

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

Regular Meeting of the Board of Directors  
Board Room, Administration Building  
May 21, 2015

**AGENDA**

6:00 p.m. Work Study

7:00 p.m. Regular Meeting Call to Order

Flag Salute

Consent Agenda

1. [Minutes](#)
2. [Accounts Payable](#)
3. [Trip Requests](#)
4. [Correspondence](#)

Comments from Board Members

Comments from Student Representatives

Comments from the Audience

1. Sandy Nelson, ESD 113

Old Business

1. [Resolution 2015-02 Graduation Requirements](#)

Superintendent's Report

1. Legislative Update
2. NEWS Correspondence
3. Social Media Accounts

Financial Services

1. [Fiscal Status Report](#)

New Business

1. [Resolution 2015-03 Delegating Authority to WIAA](#)
2. [Surplus Technology](#)

Board Meeting Agenda  
May 21, 2015

3. Next Meeting

Comments from the Audience

Executive Session

Personnel Matters

1. Certificated
2. Classified

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5  
BOARD INFORMATION AND BACKGROUND

May 21, 2015 – Community Room, Aberdeen High School

6:00 p.m. – Work Study for school improvement presentations from Stevens and Central Park elementary schools.

7:00 p.m. – Regular Meeting Call to Order

Flag Salute

Consent Agenda – [Enclosure 1](#)

1. Minutes of the Previous Meeting – Minutes of the regular meeting conducted on May 5, 2015, are enclosed for your review and approval.
2. Accounts Payable and Financial Information – The accounts payable for April are enclosed for your review and approval.
3. Trip Requests
  - a. The Renaissance Action Team and the Leadership class at Aberdeen High School are requesting permission to travel to Seattle to attend a Mariners' game as a year-end team-building activity on June 3.
  - b. Students in the 11<sup>th</sup> and 12<sup>th</sup> grade AVID classes at Aberdeen High School are requesting permission to travel to Western Washington University for a tour and admissions presentation on June 4.
4. Correspondence – The District has received correspondence from the OSPI Bilingual Education Program.

Comments from Board Members

Comments from Student Representatives

Comments from the Audience

1. ESD 113 Leadership Representative – Sandy Nelson, a member of Superintendent Dana Anderson's leadership team at ESD 113, will provide an update on ESD services.

Old Business

1. Resolution 2015-02 Graduation Requirements – A resolution authorizing the District's application to the State Board of Education for a two-year waiver from the 24-credit graduation requirement has been prepared for your consideration. We are recommending approval. [Enclosure 2](#)

Superintendent's Report

1. Legislative Update – Superintendent Opstad will provide an update on the current legislative session.

2. NEWS Correspondence – Superintendent Opstad will provide clarifying information regarding the request for funding from the Network for Excellence in Washington Schools.
3. Social Media Accounts – Superintendent Opstad will update Board members on District communications via social media.

#### Financial Services

1. Fiscal Status Report – Business Manager David Herrington will present the Fiscal Status Report for April. [Enclosure 3](#)

#### New Business

1. Resolution 2015-03 Delegating Authority to WIAA – Each year the district is required to renew its membership in the Washington Interscholastic Activities Association. The renewal document and a resolution delegating authority to the WIAA have been prepared for your review and approval. [Enclosure 4](#)
2. Surplus Technology – During a recent network upgrade, the District learned a neighboring school district can use equipment that no longer meets our needs. We are requesting that the Board declare the listed technology items as surplus. [Enclosure 5](#)
3. Next Meeting – The next regular meeting of the Board is set for 7 p.m. Tuesday, June 2, 2015, in the Community Room at Aberdeen High School. A work study for school improvement presentations from Robert Gray Elementary School and Harbor High School will begin at 6 p.m.

#### Comments from the Audience

#### Executive Session

At this time the meeting will recess for an executive session that is expected to last 10 minutes for the purpose of evaluating the qualifications of applicants for employment.

#### Personnel Matters [Enclosure 6](#)

##### Certificated

- a. Hires
- b. Change of Assignment
- c. Retirements
- d. Substitute Termination

##### Classified

- a. Hires
- b. Resignation
- c. Extra-Curricular Contract
- d. Substitute Hire

ADJOURN

## ABERDEEN SCHOOL DISTRICT NO. 5

### Minutes of the Regular Meeting of the Board of Directors – May 5, 2015

At 7:00 p.m. President Sandra Bielski convened the regular meeting of the Aberdeen School Board in the Community Room at Aberdeen High School. Members present were Christi Boora, Jennifer Hagen (remotely) and Jamie Walsh, along with student representatives Sarah McCauley and Shelby Cokeley, Superintendent Thomas Opstad and 11 patrons and staff. A work study for an overview of the 2015-2016 draft budget preceded the meeting.

Board members agreed to add a trip request to the Consent Agenda. On a motion by Jamie Walsh and seconded by Christi Boora, the Board approved the Consent Agenda, which included the minutes of the regular meeting conducted on April 21, 2015; approved the Goldenaires' trip to Pasco where they performed in a clinic during the Jazz Unlimited Festival on April 17-18; approved trip requests for students at Aberdeen High School who manage the Cats' Cave school store to travel to the Tongue Point Job Corps and Seaside, Ore., on May 26, and for the Goldenaires to travel to the Central Washington University Jazz Festival on May 14-15; received a certificate of achievement from the Washington State Patrol for its outstanding school bus inspections, and accepted a \$1,000 gift to the district from the state Department of Corrections to help defray costs for SkillsUSA students to attend the national competition in Kansas City, Mo., this summer.

Student Representative Sarah McCauley reported that the *Quinault* yearbook is finished and will be distributed on June 8 and that the yearbook staff is now preparing to produce a "lip dub" music video. Shelby Cokeley reported that Business Week was a huge success and that testing is in full swing, with many students involved in AP testing this week. President Sandra Bielski said it was nice to see the media coverage for Business Week.

On a motion by Jamie Walsh and seconded by Jennifer Hagen, the Board adopted the Strategic Plan for the District. During the discussion, Superintendent Tom Opstad explained the document takes the work of the focus groups led by Mitch Everton and puts it into a broad format that can be used over the next four to six years. Each August, he expects to look at the matrix to see how work in the district is tied to the Strategic Plan. He said he is looking forward to the next Leadership Retreat and the next Board Retreat to develop strategies for achieving the goals set out in the plan.

On a motion by Christi Boora and seconded by Jamie Walsh, the Board approved the school improvement and Title I plans as presented by Title 1 Director Jim Sawin at the March 31 meeting. Board approval will be included in Mr. Sawin's report to the state Superintendent's Office.

CALL TO ORDER

CONSENT AGENDA

COMMENTS FROM  
STUDENT  
REPRESENTATIVES

STRATEGIC PLAN

SCHOOL  
IMPROVEMENT  
PLANS

The Board and Superintendent Opstad continued discussion about district use of social media accounts. Superintendent Opstad is preparing to open a Facebook page and a Twitter account for the district. As with e-mail, of special concern is the need to keep the accounts transparent to the public and not to blend the use of personal accounts with district accounts. There was also discussion about whether to create an Instagram account. Director Jennifer Hagen noted that Instagram is widely used by students.

SOCIAL MEDIA  
ACCOUNTS

Superintendent Opstad reported that the exit conference with state auditors went very well. Auditors complimented the district on the accounting for programs, especially the federal grant programs that were audited, and were also very complimentary about the district's overall cooperation and willingness to work with them during the audit.

AUDIT UPDATE

Superintendent Opstad and Teaching and Learning Director Judy Holliday discussed the Math Olympiad, which took place on Saturday, May 2, and operated very smoothly thanks to the volunteers. Now in its fourth year, the event has probably reached capacity, they said. This year 59 teams signed up and 55 teams took part on the day of the event.

MATH OLYMPIAD

Superintendent Opstad provided an update on the special session of the Legislature. He said discussion of salary grids and the levy base funding are two items he is watching closely as they could have great budgetary impact in future years. Lawmakers also are considering a requirement that districts keep separate accounting for expenditures of federal, state and local funds.

LEGISLATIVE  
UPDATE

Superintendent Opstad discussed the funding request received from the Network for Excellence in Washington Schools (NEWS). He said he has not yet been able to speak with anyone in a position to answer the Board's question about continued public funding after a verdict.

NEWS

Superintendent Opstad and CTE Director Lynn Green reported that enrollment in summer school at the Twin Harbors branch of the Skills Center is under way. More than 100 people attended the open house May 3 and all signed up before they left. Last year, classes filled up in about three weeks and a waiting list was started. Registration for credit retrieval courses and APEX classes will begin next. More than 125 students signed up last year. Mrs. Green observed that the District has become year-round in that there are classes taking place in one building or another throughout the year. The Board reviewed a brochure that was mailed to students in all the schools served by the Skills Center.

SUMMER SCHOOL  
2015

Superintendent Opstad reviewed the 2015-2016 Calendar, which has been updated with the addition of conferences and collaboration days. He noted that conferences have been consolidated into one week for K-12. The change should be much easier on families and is something that came up during the Strategic

CALENDAR  
UPDATE

Planning process. It will also help the Transportation Department. The challenge will be to schedule interpreters, but with careful scheduling of evening conferences and cooperation between buildings he believes it can be done.

Superintendent Opstad discussed the Advanced Placement testing that is taking place at the high school. About 90 students have registered for about 150 AP tests over the next two weeks, which is more tests than have been given in the last five years combined. He and Teaching and Learning Director Judy Holliday explained that the huge jump in testing is in response to encouragement, especially through GearUp and AVID, and the District was able to defray the cost to students through a grant. Board members asked for feedback on results when they are known.

Teaching and Learning Director Judy Holliday presented the Teaching and Learning Report for March. Under Professional Development she reported that the final First Aid/CPR class for this year took place April 18 and she thanked the facilitator, Denny Bickar; the final session of the "New Educator Training" with Dawn Knutzen from ESD 113 met this past week and there is discussion of conducting the sessions again next year, and she reported that preschool teachers have participated in two sessions of training for Positive Behavioral Interventions and Supports.

Under Assessments, she reported that Smarter Balanced state testing is in full swing across the district. Under Highly Capable, she reported that the final ESD session of the year, "Math in Every Day Professions," for third through sixth grade students was facilitated by Katelyn Walsh to help answer the question, "When will we ever use this?" Nominations for placement in the fall of 2015 are due May 15. Mrs. Holliday noted the work of the Technology Department in creating the infrastructure for testing. Much of the testing is now internet-based and across the district, and it's going very well, she said. Student Representative Shelby Cokeley said some students have asked her whether Smarter-Balanced Assessment scores will be on transcripts and since the test is not required this year, can students choose whether to have it there. Mrs. Holliday said the state Board of Education decides what goes on the transcript, but she will find out.

Under AVID, she reported that site teams are working on the CSS (Certification Self Study) for their buildings.

Superintendent Opstad discussed the advantages of requesting a two-year waiver on the 24-credit graduation requirement. The district is working to put supports in place so as many students as possible make a successful transition to 9<sup>th</sup> Grade. A two-year waiver will align with a new program, Naviance, which is intended to guide students as they develop their personal pathways

AP TESTING

TEACHING AND  
LEARNING REPORT

GRADUATION  
REQUIREMENTS

and plan for their high school careers. That program will be in place for incoming 7<sup>th</sup> graders. Districts can request the waiver through the state Board of Education. With the Board's concurrence, he will prepare a resolution for consideration at the next meeting. President Bielski asked if that means Aberdeen will continue with its current graduation requirements and Dr. Opstad said yes. She also said she appreciates the work that has been done to cross-credit CTE classes and communicate to students the cross credits they can earn. Director Christi Boora said she is supportive of the waiver if it means the district will be more prepared to assist students who experience setbacks. Credits are very difficult to makeup, she said, and being more proactive should help reduce the number of students who fall behind.

Superintendent Opstad read Resolution 2015-01 Honoring the Teachers in our District. Teacher Appreciation Day has been celebrated since 1984. The resolution was adopted on a motion by Jennifer Hagen and seconded by Christi Boora.

The next regular meeting of the Board is set for 7 p.m. Tuesday, May 19, in the Community Room at Aberdeen High School. A work study for school improvement presentations from Stevens and Central Park elementary schools will begin at 6 p.m.

At 7:47 p.m., President Bielski recessed the meeting into an executive session expected to last 10 minutes for the purpose of evaluating the qualifications of applicants for employment. The session began at 7:53 p.m. and the regular meeting resumed at 8:03 p.m.

Following a presentation by Human Resources Director Emily Hetland, on a motion by Christi Boora and seconded by Jamie Walsh, the Board approved the Personnel Report. Under certificated matters, the Board approved the hiring of Ken Erickson as a science teacher at Aberdeen High School for 2015-16; Sandy Horton as the APEX teacher for summer school at Aberdeen High School effective June 22 to August 30; Maureen Lewis as a language arts teacher for summer school at Aberdeen High School effective July 13 to July 29; approved the hiring of Kris Bitar, Christopher Howell and Dustin Leithold as summer school teachers at Harbor High School effective June 22 to July 9; the hiring of Gayle Capsel as the summer school coordinator at Harbor High School effective June 22 to July 10; approved the hiring of Heather Colwell, Larry Fleming, Tricia Matisons and Sarah Rocquin as summer school teachers at Miller Junior High School effective August 20-27; Sarah Rocquin as lead teacher for summer school at Miller Junior High School effective August 10-27; Brandy Sjostrand as lead teacher for summer school at A. J. West Elementary School effective August 10-27; Brandy Sjostrand, Gayla Stewart, and Kelly Stewart as summer school teachers at A. J. West Elementary effective August 10-27; Richard Bates as lead teacher for summer school and as a summer school teacher at Central

RESOLUTION  
2015-01 HONORING  
TEACHERS

NEXT MEETING

EXECUTIVE  
SESSION

PERSONNEL  
CERTIFICATED

Park Elementary School effective August 10-27; Theresa Fleming, Jolene Powell and Mercedes Taylor as summer school teachers at McDermoth Elementary effective August 10-27; Jolene Powell as the lead summer school teacher at McDermoth Elementary, Patricia Bowley and Myka Jugum as summer school teachers at Robert Gray Elementary effective August 10-27, and Myka Jugum as lead summer school teacher at Robert Gray Elementary effective August 10-27; Stacy Hunt, April Meissner and Sara Schultz as summer school teachers at Stevens Elementary, Sara Schultz as lead summer school teacher at Stevens Elementary effective August 10-27; approved a change of assignment for Lisa Carney from special education teacher to math teacher at Miller Junior High School effective September 9; accepted resignations from Tracy Horn, science teacher at Aberdeen High School, effective August 31, and Tara Johnson, CTE/ Business Education Instructor at Aberdeen High School effective June 19, and accepted the resignation of Brian Snell as a substitute teacher effective June 19.

Under classified matters, the Board approved the hiring of Teresa Glasscock as the cook for Outdoor School effective May 4-8; Crystal Arias and Deborah Chapin as summer school para-educators effective August 13 to Sept. 1; Jeri Distler and Gina Salick as summer school para-educators at Aberdeen High School effective June 22 to July 29; Debby Running as a summer school APEX para-educator at Aberdeen High School effective June 22 to August 30; Teresa Simpson and Jana Stephens as summer school para-educators at Miller Jr. High School effective August 20 to 27; Crystal Arias, Diane Bramstedt, Deborah Chapin, Nikki Jones, Racheal Rose and Dawn Smith as summer school para-educators at A. J. West Elementary School effective August 10-27; Merlyn Sterling and Mary Stout as summer school para-educators at Central Park Elementary effective August 10-27; Virginia Barragan, Diane Chenoweth, Breanne Johnson, Megan Jones, Rebel Jordan and Patricia Stanton as summer school para-educators at McDermoth Elementary effective August 10-27; Katherine Aberle, Dawn Odd, Anita Onasch and Bridget Onasch as summer school para-educators at Robert Gray Elementary effective August 10-27; Geneva Bernabe, Brenda Camp, Lisa Hill, Kim Malizia, Diane Pratt and Christina Seguin as summer school para-educators at Stevens Elementary effective August 10-27; approved the retirements of Kathy Rhodes as the cook and Mary Wentworth as a Food Service worker at Aberdeen High School effective June 30 and John Berge as custodian at the Harbor High/Hopkins Building effective June 19; accepted resignations from Tiffanie Burgher as the site coordinator in the 21<sup>st</sup> Century Program at Miller Junior High School effective June 19, Emily Nilsson as a para-educator at Central Park Elementary effective June 19 and from Karin Beard as a para-educator at McDermoth Elementary effective May 1; approved the termination of Linda Townsend as a para-educator at A. J. West Elementary effective May 4; approved extra-curricular contracts at Aberdeen High School for Larry Kinread as head coach for Girls' Soccer effective August 25 and Cory Martinsen as assistant coach for Football effective August 20; accepted resignations from Brian Snell as assistant

CLASSIFIED

Aberdeen School Board Minutes  
May 5, 2015

coach for football at Aberdeen High School effective June 19 and from Desiree Glanz as assistant coach for volleyball at Aberdeen High School effective May 4; approved the hiring of Stacie Bessonette as a substitute and accepted the resignation of Stephanie Harriman as a substitute for the District effective May 25.

There being no further business, the meeting was adjourned at 8:05 p.m.

ADJOURN

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Thomas A. Opstad, Secretary

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Sandra Bielski, President

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

As of May 21, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$106.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX  
Warrant Numbers 818094 through 818094, totaling \$106.49

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

Check Nbr	Vendor Name	Check Date	Check Amount
818094	BANK OF THE PACIFIC (USE TAX)	05/01/2015	106.49
1	Computer	Check(s) For a Total of	106.49

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 May 19, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,985,603.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 818095 through 818183, totaling \$1,985,603.21

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

Check Nbr	Vendor Name	Check Date	Check Amount
818095-818139	PAYROLL WARRANTS	04/30/2015	19,180.84
818140	ABERDEEN SCH DIST KITCHEN FUND	04/30/2015	40.00
818141	ABERDEEN SCHOOL DISTRICT #5	04/30/2015	25.91
818142	AFLAC REMITTANCE PROCESSING	04/30/2015	1,275.48
818143	AMERICAN FIDELITY ASSUR.	04/30/2015	1,340.00
818144	AMERICAN FIDELITY	04/30/2015	250.00
818145	AMERITAS	04/30/2015	21,318.00
818146	ANCHOR SAVINGS BANK	04/30/2015	1,206,417.71
818147	BANK OF THE PACIFIC	04/30/2015	433,945.21
818148	CNTY/CITY MUN EES	04/30/2015	2,118.32
818149	DAVID M HOWEE, TRUSTEE	04/30/2015	900.00
818150	DEFERRED COMPENSATION PROGRAM	04/30/2015	20,146.00
818151	DISCOVERY BENEFITS INC	04/30/2015	4,889.25
818152	DYNAMIC COLLECTORS	04/30/2015	706.54
818153	E.S.D.#113 UNEMPLOYMENT COOP	04/30/2015	4,279.47
818154	ED.SERV.DIST.#113	04/30/2015	38,479.48
818155	ENTERPRISE RECOVERY SYSTEMS, I	04/30/2015	155.22
818156	GH WOODWORKERS FED CREDIT UNIO	04/30/2015	260.00
818157	LEGAL SHIELD	04/30/2015	43.40
818158	LINA	04/30/2015	5,699.34
818159	NBN VISION	04/30/2015	12,350.00
818160	OR DEPT OF JUSTICE	04/30/2015	715.20
818161	PHYSICIANS & DENTIST	04/30/2015	206.25
818162	PSE OF WA	04/30/2015	4,699.29
818163	PSE OF WASHINGTON	04/30/2015	35.30
818164	SCHOOL EMPLOYEES CU OF WA	04/30/2015	21,405.96
818165	SCHOOL EMPLOYEES RETIREMENT SY	04/30/2015	16,593.30
818166	STEWART BLDG KITCHEN FUND	04/30/2015	21.00
818167	TEACHER RETIREMENT SYSTEM	04/30/2015	78,443.36
818168	TSA CONSULTING GROUP INC	04/30/2015	18,158.00
818169	TWIN STAR CREDIT UNION	04/30/2015	2,905.00
818170	TWIN STAR CREDIT UNION	04/30/2015	240.00
818171	TWIN STAR SCHOLARSHIP ACCT	04/30/2015	91.50
818172	TWINSTAR PSE LOCAL DUES	04/30/2015	90.50

Check Nbr	Vendor Name	Check Date	Check Amount
818173	UNITED STATES TREASURY	04/30/2015	315.20
818174	UNITED WAY	04/30/2015	1,114.38
818175	VEBA CONTRIBUTIONS-Y1286.001	04/30/2015	9,242.88
818176	WA STATE SCHOOL RET ASSN	04/30/2015	30.00
818177	WASH STATE SUPPORT REGISTRY	04/30/2015	770.00
818178	WASHINGTON STATE TREASURER	04/30/2015	28,622.06
818179	WEA CHINOOK	04/30/2015	85.76
818180	WEA SELECT PLANS-WDS	04/30/2015	21,710.00
818181	WEA SELECT PLANS-WILLAMETTE	04/30/2015	3,103.80
818182	WPAS	04/30/2015	3,159.30
818183	WSPLEA	04/30/2015	25.00
	Computer	Check(s) For a Total of	1,985,603.21

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 May 19, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$587,609.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:  
Warrant Numbers 818184 through 818189, totaling \$587,609.83

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

Check Nbr	Vendor Name	Check Date	Check Amount
818184	PUBLIC EMPLOYEES RETIREMENT	05/08/2015	2,028.27
818185	SCHOOL EMPLOYEES RETIREMENT SY	05/08/2015	64,098.27
818186	TEACHER RETIREMENT SYSTEM	05/08/2015	138,679.55
818187	WEA APA ADMINISTRATION OFFICE	05/08/2015	21,119.24
818188	WEA SELECT PLANS-PREmera MEDIC	05/08/2015	361,578.10
818189	WEA SELECT PLANS-WDS	05/08/2015	106.40
6	Computer	Check(s) For a Total of	587,609.83

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As of May 21, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$85.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:PRIVATE PURPOSE TRUST Warrant Numbers 818190 through 818191, totaling \$85.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
818190	ABERDEEN HIGH SCHOOL (ASB)	05/20/2015	25.00
818191	MILLER JUNIOR HIGH	05/20/2015	60.00
2	Computer	Check(s) For a Total of	85.00

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As of May 21, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$31,208.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND  
Warrant Numbers 818192 through 818214, totaling \$31,208.05

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

Check Nbr	Vendor Name	Check Date	Check Amount
818192	ABERDEEN S.D.#5	05/21/2015	323.75
818193	ABERDEEN SD #5 REVOLVING FUND	05/21/2015	94.71
818194	ABERDEEN SCHOOL DISTRICT #5 -	05/21/2015	3,542.65
818195	ABERDEEN SCHOOL DISTRICT #5	05/21/2015	1.44
818196	ABERDEEN SCHOOL DISTRICT #5	05/21/2015	34.14
818197	ANCHOR SAVINGS BANK (P-CARD)	05/21/2015	8,356.15
818198	CARLE, LAURA J	05/21/2015	97.76
818199	CITY OF ABERDEEN	05/21/2015	100.00
818200	COMPETITIVE ATHLETICS	05/21/2015	380.29
818201	DOMINO'S PIZZA	05/21/2015	48.28
818202	FIESTA	05/21/2015	353.19
818203	FOOD SERVICES OF AMERICA	05/21/2015	619.41
818204	GH VOLLEYBALL OFFICIALS ASSN	05/21/2015	727.20
818205	GRAYS HARBOR UMPIRE ASSOCIATIO	05/21/2015	1,284.80
818206	GURRAD, JAY R	05/21/2015	310.40
818207	HARBOR AWARDS & ENGRAVING	05/21/2015	56.20
818208	HARBOR PACIFIC BOTTLING CO	05/21/2015	182.96
818209	NASSP/NJHS	05/21/2015	385.00
818210	SKILLS USA WASHINGTON	05/21/2015	5,700.00
818211	UCA SUMMER CAMPS	05/21/2015	5,656.00
818212	WASHINGTON FFA ASSOC	05/21/2015	1,632.00
818213	WEATHERWAX ASB FUND	05/21/2015	1,171.72
818214	WIAA	05/21/2015	150.00

23 Computer Check(s) For a Total of 31,208.05

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 May 21, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$51,710.42. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 818215 through 818215, totaling \$51,710.42

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

Check Nbr	Vendor Name	Check Date	Check Amount
818215	ANCHOR SAVINGS BANK (P-CARD)	05/21/2015	51,710.42
1	Computer	Check(s) For a Total of	51,710.42

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 May 21, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$417,474.71. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND  
Warrant Numbers 818216 through 818321, totaling \$417,474.71

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

Check Nbr	Vendor Name	Check Date	Check Amount
818216	ABERDEEN SCH DIST KITCHEN FUND	05/21/2015	25.00
818217	ABERDEEN OFFICE EQUIPMENT INC	05/21/2015	9,268.00
818218	ABERDEEN SANITATION	05/21/2015	6,171.48
818219	ABERDEEN SD #5 REVOLVING FUND	05/21/2015	1,194.72
818220	ACME FAST FUEL	05/21/2015	10,351.12
818221	ADVANCED EDUCATION, INC	05/21/2015	750.00
818222	AIRGAS USA, LLC	05/21/2015	150.76
818223	ANCHOR SAVINGS BANK	05/21/2015	59,911.47
818224	APS, INC	05/21/2015	758.80
818225	AUTO-CHLOR	05/21/2015	200.97
818226	AVID CENTER	05/21/2015	13,281.00
818227	BATDORF & BRONSON	05/21/2015	62.50
818228	BAYVIEW REDIMIX	05/21/2015	78.21
818229	BERGLUND, SCHMIDT & ASSOCIATES	05/21/2015	1,397.50
818230	BICKAR, DENNY	05/21/2015	455.00
818231	BOYD COFFEE	05/21/2015	420.67
818232	BUBBA'S CUSTOMS	05/21/2015	735.00
818233	BUREAU OF EDUCATION & RESEARCH	05/21/2015	595.00
818234	CAPITOL CITY PRESS	05/21/2015	1,270.92
818235	CARQUEST AUTO PARTS STORES	05/21/2015	472.67
818236	CASCADE RECREATION INC	05/21/2015	14,065.41
818237	CASCADE NATURAL GAS	05/21/2015	15,051.98
818238	CENTRAL SALES & SUPPLY INC	05/21/2015	2,647.42
818239	CENTURYLINK (BUSINESS SERV)	05/21/2015	192.73
818240	CENTURYLINK	05/21/2015	332.62
818241	CITY OF ABERDEEN	05/21/2015	7,603.70
818242	COASTAL CONTAINMENT AND	05/21/2015	48.92
818243	COASTWIDE LABORATORIES	05/21/2015	2,447.25
818244	COMCAST CABLE	05/21/2015	223.05
818245	COMPETITIVE ATHLETICS	05/21/2015	3,498.36
818246	COPELAND, CARLA MARIE	05/21/2015	2,718.00
818247	COPIERS NORTHWEST INC	05/21/2015	1,110.20
818248	CORGIAT, CAROLE	05/21/2015	202.40

Check Nbr	Vendor Name	Check Date	Check Amount
818249	COWLITZ CLEAN SWEEP	05/21/2015	19,147.47
818250	CROCKER GROUP	05/21/2015	1,625.00
818251	DAIRY FRESH FARMS	05/21/2015	13,046.24
818252	DENNIS COMPANY	05/21/2015	571.45
818253	DISCOVERY BENEFITS INC	05/21/2015	199.50
818254	DOMINO'S PIZZA	05/21/2015	286.54
818255	DUCK DELIVERY OF WA	05/21/2015	7,470.45
818256	EBS HEALTHCARE	05/21/2015	6,344.00
818257	EDEN ADVANCED PEST TECHNOLOGIE	05/21/2015	298.73
818258	EDUCATIONAL TECHNOLOGY CONSULT	05/21/2015	3,470.00
818259	ELLINGSEN, MARY NELL	05/21/2015	3,515.08
818260	ESD 113	05/21/2015	15,594.27
818261	ESPRESSO PRODUCTS DIRECT (EPD	05/21/2015	173.21
818262	FIESTA	05/21/2015	76.59
818263	FIVE STAR MOTORS (PAY)	05/21/2015	78.00
818264	FOOD SERVICES OF AMERICA	05/21/2015	60,789.26
818265	FRANCOTYP-POSTALIA, INC	05/21/2015	205.31
818266	FRANZ FAMILY BAKERIES	05/21/2015	2,610.28
818267	FRONTLINE TECHNOLOGIES GROUP L	05/21/2015	3,500.00
818268	GAYLE BURDITT & ASSOC. INC.	05/21/2015	8,486.28
818269	GE CAPITAL	05/21/2015	1,416.70
818270	GH COMMUNITY HOSPITAL-A/P	05/21/2015	2,703.10
818271	GH COMMUNITY HOSPITAL-MED CARE	05/21/2015	2,183.40
818272	GOOGLE INC	05/21/2015	7.33
818273	GRAYS HARBOR BEAUTY COLLEGE	05/21/2015	2,064.00
818274	GRAYS HARBOR TRANSPORTATION	05/21/2015	1,120.00
818275	GRAYS HARBOR PUBLIC HEALTH	05/21/2015	40.00
818276	GRAYS HARBOR EQUIPMENT	05/21/2015	6.89
818277	HAGGEN INC	05/21/2015	57.52
818278	HARBOR AUTO & TRUCK PARTS	05/21/2015	1,227.36
818279	HARBOR DISPOSAL CO INC	05/21/2015	1,256.72
818280	HEALTH CARE AUTHORITY	05/21/2015	1,424.23
818281	HEINRICH, ROGER	05/21/2015	168.94
818282	HERFF JONES INC	05/21/2015	299.96
818283	HOME DEPOT	05/21/2015	2,949.95
818284	HOQUIAM SCHOOL DISTRICT #28	05/21/2015	33,504.78
818285	JT EDUCATIONAL CONSULTANTS INC	05/21/2015	1,700.00
818286	KELLEY IMAGING SYSTEMS AGREEME	05/21/2015	3,842.03
818287	LAKE, CLAUDIA S	05/21/2015	4,219.30
818288	LEADER SERVICES	05/21/2015	375.20
818289	LEMAY MOBILE SHREDDING	05/21/2015	50.00
818290	MARSHALL'S GARDEN & PET STORE	05/21/2015	56.32
818291	MILLER JUNIOR HIGH	05/21/2015	20.00
818292	MOUSECALLS	05/21/2015	322.36
818293	NANCY NORTON	05/21/2015	200.00
818294	NCS PEARSON INC	05/21/2015	7.85
818295	O'REILLY AUTO PARTS	05/21/2015	10.74
818296	OBRIEN, JOHN P	05/21/2015	43.45
818297	OCOSTA SCHOOL DST #172	05/21/2015	5,797.69
818298	OFFICE DEPOT	05/21/2015	90.17

Check Nbr	Vendor Name	Check Date	Check Amount
818299	OLATUNDE, JOSHUA	05/21/2015	274.00
818300	OSPI	05/21/2015	4,411.13
818301	PC & MAC-EXCHANGE	05/21/2015	1,249.00
818302	PERKINS COIE LLP	05/21/2015	1,845.00
818303	RICOH USA INC	05/21/2015	579.28
818304	SIMPLEX GRINNELL LP	05/21/2015	2,511.17
818305	SOUND ELECTRONICS INC	05/21/2015	1,867.71
818306	STAR ELECTRIC	05/21/2015	124.10
818307	STATE AUDITOR'S OFFICE	05/21/2015	13,032.70
818308	SUNRISE DISTRIBUTION, INC	05/21/2015	467.00
818309	SWANSON'S FOOD	05/21/2015	2,869.20
818310	THERMAL SUPPLY INC	05/21/2015	600.22
818311	UNITED LABORATORIES	05/21/2015	492.43
818312	US POSTAL SERVICE (CMRS-FP)	05/21/2015	2,100.00
818313	VALLEY CLEANERS	05/21/2015	145.00
818314	VANCOUVER SCHOOL DISTRICT	05/21/2015	2,800.00
818315	VAR RESOURCES, LLC	05/21/2015	2,826.27
818316	VERIZON WIRELESS	05/21/2015	241.85
818317	WAL MART (PAY TO)	05/21/2015	916.16
818318	WCP SOLUTIONS	05/21/2015	2,374.01
818319	WASHINGTON STATE MATHEMATICS C	05/21/2015	100.00
818320	WSSDA	05/21/2015	1,060.00
818321	YMCA	05/21/2015	2,242.00
106	Computer	Check(s) For a Total of	417,474.71

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 May 21, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$1,227.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX  
Warrant Numbers 818322 through 818323, totaling \$1,227.50

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

Check Nbr	Vendor Name	Check Date	Check Amount
818322	BANK OF THE PACIFIC (USE TAX)	05/22/2015	1,085.38 GF
818323	BANK OF THE PACIFIC (USE TAX)	05/22/2015	142.12 ASB
2	Computer	Check(s) For a Total of	1,227.50

ABERDEEN SCHOOL DISTRICT NO. 5

OVERNIGHT & OUT-OF- DISTRICT STUDENT TRIP REQUEST

Overnight or out-of-state field trips require approval by the Board of Directors. Use the form below as an outline for the information necessary to submit a request for Board approval. Requests must be submitted to the building principal at least three weeks prior to submission to the Board. Following approval by the building principal and ASB, forward request to superintendent one week prior to the Board meeting.

Group / Team RAT + Leadership

School Aberdeen

Advisor Angie Durr + Ashley Kohlmeier Phone 538-7980

Date of Trip June 3

Destination Seattle / Safeco Field

Objective of Trip Building community between the leadership groups by attending a mariner's Game together

Number of Students 30 Number of Chaperones 2-3

Cost Per Student \$15 + bus costs

Cost Per Chaperone cost of a sub.

Funding Source RAT fundraising funds.

Type of Transportation BUS.

ASB Approval [Signature] Date 4-15-15

Principal's Approval [Signature] Date 4/1/15

Board Approval \_\_\_\_\_ Date \_\_\_\_\_

Reference School Board Policy Field Trips and Excursions 2320 and 2320P

[Signature]

ABERDEEN SCHOOL DISTRICT NO. 5

**OVERNIGHT & OUT-OF- DISTRICT STUDENT TRIP REQUEST**

Overnight or out-of-state field trips require approval by the Board of Directors. Use the form below as an outline for the information necessary to submit a request for Board approval. Requests must be submitted to the building principal at least three weeks prior to submission to the Board. Following approval by the building principal and ASB, forward request to superintendent one week prior to the Board meeting.

Group / Team AVID II & 12

School Aberdeen High School

Advisor Barbara Page Phone 360-538-2082

Date of Trip June 4

Destination Western Washington University

Objective of Trip College tour & admissions presentation

Number of Students 40 Number of Chaperones 3

Cost Per Student College Grant GHCF

Cost Per Chaperone 0

Funding Source GH grant

Type of Transportation Bus

Program Approval Judith Stiller Date 4-20-15

ASB Approval [Signature] Date 5/14/15

Principal's Approval [Signature] Date [Signature]

Board Approval [Signature] Date \_\_\_\_\_

Reference School Board Policy Field Trips and Excursions 2320 and 2320P

MAY 05 RECD



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## SUPERINTENDENT OF PUBLIC INSTRUCTION

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**Randy I. Dorn** Old Capitol Building · PO BOX 47200 · Olympia, WA 98504-7200 · <http://www.k12.wa.us>

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30 April 2015

Thomas Opstad, Superintendent  
Aberdeen School District  
216 North G Street  
Aberdeen, WA 98520

Dear Superintendent Opstad,

I'm writing to warmly express my gratitude. On April 22, Aberdeen School District provided space and equipment in support of OSPI's Bilingual Education Program. Dr. Joan Nelson, with whom we contract, used the space to provide a training on "Connecting Mathematics and Science Standards to the New English Language Proficiency Standards." Her training not only addressed the standards, but it also provided practical ways for teachers to scaffold and differentiate their content instruction for English Language learners (ELLs). These techniques will be immediately applicable in the classroom, in support of both ELLs and non-ELLs, and the techniques can be cascaded from trainees to their colleagues.

In a state where the population of English Language Learners is growing (and the number of languages spoken in Washington is increasing as well), I would like to thank you for your support of our linguistically diverse students. An understanding of English is necessary for students to succeed in schools, and the equitable support of our ELLs can help swing the balance between a shortened academic career and the achievement of college or career goals.

Your district's willingness to host the training helped the state spread this equitable spirit and build regional capacity.

Thank you for the collaboration that Aberdeen School District has demonstrated. My office is very appreciative of your assistance and looks forward to continuing to work together to benefit our English Language Learners.

Sincerely,

Mea Moore  
Director, Migrant and Bilingual Education



# THE WASHINGTON STATE BOARD OF EDUCATION

*A high-quality education system that prepares all students for college, career, and life.*

## APPLICATION Temporary Waiver from High School Graduation Requirements Under Chapter 217, Laws of 2014

### **Instructions**

RCW 28A.230.090(1)(d)(ii) authorizes school districts to apply to the State Board of Education (SBE) for a temporary waiver from the career and college ready graduation requirements directed by Chapter 217, Laws of 2014 (E2SSB 6552) beginning with the graduating class of 2020 or 2021 instead of the graduating class of 2019. This law further provides:

“In the application, a school district must describe why the waiver is being requested, the specific impediments preventing timely implementation, and efforts that will be taken to achieve implementation with the graduating class proposed under the waiver. The state board of education shall grant a waiver under this subsection (1)(d) to an applying school district at the next subsequent meeting of the board after receiving an application.”

The SBE has adopted rules to implement this provision as WAC 180-51-068(11). The rules provide that the SBE must post an application form on its public web site for use by school districts. The rules further provide:

- The application must be accompanied by a resolution adopted by the district’s board of directors requesting the waiver. The resolution must, at a minimum:
  1. State the entering freshman class or classes for whom the waiver is requested;
  2. Be signed by the chair or president of the board of directors and the superintendent.
- A district implementing a waiver granted by the SBE under this law will continue to be subject to the prior high school graduation requirements as specified in WAC 180-51-067 during the school year or years for which the waiver has been granted.
- A district granted a waiver under this law that elects to implement the career and college ready graduation requirements in WAC 180-51-068 during the period for which the waiver is granted shall provide notification of that decision to the SBE.

Please send the application and school board resolution electronically to:

Jack Archer  
Director, Basic Education Oversight  
360-725-6035  
[jack.archer@k12.wa.us](mailto:jack.archer@k12.wa.us)

For questions, please contact:

Jack Archer  
Director, Basic Education Oversight  
360-725-6035  
[jack.archer@k12.wa.us](mailto:jack.archer@k12.wa.us)

Linda Drake  
Research Director  
360-725-6028  
[linda.drake@k12.wa.us](mailto:linda.drake@k12.wa.us)

## Application

Please complete in full. Please identify any attachments provided by reference to the numbered items below.

1. Name of district: Aberdeen School District No. 5

2. Contact information

Name and title: Dr. Thomas A. Opstad, Superintendent

Telephone: 360-538-2006

E-mail address: topstad@asd5.org

3. Date of application: May 19, 2015

4. Please explain why the district is requesting a waiver to delay implementation of career and college ready graduation requirements in WAC 180-51-068.

We are requesting a waiver to delay the implementation of the graduation requirements due to a number of new programs we will be implementing over the next two years.

Beginning in the fall of 2015, we are changing to a new student guidance program called *Naviance* that will better personalize the educational pathway for every student in our district in grades 7-12. We feel we need time to both implement and develop this program to help meet individual student needs over the next two years and to insure our Personalized Pathway Requirement planning options are in place and fully accessible.

We will also be reviewing our staffing capacity in light of the upcoming legislative changes. We currently have a very strong CTE and Skills Center menu of classes that meet the current graduation requirements, but we will need to review our high school master schedule and class offerings to make sure we can meet the new requirements and still provide a strong career and technical program for our students. This may also involve reviewing our district calendar, studying various high school schedules (we are currently on a six-period day), and developing appropriate interventions for students who may need extra time or make up credits.

Our high school math and ELA teachers are currently reviewing the new Bridges Math and ELA curriculum for students who have not met standard on the Smarter-Balanced Assessment. As of the date of this application, we are still not clear on what the Legislature will change in terms of high school assessments and once that is determined in the 2015 Special Session, we will need time to look at how to provide support for students in the assessment area.

We are just starting to develop a comprehensive 7-12 guidance program to better meet the needs of our students as early as possible and working with the administrators at both the junior high and high school to implement this plan. While we have a very supportive community, we also would like additional time to make sure our students, parents, and community-at-large understand and support the changes that will result from the legislative changes, moving to new assessments with potential changes to the

senior year and the new 24-credit requirements developed by the State Board of Education.

5. Please describe the specific impediments preventing implementation of the career and college ready graduation requirements beginning with the graduating class of 2019.

The biggest impediment at this point in time is the unknown legislation surrounding the state assessments. It is our understanding that the Smarter-Balanced Assessment will be given to all eleventh-grade students. What is unclear is how that will be tied to graduation and what the cut scores will be if that is the case. This in turn has both staffing and master schedule implications at the high school level.

We are in the process of developing our high school master schedule now and will be finished prior to the end of the legislative session. If major changes occur, we will need to implement changes in next year's schedule and need some additional time to provide the supports and interventions as described above.

Another area we find challenging centers around finding highly qualified teachers who meet the new state and federal requirements, especially in math, science and special education. While we currently have a very stable and highly qualified teaching staff, there are retirements and family moves that necessitate hiring in our region. This can often be a challenge. We need time to address the additional world language credits and hire qualified staff to meet the class load expectations.

Our building principals need time to review the changes from this legislative session, develop a coordinated 7-12 plan, review research and effective models for supporting all students in all content areas while implementing our new guidance program.

We also need additional time to plan for ongoing professional development if the Bridge Math and ELA classes are required for students not meeting the standard on the Smarter-Balanced 11<sup>th</sup> grade assessment. We will need time to review our staffing requirements if changes are needed in order to provide the additional classes as outlined in the 24-credit requirements.

Our school board will need time to be briefed and reflect on the impact the changes will have to our current programs, including our CTE, online opportunities, world language requirements, and more. This will involve another review and revision of our district graduation policy and procedures. We receive guidance from WSSDA on our policy development and would like to wait for the latest updates after the conclusion of the 2015 legislative session.

Finally, it will take time to review potential changes to our district calendar and address those changes with the community. The Office of the Superintendent of Public Instruction has not yet posted the assessment dates for the 2015-16 school year and beyond and will be needed in order to better understand what changes in our academic calendar we will need to make in the upcoming years.

6. Please indicate below the graduating class for which the district will first implement the career and college ready graduation requirements.

\_\_\_\_\_ Class of 2020

xx Class of 2021

7. Please describe the efforts that will be undertaken to achieve implementation of the career and college ready graduation requirements for the graduating class indicated above.

We plan to develop a strong and meaningful High School and Beyond Plan using our new *Naviance* guidance program that will include the Personalized Pathway Requirement for our students that meet state and federal changes in the law. This will involve the implementation of a communication plan and the impact on our district calendar, junior high and high school schedules, support for students that are behind or in need of additional assistance and aligning our staffing to meet the changes in additional content at the high school level.

We will develop an academic calendar and schedules at both our junior high and high schools to best accommodate our students' needs. This will take into account the implementation of the new Smarter-Balanced assessment requirements and related curricular changes.

Planning the implementation of the new online guidance program, electronic portfolio and student career and college planning tools will be one of our highest priorities in meeting the new graduation requirements.

Taking the time needed to explore, research and implement best practices in grades 7-12 along with posting, interviewing and hiring (or realigning classes and staff) will be undertaken over the next two years in order to fully meet the requirements for the class of 2021.

Redesigning the professional development to meet the implementation of the Bridge to Math and ELA classes will be built into our plan at the high school. After this first year implementing the new state Smarter-Balanced assessments, we have a better understanding of the testing requirements and will be able to target our professional development to better meet the needs of teachers and ultimately, students.

Our goal is to fully embrace the requirements outlined in WAC 180-51-068 over time. This waiver is requested to meet those goals and assure we are working with our building staff and community to implement the changes in a thorough and well-thought out process that involves the inclusion of multiple stakeholders in our district and broader community.

### **Final step**

Please attach the district resolution required by WAC 180-51-068, signed and dated by the chair or president of the board of directors and the district superintendent.

**Aberdeen School District No. 5  
Resolution No. 2015-02**

**A Resolution Supporting the Application for a  
Temporary Waiver from High School  
Graduation Requirements**

**WHEREAS**, RCW 28A.230.090(1)(d)(ii) authorizes school districts to apply to the State Board of Education for a temporary waiver of up to two years from the 24-credit career and college ready graduation requirements directed by Chapter 217, Laws of 2014 (E2SSB 6552); and

**WHEREAS**, implementing the 24-credit requirement for 9<sup>th</sup> Graders in the Fall of 2015 (graduating Class of 2019) will have a staffing, curricular and budgetary impact which the District has not had time to fully analyze;

**WHEREAS**, the District desires for the new graduation requirements to be meaningful and attainable to students and needs additional time to fully communicate to students and parents the various ways that the 24-credit requirement can be met through the Personalized Pathway requirement;

**WHEREAS**, the District has already purchased and is preparing to introduce a college and career readiness platform to the Class of 2021 as they enter seventh grade in the fall;

**WHEREAS**, adding a third year of science in high school requires scheduling, staffing, facility and equipment considerations the District needs additional time to address, now

**THEREFORE BE IT RESOLVED**, that the Board of Directors of Aberdeen School District No. 5 does hereby request a two-year waiver with the new state graduation requirements going into effect for the Class of 2021.

**ADOPTED** on the **21st day of May, 2015**, at a duly convened meeting of the Board of Directors of Aberdeen School District No. 5 of which due notice was given in the manner provided by law with the following directors being present and voting.

Aberdeen School District No. 5  
Grays Harbor County, Washington

\_\_\_\_\_  
Sandra Bielski, President

\_\_\_\_\_  
Jennifer Hagen, Vice President

\_\_\_\_\_  
Christi Boora, Director

\_\_\_\_\_  
Jeremy Hawkins, Director

ATTEST:

\_\_\_\_\_  
Thomas A. Opstad, Secretary

\_\_\_\_\_  
Jamie Walsh, Director



**To:** Board of Directors & Superintendent Tom Opstad  
**From:** David Herrington  
**Re:** Fiscal Status Report – April 2015

**General Fund 10**

- Cash Flow:** Based on the Budget Status Report, the General Fund shows that we have \$4,175,813.67 for our ending fund balance.
- Enrollment:** Our Average Annual FTE (AAFTE) enrollment for May 2015 is below.

<b>Grade Band</b>	<b>2014-2015 Budgeted AAFTE</b>	<b>2014-2015 Actual AAFTE</b>	<b>2013-2014 Actual AAFTE</b>	<b>2012-2013 Actual AAFTE</b>	<b>2011-2012 Actual AAFTE</b>	<b>2010-2011 Actual AAFTE</b>
K-6	<i>1711</i>	<b>1723.78</b>	1694.17	1633.12	1619.41	<i>1639.24</i>
Junior High	<i>433</i>	<b>442.71</b>	458.85	472.68	486.2	<i>489.4</i>
Senior High	<i>942</i>	<b>976.04</b>	971.08	982.47	982.07	<i>1006.95</i>
Sub Total	<b>3,086</b>	<b>3142.53</b>	3124.09	3088.07	3089.57	<i>3135.59</i>
Running Start AAFTE	<i>40</i>	<b>32.90</b>	40.03	45.4	40.78	<i>31.77</i>
+ or – budget		<b>(+)56.53</b>	(+)94.09	(+)58.07	(+)38.57	<i>(-)0.41</i>
Budgeted		<b>3086</b>	3030	3030	3051	<i>3136</i>

In Addition to the General Fund, the Following Budget Status Reports are:

**Capital Projects Fund 20**

The Capital Projects fund shows that we have \$273,542.60 for our ending fund balance.

**Debt Service Fund 30**

The Debt Service Fund shows that we have \$2,619,182.68 for our ending fund balance.

**Associated Student Body Fund 40**

The ASB Fund shows that we have \$250,204.60 for our ending fund balance.

**Transportation Vehicle Fund 90**

The Transportation Vehicle Fund shows that we have \$283,818.08 for our ending fund balance. This fund is limited to the purchase or major repair of buses.

If you have any questions, please call me at 360-538-2007 or email me [dherrington@asd5.org](mailto:dherrington@asd5.org)

David Herrington  
Director of Business and Support Services  
[dherrington@asd5.org](mailto:dherrington@asd5.org)

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of April, 2015

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	5,026,235	1,562,076.54	4,213,572.71		812,662.29	83.83
2000 LOCAL SUPPORT NONTAX	1,002,500	33,755.04	430,220.24		572,279.76	42.91
3000 STATE, GENERAL PURPOSE	20,903,682	2,459,436.20	14,235,959.92		6,667,721.71	68.10
4000 STATE, SPECIAL PURPOSE	6,993,161	632,885.72	4,637,818.23		2,355,342.88	66.32
5000 FEDERAL, GENERAL PURPOSE	58,590	7.64	5,615.26		52,974.74	9.58
6000 FEDERAL, SPECIAL PURPOSE	4,503,379	464,736.16	2,687,620.74		1,815,758.26	59.68
7000 REVENUES FR OTH SCH DIST	185,000	1,495.00	91,069.54		93,930.46	49.23
8000 OTHER AGENCIES AND ASSOCIATES	45,000	10,715.02	36,104.18		8,895.82	80.23
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>38,717,547</u>	<u>5,165,107.32</u>	<u>26,337,980.82</u>		<u>12,379,565.92</u>	<u>68.03</u>
<u>B. EXPENDITURES</u>						
00 Regular Instruction	18,440,389	1,416,245.92	11,806,833.15	5,117,962.12	1,515,593.39	91.78
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	5,054,726	390,742.48	3,112,834.25	1,344,714.36	597,177.02	88.19
30 Voc. Ed Instruction	1,536,009	131,210.52	1,108,235.91	431,866.59	4,093.72	100.27
40 Skills Center Instruction	328,832	27,080.79	182,375.64	46,579.89	99,876.93	69.63
50+60 Compensatory Ed Instruct.	5,951,373	363,794.41	3,108,968.98	1,276,771.85	1,565,632.15	73.69
70 Other Instructional Pgms	76,196	29,318.02	180,382.29	26,658.76	130,845.30	271.72
80 Community Services	49,775	21,821.67	173,892.08	88,544.16	212,661.49	527.25
90 Support Services	7,070,101	502,346.18	5,278,197.77	1,388,450.21	403,452.89	94.29
<u>Total EXPENDITURES</u>	<u>38,507,400</u>	<u>2,882,559.99</u>	<u>24,951,720.07</u>	<u>9,721,547.94</u>	<u>3,834,131.87</u>	<u>90.04</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	225,000	.00	.00			
D. <u>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>	14,853-	2,282,547.33	1,386,260.75		1,401,113.89	< 1000-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,725,702		2,789,552.92			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	2,710,849		4,175,813.67			
<u>(E+F + OR - G)</u>						

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of April, 2015

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	2.30		2.30-	0.00
2000 Local Support Nontax	375,622	4,118.13	335,244.07		40,378.36	89.25
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	100,000	141,945.31	141,945.31		41,945.31-	141.95
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>475,622</u>	<u>146,063.44</u>	<u>477,191.68</u>		<u>1,569.25-</u>	<u>100.33</u>
<u>B. EXPENDITURES</u>						
10 Sites	402,719	.00	273,645.27	0.00	129,073.73	67.95
20 Buildings	340,000	141,945.31	368,078.09	0.00	28,078.09-	108.26
30 Equipment	50,000	.00	65,051.05	0.00	15,051.05-	130.10
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	2,100.00	0.00	2,100.00-	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>792,719</u>	<u>141,945.31</u>	<u>708,874.41</u>	<u>0.00</u>	<u>83,844.59</u>	<u>89.42</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	317,097-	4,118.13	231,682.73-		85,413.84	26.94-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	365,719		505,225.33			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	48,622		273,542.60			
<u>(E+F + OR - G)</u>						

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of April, 2015

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	2,475,277	753,139.35	2,067,445.96		407,831.04	83.52
2000 Local Support Nontax	3,000	211.02	1,483.61		1,516.39	49.45
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	125,000	.00	.00		125,000.00	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>2,603,277</b>	<b>753,350.37</b>	<b>2,068,929.57</b>		<b>534,347.43</b>	<b>79.47</b>
<b>B. EXPENDITURES</b>						
Matured Bond Expenditures	1,730,000	.00	1,730,000.00	0.00	.00	100.00
Interest On Bonds	680,603	.00	355,888.75	0.00	324,714.25	52.29
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	34,999	.00	463.49	0.00	34,535.51	1.32
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<b>Total EXPENDITURES</b>	<b>2,445,602</b>	<b>.00</b>	<b>2,086,352.24</b>	<b>0.00</b>	<b>359,249.76</b>	<b>85.31</b>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</b>						
	157,675	753,350.37	17,422.67-		175,097.67-	111.05-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	2,011,700		2,636,605.35			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	2,169,375		2,619,182.68			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		1,019,330.14			
G/L 830 Restricted for Debt Service	2,169,375		1,599,852.54			
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			
<b>TOTAL</b>	<b>2,169,375</b>		<b>2,619,182.68</b>			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of April, 2015

<u>A. REVENUES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 General Student Body	182,900	3,080.54	48,070.89		134,829.11	26.28
2000 Athletics	110,475	4,125.37	84,418.34		26,056.66	76.41
3000 Classes	5,900	619.00	3,790.40		2,109.60	64.24
4000 Clubs	109,500	9,210.46	65,553.55		43,946.45	59.87
6000 Private Moneys	1,475	.00	1,947.81		472.81-	132.05
<u>Total REVENUES</u>	<u>410,250</u>	<u>17,035.37</u>	<u>203,780.99</u>		<u>206,469.01</u>	<u>49.67</u>
<u>B. EXPENDITURES</u>						
1000 General Student Body	169,899	1,348.54	22,697.02	0.00	147,201.98	13.36
2000 Athletics	113,943	584.06	78,714.84	0.00	35,228.16	69.08
3000 Classes	6,068	442.32	2,625.92	0.00	3,442.13	43.27
4000 Clubs	114,510	4,117.15	34,799.42	0.00	79,710.58	30.39
6000 Private Moneys	3,175	.00	1,370.06	0.00	1,805.01	43.15
<u>Total EXPENDITURES</u>	<u>407,595</u>	<u>6,492.07</u>	<u>140,207.26</u>	<u>0.00</u>	<u>267,387.86</u>	<u>34.40</u>
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	<u>2,655</u>	<u>10,543.30</u>	<u>63,573.73</u>		<u>60,918.85</u>	<u>&gt; 1000</u>
<u>D. TOTAL BEGINNING FUND BALANCE</u>	<u>119,157</u>		<u>186,630.87</u>			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	<u>XXXXXXXXX</u>		<u>.00</u>			
<u>F. TOTAL ENDING FUND BALANCE</u>	<u>121,812</u>		<u>250,204.60</u>			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	10,000		10,000.00			
G/L 819 Restricted for Fund Purposes	111,812		240,204.60			
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>	<u>121,812</u>		<u>250,204.60</u>			

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of April, 2015

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	350	36.15	4,206.27		3,856.27-	> 1000
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	124,000	.00	.00		124,000.00	0.00
5000 Federal, General 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
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	<u>124,350</u>	<u>36.15</u>	<u>4,206.27</u>		<u>120,143.73</u>	<u>3.38</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>		<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>124,350</u>	<u>36.15</u>	<u>4,206.27</u>		<u>120,143.73</u>	<u>3.38</u>
<u>D. EXPENDITURES</u>						
Type 30 Equipment	125,000	.00	.00	0.00	125,000.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>125,000</u>	<u>.00</u>	<u>.00</u>	<u>0.00</u>	<u>125,000.00</u>	<u>0.00</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	<u>650-</u>	<u>36.15</u>	<u>4,206.27</u>		<u>4,856.27</u>	<u>747.12-</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>263,813</u>		<u>279,611.81</u>			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	<u>263,163</u>		<u>283,818.08</u>			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	263,163		283,818.08			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>263,163</u>		<u>283,818.08</u>			



## WIAA MEMBERSHIP RENEWAL FORM

Electronic form available at: [wiaa.com/membership.aspx](http://wiaa.com/membership.aspx)  
Return by the **second Friday in June** annually.

**WASHINGTON INTERSCHOLASTIC  
ACTIVITIES ASSOCIATION**

### School District/Private School Information

<b>Name of Public School District or Private School</b>		Aberdeen School District No. 5			
<b>Address</b>	216 North G St.	<b>City</b>	Aberdeen	<b>Zip</b>	98520
<b>Phone</b>	(360) 538-2065	<b>Fax</b>	(360) 538-2046	<b>WIAA District (1-9)</b>	4

### District Superintendent/Head of School Information

<b>Name</b>	Thomas A. Opstad	<b>Phone</b>	(360) 538-2002	<b>E-mail</b>	topstad@asd5.org
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### School Board Contact Information (School Board Members Only)

To improve the flow of information each School Board may select a **SCHOOL DIRECTOR** to be the WIAA School Board Contact. The WIAA School Board Contact receives the following WIAA mailings: Newsletters, Executive Board Summary of Action, Amendments, and the Annual Report. The WIAA School Board contact is expected to serve as the liaison between the member school's activities programs and the other school Board Members.

<b>Name</b>	Jennifer Hagen	<b>Phone</b>	(360) 580-7980	<b>E-mail</b>	jhagen@asd5.org
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By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided.

Please **list each school** below renewing WIAA Membership for the upcoming school year from the school district/private school(s).

Member high schools and middle level schools will be billed in September according to total student enrollment in the school and the number of sports/activities as indicated on the spring Participation Survey. A Labor and Industries (L&I) fee will also be sent to each member school at that time.

Schools Renewing WIAA Membership	MS/JH/HS	Schools Renewing WIAA Membership	MS/JH/HS
Aberdeen High School	HS	Type school name here	Type level here
Miller Jr. High School	MS	Type school name here	Type level here
Type school name here	Type level here	Type school name here	Type level here
Type school name here	Type level here	Type school name here	Type level here
Type school name here	Type level here	Type school name here	Type level here



**SCHOOL BOARD RESOLUTION**

Electronic form available at: [wiaa.com/resolution.aspx](http://wiaa.com/resolution.aspx)  
Return by the **second Friday in June** annually.

**Public School District:** Aberdeen School District No. 5 — OR — **Private School(s):**

**Resolution #** (optional): 2015-03 **Date:** May 21, 2015

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided.

The local **SCHOOL BOARD PRESIDENT** and **SUPERINTENDENT** must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

**DELEGATING AUTHORITY TO WIAA**

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. grants authority to each school district board of directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. authorizes school district boards of directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board Of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32, Laws of 1975-76, 2nd Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of directors of the following School District or School being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

NOW THEREFORE, the board of directors of the following School District or School hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

**INTERSCHOLASTIC OFFICIALS L&I COVERAGE STATEWIDE**

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State Labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools via classification rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities authorized and offered by School Board approval and listed on the school's WIAA membership form.

**By signing below** the School District Superintendent/Head of School, School Board President (for Public School Districts), and school board members agree to the information above for the public school district or private school listed above, on or before the date listed above.

**Superintendent/Head of School:** Thomas A. Opstad                      Signature: \_\_\_\_\_

**School Board President** (if applicable): Sandra Bielski                      Signature: \_\_\_\_\_

**School Board Members (list WIAA Contact as first school board member):**

1. Jennifer Hagen                      Signature: \_\_\_\_\_

2. Christi Boora                      Signature: \_\_\_\_\_

3. Jeremy Hawkins                      Signature: \_\_\_\_\_

4. Jamie Walsh                      Signature: \_\_\_\_\_

5.                       Signature: \_\_\_\_\_





Date: May 15, 2015  
To: Board of Directors  
Superintendent Tom Opstad  
From: David Herrington, Business Manager  
Mike Williams, Technology Director  
Re: **Surplus Technology**

During an upgrade of our networking equipment, the Aberdeen School District learned a neighboring school district can repurpose the equipment as it will fit their needs well. We are requesting that the equipment listed below be declared surplus:

Fortigate 110C (Firewall) Serial Number FG100C3G09617766

Fortigate 110C (Firewall) Serial Number FG100C3G09617374

FortiAnalyzer-100C (Reporter) Serial Number FL100C3910002802

Cisco Wireless LAN Controller Model AIR-WLC4402-50-K9 Serial Number FOC1114F04L

(12) Cisco AIR-LAP1252AG-A-K9 Access Points with serial numbers:

FTX1231910B

FTX122891ZA

FTX122891YZ

FTX122891Z8

FTX1318900U

FTX122891Z7

FTX1231911F

FTX1231910D

FTX122891ZG

FTX122891Z4

FTX12319109

FTX1318900Q

## CERTIFICATED

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Joseph Ness	District	Special Education Teacher	2015-16
Lonni Tegelberg	Aberdeen High School	Assistant Principal	2015-16
Jessie Winter	Aberdeen High School	Math Teacher	2015-16
Leslie Gadwa	Hopkins Preschool	Preschool Teacher	2015-16
Emily Boyce	Aberdeen High School	Summer School Teacher – Math	06/22/15-08/29/15
Tracy Horn	Aberdeen High School	Summer School Teacher – Science	06/22/15-07/13/15

**CHANGE OF ASSIGNMENT:** We recommend the Board approve the following certificated change of assignment:

<u>Name</u>	<u>Location</u>	<u>To:</u>	<u>From:</u>	<u>Effective Date</u>
Candis Gates	Hopkins Preschool	Preschool Evaluation Coord.	Family Service Worker	09/09/15

**RETIREMENTS:** We recommend the Board approve the following certificated retirements:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Ron Allmand	Aberdeen High School	Science Teacher	08/31/15
Mary Pier	Miller Jr. High School	Art Teacher	06/30/15

**TERMINATIONS – CURRENT YEAR ONLY :** We recommend the Board approve the following certificated terminations – current year only:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Kimberly “Ivy Lyles	McDermoth Elementary	Kindergarten Teacher	06/19/15
Sean Sturgill	McDermoth Elementary	First Grade Teacher	06/19/15

**Substitute Teacher Termination:**

Carol Porter – Effective 05/15/15

**CLASSIFIED**

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Jamie Escobar	Miller Jr. High School	21 <sup>st</sup> Century Program – Site Coordinator	2015-16
Elizabeth Bruher	A. J. West Elementary	21 <sup>st</sup> Century Program – Site Coordinator .5 FTE	2015-16
Teresa Glasscock	A. J. West Elementary	Outdoor Camp Cook	05/18/15-05/21/15
Eva To	District	Summer School Cook	06/22/15-07/02/15
Leslie Lujan	District	Summer School Cook	07/06/15-07/17/15
Patty Barber	District	Summer School Cook	07/20/15-07/31/15
Donnajeane Williams	District	Summer School Cook	08/03/15-08/14/15
Leslie Lujan	District	Summer School Cook	08/17/15-08/24/15
Teresa Simpson	Harbor High School	Summer School – Para-educator APEX	06/22/15-07/09/15

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
John Christiansen	Technology Department	Technology/Network Support Technician	06/01/15
Jamie Williams	Miller Jr. High School	Para-educator	06/17/15

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

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
James Martin	Aberdeen High School	Boys’ Wrestling – Head Coach	11-16-15
Mark Buckman	Aberdeen High School	Boys’ Basketball – Head Coach	11-02-15

**Substitute Classified Hires:**

Brianna Babcook