



Sequim School District
Monday October 2, 2017
SSD Board of Directors Regular MINUTES

SEQUIM SCHOOL DISTRICT 503 N Sequim Ave
Sequim, WA 98382

Present: President Short, Vice President Kuh, Director Henrikson, Director Howe, Superintendent Neal, Paul Wieneke, Heidi Hietpas, Tea'Gauthun, Damon Little, Trayce Norman

Location/Time

District Office, 503 N Sequim Ave, Regular Meeting 6:00 p.m.

Opening Items

President Short called the meeting to order at 6:00pm

President Short lead the Pledge of Allegiance and read the safety protocol.

Approval of Minutes

Motion by Director Henrikson, approve 9/18/17 regular meeting minutes, second Director Stoffer
vote taken; motion passed.

Agenda Discussion

Motion to approve as presented by Director Henrikson, second by Director Stoffer, vote taken; motion carried.

Consent Agenda

Motion to approve by Director Henrikson, second by Director Howe, vote taken; motion carried.

Vouchers	Capital Projects		
	General Fund 1	General Fund 2	ASB
Payroll	N/A		
Donations	Accept Kawaii Digital Grand Piano from Logan & Cathy Douglas		
	Accept \$2000 donation from Meals for Sequim		
	Accept 30 Leapfrog Readers from Jack Hempel		
Classified	Offer LSS Secretary to Joanne Kid, offer Paraeducator to Donna McMillen		
	Offer Paraeducator to Samantha Troxler		
	Accept Paraeducator resignation from Abby Carl		
Coaches	Offer Assistant Tennis Coach to Rich Hay, offer Assistant Football Coach to Zachery Young, offer Volunteer Tennis Coach to Aldo Lizzul		
Certificated	Accept School Psychologist resignation from Jacque Jer-Veen		
	Offer Assistant Tennis Coach to Allision Hastings, offer Assistant Football Coach to Marcus Hollan		
Personnel Election, Leaves of Absence	N/A		
Staff Travel	N/A		
Student Travel	2017 2018 Athletic Travel: 9/22-23, Volleyball Mark Morris HS; 11/2-11/4, Volleyball Tacoma; 11/9-11/11, Yakima State *if qualified; 9/22-9/24, Crosscountry Seaside Oregon; 11/2-11/4, Crosscountry Spokane State; 11/2-11/4 - Girls Swim Burien Districts; 11/9-11/11, Girls Swim Federal Way, State; 12/26-1/1, Boys Basketball Hawaii Tournament; 12/26-12/28, Girls Basketball Seattle Tournament; 12/8-12/9, Boys Wrestling Blaine Tournament; 1/19-1/20, Girls Wrestling Kelso Tournament; 2/15-2/17, Wrestling Tacoma State, 1/26-1/27, Bowling Tacoma Districts; 2/1-2/2, Bowling Tacoma State *if qualified; 2/9-2/10, Boys Swim Burien Districts; 2/16-2/17 Boys Swim Federal Way State *if qualified; 5/18-5/19, Track Renton Districts; 5/24-5/26 Track Tacoma State; 5/21-5/23, Golf Spokane State; 5/17-5/19, Fastpitch Tacoma Districts; 5/24-5/26 Fastpitch Selah State *if qualified; 5/24-5/26, Tennis Seattle State FFA Travel: 10/6-10/7 Cispus Leadership, Randle WA ASB Travel: 3/30/18 - Overnight ASB Officer Retreat, Ramblewood, 8/22/18, Leadership Retreat at SHS Library		
Contracts	N/A		

Special Presentation

Superintendent Neal & SEA President Diana Piersoll reported that on 9/25/17 a tentative agreement was reached. Approval of the contract and time for questions from the board will take place at the 10/16 board meeting.

Public Comments

President Short read the guidelines for public comment and opened the floor for agenda specific items. Nola Judd commented that the Strategic Plan has not been provided to the board by the Superintendent.

President Short opened the floor for general items. Nola Judd does not agree with the change in direction the district has taken in regards to ESSA guidelines that prohibits Robin Hall continueing as the Operetta Director.

No other public comment

Student Board Representative Communication & Student Recoginitions

Damon Little: I will start off with Helen Haller: They welcomed the Shiso Sister City students and chaperones. The students and chaperones received a Haller tour, folder, and a Kids at Hope pin. The PTO held the first ever Dairy Queen takeover and it was a huge success! Specialist of the week was brought to us by our new music teacher Mrs. Lorentzen. Each class receives points during their specialist time. The specialists total the points and there is one class per week that wins. There are common expectations for all specialists and posters to show what they are. The class of the week gets to keep the trophy for the week and gets a certificate to hang on their wall. Classes also get a certificate for a “high-performance” which is only achieved by 3s and 4s. Each Monday they share the specialist of the week winners, say the pledge of allegiance, and recite the Kids at Hope pledge. It’s very cool to hear the whole building reciting both pledges. Betsy Smith held the last Reading Tutor Training session and had a great turnout. Third, fourth and fifth grades took a field trip to the Dungeness River Festival. When measuring the effectiveness of Six Books for Summer program, first through fourth graders improved in their accuracy and fluency from spring 2017 to fall 2017.

Greywolf also had the Shiso Sister City students visit and tour the school. Fifth graders in Mrs. Lopez's class took part in a welcoming committee when they first stepped foot on the campus. Third fourth and fifth also went to the river festival last Friday. The Jogathon fundraiser is on Friday and it is only one of two fundraisers this year. Teachers take kids out for an half hour to run around the playground. Last year they raised over 12,000 dollars. On Wednesday they have training for volunteers who would like to help students with reading from 3:30 to 4:30. Fourth grade battle of the books competitors have been selected. Weekly pullouts for fourth and fifth grade Hi-Cap is underway with Robin Forrest for both schools. Thank you

Tea' Gauthun: The High school will be hosting a blood drive on 10/11 from 8am-2pm, the Homecoming game against Olympic is Friday the 13th beginning at 7pm, FFA will be offering drive through dinners (Tri-tip) before the game, Homecoming dance is October 14th and tickets are on sale now.

Board Communication and Other Items

President Short responded to Nola Judd that the Superintendent has presented the Strategic Plan to the board. The administrators are still finalizing the wording of the Mission and Vision Statement.

Director Howe would like administrators to be sent an email reminder to please make themselves available to the student representatives for their reports.

Director Henrikson thanked the teachers and district bargaining team for their work on the tentative agreement, the Riverfest field trip was excellent this year, each booth had a specific question that was shared with students attending.

Director Stoffer reminded folks to pause and reflect on families that are struggling in regards to recent tragic events that happened in Vegas, attended Olympic Peninsula Healthy Families Coalition with a focus on GrUB, read at First Teacher, Nicole Brewer does an excellent job with this program, a girl scout and her family approaced Director Stoffer regarding Kids At Hope and were eager to find out more about this program.

Vice President Kuh reported the following: Thank you to attendees, including guests with children (current and future FTE’s).

- Thank you to our staff and the SEA team, and look forward to debriefing with you soon.
- SMS Back to School Night thank you to: Mr. Holan, Mr. Thorson, Mr. Textor, Ms. Piersoll, Ms. Barnes, Mr. Gentry, Ms. Germono,
- SMS Honor Student Breakfast, • WSSDA Legislative Session,• CFSS Board Updates, Key changes to assist with continuity, citizensforsequimschools.org,• Lean Thinking Primer hosted by the Clallam EDC,• Presentation today by Dr. Elizabeth Courte, Coordination with Steve Mahitka• Lt. Gov. Cyrus Habib, Visiting on Wednesday,Discuss other items such as CTE

President Short reminded Board members to start using the 2017 2018 OneNote, to vote for the ESD Board and policies will be coming soon!

Reports to the Board

Director Stoffer and Vice President Kuh presented information regarding the WSSDA Legislative Assembly

Superintendent Report

Shiso student visit and technology, will be sitting on the panel for the EDC event featuring Lt. Gov Habit event

Board Business (Old/New)

N/A

For the Good of The Order

Director Henrickson reported information on the DACA student resolution and has received word that districts need to look out for these students and to not rely on support at the federal level for these students.

Informational Items

Board Meetings

- October 2, 2017 Regular Board Meeting
- October 16, 2017 Regular Board Meeting
- November 6, 2017 Regular Meeting
- November 20, 2017 Regular Board Meeting
- December 4, 2017 Regular Board Meeting

Other Items

- October 5, Public Forum for school board candidates, Transit Center 5:30-7:30pm
- October 14, WSSDA Regional Meeting in Port Angeles
- November 7, 2017 School Board Election
- November 16-18, WSSDA Annual Conference Bellevue WA

Adjournment

Motion by Director Stoffer to adjourn at 6:50pm, second by Director Henrikson, vote taken; motion passed.

President Heather Short

Superintendent Gary Neal

Date:

Date:



Sequim School District No. 323

"All Students Will Experience Success"

503 North Sequim Avenue, Sequim, WA 98382

Telephone: (360) 582-3260, FAX: (360) 683-6303, www.sequim.k12.wa.us

Date: 9-14-17

Federal I.D. #91-0951996

Donor Name: Jack Hempel Phone: (206) 630-6382

Address 2916 118th PL SE Everett WA 98208
(Street or P. O. Box) (City/State/Zip)

I hereby donate, unconditionally, the following items to the Sequim School District:

Item Description
(age, model, type)

*Physical Condition
(poor, fair, good)

*Estimated Value

30 24 Leapfrog Readers New \$2,000 - \$2,200

* The Sequim School District accepts on the understanding that it is not held responsible for damage or loss due to fire, theft, earthquake or vandalism. If the value of the item(s) is estimated at \$1,000 or more, the Sequim School Board of Directors must approve the acceptance of the donation.

Donor Signature [Signature]

Received by [Signature]
(School Official)

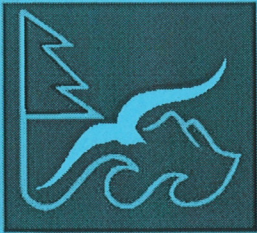
☐ Copy to Donor

☐ Acknowledgement

☒ Board Acceptance

2916 118th PL SE
Everett WA 98208

Date: 9/14/17
(\$1,000 or more value)



Sequim School District No. 323

"All Students Will Experience Success"

503 North Sequim Avenue, Sequim, WA 98382

Telephone: (360) 582-3260, FAX: (360) 683-6303, www.sequim.k12.wa.us

Date: 8/23/17

Federal I.D. #91-0951996

Donor Name: Logan and Cathy Douglas Phone: 360-460-2199
Address 660 Grandview Sequim, WA 98382
(Street or P. O. Box) (City/State/Zip)

I hereby donate, unconditionally, the following items to the Sequim School District:

<u>Item Description</u> (age, model, type)	<u>*Physical Condition</u> (poor, fair, good)	<u>*Estimated Value</u>
<u>Kawai Digital Grand Piano</u>	<u>Excellent</u>	<u>\$14,000</u>

* The Sequim School District accepts on the understanding that it is not held responsible for damage or loss due to fire, theft, earthquake or vandalism. If the value of the item(s) is estimated at \$1,000 or more, the Sequim School Board of Directors must approve the acceptance of the donation.

Donor Signature Logan Douglas

Received by _____
(School Official)

☐ Copy to Donor

☐ Acknowledgement

☐ Board Acceptance

Date: _____

(\$1,000 or more value)

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 October 2, 2017, the board, by a _____ vote, approves payments, totaling \$57,900.36. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:
Warrant Numbers 188952 through 189004, totaling \$57,900.36

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

Check Nbr	Vendor Name	Check Date	Check Amount
188952	A-1 Auto Parts Inc	09/19/2017	21.39
188953	Allsop-Howat, Terilee	09/19/2017	1,000.00
188954	Amazon Capital Service	09/19/2017	1,403.94
188955	Amazon Capital Service	09/19/2017	32.96
188956	APP Inc	09/19/2017	3,031.22
188957	AWSP	09/19/2017	7,488.00
188958	Bill's Plumbing & Heating	09/19/2017	700.00
188959	Bryson Sales & Service Of Wash	09/19/2017	34.06
188960	Capital One Commercial	09/19/2017	1,673.20
188961	CenturyLink	09/19/2017	735.75
188962	City Of Port Angeles	09/19/2017	900.00
188963	Clallam Co-OP Farm and Garden	09/19/2017	75.40
188964	CO-OP Farm and Garden	09/19/2017	49.84
188965	College Board	09/19/2017	5,400.00
188966	Cosco Fire Protection Inc	09/19/2017	1,485.00
188967	Delta Education	09/19/2017	234.40
188968	Discount Owl Pellets	09/19/2017	291.47

Check Nbr	Vendor Name	Check Date	Check Amount
188969	Encyclopedia Britannica, Inc	09/19/2017	1,250.00
188970	Faith Accounting	09/19/2017	2,105.22
188971	First Bankcard 1272	09/19/2017	6.29
188972	First Bankcard 7105	09/19/2017	1,416.78
188973	First Bankcard 3167	09/19/2017	337.40
188974	Geary Pacific Corporation	09/19/2017	483.90
188975	Grainger	09/19/2017	190.79
188976	Hi-Tech Electronics, Inc.	09/19/2017	3,510.00
188977	Home Depot Credit Services	09/19/2017	503.85
188978	Human Resource Management Plus	09/19/2017	4,538.23
188979	Kids at Hope	09/19/2017	300.00
188980	King County Directors' Assoc	09/19/2017	4,396.98
188981	Lakeshore Learning Materials	09/19/2017	32.51
188982	Langston, Shawn P	09/19/2017	95.41
188983	Law offices of Rick Kaiser, PL	09/19/2017	1,500.00
188984	Lemay Mobile Shredding	09/19/2017	70.46
188985	Neofunds By Neopost	09/19/2017	2,000.00
188986	Office Depot	09/19/2017	253.73
188987	Olympic Laundry & Dry Cleaners	09/19/2017	77.31
188988	Pacific Office Equipment Inc.	09/19/2017	1,392.45
188989	Peninsula Daily News	09/19/2017	135.20
188990	Port Angeles School District	09/19/2017	600.00
188991	Renker, Ann Marie	09/19/2017	94.55
188992	Rodda Paint	09/19/2017	194.81
188993	Safeway Inc - Seattle Division	09/19/2017	14.84

Check Nbr	Vendor Name	Check Date	Check Amount
188994	Saul, Jennifer Lynn	09/19/2017	324.43
188995	Sequim High School A.S.B.	09/19/2017	1,294.24
188996	Sequim School's Food Service	09/19/2017	335.00
188997	Stoffer, Jim	09/19/2017	163.02
188998	Tumbleweed Press Inc	09/19/2017	550.00
188999	Walmart Community/GEGRB	09/19/2017	87.44
189000	WASBO	09/19/2017	200.00
189001	WAVE BROADBAND	09/19/2017	112.00
189002	West Safety Services Inc.	09/19/2017	79.89
189003	Wilkinson, Jody Keith	09/19/2017	150.00
189004	WSSDA	09/19/2017	4,547.00
53	Computer	Check(s) For a Total of	57,900.36

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
53	Computer	Checks For a Total of	57,900.36
Total For 53	Manual, Wire Tran, ACH & Computer	Checks	57,900.36
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	57,900.36

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	259.08	375.00	57,266.28	57,900.36

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As of October 2, 2017, the board, by a _____ vote, approves payments, totaling \$91,406.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:
Warrant Numbers 189005 through 189040, totaling \$91,406.28

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

Check Nbr	Vendor Name	Check Date	Check Amount
189005	A-1 Auto Parts Inc	09/27/2017	53.19
189006	Amplify	09/27/2017	4,634.79
189007	CenturyLink	09/27/2017	256.52
189008	Clallam Co-OP Farm and Garden	09/27/2017	182.82
189009	Clark Designs	09/27/2017	1,000.00
189010	Curriculum Associates, Inc.	09/27/2017	9,674.30
189011	Dell Marketing L.P.	09/27/2017	36,752.21
189012	Dept Of Labor & Industries	09/27/2017	672.00
189013	ESD 121 Shop Managers	09/27/2017	80.00
189014	First Bankcard 1272	09/27/2017	27.90
189015	First Bankcard 1865	09/27/2017	676.68
189016	First Bankcard 6890	09/27/2017	741.46
189017	First Bankcard 3167	09/27/2017	185.53
189018	Great Minds, LLC	09/27/2017	1,200.00
189019	HD Supply	09/27/2017	195.90
189020	Integrated Register System	09/27/2017	11,083.10
189021	Kids at Hope	09/27/2017	3,141.00

Check Nbr	Vendor Name	Check Date	Check Amount
189022	King County Directors' Assoc	09/27/2017	2,744.49
189023	Knight Fire Protection, Inc	09/27/2017	6,774.18
189024	Lego Education	09/27/2017	581.81
189025	Les Schwab Tire Center	09/27/2017	328.25
189026	McGraw-Hill Education	09/27/2017	1,610.10
189027	NCS Pearson Incorporated	09/27/2017	184.99
189028	Neopost USA Inc	09/27/2017	333.94
189029	Office Depot	09/27/2017	276.47
189030	The Partners Group	09/27/2017	500.00
189031	Patterson Buchanan Fobes Leitch	09/27/2017	517.50
189032	Seattle Children's Hospital	09/27/2017	380.00
189033	Sequim High School Band Boosters	09/27/2017	1,175.00
189034	Sequim School's Food Service	09/27/2017	55.00
189035	Sequim School District 323	09/27/2017	444.45
189036	Service Alternatives, Inc	09/27/2017	2,456.62
189037	Sound Publishing, Inc	09/27/2017	1,384.30
189038	TeacherGaming LLC	09/27/2017	544.00
189039	Updike Jr, David C	09/27/2017	237.78
189040	WERA	09/27/2017	320.00

36	Computer	Check(s) For a Total of	91,406.28
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0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
36	Computer	Checks For a Total of	91,406.28
Total For 36	Manual, Wire Tran, ACH & Computer Checks		91,406.28
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		91,406.28

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-273.27	234.45	91,445.10	91,406.28

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 October 2, 2017, the board, by a _____ vote, approves payments, totaling \$48,058.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, Capital Projects AP Warrants:
Warrant Numbers 2610 through 2611, totaling \$48,058.29

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
2610	King County Directors' Assoc	09/27/2017	6,674.96
2611	Vanir Construction Mgmt Inc	09/27/2017	41,383.33

2	Computer	Check(s) For a Total of	48,058.29
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0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
2	Computer	Checks For a Total of	48,058.29
Total For 2	Manual, Wire Tran, ACH & Computer Checks		48,058.29
Less 0	Voided	Checks For a Total of	0.00
Net Amount			48,058.29

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	48,058.29	48,058.29

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

As of October 2, 2017, the board, by a _____ vote, approves payments, totaling \$159.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:
Warrant Numbers 10997 through 10997, totaling \$159.53

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

Check Nbr	Vendor Name	Check Date	Check Amount
10997	King County Directors' Assoc	09/27/2017	159.53

1	Computer	Check(s) For a Total of	159.53
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0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
1	Computer	Checks For a Total of	159.53
Total For 1	Manual, Wire Tran, ACH & Computer	Checks	159.53
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		159.53

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	0.00	0.00	159.53	159.53

SHS Athletic Team Travel for 2017 2018

TEAM	DATE	LOCATION	REASON
Volleyball	Sept 22-23	Mark Morris HS	Tournament
Volleyball	Nov. 2-4	Tacoma	Districts
Volleyball	Nov. 9-11	Yakima	State *if qualified
Cross Country	Sept. 22-24	Seaside, OR	Invitational Meet
Cross Country	Nov. 2-4	Spokane	State
Girls Swim	Nov. 2-4	Burien	Districts
Girls Swim	Nov. 9-11	Federal Way	State
Boys Basketball	Dec. 26 – Jan. 1	Hawaii	Holiday Tournament
Girls Basketball	Dec. 26-28	Seattle	Holiday Tournament
Wrestling	Dec. 8-9	Blaine	Boys Tournament
Wrestling	Jan. 19-20	Kelso	Girls Tournament
Wrestling	Feb 15-17	Tacoma	State
Bowling	Jan. 26-27	Tacoma	Districts
Bowling	Feb. 1-2	Tacoma	State *if qualified
Boys Swim	Feb. 9-10	Burien	Districts
Boys Swim	Feb. 16-17	Federal Way	State *if qualified
Track	May 18-19	Renton	Districts
Track	May 24-26	Tacoma	State
Golf	May 21-23	Spokane	State
Fastpitch	May 17-19	Tacoma	Districts
Fastpitch	May 24-26	Selah	State *if qualified
Tennis	May 24-26	Seattle	State

SHS ASB/Leadership Retreats 2018—Information for the Sequim School Board

- Event #1:** ASB Officer Retreat
- Date:** Thursday, March 30th
- Location:** Ramblewood (Sequim Bay State Park)
- Purpose:** To identify goals for the 2018-19 school year, establish major themes, team-build activities, and project plan.
- Details:** 36 students will stay overnight in cabins and shelters and be supervised by the ASB advisor and class advisors.
-
- Event #2:** Leadership Retreat
- Date:** Wednesday, August 22rd
- Location:** SHS Library
- Purpose:** Complete back to school decorations and prepare for fall activities. Team building with the entire SHS leadership group will also occur.
- Details:** 50-60 high school leadership students will spend the night in the high school library and will be supervised by the ASB advisor and class advisors.



Sequim School District No. 323

"All Students Will Experience Success"

503 North Sequim Avenue, Sequim, WA 98382

Telephone: (360) 582-3260, FAX: (360) 683-6303, www.sequim.k12.wa.us

Date: 9-19-2017

Federal I.D. #91-0951996

Donor Name: Meals for Sequim Kidland Phone: 360-681-0186

Address 233 Bon-Jon View Way Sequim, WA 98382
(Street or P. O. Box) (City/State/Zip)

I hereby donate, unconditionally, the following items to the Sequim School District:

Item Description

(age, model, type)

***Physical Condition**

(poor, fair, good)

***Estimated Value**

check

New

\$2000⁰⁰

(for SSD) Food Services student unpaid meal
money debt -

* The Sequim School District accepts on the understanding that it is not held responsible for damage or loss due to fire, theft, earthquake or vandalism. If the value of the item(s) is estimated at \$1,000 or more, the Sequim School Board of Directors must approve the acceptance of the donation.

Donor Signature

[Handwritten Signature]

Received by

(School Official)

☒ Copy to Donor

☐ Acknowledgement

☐ Board Acceptance

Date: _____

(\$1,000 or more value)

Overnight Trip

Group: FFA

Function: Cispus Leadership Camp

Date of Event: Oct. 6 - 7, 2017

Description: This opportunity is to allow the FFA to develop leadership skills through training opportunities in leadership and team building activities through the District 2 Leadership camp at the Cispus learning Center.

Location: Cispus Learning Center – 2142 Cispus Rd Randle, WA 98377

Cost:

The Cost to attend the Leadership camp is 30.00 per member. This will be paid for by the members and was agreed to be paid for by the members. This covers lodging and meals while at the camp for dinner, breakfast, and lunch. This also includes a t-shirt for each member participating.

Overnight: Reasons for overnight are the distance/time to travel

SEQUIM SCHOOL DISTRICT
HUMAN RESOURCES CONSENT AGENDA
CLASSIFIED
October 2, 2017

I. CLASSIFIED ADMINISTRATIVE EMPLOYMENT

<u>NAME</u>	<u>POSITION</u>	<u>DATE</u>	<u>BUILDING</u>
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II. CLASSIFIED EMPLOYMENT

<u>NAME</u>	<u>POSITION</u>	<u>DATE</u>	<u>BUILDING</u>
Kidd, Joanne	Secretary--LSS	October 2, 2017	DO
McMillen, Donna	Paraeducator	September 21, 2017	SMS
Troxler, Samantha	Paraeducator	October 2, 2017	DO

III. CLASSIFIED LEAVE OF ABSENCE/RESIGNATION/RETIREMENT

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
Carl, Abby	Learning Coach	August 31, 2017	OPA

IV. SUPPLEMENTAL CONTRACTS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
Hay, Rich	Asst Tennis Coach	September 6, 2017	SHS
Young, Zachary	Asst Football Coach	September 6, 2017	SMS

V. SUPPLEMENTAL CONTRACT RESIGNATIONS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
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VI. VOLUNTEER COACHES

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
Lizzul, Aldo	Volunteer Tennis Coach	September 15, 2017	SHS

BOARD ACTION: ☐ **Approved**
 ☐ **Denied**
 ☐ **Revised**

Board President

Date

SEQUIM SCHOOL DISTRICT
HUMAN RESOURCES CONSENT AGENDA
CERTIFICATED
October 2, 2017

I. ADMINISTRATIVE CONTRACTS

<u>NAME</u>	<u>POSITION</u>	<u>DATE</u>	<u>LOCATION</u>
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II. CERTIFICATED EMPLOYMENT

<u>NAME</u>	<u>POSITION</u>	<u>DATE</u>	<u>LOCATION</u>
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III. CERTIFICATED RESIGNATION/RETIREMENT

<u>NAME</u>	<u>POSITION</u>	<u>DATE</u>	<u>LOCATION</u>
Jer-Veen, Jacque	School Psychologist--.5 FTE	9/20/2017	SHS

IV. SUPPLEMENTAL CONTRACTS - ASSIGNMENTS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
Hastings, Allison	Asst Tennis Coach--Spring	February 26, 2018	SHS
Hollan, Marcus	Asst Football Coach	September 6, 2017	SMS

V. OTHER

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
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BOARD ACTION: ☐ Approved

☐ Denied

☐ Revised

Board President

Date