



Sequim School District
Monday September 18, 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, Assistant Superintendent Renker, 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 6:00 pm.
President Short lead the Pledge of Allegiance and read the safety protocol.

Approval of Minutes

Motion by Director Stoffer, approve 9/5/17 regular meeting minutes, second Director Henrikson, vote take; motion carried.

Agenda Discussion

Motion by Director Howe to move Student Rep. reports before public comments, Director Henrikson second, vote taken, motion carried.
Motion by Director Stoffer to approve ammended agenda, Director Henrikson second, vote taken, motion carried.

Consent Agenda

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

Consent Agenda Approval

Vouchers GF1 GF2 Capital Projects ASB

Payroll N/A

Donations A Donation by the Sequim Elks, "Coats for Kids" program, for 70 gift certificates for coats or shoes at Walmart, valued at \$40 each was made to each school.
Dungeness Community Chrurch donated \$2000, (\$1000 for each school) to Greywolf and Haller Elementary

Classified Offer Tim Good and Jody Wilkinson Bus driver postion

Certificated Offer Cross Country Assistant Coach to Taylor Thorson

Coaches N/A

Personnel Elections N/A

Leaves of Absence N/A

Separations Accept resignation of Adam Parker, Paraeducator, accept resignation for Assistant Track Coach from Chad Aubin

Staff Travel N/A

Student Travel Approve overnight travel for the cross country team to travel to Seaside Oregon from 9/22-9/24.

Approve overnight travel for girls volleyball team to Longview, WA from 9/22-9/23.

Contracts N/A

Public Comments

President Short read the guidelines for public comments which included a two minute time limit.
President Short opened the floor for agenda specific items. A speaker who did not identify themselves spoke against not renewing former Operetta Director Robin Hall's contract.
President Short reminded the audience of the guidelines and to please speak at the appropriate time.
No further agenda specific items.
President Short opened the floor for general public comments. Marica Garrett was disappointed that the district did not move the meeting to a larger venue as requested. Nola Judd spoke in favor of Robin Hall continueing as the Operetta director. Annette Hanson, representing the Sequim Shiso Sister City Association, operating under the Sequim Chamber of Commerce shared that delegates

Public Comment (continued)

would be on campus and around town from 9/21 - 9/26. Ten freshmen from Sequim High will be traveling

to Shiso in October. Leif Henrickson would like teachers to be compensated in the way of TRI days for using OER's to develop their own curriculum. Amy Young, SLP receives pay based on the teacher salary schedule. South Kitsap receives 6.5 additional days. Ken Gain, 643 Fasola Rd, grandparent and parent of Sequim graduates reminded the board that the teachers deferred a raise during hard times and now it's time to pay them back. Mike Lippert government teacher at Sequim High seeks parity, playing fair, and equitable compensation. Tami Wall, former SSD teacher who had to quit due to illness requested teachers be treated better than she was treated.

Student Board Representative Communication & Student Recognitions

Damon Little thanked the board for the opportunity to be a representative. Greywolf and Haller received Kids at Hope training and have bulletin boards reflecting the Kids at Hope theme. Staff has placed their college names and logos near their doors to allow students to become time travelers.

Greywolf students received bus ridership training and their first fire drill. Haller revamped their back to school event and included an introduction the the Kids at Hope Framework.

While there, students and parents wrote down three strengths for their students and then teachers made a bulletin board of student strengths. After time in the classroom, students and families walked to several other "destinations" so they could learn about what the four aces are and Time Travel via the four destinations of Home & Family, Education & Career, Community & Service, and Hobbies & Recreation. They had an activity at each destination so they could learn more about it. They signed the Kids at Hope Pledge, checked out community activities in the gym and had DQ dilly bars courtesy of their awesome Helen Haller PTO.

Tea' Gauthun The family of Loretta Grant who was the SHS librarian assistant passed away last week, services will be on Saturday, October 7, time to be announced. Services will be at the Kings Way Four Square church on Kitchen-Dick Road.

On Friday, September 22, FFA will be serving a Drive thru dinner will be Fried Chicken, baked beans, corn bread, a drink \$6 - great deal , from 5-6:30pm before the football game.

Monday, September 25, is the high schools open house from 6-8pm.

Tuesday, September 26, College and Career Fair at the high school. All students will have a chance to visit with college representatives and/or businesses that have an internship program for graduating students

Board Communication and Other Items

President Short appreciated everyone's comments.

Director Howe had no board communication at this time.

Director Henrickson was honored to be a part of the Jamestown Tribal Consultation.

Director Stoffer commended the Shiso Sister City Program. He will be a tour guide on 9/26 for the group.

Director Stoffer reminded the board that the regional WSSDA meeting is 10/14 in Port Angeles.

Vice President Kuh was honored to be a part of the Jamestown Tribal Consultation and thanked Dr. Renker, and Superintendent Neal for their roles in this partnership. Appreciates the people in attendance tonight. Mentioned with compassion Sam Strahan, the victim of the recent Freeman High School shooting.

President Short reviewed the legislative ranking results, let the board know that the Safe Schools training has been made available to the board and they would receive log in information from Paul Wieneke. Due to recent funding shortages, President Short and the board will be limiting their travel to local events. Director Stoffer travels to many events in Olympia and does not seek reimbursement. The WSSDA annual conference is a valuable and important event for the board and will be held in Bellevue this year.

Reports to the Board

Assistant Superintendent Dr. Ann Renker presented an ESSA report

Superintendent Report

Superintendent Neal attended a walk through with Vanir construction and has been pursuing contractors who build CLT's. Dr. Renker has been in contact with parents who volunteered to move their students to alleviate the overcrowding at Greywolf. Clallam County Mosaic fundraising event is coming up Saturday October 14 in Port Angeles.

Board Business (Old/New)

Motion to support OESD Safety and Security Resolution by Director Stoffer.

Discussion, why is this in addition to what the district already participates? Aligning opens grant opportunities and embraces advocacy with other districts.

Second by Director Henrikson, unanimous vote to support the OESD resolution.

For the Good of The Order

None

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

September 22-23 WSSDA Legislative Assembly, Sea-Tac, WA

September 26, 2017 SHS College and Career Fair

Shiso City Visit

October 5, Public Forum for school board candidates, Transit Center 5:30-7:30pm

November 7, 2017 School Board Election

November 16-18, 2017 WSSDA Annual Conference Bellevue, WA

Adjournment

Motion by Director Henrikson to adjourn, second by Director Stoffer, vote taken motion carried, adjourned at 6:47pm.

President Short

Date

Superintendent Neal

Date

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

As of September 18, 2017, the board, by a _____ vote, approves payments, totaling \$96,796.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:
Warrant Numbers 188922 through 188951, totaling \$96,796.79

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

Check Nbr	Vendor Name	Check Date	Check Amount
188922	Sequim School Dist #323	09/15/2017	1,393.30
188923	A-1 Auto Parts Inc	09/15/2017	54.08
188924	Amazon Capital Service	09/15/2017	81.51
188925	AT & T Mobility	09/15/2017	133.31
188926	CDW Government Inc	09/15/2017	1,262.77
188927	Chevron	09/15/2017	422.07
188928	City Of Sequim	09/15/2017	6,639.03
188929	Clallam County PUD	09/15/2017	2,122.33
188930	Clallam Co-OP Farm and Garden	09/15/2017	154.88
188931	Daniels, Cheryl Ann	09/15/2017	27.00
188932	DM Disposal Co Inc	09/15/2017	4,130.60
188933	First Bankcard 6890	09/15/2017	29.87
188934	Happy Valley Physical Therapy	09/15/2017	2,639.00
188935	Health Care Authority	09/15/2017	345.25
188936	Human Resource Management Plus	09/15/2017	105.00
188937	Kettel's 76	09/15/2017	527.31
188938	King County Directors' Assoc	09/15/2017	1,129.19

Check Nbr	Vendor Name	Check Date	Check Amount
188939	Mentoring Minds	09/15/2017	397.04
188940	Music Arts	09/15/2017	697.83
188941	Office Depot	09/15/2017	286.52
188942	Olympic Springs Inc	09/15/2017	131.80
188943	Pacific Office Equipment Inc.	09/15/2017	8,259.36
188944	Project Lead the Way	09/15/2017	53,192.42
188945	Rosetta Stone LTDC	09/15/2017	406.50
188946	Secure by Design Inc	09/15/2017	3,300.00
188947	Suryan, Sheri A	09/15/2017	319.90
188948	Ted Brown Music Company	09/15/2017	4,254.82
188949	Training Wheels	09/15/2017	905.00
188950	Washington State Ferries	09/15/2017	109.10
188951	WELSH COMMISSIONING GROUP INC	09/15/2017	3,340.00
30	Computer	Check(s) For a Total of	96,796.79

	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
	30	Computer	Checks For a Total of	96,796.79
Total For	30	Manual, Wire Tran, ACH & Computer	Checks	96,796.79
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		96,796.79

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-365.84	0.00	97,162.63	96,796.79

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 September 18, 2017, the board, by a _____ vote, approves payments, totaling \$86.00, and voids/cancellations, totaling \$91.50. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:
Warrant Numbers 188921 through 188921, totaling \$86.00
Voids/Cancellations, totaling \$91.50

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

Check Nbr	Vendor Name	Check Date	Check Amount
188921	OSPI Fiscal Office- Fingerprin	09/06/2017	86.00

1	Computer	Check(s) For a Total of	86.00
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Check Nbr	Vendor Name	Check Date	Check Amount
188640	OSPI Fiscal Office- Fingerprin	09/06/2017	91.50
1	Void	Check(s) For a Total of	91.50

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	86.00
Total For 1	Manual, Wire Tran, ACH & Computer	Checks	86.00
Less 1	Voided	Checks For a Total of	91.50
	Net Amount		-5.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	-5.50	-5.50

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 September 18, 2017, the board, by a _____ vote, approves payments, totaling \$4,395.62. The payments are further identified in this document.

Total by Payment Type for Cash Account, Capital Projects AP Warrants:
Warrant Numbers 2609 through 2609, totaling \$4,395.62

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
2609	Baron Telecommunications	09/14/2017	4,395.62

1	Computer	Check(s) For a Total of	4,395.62
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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	4,395.62
Total For 1	Manual, Wire Tran, ACH & Computer	Checks	4,395.62
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		4,395.62

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	4,395.62	4,395.62

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 September 18, 2017, the board, by a _____ vote, approves payments, totaling \$19,179.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP Warrants:
Warrant Numbers 10972 through 10978, totaling \$19,179.46

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

Check Nbr	Vendor Name	Check Date	Check Amount
10972	Sequim School Dist #323	09/14/2017	12,179.46
10973	GEORGE FOX UNIVERSITY	09/14/2017	1,000.00
10974	UNITED STATES MILITARY ACADEMY	09/14/2017	500.00
10975	University Of Washington	09/14/2017	1,000.00
10976	University of Oregon	09/14/2017	1,000.00
10977	UNIVERSITY OF WASHINGTON TACOM	09/14/2017	500.00
10978	Washington State University	09/14/2017	3,000.00

7	Computer	Check(s) For a Total of	19,179.46
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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
7	Computer	Checks For a Total of	19,179.46
Total For 7	Manual, Wire Tran, ACH & Computer	Checks	19,179.46
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		19,179.46

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	0.00	0.00	19,179.46	19,179.46

Sequim School District No. 323

Rec'd _____

(District Use Only)

TRAVEL REQUEST

No. _____

(District Use Only)

Complete this form and **submit** to your building principal so that it reaches the District Office **at least five (5) business days prior to your departure date.**

Name(s) of Traveler(s) Cross Country Bldg. SHSDestination(city) Seaside, Ore Purpose InvitationalDeparture Date 9/22 @ 7:00 A.M./P.M. Return Date 9/24 @ 5:00 A.M./P.M.

(If you must cancel your trip, notify District Office at least three (3) hours prior to departure time.)

SUBSTITUTE REQUIRED? Yes ☒ No (If yes, complete the following):

Full Days _____ OR # _____ Periods - From _____ A.M./P.M. To _____ A.M./P.M.

NUMBER OF TRAVELERS (include yourself): 3 Adults 21 Students 24 Total

PROPOSED METHOD OF TRAVEL: (How many do you need?):

_____ School Car(s) 3 School Van(s) _____ Private Car (s) _____ Cargo Van(s)

_____ School Bus(es) _____ School Buses w/ Luggage Compartment

Other(specify) _____

ESTIMATED COST OF TRIP: (Receipts are required for all expenses, including meals.)Lodging 2 Nights @ \$ 130 Per Night (See back for maximum allowed per night)

(Lodging is not provided if a one day conference or event).

* **Meals:** (Maximum allowed shown here includes tax but not 15% Tip)

_____ Breakfast(s) @ \$10.00 _____ Lunch(s) @ \$15.00 _____ Dinner(s) @ \$25.00

_____ \$50.00/day if eligible for all 3 meals

Transportation: _____ Air Fare _____ Bus Fare

District Vehicle Mileage 220 miles @ \$.54 per mile

Bus Mileage _____ miles @ \$1.30 per mile

Narrows Bridge Toll - \$4.75

Ferry - \$33 (car, driver & pass); \$86 (small bus); \$115 (large bus); except VASHON = \$38/\$110/\$146

Bus Driver - \$30.00/hour

Bus Driver Meal Allowance - Breakfast-\$11.00 Lunch-\$16.00 Dinner-\$22.00

Substitute - \$130.00/full day per teacher \$66.00/half day per teacher

Registration Fee: (registration form(s) must be attached)

Other (describe) _____

TOTAL ESTIMATED COST OF TRIP

• Please Note: Breakfast is not provided on day of departure/ Dinner is not provided on day of return

• No meals are provided if meals are included in conference.

Vehicle(s) Reserved: 3-12, 1-16, 1-17 U

Employee Signature _____

Date 9/1/17☐ No District vehicle available

RECOMMENDED BY: _____

Principal/Supervisor _____

Date 9/1/17

Copies Distributed:

☐ Haller Office☐ Greywolf Office☐ M.S. Office☒ H.S. Office☐ Alternative H.S.☐ OPA☐ Learning Support Svcs☐ Curriculum☐ Transp. Dept☐ Personnel Specialist☒ AccountingDate 9-5-17 By ck

Sub(s) Confirmed: _____

Charge to:

_____ "01" (Reg.) _____

_____ "31" (Voc.) _____

_____ Spec. Prog. (Specify) _____

_____ Ex.-Curr. (Sport) _____

_____ Other (Specify) _____

_____ Private Organization) _____

☒ A.S.B. (Club/Activity) 2660-401

APPROVED BY: _____

Superintendent _____

Date _____

Rec'd _____

(District Use Only)

TRAVEL REQUEST

No. _____

(District Use Only)

Complete this form and **submit** to your building principal so that it reaches the District Office at least **five (5) business days prior** to your departure date.

Name(s) of Traveler(s) Colin Ball Bldg. SHS
 Destination(city) Mark Morris + Longview Purpose Tournament
 Departure Date 9/22 @ 8:00 A.M./P.M. Return Date 9/23 @ 10:00 A.M./P.M.

(If you must cancel your trip, notify District Office at least three (3) hours prior to departure time.)

SUBSTITUTE REQUIRED? ☒ Yes ☐ No (If yes, complete the following): Rachel Oden 9/22
 # Full Days 1 OR # 1 Periods - From _____ A.M./P.M. To _____ A.M./P.M.

NUMBER OF TRAVELERS (include yourself): 2 Adults 12 Students 14 Total

PROPOSED METHOD OF TRAVEL: (How many do you need?):

____ School Car(s) 2 School Van(s) _____ Private Car (s) _____ Cargo Van(s)
 _____ School Bus(es) _____ School Buses w/ Luggage Compartment _____ Other(specify) _____

ESTIMATED COST OF TRIP: (Receipts are required for all expenses, including meals.)

Lodging 1 Nights @ \$ 120 Per Night (See back for maximum allowed per night)
 (Lodging is not provided if a one day conference or event).

* **Meals:** (Maximum allowed shown here includes tax but not 15% Tip)

____ Breakfast(s) @ \$10.00 ____ Lunch(s) @ \$15.00 ____ Dinner(s) @ \$25.00
 ____ \$50.00/day if eligible for all 3 meals

Transportation: _____ Air Fare _____ Bus Fare

District Vehicle Mileage 340 miles @ \$.54 per mile

Bus Mileage _____ miles @ \$1.30 per mile

Narrows Bridge Toll - \$4.75

Ferry - \$33 (car, driver & pass); \$86 (small bus); \$115 (large bus); except VASHON = \$38/\$110/\$146

Bus Driver - \$30.00/hour

Bus Driver Meal Allowance - Breakfast-\$11.00 Lunch-\$16.00 Dinner-\$22.00

Substitute - \$130.00/full day per teacher \$66.00/half day per teacher

Registration Fee: (registration form(s) must be attached)

Other (describe) _____

TOTAL ESTIMATED COST OF TRIP

COST ESTIMATE

\$ 120 x 4 rooms
 pd by VB

\$ _____
 \$ _____
 \$ 183.60 x 2 vans
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ _____
 \$ 847.20

- Please Note: Breakfast is not provided on day of departure/ Dinner is not provided on day of return
- No meals are provided if meals are included in conference.

Vehicle(s) Reserved: 1-01, 4-07

☐ No District vehicle available

P.O. No. _____

Dave Alley 9/13/17
 Employee Signature Date

RECOMMENDED BY:
Dave Alley 9/13/17
 Principal/Supervisor Date

Copies Distributed:

- ☐ Haller Office ☐ Learning Support Svcs
☐ Greywolf Office ☐ Curriculum
☐ M.S. Office ☐ Transp. Dept
☒ H.S. Office ☐ Personnel Specialist
☐ Alternative H.S. ☒ Accounting
☐ OPA

Date 9-13-17 By ch

(s) Confirmed: _____

Charge to: 90% of Vans 0100-28-400-401

☒ "01" (Reg.) _____
 _____ "31" (Voc.) _____
 _____ Spec. Prog. (Specify) _____
 _____ Ex-Curr. (Sport) _____
 _____ Other (Specify) _____

☒ Private Organization) 10 - Vans 2000-401
☒ A.S.B. (Club/Activity) HOTEL VBALL 100%
APPROVED BY Ortal 2800-401

Superintendent _____ Date _____

**Olympic Educational Service District
Inter-Agency School Safety and Security
Resolution for Clallam, Jefferson, Kitsap and Mason Counties**

WHEREAS, Sequim School District supports the right of students and staff to attend colleges and schools that are safe and free from violence and harassment; and

WHEREAS, establishing a strong senior leadership commitment at city, county, state, tribal, community college and school district levels where shared ownership for school safety is recognized by all leaders and a commitment to foster partnerships between local government including city/county government elected officials, tribal councils, community college boards, and school boards remains essential; and

WHEREAS, providing a safe college and school environment that ensures both the physical and emotional safety of students and staff creates the conditions necessary to foster academic achievement; and

WHEREAS, the most effective approach to creating safe college and school environment requires a comprehensive, coordinated effort including local government, community colleges, school districts, law enforcement, emergency services and communitywide strategies where all institutions, organizations and individuals accept responsibility for their critical roles and collaborate to establish a positive environment for teaching and learning in our colleges and schools; and

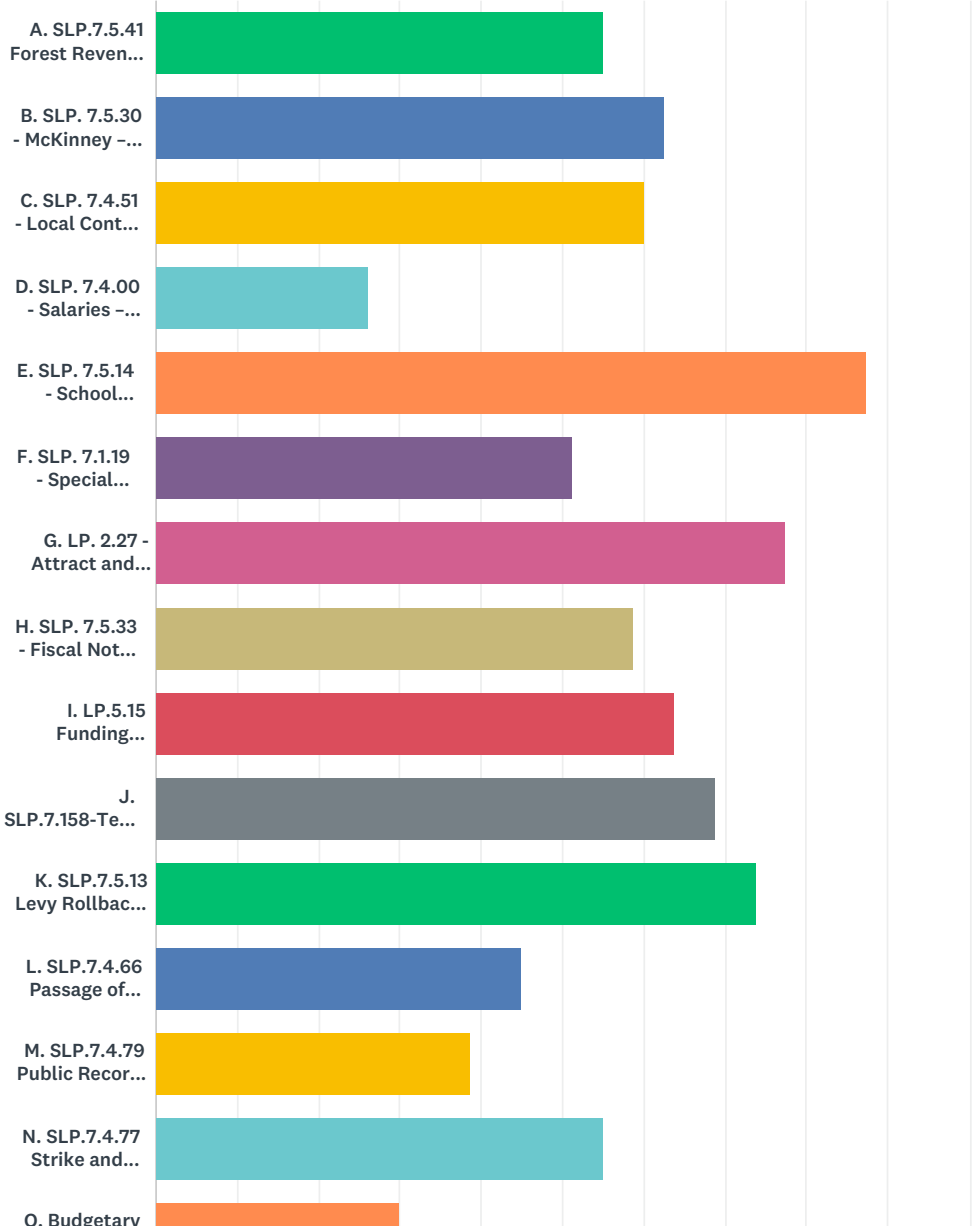
WHEREAS, during a large-scale emergency, natural or man-made, regardless of city, county, school district or reservation boundaries and jurisdictions, community colleges, school districts, law enforcement and emergency services will be required to work together to ensure student, staff and community member safety; and

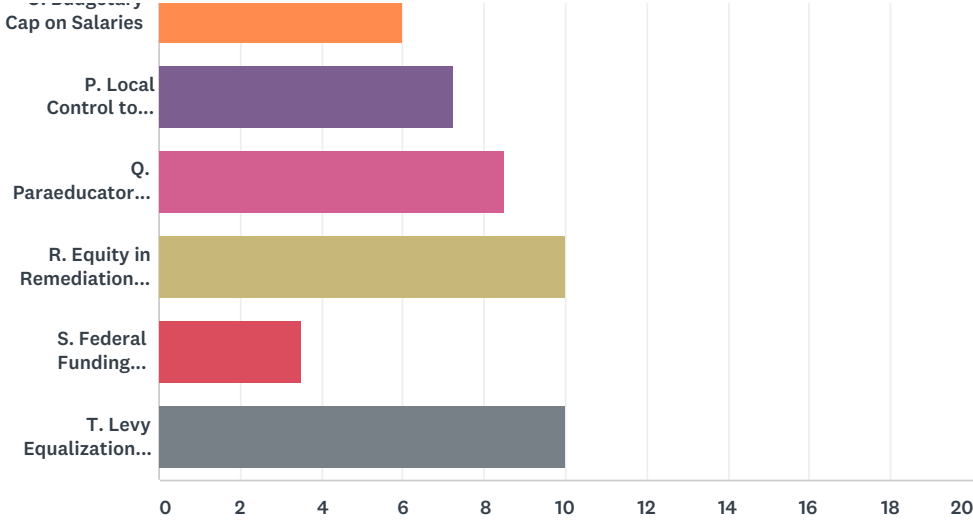
NOW, THEREFORE, BE IT RESOLVED that, Sequim School District, community is committed to attend periodic joint/inter-agency senior leadership meetings hosted by the Olympic Educational School District including college, school district, law enforcement and emergency services and mental health senior leaders to review and discuss matters pertaining to community college, school and community safety.

BE IT FURTHER RESOLVED that, Sequim School District is committed to working on a memorandum of understanding outlining common vocabulary and procedures that could be adopted by community colleges, school districts, and first responders at the city and county levels in order to enhance planning, communications, coordination and response time during a natural or man-made crisis impacting community colleges and school districts.

Q1 Please rank with 1 representing the "most" important, and 20 the "least" important

Answered: 4 Skipped: 0





	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	TOTAL	SCORE
A. SLP.7.5.41 Forest Revenue Apportionment Withholding	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	4	11.00
B. SLP. 7.5.30 - McKinney – Vento Homeless Assistance Act Funding	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	50.00% 2	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	4	12.50
C. SLP. 7.4.51 - Local Control in School/District Improvement	0.00% 0	0.00% 0	50.00% 2	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	4	12.00
D. SLP. 7.4.00 - Salaries – Experience Recognition	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	25.00% 1	25.00% 1	0.00% 0	4	5.25
E. SLP. 7.5.14 - School Construction	50.00% 2	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	4	17.50

Legislative Position Ranking

SurveyMonkey

F. SLP. 7.1.19 - Special Education and Special Needs Students	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	4	10.25
G. LP. 2.27 - Attract and Retain High Quality Staff	0.00% 0	0.00% 0	0.00% 0	25.00% 1	50.00% 2	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	4	15.50
H. SLP. 7.5.33 - Fiscal Notes and Unfunded Mandates	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	4	11.75
I. LP.5.15 Funding Education Support Services Staff for Students	0.00% 0	0.00% 0	0.00% 0	50.00% 2	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	4	12.75
J. SLP.7.158-Technology Funding	0.00% 0	25.00% 1	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	4	13.75
K. SLP.7.5.13 Levy Rollbacks & Hold Harmless	0.00% 0	25.00% 1	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	25.00% 1	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	4	14.75
L. SLP.7.4.66 Passage of School Finance Issues	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	25.00% 1	4	9.00
M. SLP.7.4.79 Public Records Acts	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	25.00% 1	25.00% 1	0.00% 0	0.00% 0	0.00% 0	4	7.75
N. SLP.7.4.77 Strike and Labor Disputes	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	50.00% 2	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	4	11.00
O. Budgetary Cap on Salaries	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	50.00% 2	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	4	6.00

P. Local Control to Sanction Educational Experiences	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	50.00% 2	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	4	7.25
Q. Paraeducator Support	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	25.00% 1	0.00% 0	25.00% 1	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	4	8.50
R. Equity in Remediation Money	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	50.00% 2	0.00% 0	0.00% 0	0.00% 0	0.00% 0	4	10.00
S. Federal Funding Multipliers	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	50.00% 2	4	3.50
T. Levy Equalization Funding and Formulas	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	25.00% 1	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	0.00% 0	50.00% 2	0.00% 0	0.00% 0	4	10.00

Legislative Position Ranking

	Total	Score
E. SLP. 7.5.14 - School Construction	4	17.50
G. LP. 2.27 - Attract and Retain High Quality Staff	4	15.50
K. SLP.7.5.13 Levy Rollbacks & Hold Harmless	4	14.75
J. SLP.7.158-Technology Funding	4	13.75
I. LP.5.15 Funding Education Support Services Staff for Students	4	12.75
B. SLP. 7.5.30 - McKinney – Vento Homeless Assistance Act Funding	4	12.50
C. SLP. 7.4.51 - Local Control in School/District Improvement	4	12.00
H. SLP. 7.5.33 - Fiscal Notes and Unfunded Mandates	4	11.75
A. SLP.7.5.41 Forest Revenue Apportionment Withholding	4	11.00
N. SLP.7.4.77 Strike and Labor Disputes	4	11.00
F. SLP. 7.1.19 - Special Education and Special Needs Students	4	10.25
R. Equity in Remediation Money	4	10.00
T. Levy Equalization Funding and Formulas	4	10.00
L. SLP.7.4.66 Passage of School Finance Issues	4	9.00
Q. Paraeducator Support	4	8.50
M. SLP.7.4.79 Public Records Acts	4	7.75
P. Local Control to Sanction Educational Experiences	4	7.25
O. Budgetary Cap on Salaries	4	6.00
D. SLP. 7.4.00 - Salaries – Experience Recognition	4	5.25
S. Federal Funding Multipliers	4	3.50

SEQUIM SCHOOL DISTRICT
HUMAN RESOURCES CONSENT AGENDA
CLASSIFIED
September 18, 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>
Good, Tim	Bus Driver	September 18, 2017	Transportation
Wilkinson, Jody	Bus Driver	September 18, 2017	Transportation

III. CLASSIFIED LEAVE OF ABSENCE/RESIGNATION/RETIREMENT

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
Parker, Adam	Paraeducator (Resignation)	September 6, 2017	HHE

IV. SUPPLEMENTAL CONTRACTS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
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V. SUPPLEMENTAL CONTRACT RESIGNATIONS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
Aubin, Chad	Asst. Track Coach (Resignation)	September 8, 2017	SHS

VI. VOLUNTEER COACHES

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
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BOARD ACTION: _____ Approved
 _____ Denied
 _____ Revised

Board President

Date

SEQUIM SCHOOL DISTRICT
HUMAN RESOURCES CONSENT AGENDA
CERTIFICATED
September 18, 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>
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IV. SUPPLEMENTAL CONTRACTS - ASSIGNMENTS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>DATE</u>	<u>BUILDING</u>
Thorson, Taylor	Cross County Asst 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

Standard 1 – Visionary Leadership: *The superintendent is an educational leader who improves learning and achievement for each student by leading the development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by school and community stakeholders.*

Update Here:

- Prepared and delivered Strategic Planning/Capital Projects update at all staff Plenary on 8/24
- Met with Pickle ball liason
- Attended SEF annual meeting on 8/30

Standard 2 – Instructional Leadership: *The superintendent is an educational leader who improves learning and achievement for each student by advocating, nurturing, and sustaining a district culture conducive to student learning and staff professional growth.*

Update Here:

- First day of School visits to Greywolf and Haller Elementary
(other meetings prohibited first day visits with MS and HS)

Standard 3 – Effective Management: *The superintendent is an educational leader who improves learning and achievement for each student and employee by ensuring management of the organization, operations, and resources for a safe, effective, and humane learning environment.*

Update Here:

- Prepared and delivered Strategic Planning/Capital Projects update at Plenary on 8/24
- Invited Attorney Rick Kaiser to provide additional sensitivity/boundary training to all staff, specifically Policy 5233 and procedure 5253P. (district already provides training in Safe School to meet our legal requirement)
- VANIR weekly phone call

Standard 4 – Inclusive Practice: *The superintendent is an educational leader who improves learning and achievement for each student by collaborating with families and community members, responding to diverse community interests and needs, and mobilizing community resources.*

Update Here:

- Met with Joe Irvin and Commissioner Ozias to explore possible solutions to the overcrowding at GWE
- Met with Pickle Ball Representative

Standard 5 – Ethical Leadership: *The superintendent is an educational leader who improves learning and achievement for each student by acting with integrity, fairness, and in an ethical manner.*

Update Here:

- Press Release regarding overcrowding at GWE and process to communicate and facilitate an equitable process to relocate students if necessary

Standard 6 – Socio-Political Context: *The superintendent is an educational leader who improves learning and achievement for each student by understanding, responding to, and influencing the political, social, economic, legal, and cultural context.*

Update Here:

- Continued negotiations and enter process to facilitate mediation for teacher bargaining