberdeen High School	Knowledge Bowl	2025-26
Kyle Guggisberg	Aberdeen High School	Choral	2025-26
Ashley Kohlmeier	Aberdeen High School	ASB	2025-26
Ashley Kohlmeier	Aberdeen High School	AVID	2025-26
Ashley Kohlmeier	Aberdeen High School	Social Media	2025-26
Tiffany Lessard	Aberdeen High School	Honors Society	2025-26
Cory Martinsen	Aberdeen High School	PBIS	2025-26
Daniel Patterson	Aberdeen High School	Band (Marching and Pep)	2025-26
James Pellervo	Aberdeen High School	FFA	2025-26
Erik Peterson	Aberdeen High School	Orchestra	2025-26
Anne Ramsey	Aberdeen High School	Link Crew .5 FTE	2025-26
Cami Revel	Aberdeen High School	FBLA	2025-26
Michael Smith	Aberdeen High School	Link Crew .5 FTE	2025-26
Charles Veloni	Aberdeen High School	Skills USA	2025-26
Charles Veloni	Aberdeen High School	Robotics	2025-26
Alison Cline	Harbor Learning Center	ASB	2025-26
Kayla Sturm	Harbor Learning Center	Yearbook	2025-26
Robert Burns	Miller Junior High	Yearbook	2025-26
Janet Dayton	Miller Junior High	ASB	2025-26
Troy George	Miller Junior High	Band	2025-26
Kyle Guggisberg	Miller Junior High	Choral	2025-26
Erik Peterson	Miller Junior High	Orchestra	2025-26
Lori Snyder	Miller Junior High	AVID	2025-26
Troy George	Elementary	Band .5 FTE	2025-26
Erik Peterson	Elementary	Band .5 FTE	2025-26

**Certificated Substitute Resignation:**

Natalie Tillery, effective July 31, 2025

**CLASSIFIED**

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Maria Torres	Aberdeen High School	MTSS Assistant - Bilingual	08/27/25
Romeo Sanchez	Miller Jr. High	MTSS Assistant – Bilingual	08/27/25
Jessica Brown	Robert Gray Elementary	SpEd Paraeducator	08/27/25
Mason Brosius	Stewart Building	Tech Support Tech 1	08/18/25

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Nicole McDowell	District	RBT	08/25/25-02/02/26

**RESIGNATIONS:** We recommend the Board approve the following classified resignations:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Robert Veach	Central Park Elementary	MTSS Assistant	08/18/25
Maria Ruiz Garcia	Stevens Elementary	MTSS Assistant	08/13/25

**EXTRA-CURRICULAR HIRES:** We recommend the Board approve the following extra-curricular hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Greg Lenny	Aberdeen High School	Assistant Football Coach .5 FTE	08/20/25
Tamar Yakovich	Aberdeen High School	Assistant Volleyball Coach	08/25/25
Jeff Hatton	Miller Jr. High	Head Cross Country Coach	08/25/25
Kyle Melinkovich	Miller Jr. High	Assistant Football Coach	08/25/25

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Julian Garcia Chavez	Aberdeen High School	Boys' Soccer Assistant Coach	03/02/26

**EXTRA-CURRICULAR RESIGNATIONS:** We recommend the Board approve the following extra-curricular resignations:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Marisa Kealoha	Aberdeen High School	Assistant Volleyball Coach	08/07/25
Jeremy Robert	Aberdeen High School	Assistant Boys' Wrestling Coach	08/06/25
Jim Daly	Miller Jr. High	Assistant Cross Country Coach	08/04/25

**Classified Substitute Hire:**

BayLynn Grimm