PORT TOWNSEND SCHOOL DISTRICT NO. 50

6:00 p.m. Regular School Board Meeting February 27, 2017

"Learning Through a Sense of Place"

Mission:

Through community-focused maritime place-based projects, students develop effective thinking, effective action, and effective relationships. As a result, our students demonstrate meaningful accomplishments as engaged citizens.

Vision: We create and enable the culture, competence and conditions to ensure each student is prepared for meaningful work and engaged citizenship in our diverse and rapidly changing world.

01. Location/Time

01.01 Gael Stuart Building, Room S-11, 1610 Blaine St., 6:00 p.m.

02. Call to Order

- 02.01 Roll Call
- 02.02 Pledge of Allegiance

03. Agenda_

03.01 Agenda Approval

04. Recognition_

04.01 Superintendent

05. Public Comments

06. Consent Agenda

- 06.01 Consent Agenda Approval
- 06.02 Approval of Minutes
 - 06.020 Minutes of the January 23, 2017 Regular Meeting
 - 06.021 Minutes of the February 13, 2017 Work/Study Meeting
- 06.03 Approval of Personnel Action
 - 06.030 Accept resignation/retirement of Chris Neuman, 1.0 FTE Teacher, Blue Heron School, effective the end of the 2016-17 school year
 - 06.031 Recommend Daniel Ferland for the supplemental position of Fine Arts Coordinator, effective the 2016-17 school year
 - 06.032 Recommend Maggie Kelley, 1.0 FTE Grant Street Teacher, for the 1.0 FTE 5th Grade Teacher position at Blue Heron School, effective the 2017-18 school year
 - 06.033 Recommend Kate Wenzl as 1.0 FTE Special Education Teacher, Life Skills program, Blue Heron School, effective the 2017-18 school year
 - 06.034 Recommend transfer of Toni Boutilier from Custodian/Para educator to 6 hr./day Special Education Para educator, effective January 31, 2017.
 - 06.035 Accept resignation of Polly Urbani, Special Education Para educator, Blue Heron School, effective January 31, 2017
 - 06.036 Recommend Paula Rainey as 6.17 hr./day Special Education Para educator, Blue Heron School, effective February 7, 2017, pending completion and passage of pre-employment testing
 - 06.037 Accept resignation of KristinThibeault, Bus Driver, effective February 10, 2016
 - 06.038 Recommend transfer of Roxann Anderson from Bus Driver to 5.5 hr./day Custodian-evening shift, effective February 21,2017
 - 06.039 Recommend Mike Evans as High School Head Baseball Coach effective the 2016-17 season
 - 06.040 Recommend Charity Jesionowski and Kade Wilford as Blue Heron School Wrestling Co-Coaches, effective the 2016-17 season

end of the 2016-17 season 06.05 Approval of Financial Reports 06.050 Accounts Payable as of February 27, 2017 06.051 Payroll – January, 2017 06.06 Donations 06.060 Accept donation of \$3,278.72 from The Leader to produce the 2016-17 Port Townsend High School Athletic Poster and Schedule 06.061 Accept donation of \$2,032.26 from Ian Coates's senior project to the Port Townsend High School Drama Club 07. Board Correspondence - None 08. Reports 08.01 Student 08.02 Board Title I Report (required in Policy 4130, Parental Involvement) – Jason Lynch 08.03 08.04 Superintendent 08.040 Calendar of Events 08.05 Director of Finance and Business Operations – Amy Khile 08.050 Enrollment, February, 2017 08.051 Fund Summary for January, 2017 08.052 Student Fines and Fees 09. Action Items 09.01 Approve Student Fees for the 2017-18 School Year **10.** Unfinished Business 11. New Business 12. Policy Review 13. Board Member Announcements/Suggestions for Future Meetings 14. Next Meeting 14.01 Work/Study Board Meeting, March 13, 2017, 1610 Blaine St., Room S-11, 6:00 pm 15. Executive Session – (if necessary)_____

16. Adjournment

06.041 Accept resignation of Cameron Botkin as High School Head Girls' Volleyball Coach, effective the

Board Chair Nathanael O'Hara called the meeting to order at 6:00 p.m. PRESENT: Nathanael O'Hara, Connie Welch, Laura Tucker, Jennifer James-Wilson, and ASB representative Henry Veitenhans. EXCUSED: Keith White. Also present were Superintendent Polm, staff, and community members.

Jennifer James-Wilson led the Pledge of Allegiance.

Agenda Approval

Laura Tucker moved to approve the agenda. Connie Welch seconded and the motion carried 4-0.

Recognition

High School Principal Ehrhardt and Blue Heron Principal Holshouser presented certificates of recognition to Blue Heron and Port Townsend High School students whose writings were published in the Writers in the Schools anthology last year.

Public Comments - None

Consent Agenda

Ms. James-Wilson moved to approve the consent agenda. Ms. Tucker seconded and the motion carried 4-0. Ms. Tucker said she will be absent from the February 13 board meeting, not the March 13 meeting as stated in the January 9, 2017 minutes. Those minutes will be corrected. Ms. James-Wilson acknowledged the donations from the Jefferson County Association of Realtors and the Windermere Foundation to be used to assist students and families who may be experiencing homelessness. Included on the consent agenda were the following items: 1) Payroll for December, 2016; 2) Accounts Payable for January 23, 2017; 3)Approval of minutes from the December 12, 2016 Regular Meeting, the January 9, 2017 Work/Study Meeting, and the January 11, 2017 Board Retreat; 4) Recommend the following actions:

Hires: Recommend Jamillah DeCianne as 6 hr./day Special Education Para

Educator, Blue Heron School, effective January 5, 2017, 2016-17 school

year

Recommend James Fenton as Blue Heron Head Girls' Basketball Coach

effective the 2016-17 season

Retirements/Resignations: Accept resignation/retirement of Mary Barnes, 1.0 FTE Special Education

Teacher, Grant Street Elementary, effective the end of the 2016-17 school

year

Accept resignation of Shelly Kienle, Special Education Para Educator,

Grant Street Elementary, effective January 25, 2017

Accept resignation of Cameron Botkin as Blue Heron Head Girls'

Basketball Coach, effective immediately

Donations: Accept donation of \$1,334 from the Jefferson County Association of

Realtors for use by McKinney-Vento (homeless) students

Accept donation of \$995 from the Windermere Foundation for use by

McKinney-Vento students

Surplus: Approve surplus of Bus #13952

Board Correspondence – None

Reports

Student

ASB Representative Henry Veietenhans reported on activities at the high school on Martin Luther King, Jr. Day. The Students for Sustainability Club sponsored a bus for students to travel to the Women's' March in Seattle on January 21, 2017. The Winterfest Dance will be on Saturday, January 28, 2017.

Board

Ms. James-Wilson said she had received an invitation for school board members to attend Jefferson Transit board meetings, which are held on the third Tuesdays of every month. Ms. Tucker reported on the orchard work party at Blue Heron School on Monday, January 16, 2017 and the Women's' March in Seattle on January 21, 2017.

Port Townsend High School Advanced Placement Analysis – Principal Ehrhardt

Principal Ehrhardt reported on data for Advanced Placement scores, participation, and course offerings over the last five years. Discussion followed.

New Elementary School Construction Update – Kirk Robinson

Kirk Robinson, Project Manager reported on the following:

- Working with the City of Port Townsend to obtain building permits, health department approval, etc.
- The project is still on budget and on schedule.
- Bids for subcontractors
- Furniture, fixtures and equipment list

Ms. Tucker pointed out several typographical errors on the Associated Earth, Inc. contract on the agenda for approval. Mr. Robinson said those will be corrected.

New Elementary School Naming Committee Report – Lisa Condran, Ann Healy-Raymond

Principal Condran explained the process the committee used to review name suggestions, and discussed the five names submitted to the Board for consideration. The board will schedule a public meeting to gather more community input on the names on February 27, 2017 at 5:00 p.m., then approval of a name was tentatively scheduled for the March 13, 2017 work/study board meeting.

Superintendent

Superintendent Polm discussed the following:

- The day of service at Blue Heron on Martin Luther King, Jr. day
- The assembly at Blue Heron honoring Martin Luther King, Jr.
- The PTA meeting at Grant Street with Integrus Architecture representatives

Director of Finance and Business Operations – Amy Khile

Ms. Khile reported on enrollment for January, 2017, budget status reports for all funds for December, 2016, and an analysis of capital levy funds. Ms. Tucker asked if the district has seen any reduction in waste costs from the high school implementing reusable plates and utensils. Discussion followed.

Action Items

Approve Band/Orchestra Field Trip to Vancouver B.C., March 8-11, 2017

Daniel Ferland, Orchestra Director, explained the itinerary for the trip. Permission forms were discussed. Ms. Tucker moved to approve the band/orchestra trip to Vancouver, B.C., on March 8-11, 2017. Connie Welch seconded and the motion carried 4-0.

Approve Sundberg, Kennedy, Ly-Au, Architects Contract

Superintendent Polm explained that this company is doing the improvements to the high school outlined in the bond. Ms. James-Wilson moved to approve the Sundberg, Kennedy, Ly-Au Architects' contract. Ms. Welch seconded and the motion carried 4-0.

Approve Associated Earth Science, Inc. Contract

Superintendent Polm explained that this company is doing subsurface explorations and testing at the new elementary school site. Ms. Tucker noted typographical errors of the company name on Page 3. Ms. James-Wilson moved to approve the Associated Earth Science, Inc. contract, with correction of the typographical errors. Ms. Tucker seconded and the motion carried 4-0.

Approve Policy 1331 – Conducting Research in Port Townsend School District

Superintendent Polm explained that Port Townsend does not currently have a policy regarding research. Dr. Polm suggested adding the word "academic" after the word "valid" in the first sentence, and "non-commercial" after the word "outside" in the second paragraph. Ms. James-Wilson moved to approve Policy 1331 with those additions. Ms. Tucker seconded and the motion carried 4-0.

Approve Policy 2409 – World Languages Credit

Ms. James-Wilson moved to approve Policy 2409. Ms. Welch seconded and the motion carried 4-0.

Approve Policy 3122 – Excused and Unexused Absences

Family vacations were discussed. Ms. Tucker moved to approve Policy 3122. Ms. James-Wilson seconded and the motion carried 4-0.

Approve Policy 4217 – Effective Communication

Superintendent Polm explained this policy enables the district to establish procedures to ensure all individuals, including those with disabilities, have an equal opportunity to participate in district activities. Ms. James-Wilson moved to approve Policy 4217. Ms. Tucker seconded and the motion carried 4-0.

Approve Policy 4218 – Language Access

Superintendent Polm said this policy assures individuals who may not speak English as a first language have access to district publications and school information in their native language. Ms. Tucker moved to approve Policy 4218. Ms. Welch seconded and the motion carried 4-0.

Approve Policy 4220 – Questions or Concerns Regarding Staff or Programs

Ms. Welch moved to approve Policy 4220. Ms. Tucker seconded and the motion carried 4-0.

Unfinished Business

Board Reflections from the January 11, 2017 Board Retreat

Board members said they appreciated the standard format for the administrators' presentations and the adequate amount of time to listen to those reports. Discussion followed.

<u>New Business – None</u> <u>Policy Review – None</u>

Board Member Announcements/Suggestions for Future Meetings

Superintendent Polm said he had a request from Peninsula Housing Authority to be on an upcoming board agenda regarding their plans for the Lincoln Building. The board directed Superintendent Polm to contact Peninsula Housing Authority indicating the district was not in favor of their proposal for the Lincoln Building. The board discussed budget considerations associated with transition to the new elementary school. Ms. James-Wilson suggested having a board discussion of just the fiscal considerations reported in the administrators' presentations at the board retreat. Ms. James-Wilson reported on an article from Representative Chapman in the Sequim Gazette expressing his support for fully funding public education. The board directed Superintendent Polm to write a letter of appreciation from the district to Representative Chapman for his support. A periodic public district newsletter was discussed.

Next Meeting

Work/Study Meeting, February 13, 2017, 1610 Blaine Street, Room S-11, 6:00 p.m.

Work/Study Meeting, February 15, 2017, 1010 Blame Sur	eet, Koom S-11, 0.00 p.m.
Adjournment The meeting was adjourned by consensus at 8:22 p.m.	
Respectfully submitted,	
	ATTEST:
John A. Polm, Jr., Secretary	Nathanael O'Hara, Board Chair

Board Chair Nathanael O'Hara called the meeting to order at 6:00 p.m. PRESENT: Nathanael O'Hara, Keith White, and Connie Welch. EXCUSED: Laura Tucker. Jennifer James-Wilson will join the meeting later. Also present were Superintendent Polm, staff, and community members.

Connie Welch led the Pledge of Allegiance.

Agenda Approval

Keith White moved to approve the agenda. Connie Welch seconded. Mr. O'Hara suggested adding an agenda item under New Business for a report from Mr. White and Ms. James-Wilson regarding the WSSDA (Washington State School Directors' Association) Legislative Conference they attended on February 12 and 13, 2017. Mr. White moved to amend the agenda to include that report under New Business. Ms. Welch seconded and the motion carried 3-0.

Recognition

Superintendent

Superintendent Polm presented Hero awards to Ann Metcalf, Preston Kabinoff, and Louise Raymond for their volunteer work with truancy cases at Blue Heron School, and to Carolyn Olsen for her tireless devotion as an all-around volunteer also at Blue Heron School.

Dr. Polm also presented a certificate from WSSDA to Keith White for completion of an Advanced Leadership class at the annual WSSDA conference.

Public Comments

Brenda McMillen asked about classroom instruction regarding political leaders. Discussion followed.

Ms. James-Wilson joined the meeting at 6:15 p.m.

Board Correspondence

The Board reviewed the following correspondence:

- Letter from Todd Wexman regarding the new elementary school construction
- Letter from Walter McQuillen regarding the naming of the new elementary school

Reports

Capital Levy Update

Director of Business and Finance, Amy Khile, and Director of Facilities and Maintenance, Brad Taylor, gave an update on expenditures from the capital levy passed in 2012. Ms. Khile explained that some funds may not be needed in their original line items due to the receipt of additional grants. Ms. Khile reviewed recommendations to move money from unused areas to cover the high school upgrades and additional security upgrades at both the High School and Blue Heron.

Learning Organizations and Adaptive Change

Maritime Discovery Schools Project Manager, Sarah Rubenstein, and Katy Karschney, Instructional and Systems Coach, reported on the following:

- How the work around place-based projects has progressed in the District throughout the three years since Maritime Discovery Schools (MDS) was initiated.
- MDS Guiding Principles
- Discussion of the writings of Ronald Heifetz, author, regarding adaptive vs. technical work

Unfinished Business

New Elementary School Name

The board discussed:

- The three iterations of the name "Salish" that were recommended by the committee
- Jennifer James-Wilson suggested adding some form of the name "Discovery" as a choice
- Ann Healy-Raymond explained the discussions the committee had regarding the name "Discovery"
- The board requested the name "Discovery" be added to the list of possible names.

Superintendent Polm will include the 5 original names and the name "Discovery" in the news release for the February 27, 2017 public meeting at 5:00 p.m.

ASB Representative Report

ASB Representative Gerry Coker reported that the sophomore class is preparing for the Tolo Dance, scheduled for March 25, 2017. The recent Winterfest Dance and the senior class McTakeover at McDonalds raised about \$800. The board discussed one or two board members attending the ASB meetings held on Tuesdays at 7:00 a.m. in the high school library.

New Business

Report on WSSDA Legislature Conference – Keith White, Jennifer James-Wilson

Mr. White and Ms. James-Wilson reported on the following topics that were discussed at the conference:

- Levy cliff
- Teacher salaries
- McCleary decision
- Timber funds
- Capacity with state matching funds
- Technology
- Presentation from Chris Reykdal, new OSPI superintendent.

Board Member Announcements/Suggestions for Future Meetings

Superintendent Polm reported on:

- East Jefferson Educational Partnership in Quilcene on February 23
- Board self-assessment tool intended for future discussion
- Listening sessions with the community to be scheduled this spring

 District does not require any immigration status inform 	ation from families when enrolling a student
<u>Adjournment</u>	
The meeting was adjourned by consensus at 7:37 p.m.	
Respectfully submitted,	
John A. Polm, Jr., Secretary	ATTEST: Nathanael O'Hara, Board Chair

Christine L. Neuman



January 27, 2017

Dear Mr. Holshouser,

After 24 years of teaching in the Port Townsend School District I have decided that it is time for me to retire. I plan to complete the current school year before officially retiring at the end of this contract year, June 30, 2017.

It seems so long ago that I started my first class of first grade students at Grant Street Elementary. It is hard to imagine that time before computers, when bulletins and daily information came around on paper, and if you wanted something from a colleague you had to go and ask them in person. Whole Language was the method of the day and themes were the basis for creating curriculum. Please be very supportive of your newer staff as their beginnings are getting much more complicated than mine was!

To look in the back of my room at the pectoral history of all the classes I have taught is truly an emotional experience. So many lives one touches when engaging in a career such as this one. I am proud of the academic experiences my students have had over the years, but more so, my most gratifying experience has been watching each class grow to become a comfortable, accepting, and enthusiastic community.

I have worked with some amazing people during my time here and have very fond memories of secretaries, custodians, lunch helpers, librarians, teaching assistants, principals, and of course, my other teaching mates. I will miss the collegiality of my work here and will most definitely miss the daily interaction with the kids. I look forward to seeing everyone out and about as I engage in other parts of town life!

Respectfully,

Chris Neuman



Blue Heron Middle School



Port Townsend School District #50

3939 San Juan Avenue * Port Townsend, Washington 98368

Main Office Tel # ~ 360.379.4540 * Fax# ~ 360.302.2505

Principal - Matthew Holshouser

Dear Dr. Polm and PT School Board of Directors,

I hope this note finds you all well. I wanted to take a moment and highly recommend a candidate for the 5th Grade teaching position here at Blue Heron School for the 2017-2018 school year.

Ms. Maggie Kelley will serve as a Grade 5 teacher here at Blue Heron School for the 2017-2018 school year.

Ms. Maggie Kelley brings an array of talents and instructional expertise that will be advantageous to both our students and staff here at Blue Heron School. Ms. Kelley has served as an elementary teacher at Grant Street this school year and we will greatly benefit from her skills and competencies as well as already invested professional development training within our school district's mission and vision.

In closing, I highly recommend Ms. Maggie Kelley to the Grade 5 teaching position on the Blue Heron School campus within the Port Townsend School District. I know she will be a welcomed addition to the Blue Heron team as well as immediate impact upon the academic and overall success of our 5th grade learners.

Thank you for your time and consideration.

Be Well,

Matthew Holshouser

Blue Heron School Principal



Blue Heron School



Port Townsend School District #50

3939 San Juan Avenue * Port Townsend, Washington 98368

Main Office Tel # ~ 360.379.4540 * Fax# ~ 360.302.2505

Principal - Matthew Holshouser

Dear Dr. Polm and PTSD Board of Directors,

I hope this note finds you all well. I wanted to take a moment and highly recommend a candidate for a Special Education-Life Skills position here at Blue Heron School for the remainder of the 2017-8school year.

Ms. Kate Wenzl will again serve as the Special Education-Life Skills instructor here at Blue Heron Middle School with a focused support, instruction, and collaboration for Grades 4 through 8 students and teachers for the remainder of the 2017-2018 school year.

Ms. Wenzl brings a rich array of talents and experiences that will be advantageous to both our students and staff here at Blue Heron Middle School. Ms. Wenzl has served as a Special Education Director, Principal, as well as Special Education instructor within the state of Washington. Kate also comes to us being Washington State Special Education K-12 highly qualified and certified and brings many instructional talents to our learning community.

In closing, I highly recommend Ms. Kate Wenzl to the Special Education instructor position on the Blue Heron Middle School campus within the Port Townsend School District. I believe she will continue to serve the Blue Heron team well and positively impact all academic and overall success on many of our learners.

Thank you in advance for your time and consideration.

Be Well,

Matthew Holshouser

Blue Heron Middle School Principal



GRANT STREET ELEMENTARY

PORT TOWNSEND SCHOOL DISTRICT NO. 50 1637 Grant Street, Port Townsend, WA 98368 Main Office 360. 379.4535, Fax 360.379.4261 Lisa Condran, Principal

January 26th, 2017

Dear Dr. Polm:

Please accept this letter as recommendation for Toni Boutilier as a Special Education Paraeducator 6.0 hours at Grant Street Elementary for the 2016-17 school year starting on January 30th, 2017.

Toni Boutilier is a long time Port Townsend community member and Grant Street employee. Toniis very dependable employee with an excellent attendance record. Toni is committed to making Grant Street Elementary a great place for all students and has been a tremendous resource to us on the playground with problem solving student conflicts. Her compassion for students with academic or behavioral challenges is impressive.

During the interview, the team agreed Toni will be a great resource for our students in our Special Education programs.

Pat Range and Ruth Williams joined me as members of the interview committee.

Sincerely,

Lisa Condran Principal, Grant Street Elementary

Polly Urbani
Paraeducator
Blue Heron M.S.

January 17, 2017

To whom it may concern,

This letter is to inform you that I am resigning my position as a paraeducator at Blue Heron Middle School as of January 31, 2017.

I have been offered a full time position at my church as Director of Children's Ministries at Calvary Community Church. I really feel lead to this ministry position, as it will be a great opportunity to serve my others with the gifts God has given me, and the experiences He's been equipping me with over the last 20 years as a follower of Jesus Christ.

I do however, regret having to leave such a wonderful group of people I've come to know and love at Blue Heron and the Port Townsend School District. Please let me know anything I can do to help with this transition.

Sincerely, Polly Urbani (530) 417-1374



Blue Heron School



Port Townsend School District #50

3939 San Juan Avenue * Port Townsend, Washington 98368

Main Office Tel # ~ 360.379.4540 * Fax# ~ 360.302.2505

Principal - Matthew Holshouser

Dear Dr. Polm and PTSD Board of Directors,

I hope this note finds you all well. I wanted to take a moment and recommend a candidate for a one on one para-educator Special Education position here at Blue Heron School for the remainder of the 2016-2017 school year.

Ms. Paula Rainey will serve as a one on one Special Education para-educator here at Blue Heron School for a special needs student.

Ms. Rainey brings an array of talents and experiences that will be advantageous to both our students and staff here at Blue Heron School. Ms. Rainey has served as a para-educator and elementary teacher in the Neah Bay School District and understands the scope of the educational duties and will certainly succeed in this special needs role with our students.

In closing, I highly recommend Ms. Paula Rainey as a para-educator position on the Blue Heron School campus within the Port Townsend School District. I believe she will be a welcomed addition to the Blue Heron team as well as immediate impact upon the academic and overall success on many of our 4th to 8th grade special needs learners.

Effective hiring date is Monday, February 6, 2017, pending completion and passage of the pre-employment screening.

Thank you for your time and consideration.

Be Well,

Blue Heron School Principal

2/12/2017

Port Townsend School District

Human Resources Department

Attention Laurie,

I would like to resign from the Permanent Substitute driver position for the Port Townsend School District as of February 12, 2017.

I would, however like to remain on the driver substitute list.

Thank You,

Kristin Thibeault

PORT TOWNSEND SCHOOL DISTRICT

"Learning Through a Sense of Place"

Superintendent John Polm

360 / 379-4501 FAX: 360 / 385-3617 www.ptschools.org 1610 Blaine St Port Townsend, Washington 98368 Board of Directors
Nathanael O'Hara
Keith White
Jennifer James Wilson
Laura Tucker
Connie Welch

TO:

Laurie McGinnis

Human Resource Director

FROM:

Brad Taylor

Director of Support Services

DATE:

February 15, 2017

SUBJECT:

Recommendation for Grant Street Evening Custodian

Support Service would like to recommend Roxann Anderson for the Grant Street Evening Custodian position as effective February 21st, 2017.

Thank you,

Brad Taylor

CC:

John Polm, Superintendent



PORT TOWNSEND

School District

LEARNING THROUGH A SENSE OF PLACE

Superintendent Dr. John A. Polm, Jr.

Board of Directors Jennifer James-Wilson Laura Tucker Nathanael O'Hara Keith White Connie Welch

MEMORANDUM

DATE:

February 22, 2017

TO:

School Board

FROM:

John Polm, Jr., Superintendent

SUBJECT:

Recommendation

I would like to recommend Daniel Ferland for the position of Fine Arts Coordinator. Mr. Ferland is currently an instrumental music teacher at Port Townsend High School and Blue Heron School.

This positon is new to the district and will be a stipend contract supported by donations.



Home of the Redhawks

Port Townsend High School

1500 Van Ness, Portwifsend, WA 98368

6679.4520 Phone:

Carrie Ehrhardt, Principal Scott Wilson Assitant Principal **Athletic Director**

To: Port Townsend District 50

1500 Van Ness

Port Townsend, WA 98368

From: Scott Wilson

Athletic Director

Port Townsend School District 50

1500 Van Ness

Port Townsend, WA 98368

RE: Mike Evans: BASEBALL COACH

January 20, 2017 Date:

Dr. Polm and Members of the School Board,

After reviewing his experience and conducting the interview, I am formally recommending Mike Evans for the position of Head Baseball Coach at Port Townsend High School. Given his role as Chief of Police, Mike has offered to coach as a volunteer and has asked that the coaching stipend be used towards the potential hiring of assistant coaches and/or used for baseball equipment.

Mike has coached youth baseball in the community and already knows a number of the current student-athletes. I am looking forward to his presence among the Redhawk coaching staff and eagerly await the baseball season under his direction.

Sincerely,

Scott Wilson

Cc: Lysa Falge, Athletic Coordinator



BLUE HERON SCHOOL

3939 San Juan Avenue Port Townsend, WA 98368 Phone: (360) 379-4540

Matthew Holshouser, Principal mholshouser@ptschools.org www.blueheron.ptschools.org



Lysa Falge Athletic Coordinator Ifalge@ptschools.org Phone: (360) 344-3027

FaceBook Page: Blue Heron Middle School Athletics

RE: Charity Jesionowski & Kade Wilford; Middle School Wrestling Co-Coaches

Date: January 25, 2017

Dr. Polm and Members of the School Board,

After a successful interview and discussing the position with both of them, I, Lysa Falge, recommend Charity Jesionowski and Kade Wilford for the position of Middle School Wrestling Co-Coaches at Blue Heron Middle School.

Currently, Charity is the Asst. Coach and Kade is a Volunteer Coach with our high school wrestling team. Both Kade and Charity are former student-athletes who excelled in wrestling and have a strong desire to give back to a program that had a significant influence in their own lives. They hope that by joining together they can encourage more students to give wrestling a try: both boys and girls. Their enthusiastic perspective coupled with their grasp of the sport is exactly what our Blue Heron program needs!

Sincerely,

Lysa Falge

Cc: Scott Wilson

: Cameron Botkin

Sent: Monday, February 06, 2017 3:32 PM

To: Scott Wilson Cc: Lysa Falge Subject: Volleyball

Dear Scott,

Per our conversations, I am emailing to inform you that I am resigning from my role as PTHS Head Girls Volleyball Coach, effective today.

Thank you for the opportunity to serve the high school community through coaching. It's been, and continues to be, a privilege.

Warmly,

Cameron Botkin

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 February 27, 2017, the board, by a _______ vote, approves payments, totaling \$89,170.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, GENERAL FUND: Warrant Numbers 62139 through 62197, totaling \$89,170.88

Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
62139 3 WIRE GROUP INC	01/31/2017	438.05
62140 ARROW LUMBER & HA	ARDWARE 01/31/2017	87.66
62141 B & H PHOTO VIDEO		595.49
62142 BACKGROUND INVEST	TGATION BUREA 01/31/2017	50.00
62143 BANK OF AMERICA V	'ISA 01/31/2017	6,809.80
62144 Behrenfeld, Timot	hy Jon 01/31/2017	562.56
62145 Boutilier, Janet	Klockers 01/31/2017	35.95
62146 Brady, Cheryl J	7ISA 01/31/2017 thy Jon 01/31/2017 Klockers 01/31/2017 01/31/2017	52.86
62147 CANON FINANCIAL S	SERVICES INC 01/31/2017	207.07
		1,471.50
62149 CENTURYLINK	01/31/2017	700.55
62150 Chenruk-Geelan, C	herry 01/31/2017	275.00
62151 CHIMACUM SCH DIST	#49-CO-OP TRA 01/31/2017	12,484.58
62152 CLARK SECURITY PR		85.94
62153 COTTON REDI-MIX	01/31/2017	119.99
62154 DIGITAL INSURANCE	INC 01/31/2017	500.00
62155 Dow, Benjamin S	01/31/2017	55.76
62156 Dovle Sugan P	01/31/2017	90.00
62157 DRUG FREE BUSINES	S 01/31/2017	29.00
62158 EDENSAW WOODS	01/31/2017	49.54
62157 DRUG FREE BUSINES 62158 EDENSAW WOODS 62159 ESD 114	01/31/2017	2,489.25
62160 FALLON, MARY (MOL	LY) 01/31/2017	350.00
62161 FOOD CO-OP		41.89
62162 GOLDBERG, ROBERT	D 01/31/2017	260.00
62163 Hageman, Brandi R	01/31/2017	25.00
62164 HANKINSON, JANELL	E 01/31/2017	2,805.00
62165 HEALTH CARE AUTHO	RITY 01/31/2017	1,035.01
62166 JEFF CO CHAMBER O	F COMMERCE 01/31/2017	195.00
62167 JEFFERSON TRANSIT		12.00
62168 JEFFERSON COUNTY	LIBRARY 01/31/2017	4,300.00
62169 JW PEPPER & SON I		115.55
62170 Khile, Amy Jo	01/31/2017	102.60
62171 KING COUNTY DIREC	TORS 01/31/2017	736.66

59

89,170.88

Computer Check(s) For a Total of

PAGE:

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 February 27, 2017, the board, by a approves payments, totaling \$21,655.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASSOCIATED STUDENT BODY: Warrant Numbers 10598 through 10609, totaling \$21,655.53

Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
10598 BANK OF AMERICA VISA 10599 BSN SPORTS 10600 CLOUD 9 SPORTS 10601 Dow, Benjamin S 10602 Falge, Lysa Marie 10603 FIREFLY PRESCHOOL ACADEMY 10604 GEAR UP SPORTS LLC 10605 KITSAP PENINSULA SOCCER RE 10606 NORTH MASON HIGH SCHOOL 10607 POWER HOUSE 10608 SAFEWAY 10609 Webster, William Thomas	01/31/2017 01/31/2017 01/31/2017 01/31/2017 01/31/2017 01/31/2017 01/31/2017 01/31/2017 01/31/2017 01/31/2017 01/31/2017 01/31/2017 01/31/2017	2,707.32 5,997.87 723.76 26.27 43.16 112.50 4,651.60 1,957.45 132.00 4,709.00 290.59 304.01
12 Computer Check(s) For a Total of	21,655.53

PAGE:

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 February 27, 2017, the board, by a _______ vote, approves payments, totaling \$176,335.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, CAPITAL PROJECTS: Warrant Numbers 3344 through 3348, totaling \$176,335.39

Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
3344 ASSOC EARTH SCIENCES INC 3345 INTEGRUS ARCHITECTURE 3346 SKL ARCHITECTS 3347 Taylor, Brad James 3348 TERRAPIN ARCHITECTURE PC	01/31/2017 01/31/2017 01/31/2017 01/31/2017 01/31/2017	41,635.19 126,127.75 7,288.56 63.89 1,220.00
5 Computer Check(s)	For a Total of	176,335.39

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 February 27, 2017, the board, by a ______ vote, approves payments, totaling \$677.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, Wire Transfers: Wire Transfer Payments 201600024 through 201600025, totaling \$677.04

Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
201600024 DEPARTMENT OF REVENUE 201600025 DEPARTMENT OF REVENUE	02/01/2017 02/01/2017	373.87 303.17

Wire Transfer Check(s) For a Total of

677.04

PAGE: 1

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 February 27, 2017, the board, by a ______ vote, approves payments, totaling \$145,390.34, and voids/cancellations, totaling \$8,800.00. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GENERAL FUND: Warrant Numbers 62198 through 62294, totaling \$145,390.34 Voids/Cancellations, totaling \$8,800.00

Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
62198 3 WIRE GROUP INC	02/15/2017	166.00
62199 ACE IT EMPLOY & TRANSITION SV	C 02/15/2017	3,192.63
62200 Addison, Megan E	02/15/2017	100.00
62200 Addison, Megan E 62201 ADVANCED RENTAL & SALES 62202 ARROW LUMBER & HARDWARE	02/15/2017	298.93
62202 ARROW LUMBER & HARDWARE	02/15/2017	101.01
62203 ARTHUR J. GALLAGHER RISK MGMT	02/15/2017	192.50
62204 BACKGROUND INVESTIGATION BURE		100.00
62205 Behrenfeld, Kirsten Marv	02/15/2017	100.70
62206 Burke, John J	02/15/2017	475.00
62205 Behrenfeld, Kirsten Mary 62206 Burke, John J 62207 BUTLER, ROBERTA L	02/15/2017	3,840.00
62208 Cannavaro, Maribeth	02/15/2017	800.00
62208 Cannavaro, Maribeth 62209 CENEX FLEETCARD	02/15/2017	730.49
62210 Chenruk-Geelan, Cherry	02/15/2017	275.00
62211 CHIMACUM SCH DIST#49-CO-OP TRA		15,489.75
62212 CHS - CENEX HARVEST STATES		67.32
62213 CITY OF PT TOWNSEND	02/15/2017	5,112.95
62214 CLALLAM COUNTY PARKS DEPT	02/15/2017	45.00
62215 Colton, Mary K	02/15/2017	41.52
62216 Cook Taura	02/15/2017	325.00
62210 COOK, LAUTA 62217 COOPER FUEL & AUTO REPAIR	02/15/2017	5,381.50
62218 COSTCO	02/15/2017	101.36
62219 CUTTING EDGE WINDOW TINTING	02/15/2017	1,966.36
62219 CUTTING EDGE WINDOW TINTING 62220 DAIRY FRESH FARMS INC	02/15/2017	1,624.32
62221 DEMCO	02/15/2017	353.54
62222 DIGITAL INSURANCE INC		500.00
62223 DM DISPOSAL CO INC	02/15/2017	4,697.02
62224 DOWDELL, LINDA	02/15/2017	200.00
62225 EDENSAW WOODS	02/15/2017	54.17
62226 ESD 114	02/15/2017	11,568.50
62227 FALLON, MARY (MOLLY)	02/15/2017	700.00
62228 FOOD CO-OP	02/15/2017	85.14

62229 FOOD SERVICES OF AMERICA 02/15/2017 21.78 62230 Gambill, Tom George 02/15/2017 21.78 62231 GOOD MAN SANITATION 02/15/2017 153.30 62232 GRAINGER 02/15/2017 355.70 62233 GREENTRE COMMUNICATIONS 02/15/2017 214.98 62234 Hageman, Brandi R 02/15/2017 214.98 62235 HAHN, JULIAN 02/15/2017 3.465.00 62236 HANKINSON, JAMELLE 02/15/2017 3.465.00 62237 HENERY HARDWARE 02/15/2017 22.669 62238 HIGHWAY SPECIALTIES LLC 02/15/2017 22.56.30 62239 JAMESTOWN NETWORKS 02/15/2017 2.256.30 62240 JEFF CO DEET OF PUBLIC WORKS 02/15/2017 2.256.30 62241 JEFFERSON MENTAL HEALTH 02/15/2017 10.880.41 62242 JEFFERSON TRANSIT 02/15/2017 5.525.88 62244 JUFFERSON TRANSIT 02/15/2017 5.525.88 62245 KING COUNTY DIRECTORS 02/15/2017 2.31.99 62245 KING COUNTY DIRECTORS 02/15/2017 2.31.99 62246 KROGER - QFC CUSTOMER CHARGES 02/15/2017 2.31.89 62246 LEADER 02/15/2017 2.31.89 62247 LANCE, PHILIPPA 02/15/2017 2.31.89 62248 LEADER 02/15/2017 2.31.89 62249 MACKey, Joanne Lynn 02/15/2017 3.37.10 62249 MACKey, Joanne Lynn 02/15/2017 3.37.10 62250 MACKey, Joanne Lynn 02/15/2017 3.37.10 62251 MAGNIS, Janier Kathleen 02/15/2017 3.648.00 62252 MASCO PETROLEUM 02/15/2017 3.648.00 62253 MASCO PETROLEUM 02/15/2017 3.648.00 62254 MICRO COMPUTER SYSTEMS INC 02/15/2017 3.648.00 62255 MASCO PETROLEUM 02/15/2017 3.648.00 62256 MASCO PETROLEUM 02/15/2017 3.648.00 62257 NETROLEUM 02/15/2017 3.648.00 62258 NORTHWEST MARITIME CENTER 02/15/2017 3.648.00 62259 NORTHWEST TOWING & RECOVERY 02/15/2017 3.648.00 62258 NORTHWEST TOWING & RECOVERY 02/15/2017 3.648.00 62259 NORTHWEST TOWING & RECOVERY 02/15/2017 4.75.00 62260 O'Shien, Molly Anne 02/15/2017 4.75.00 62261 Olsen, Lisa M 02/15/2017 5.3.50 62262 DOLYMPIC SPRINGS 02/15/2017 4.75.00 62263 OLYMPIC SPRINGS 02/15/2017 4.75.00 62264 PAOLE COUNTY DIRECTOR 02/15/2017 4.75.00 62265 OVERTURE PREMIUMS & PROMOTIONS 02/15/2017 4.75.00 62266 PAOLE COUNTY DIRECTOR 02/15/2017 5.50.20 62270 PORD FOSTER RORICK LIP 02/15/2017 5.50.20 62271 PORTER FOSTER RORICK LIP 02/15/2017 5.50.20 62272 POROMESSIVE BUSINESS PUBLICATI 02/15/2017 5.50	Check Nbr	Vendor Name	Check Date	Check Amount
62230 Gambill, Tom George 02/15/2017 153.30 62232 GRAINGER 02/15/2017 153.30 62232 GRAINGER 02/15/2017 1,800.40 62234 Hageman, Brandi R 02/15/2017 214.98 62235 HAHN, JULIAN 02/15/2017 202.69 62236 HANKINSON, JANELLE 02/15/2017 3,465.00 62237 HENERY HARDWARE 02/15/2017 128.66 62238 HICHWAY SPECIALTIES LLC 02/15/2017 128.66 62239 JAMESTOWN NETWORKS 02/15/2017 128.66 62239 JAMESTOWN NETWORKS 02/15/2017 128.62 62240 JEFF CO DEPT OF PUBLIC WORKS 02/15/2017 128.62 62241 JEFFERSON MENTAL HEALTH 02/15/2017 10,880.41 62242 JEFFERSON TRANSIT 02/15/2017 10,880.41 62243 JIVE COMMUNICATIONS, INC. 02/15/2017 5,525.88 62244 KEY CITY FISH 02/15/2017 5,525.88 62244 KEY CITY FISH 02/15/2017 291.87 62246 KROGER - QFC CUSTOMER CHARGES 02/15/2017 2,031.89 62247 LANCE, PHILIPPA 02/15/2017 2,031.89 62248 LEADER 02/15/2017 2,031.89 62249 Lynch, Jason Edward 02/15/2017 28.00 62249 Lynch, Jason Edward 02/15/2017 33.71 62251 Manning, Jennifer Dawn 02/15/2017 33.71 62251 Manning, Jennifer Dawn 02/15/2017 33.71 62253 McGinnis, Laurie Kathleen 02/15/2017 3,648.00 62253 MGCOMPUTER SYSTEMS INC 02/15/2017 54.50 62254 MICRO COMPUTER SYSTEMS INC 02/15/2017 54.50 62255 MUSIC & ARTS CENTER 02/15/2017 54.50 62256 Nash's Organic Produce 02/15/2017 53.00 62257 NETCHEMIA 02/15/2017 53.00 62258 NORTHWEST TOWING & RECOVERY 02/15/2017 53.00 62259 NORTHWEST TOWING & RECOVERY 02/15/2017 53.00 62260 O'Brien, Molly Anne 02/15/2017 53.50 62264 OSPI 02/15/2017 53.50 62267 PANE D/AMORE 02/15/2017 53.50 62268 PRINTSULA PEST CONTROL INC 02/15/2017 53.50 62269 PLATT 02/15/2017 55.50 62260 O'Brien PRINTING PROMOTIONS 02/15/2017 55.04 62261 O'Brien PROMORE 02/15/2017 55.04 62262 OLYMPTC SPRINGS 02/15/2017 55.04 62262 OLYMPTC SPRINGS 02/15/2017 55.04 62263 PRONTSULA PEST CONTROL INC 02/15/2017 55.04 62264 OSPI 02/15/2017 55.50 62267 PANE D/AMORE 02/15/2017 55.50 62267 PANE D/AMORE 02/15/2017 55.50	62229	FOOD SERVICES OF AMERICA	02/15/2017	10,233.03
62233 GREENTREE COMMUNICATIONS 02/15/2017 1,800.42 62236 HAGGMAN, Brandi R 02/15/2017 2014,98 62236 HANKINSON, JANELLE 02/15/2017 3,665.00 62237 HENERY HARDWARE 02/15/2017 924.60 62238 HIGHWAY SPECIALTIES LLC 02/15/2017 128.62 62239 JAMESTOWN NETWORKS 02/15/2017 2,256.30 62240 JEFF CO DEPT OF PUBLIC WORKS 02/15/2017 131.92 62241 JEFFERSON MENTAL HEALTH 02/15/2017 10,880.41 62242 JEFFERSON MENTAL HEALTH 02/15/2017 10,880.41 62243 JIVE COMMUNICATIONS, INC. 02/15/2017 144.00 62243 JIVE COMMUNICATIONS, INC. 02/15/2017 291.87 62244 KEY CITY FISH 02/15/2017 291.87 62245 KING COUNTY DIRECTORS 02/15/2017 2,031.89 62246 LROCE, PHILIPPA 02/15/2017 2,031.89 62247 LANCE, PHILIPPA 02/15/2017 46.00 62248 LEADER 02/15/2017 46.00 62249 Lynch, Jason Edward 02/15/2017 28.04 62250 MacKey, Joanne Lynn 02/15/2017 33.71 62251 Manning, Jennifer Dawn 02/15/2017 33.88 62252 MASCO PETROLEUM 02/15/2017 138.80 62253 MAGGINNIS, Laurie Kathleen 02/15/2017 53.50 62254 MICRO COMPUTER SYSTEMS INC 02/15/2017 53.50 62254 MICRO COMPUTER SYSTEMS INC 02/15/2017 53.50 62255 MOSIC & ARTS CENTER 02/15/2017 53.50 62256 Nash's Organic Produce 02/15/2017 53.00 62257 NETCLEMIA 02/15/2017 53.50 62258 NORTHWEST TOWING & RECOVERY 02/15/2017 30.00 62259 NORTHWEST TOWING & RECOVERY 02/15/2017 53.50 62260 Olsen, Lisa M 02/15/2017 53.50 62261 Olsen, Lisa M 02/15/2017 53.50 62262 OLYMPIC EQUIPMENT RENTALS 02/15/2017 53.50 62263 OLYMPIC EQUIPMENT RENTALS 02/15/2017 53.50 62264 OSPI 02/15/2017 53.50 62265 PALITY 50.00 62268 PENINSULA PEST CONTROL INC 02/15/2017 53.50 62269 PLATT 02/15/2017 55.22 62273 PROGRESSIVE BUSINESS PUBLICATI 02/15/2017 591.43 62275 RED DOG FARM 02/15/2017 591.43 62276 RIBBONS GALORE 02/15/2017 553.21 62277 RED DOG FARM 02/15/2017 553.21	62230	Gambill, Tom George	02/15/2017	
62233 GREENTREE COMMUNICATIONS 02/15/2017 1,800.42 62236 HAGGMAN, Brandi R 02/15/2017 2014,98 62236 HANKINSON, JANELLE 02/15/2017 3,665.00 62237 HENERY HARDWARE 02/15/2017 924.60 62238 HIGHWAY SPECIALTIES LLC 02/15/2017 128.62 62239 JAMESTOWN NETWORKS 02/15/2017 2,256.30 62240 JEFF CO DEPT OF PUBLIC WORKS 02/15/2017 131.92 62241 JEFFERSON MENTAL HEALTH 02/15/2017 10,880.41 62242 JEFFERSON MENTAL HEALTH 02/15/2017 10,880.41 62243 JIVE COMMUNICATIONS, INC. 02/15/2017 144.00 62243 JIVE COMMUNICATIONS, INC. 02/15/2017 291.87 62244 KEY CITY FISH 02/15/2017 291.87 62245 KING COUNTY DIRECTORS 02/15/2017 2,031.89 62246 LROCE, PHILIPPA 02/15/2017 2,031.89 62247 LANCE, PHILIPPA 02/15/2017 46.00 62248 LEADER 02/15/2017 46.00 62249 Lynch, Jason Edward 02/15/2017 28.04 62250 MacKey, Joanne Lynn 02/15/2017 33.71 62251 Manning, Jennifer Dawn 02/15/2017 33.88 62252 MASCO PETROLEUM 02/15/2017 138.80 62253 MAGGINNIS, Laurie Kathleen 02/15/2017 53.50 62254 MICRO COMPUTER SYSTEMS INC 02/15/2017 53.50 62254 MICRO COMPUTER SYSTEMS INC 02/15/2017 53.50 62255 MOSIC & ARTS CENTER 02/15/2017 53.50 62256 Nash's Organic Produce 02/15/2017 53.00 62257 NETCLEMIA 02/15/2017 53.50 62258 NORTHWEST TOWING & RECOVERY 02/15/2017 30.00 62259 NORTHWEST TOWING & RECOVERY 02/15/2017 53.50 62260 Olsen, Lisa M 02/15/2017 53.50 62261 Olsen, Lisa M 02/15/2017 53.50 62262 OLYMPIC EQUIPMENT RENTALS 02/15/2017 53.50 62263 OLYMPIC EQUIPMENT RENTALS 02/15/2017 53.50 62264 OSPI 02/15/2017 53.50 62265 PALITY 50.00 62268 PENINSULA PEST CONTROL INC 02/15/2017 53.50 62269 PLATT 02/15/2017 55.22 62273 PROGRESSIVE BUSINESS PUBLICATI 02/15/2017 591.43 62275 RED DOG FARM 02/15/2017 591.43 62276 RIBBONS GALORE 02/15/2017 553.21 62277 RED DOG FARM 02/15/2017 553.21	62231	GOOD MAN SANITATION	02/15/2017	
62233 GREENTREE COMMUNICATIONS 02/15/2017 1,800.42 62236 HAGGMAN, Brandi R 02/15/2017 2014,98 62236 HANKINSON, JANELLE 02/15/2017 3,665.00 62237 HENERY HARDWARE 02/15/2017 924.60 62238 HIGHWAY SPECIALTIES LLC 02/15/2017 128.62 62239 JAMESTOWN NETWORKS 02/15/2017 2,256.30 62240 JEFF CO DEPT OF PUBLIC WORKS 02/15/2017 131.92 62241 JEFFERSON MENTAL HEALTH 02/15/2017 10,880.41 62242 JEFFERSON MENTAL HEALTH 02/15/2017 10,880.41 62243 JIVE COMMUNICATIONS, INC. 02/15/2017 144.00 62243 JIVE COMMUNICATIONS, INC. 02/15/2017 291.87 62244 KEY CITY FISH 02/15/2017 291.87 62245 KING COUNTY DIRECTORS 02/15/2017 2,031.89 62246 LROCE, PHILIPPA 02/15/2017 2,031.89 62247 LANCE, PHILIPPA 02/15/2017 46.00 62248 LEADER 02/15/2017 46.00 62249 Lynch, Jason Edward 02/15/2017 28.04 62250 MacKey, Joanne Lynn 02/15/2017 33.71 62251 Manning, Jennifer Dawn 02/15/2017 33.88 62252 MASCO PETROLEUM 02/15/2017 138.80 62253 MAGGINNIS, Laurie Kathleen 02/15/2017 53.50 62254 MICRO COMPUTER SYSTEMS INC 02/15/2017 53.50 62254 MICRO COMPUTER SYSTEMS INC 02/15/2017 53.50 62255 MOSIC & ARTS CENTER 02/15/2017 53.50 62256 Nash's Organic Produce 02/15/2017 53.00 62257 NETCLEMIA 02/15/2017 53.50 62258 NORTHWEST TOWING & RECOVERY 02/15/2017 30.00 62259 NORTHWEST TOWING & RECOVERY 02/15/2017 53.50 62260 Olsen, Lisa M 02/15/2017 53.50 62261 Olsen, Lisa M 02/15/2017 53.50 62262 OLYMPIC EQUIPMENT RENTALS 02/15/2017 53.50 62263 OLYMPIC EQUIPMENT RENTALS 02/15/2017 53.50 62264 OSPI 02/15/2017 53.50 62265 PALITY 50.00 62268 PENINSULA PEST CONTROL INC 02/15/2017 53.50 62269 PLATT 02/15/2017 55.22 62273 PROGRESSIVE BUSINESS PUBLICATI 02/15/2017 591.43 62275 RED DOG FARM 02/15/2017 591.43 62276 RIBBONS GALORE 02/15/2017 553.21 62277 RED DOG FARM 02/15/2017 553.21	62232	GRAINGER	02/15/2017	
62234 Hageman, Brandl R 02/15/2017 202.69 62236 HANN, JULIAN 02/15/2017 3,465.00 62237 HENDRY HARDWARE 02/15/2017 128.62 62238 HIGHWAY SPECIALTIES LLC 02/15/2017 2,256.30 62240 JEFF CO DEFT OF PUBLIC WORKS 02/15/2017 131.92 62241 JEFFERSON MENTAL HEALTH 02/15/2017 10,880.41 62242 JEFFERSON TRANSIT 02/15/2017 144.00 62243 JIVE COMMUNICATIONS, INC. 02/15/2017 291.87 62244 KEY CITY FISH 02/15/2017 291.87 62245 KING COUNTY DIRECTORS 02/15/2017 291.87 62246 KROGER - QFC CUSTOMER CHARGES 02/15/2017 27.33.89 62246 KROGER - QFC CUSTOMER CHARGES 02/15/2017 217.37 62247 LANCE, PHILIPPA 02/15/2017 217.37 62248 LEADER 02/15/2017 28.04 62249 Lynch, Jason Edward 02/15/2017 28.04 62249 Lynch, Jason Edward 02/15/2017 33.71 62251 Manning, Jennifer Dawn 02/15/2017 38.80 62252 MASCO PETROLEUM 02/15/2017 3648.00 62253 McGinnis, Laurie Kathleen 02/15/2017 368.00 62254 MICRO COMPUTER SYSTEMS INC 02/15/2017 53.50 62254 MICRO COMPUTER SYSTEMS INC 02/15/2017 54.50 62255 NUSIC & ARTS CENTER 02/15/2017 53.00 62256 Nash's Organic Produce 02/15/2017 53.00 62257 NETCHEMIA 02/15/2017 53.00 62258 NORTHWEST MARITIME CENTER 02/15/2017 53.50 62259 NORTHWEST MARITIME CENTER 02/15/2017 53.50 62260 O'Brien, Molly Anne 02/15/2017 53.50 62261 Olsen, Lisa M 02/15/2017 53.50 62264 OSPI COMPUTE SPRINGS 02/15/2017 53.50 62265 OVERTURE PREMIUMS & PROMOTIONS 02/15/2017 53.50 62266 PACIFIC OFFICE EQUIPMENT 02/15/2017 65.40 62267 PANE D/AMORE 02/15/2017 53.50 62268 PENINSULA PEST CONTROL INC 02/15/2017 65.40 62269 PORTURE PREMIUMS & PROMOTIONS 02/15/2017 65.40 62269 POLATT 02/15/2017 65.40 62271 PORTER FOSTER RORICK LLP 02/15/2017 59.14.25 62272 POLM JR, John A 02/15/2017 59.14.25 62273 PROGRESSIVE BUSINESS PUBLICATI 02/15/2017 59.14.25 62275 RED DOG FARM 02/15/2017 53.51	(11111		00/15/0017	
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62272 PRO-VISION INC 02/15/2017 5,914.25 62273 PROGRESSIVE BUSINESS PUBLICATI 02/15/2017 299.00 62274 Quayle, Darlene E 02/15/2017 84.05 62275 RED DOG FARM 02/15/2017 35.00 62276 RIBBONS GALORE 02/15/2017 253.21 62277 Russell, Julie Ann 02/15/2017 35.31	62270	Polm JR, John A	02/15/2017	50.29
62272 PRO-VISION INC 02/15/2017 5,914.25 62273 PROGRESSIVE BUSINESS PUBLICATI 02/15/2017 299.00 62274 Quayle, Darlene E 02/15/2017 84.05 62275 RED DOG FARM 02/15/2017 35.00 62276 RIBBONS GALORE 02/15/2017 253.21 62277 Russell, Julie Ann 02/15/2017 35.31	62271	PORTER FOSTER RORICK LLP	02/15/2017	1,062.50
62273 PROGRESSIVE BUSINESS PUBLICATI 02/15/2017 299.00 62274 Quayle, Darlene E 02/15/2017 84.05 62275 RED DOG FARM 02/15/2017 35.00 62276 RIBBONS GALORE 02/15/2017 253.21 62277 Russell, Julie Ann 02/15/2017 35.31	62272	PRO-VISION INC	02/15/2017	5,914.25
62275 RED DOG FARM 02/15/2017 35.00 62276 RIBBONS GALORE 02/15/2017 253.21 62277 Russell, Julie Ann 02/15/2017 35.31	62273	PROGRESSIVE BUSINESS PUBLICATI	02/15/2017	299.00
62275 RED DOG FARM 02/15/2017 35.00 62276 RIBBONS GALORE 02/15/2017 253.21 62277 Russell, Julie Ann 02/15/2017 35.31		0 7 7 7 7		
62276 RIBBONS GALORE 02/15/2017 253.21 62277 Russell, Julie Ann 02/15/2017 35.31				
62277 Russell, Julie Ann 02/15/2017 35.31	62276	RIBBONS GALORE		
	62277	Russell, Julie Ann		
	62278	SAFEWAY	02/15/2017	

PAGE: 3

Check Nbr	Vendor Name	Check Date	Check Amount
62280 62281 62283 62284 62285 62286 62287 62288 62289 62291 62291 62293	Sanders, Heather Lyn SCHOOL HEALTH CONSULTAN SERVICE ALTERNATIVES IN SHRED-IT US JV LLC SOS PRINTING Steinke, Kaleen A SUPPLYWORKS Turay, Lisa WALA Walvatne, Daniel WASBO WASH STATE FERRIES WASHINGTON LIBRARY ASSO Watson, Kelley Wentzel, Joy Gribko WESTBAY AUTO PARTS	02/15/2017 TS, INC 02/15/2017 02/15/2017 02/15/2017 02/15/2017 02/15/2017 02/15/2017 02/15/2017 02/15/2017 02/15/2017 02/15/2017 02/15/2017 02/15/2017 02/15/2017 02/15/2017	800.00 13,200.00 183.00 937.08 1,067.72 1,058.93 729.62 370.00 730.00 19.26 175.00 858.35 30.00 196.86 355.66 6.37
	97 Computer Chec	κ(s) For a Total of	145,390.34

8:26 AM 02/13/17

Check Nbr Vendor Name

Check Date

Check Amount

62101 SCHOOL HEALTH CONSULTANTS, INC 02/15/2017

8,800.00

1 Void Check(s) For a Total of

8,800.00

PAGE:

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 February 27, 2017, the board, by a ______ vote, approves payments, totaling \$7,316.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASSOCIATED STUDENT BODY: Warrant Numbers 10610 through 10623, totaling \$7,316.30

Secretary		E	Board Member		
Board Member _		E	Board Member		
Board Member _		E	Board Member		
Check Nbr Vend	dor Name		Check Date	C	Check Amount
10611 AWSH 10612 BPOH 10613 BSN 10614 COST 10615 DL I 10616 HOLH 10617 KELS 10618 Krus 10619 N OH 10620 N OH 10621 OLYN 10622 SAFE	EELKS #317 SPORTS CO JOGOS LY'S FLOWERS O HIGH SCHOOL SE, Jennifer Kathl LYMPIC BASKETBALL LYMPIC BBALL OFFIC	OFFICIALS ZIALS TRAV	02/15/2017		1,480.50 200.00 175.00 2,122.78 75.43 621.01 21.80 195.00 42.75 860.00 201.53 324.00 121.50 875.00
14	Computer Ch	eck(s) Fo	r a Total of	f	7,316.30

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 February 27, 2017, the board, by a _______ vote, approves payments, totaling \$47,632.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CAPITAL PROJECTS: Warrant Numbers 3349 through 3351, totaling \$47,632.00

Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
3349 CHIMACUM SCH DIST#49-CO-OP 3350 DOOR PROS INC 3351 ROBINSON COMPANY INC	TRA 02/15/2017 02/15/2017 02/15/2017	1,547.50 39,807.00 6,277.50
3 Computer Check(s)	For a Total of	47,632.00

PORT TOWNSEND SCHOOL DISTRICT NO. 50

Payroll for the mor	nth of	January, 2017			
	nose names appea	hereby certify that the foreg or hereon actually performed d unpaid,			
			Clerk of Distric	et	
Approved gross in	the sum of	\$	708,579.08		Employee Gross
			281,535.39		Employer Contribution
					Payroll Adjustment*
			990,114.47		Total Distribution
DIRECTORS:					

^{*}Provision is made for the adjusting of employee and employer benefits as necessary.

REPORT OF MONETARY DONATIONS

To the Board of the Port Townsend School District:	
Date of donation 1-21-2017	
Name of donor Post Townsend Leader	
Address of donor 226 Adams St.	
Port Townsend, WA 98368	_
Purpose of donation:	Amount:
PTHS Athletics	3, 278.72
- PARTLIBRISHIA W	
THE LEADER	
FOR Sports POSTER	
	^
Received by	San -
Six D.	
Building Administrator	

REPORT OF MONETARY DONATIONS

To the Board of the Port Townsend School District:	
Date of donation 1-27-17 Name of donor Ian Coates	
Address of donor 1091 Jackma Port Townsend.	an
Purpose of donation:	Amount:
Proceeds from Senior	2032,26
Project to Orama Club	
	Received by Chihardt
Building Administrator	

Board Policy 4130 & 4130P review

- Parent involvement is a meaningful two-way communication with parents and schools
- Parents play an integral role in their child's learning
- Parents are full partners and are included in decisions
- Parents are consulted regarding this policy through an annual Title 1 Informational meeting
- District will support & build effective parent involvement activities
- Coordinate and integrate Title 1 parent involvement strategies into other programs
- Involve parents in the needs assessment and development of school improvement plans
 evaluation of programs
- The district will remove barriers to parental involvement

Parent Involvement Successes

- 95% parent conference attendance rate at Blue Heron & Grant Street
- PTA is growing at Blue Heron and maintaining at Grant Street
- Parent representatives serve on the Building Leadership Teams at Blue Heron and Grant Street
- Many parent and community volunteers on a daily basis at all schools
- 12-15 parents attend Blue Heron's monthly Coffee & Conversation with the principal
- The Grant Street principal reports to the PTA on a monthly basis
- Development of a brochure that reflects school parent involvement policy
- Grant Street and Blue Heron Title 1 family compacts are used at all conferences
- Monthly principal newsletters and weekly teacher newsletters
- Grant Street & Blue Heron events: open houses, art walk, & science fair

Parent Involvement Opportunities

- Continue to support and grow the PTA at Grant Street and Blue Heron
- Increase participation of Title 1 Informational meetings
- Survey all parents regarding school programs and parent involvement
- Increase parent teacher conference attendance at all schools
- Create a Grant Street Facebook page
- Plan for a family math night

Blue Heron School



What does Title 1 Schoolwide mean?

Blue Heron School receives
Federal money based on the
number of students who qualify
for free and reduced lunch in our
school (50%). This money is used
to hire additional staff and provide
professional development for
teachers to improve student
learning, especially in the areas of
reading math, writing, and
social-emotional learning.

Blue Heron School

3939 San Juan Avenue Port Townsend, WA 98368 360-379-4540 Fax: 360-302-2505 www.blueheron.ptschools.org October, 2016



Blue Heron School

Parent Involvement 2016-17



Matthew Holshouser Principal

Phone: 360-379-4540 mholshouser@ptschools.org



According to Native American tradition, the Blue Heron symbolizes self-determination and self-reliance. Herons represent the ability to progress and evolve. The long thin legs of the heron reflect that an individual doesn't need great massive pillars to remain stable, but must be able to stand on one's own.

At Blue Heron School, parents and community members are welcome and invited to participate in the various activities and involvement opportunities we offer at our school.

We believe that active parent and community involvement is essential to ensure student academic success.

This document outlines ways in which parents can participate in our school community. We encourage you to be actively involved in the lives of your children at school. Please review Blue Heron's parent involvement policy found on our website. Paper copies are available at our school's main office.

How Can You Be Involved?

Coffee and Conversation: Join Mr. Holshouser, Principal of Blue Heron School, on the first Wednesday of each month to discuss current issues. Parents bring the agenda to this casual gathering as we share, "what's on your mind".

Parent Forum: Join Mr. Holshouser and school staff approximately once per month on Thursday evening. Topics vary according to need or importance. Parents are encouraged to suggest a focus for any Parent Forum.

PTA: Join Blue Heron's PTA to support teachers, students, and school activities. PTA holds general membership meetings approximately 4 times per year.

Newsletter: Watch for Blue Heron's quarterly newsletter, which includes timely announcements, honor roll and student recognition, and highlights what's happening!

Website: Visit Blue Heron's new website to keep up on what's happening at school, read the daily bulletin, and access teacher webpages about classes and homework.

Skyward Family Access: Parents can check attendance and lunch accounts. Middle School parents are encouraged to check grades regularly in all classes.

8th Grade Dinner Dance: Help to make this tradition a night to remember!

Tutors and Mentors: Always needed.

Parent-Teacher Conferences:

In November and March, meet with teachers to examine student work, ask questions about academic performance, and listen to your child talk about accomplishments and goals.

Open House: Every September, Blue Heron opens our doors to all families to visit classrooms and meet teachers. Enjoy a BBQ with friends and school staff. Receive information on MSP scores, AYP school performance goals, and academic plans for the school year.

CARE Team: Schedule an appointment with our School Counselor, Kirsten Bledsoe, if you have a concern about your child's progress at school.

Academic Activities: These include Science Fair & Invention Convention (4th/5th grades), STEAM night (6th–8th grades), Hour of Code, Math night, etc. See school calendar for dates & specifics.

Concerts & Performances: Celebrate the talent of our students at concerts 2-3 times per year, including band, orchestra, and choir. Be a part of the audience for Missoula Children's Theater in the spring.

Transition from 3rd to 4th grade, 5th to 6th grade, and 8th to 9th grade: Be a buddy to a parent moving across these critical years the first time.

Volunteer: Lots of opportunities - call the office for more information.

Translators: Help us welcome families who speak languages other than English.

Grant Street Elementary

Parent Involvement 2016-17

What does Title 1 Schoolwide mean?

Grant Street Elementary receives
Federal Title 1 funds based on the
number of students who qualify for
free and reduced lunch in our school
(55.5%). This money is used to
provide extra instructional support for
struggling learners, hire additional
staff, and provide professional
development for teachers to improve
student learning, especially in the
areas of reading, math, writing, and
social-emotional learning.

Grant Street Elementary

1637 Grant Street
Port Townsend, WA 98368
360-379-4535
Fax: 360-379-4261

www.grantstreet.ptschools.org

October, 2016



Lisa Condran Principal

Phone: 360-379-4535 lcondran@ptschools.org

At Grant Street Elementary,
parents and community members
are welcome and invited to
participate in the various activities
and involvement opportunities we
offer at our school.
We believe that active parent and
community involvement is
essential to ensure student
academic success.

This document outlines ways in which parents can participate in our school community. We encourage you to be actively involved in the lives of your children at school.

Please review Grant Street's parent involvement policy found on our website. Paper copies are also available at our school's main office.

How Can You Be Involved?

Communication: Prinicpal Condran has an open door policy. If you have something you would like to discuss, please schedule an appointment by calling the Grant Street main office.

PTA: Join Grant Street's PTA to support teachers, students, and school activities. PTA holds general membership meetings approximately once per month. The Prinicpal or designee attends all PTA meetings and reports on Grant Street's instructional improvement efforts.

Newsletters: Watch for Grant Street's prinicpal & classroom teacher newsletters, which include timely announcements, instructional topics, and upcoming Grant Street events.

Website: Visit Grant Street's website to keep up on what's happening at school.

Skyward Family Access: Parents can check attendance, grades, and lunch accounts.

Tutors and Mentors: We have a very large and active parent and volunteer community. If you would like to volunteer at Grant Street, please contact us.

Parent-Teacher Conferences: In November and March, meet with teachers to examine student work, ask questions about academic performance, and listen to your child talk about accomplishments and goals.

Open House: Every September, Grant Street opens our doors to all families to visit classrooms and meet teachers. This is a great event to connect with Grant Street families and school staff.

CARE Team: Schedule an appointment with our School Counselor, Jeanne Turner, if you have a concern about your child's progress at school.

Activities: These include science fair, carnival, gallery art walk, talent show, drama, and music concerts.

Transition from preschool to kindergarten and from third grade to fourth grade at Blue Heron: We offer a kindergarten information night to aid in a successful transition into kindergarten. Third graders spend an afternoon at Blue Heron to learn about fourth grade and meet Blue Heron staff to ensure a smooth transition from Grant Street.

Translators: Help us welcome families who speak languages other than English.

COMMUNITY RELATIONS

Title 1 Parent Involvement

The board recognizes that parent involvement contributes to the achievement of academic standards by students participating in district programs. The board views the education of students as a cooperative effort among school, parents and community. The board expects that its schools will carry out programs, activities and procedures in accordance with the statutory definition of parental involvement. Parental involvement means the participation of parents in regular two-way, and meaningful communication involving student academic learning and other school activities, including ensuring that parents:

- A. Play an integral role in assisting their child's learning.
- B. Are encouraged to be actively involved in their child's education at school.
- C. Are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child.

The board of directors adopts as part of this policy the following guidance for parent involvement. The district shall:

- A. Put into operation programs, activities and procedures for the involvement of parents in all of its Title 1 schools consistent with federal laws including the development and evaluation of policy. Those programs, activities and procedures will be planned and operated with meaningful consultation with parents of participating children.
- B. Provide the coordination, technical assistance, and other support necessary to assist participating schools in the planning and implementing of effective parent involvement activities to improve student academic achievement and school performances.
- C. Build the schools' and parents' capacity for strong parental involvement.
- D. Coordinate and integrate Title 1 parental involvement strategies with parent involvement strategies under other programs, such as Head Start, Reading First, Early Reading First, Even Start, Parents as Teachers, Home Instruction, Preschool Youngsters, State-run preschools.
- E. Conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of the schools served with Title 1 funds including: identifying barriers to greater participation of parents in Title 1-related activities, with particular attention to participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children.
- F. Involve the parents of children served in Title 1, Part A schools in decisions about how the Title 1, Part A funds reserved for parental involvement are spent.

Legal Reference: PL 107-110, Section 1118(a)

Management Resources: Policy News, August 2003 No Child Left Behind Update

Policy News, June 2005 Title 1 Parental Involvement Policy

Policy News, October 2008 Family Involvement Policy

Date: 11/24/03; 1/23/06; 3/24/08.

Deleted: 9/28/09. Reinstated: 4/12/10.

Reviewed: 10/29/12; 2/11/2013; 8/25/14; 6/8/15;2/22/16 PORT TOWNSEND SCHOOL DISTRICT 50

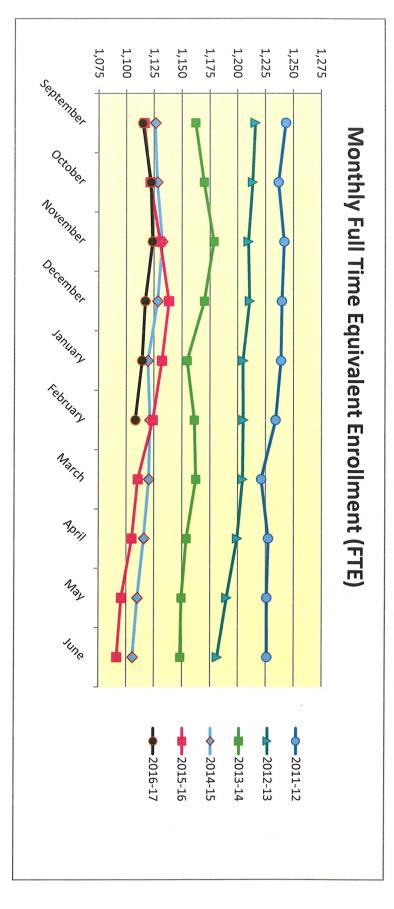
PORT TOWNSEND SCHOOL DISTRICT NO 50 CALENDAR OF EVENTS

February 28, 2017 – March 27, 2017

Feb 6-Mar 6	High School Art Show Exhibit, OESD 114
February 28	Grades 6-12 Band Concert, 7:00 p.m., HS Auditorium
March 1	2-h. Early Release, all schools
March 2	Tech Committee Meeting, 3:30 p.m. (Connie) Dr. Seuss Read Across America Day
March 3	Policy Review Committee Meeting, 3:30 p.m. (Nathanael, Jennifer)
March 6	High School Art Awards, OESD 114, 7-8 p.m.
March 7	HS Orchestra and BH Festival Orchestra Performance, 7:00 p.m., HS Auditorium
March 8	2-hr. Early Release, GS and BH
March 12	Daylight Savings Time Ends
March 13	School Board Work/Study Meeting, 6:00 p.m.
March 14	GS PTA Meeting, 6:30 p.m.
March 15	2-hr. Early Release, GS and BH
March 17	HS Friday Salon, 2:00 p.m. GS Spaghetti Bingo, 6 – 7:30 p.m.
March 22	2-hr. Early Release, all schools
March 27	School Board Regular Meeting, 6:00 p.m.
March 27-31	GS and BH Parent/Teacher Conferences
March 27-31	Book Fair, GS and BH

Port Townsend School District Enrollment 2016-2017 February-2017

7.70	55.00	62.70					60.60	62.80	63.00	63.80	64.20	61.80	9-12 CTE Enhancement
22.37	1130.00	1152.37	0.00	0.00	0.00	0.00	1,142.55	1,149.78	1,152.43	1,159.48	1,159.30	1,115.12	TOTAL FTE
4.75 (0.21)	29.00 2.00	33.75 1.79					31.8 2.47	32.94 2.47	33.93 1.33	34.4 1.33	35.67 1.33		Running Start - non-CTE Running Start - CTE
17.83	1099.00	1116.83	0.00	0.00	0.00	0.00	1,108.28	1,114.37	1,117.17	1,123.75	1,122.30	1,115.12	Total K-12 FTE
0.23 1.64	30.00 70.00	30.23 71.64	0	0	0	0	66.60	70.95	72.75	72.95	72.75	73.85	Total OCEAN
3.00	28.00	31.00					29.00	30.00	31.00 10.55	31.00 10.55	32.00 10.55	33.00 10.85	ALE K-6 ALE 7-8
16.19	1029.00	1045.19	0.00	0.00	0.00	0.00	1,041.68	1,043.42	1,044.42	1,050.80	1,049.55	1,041.27	Total K-12 BE
17.91	291.00	308.91	0.00	0.00	0.00	0.00	305.94	308.82	308.62	311.10	312.30	306.70	TOTAL-High
8.74	84.00	92.74					93.06	94.66	91.66	92.46	91.90	92.70	Grade 12
3.60	69.00	72.60					70.08	71.48	73.28	73.96	74.00	72.80	Grade 11
(2.79)	73.00	70.21					70.40	70.28	70.28	70.28	71.20	68.80	Grade 10
8.37	65.00	73.37					72.40	72.40	73.40	74.40	75.20	72.40	Grade 9
15.54	376.00	391.54	0.00	0.00	0.00	0.00	391.37	389.28	392.48	393.43	392.98	389.70	TOTAL-Middle
4.74	71.00	75.74					74.65	75.39	74.69	76.69	75.69	77.31	Grade 8
3.62	74.00	77.62					76.80	75.97	77.87	79.42	78.97	76.67	Grade 7
6.69	103.00	109.69					112.32	108.32	109.32	108.72	109.72	109.72	Grade 6
1.83	65.00	66.83					65.60	67.60	68.60	66.60	66.60	66.00	Grade 5
(1.33)	63.00	61.67					62.00	62.00	62.00	62.00	62.00	60.00	Grade 4
(17.26)	362.00	344.74	0.00	0.00	0.00	0.00	344.37	345.32	343.32	346.27	344.27	344.87	TOTAL-Elem
(0.50)	21.00	20.50					20.40	20.40	20.40	20.40	20.40	21.00	Grade 4-5
(6.17)	92.00	85.83					85.00	84.00	86.00	86.00	87.00	87.00	Grade 3
2.74	72.00	74.74					76.07	76.07	74.07	74.07	73.07	75.07	Grade 2
2.03	92.00	94.03				="	94.10	95.05	93.05	95.00	94.00	93.00	Grade 1
(15.37)	85.00	69.63					68.80	69.80	69.80	70.80	69.80	68.80	Kindergarten
Over/ <under></under>					;				Į Į				
Variance	BUDGET	AVG		MAY	APR	MAR	FEB	JAN	DEC	NOV	OCT	SEPT	



0.0%	0.53	1,117					1,108	1,114	1,117	1,124	1,122	1,115	2016-17
-0.4%	(4.59) -0.4%	1,116	1,091	1,095	1,105	1,110	1,124		1,138	1,130	1,121	1,116	2015-16
-3.2%	(40.37)	1,121	1,106	1,110	1,116	1,120	1,122		1,128	1,133	1,128	1,126	2014-15
-3.3%	(42.43)	1,161	1,149 1,161	1,150	1,154	1,163	1,161	1,155	1,170	1,179	1,170	1,162	2013-14
-2.4%	(29.93)	1,204	1,182	1,190	1,200	1,205	1,205		1,211	1,210	1,214	1,216	2012-13
-2.7%	(34.38)	1,234	1,226	1,226	1,227	1,221	1,234		1,240	1,242	1,237	1,244	2011-12
%	FTE	Avg	June	May	April	Mar	Feb		Dec	Nov	Oct	Sept	
nange	Yr to Yr Ch												

Fund Summary January 31, 2017

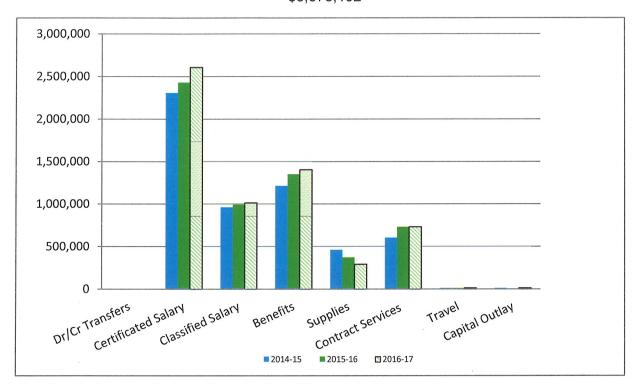
	General Fund	Capital Projects	Debt Service	ASB	TVF
Beginning Fund Balance	750,431	42,188,498	923,849	328,653	299,298
Plus Revenues	6,093,485	622,399	58,963	129,411	640
Total Resources	6,843,916	42,810,897	982,812	458,064	299,938
Less Expenditures and Operating					
Transfers Out	6,078,192	711,958	852,590	116,325	128,170
Ending Fund Balance	765,725	42,098,938	130,222	341,739	171,768

Fund Balance as a % of Budgeted Expend. 15,439,226

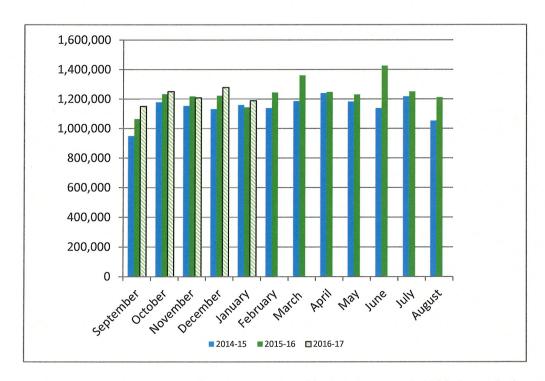
4.96%

Port Townsend School District

Year to Date Expenditures by Object January 31, 2017 \$6,078,192



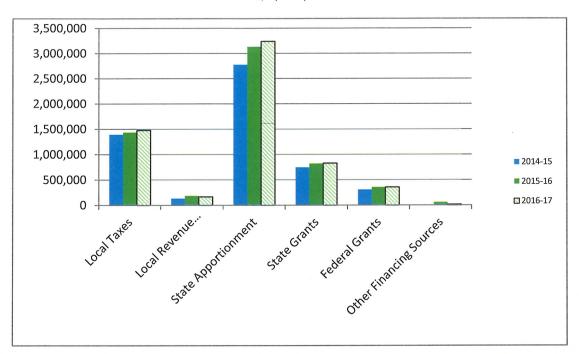
General Fund Expenditure Comparative



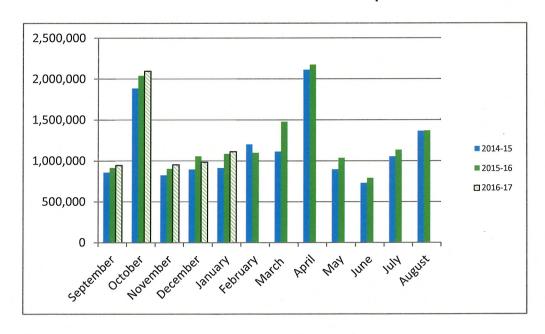
Expenditures as a percentage of budget is 39.37% and we are 41.66% through the year

Port Townsend School District

Year to Date Revenue by Source January 31, 2017 \$6,093,485



General Fund Revenue Comparison



Revenues as a percentage of budget is 40.28% and we are 41.66% through the year.

Current vs Prior Year January 31, 2017

		January	January	
	Adopted	2017	2016	
	16-17 Budget	Year To Date	Year To Date	Difference
Revenues				
Local Tax	3,527,025	1,479,946	1,438,257	41,688
Local Non Tax	530,225	168,334	184,701	(16,367)
State General Purpose	7,476,001	3,240,029	3,134,114	105,915
State Special Purpose	2,183,810	829,787	819,389	10,398
Federal General Purpose	0	0	0	0
Federal Special Purpose	1,333,391	357,536	356,133	1,402
Other Agencies/Sources	78,500	17,854	58,815	(40,961)
Total	15,128,952	6,093,485	5,991,409	102,076
		40.28%		
Expenditures				
Employee Costs				
Payroll - Certificated	6,230,878	2,607,103	2,426,809	180,295
Payroll - Classified	2,433,511	1,013,734	990,563	23,171
Payroll - Benefits	3,424,949	1,405,652	1,350,239	55,413
	12,089,338	5,026,490	4,767,612	
% of overall expend	78%	83%	81%	
Non Employee Costs				
Supplies	853,281	291,878	370,627	(78,750)
Contract Services	2,381,306	732,802	730,951	1,852
Travel	25,301	13,342	10,266	3,076
Capital Outlay	90,000	13,680	0	13,680
	3,349,888	1,051,702	1,111,844	
% of overall expend	22%	17%	19%	
Total	15,439,226	6,078,192	5,879,455	198,736
Revenue less expenditures	(310,274)	15,294	111,954	(96,660)
Actual % of budget consumed		39.37%	39.16%	

Highlights

January 31, 2017

General Fund

Apportionment
Local Tax Collection
Special Education - State
Extracurricular
MDS
Food Service

Capital Projects

Local Tax Collection
Interest Revene
Local Support Non Tax
Grant Revenue
Capital Levy Expenditures
Bond Expenditures
Debt Service Transfer

Debt Service

Local Tax Collection
Non-Voted Principal/Interest
Bond Principal/Interest
Debt Service Transfer

ASB

General Student Body Athletics Classes Clubs Private Monies

Transportation Vehicle

Interest Equipment

January	YTD
Revenues	Revenues
788,553	3,134,953
7,129	1,479,946
130,663	549,563
0	32,572
27,271	138,178
1,984	505,869
5,991	27,746
5,000	74,000
0	14,784
1,049	1,049
87	2,061
0	55,853
X .	
3,740	28,979
4,207	16,047
2,650	14,107
10,508	63,689
1,526	6,589
97	640

January	YTD
Expenditures	Expenditures
213,615	773,800
31,884	215,510
6,822	83,968
36,200	165,940
1,280	54,753
191,024	601,352
0	55,853
0	55,853
796,175	796,175
935	5,614
9,709	38,663
100	3,296
22,300	63,457
161	5,295
	,
0	128,170

Capital Levy Analysis

January 31, 2017

		Prior Years	FY 2016-17		Total	Balance	Transfer
EXPENDITURES	Levy Budget	Expenditures	Expenditures	Encumbrances	Expenditures	Remaining	Recommended
Technology Transfer GF	959,210	813,454	25,612		839,067	120,143.46	
Phone System	134,815	134,815			134,815	1	
Gael Stuart Roof	0	-			1	1	
Roofing - HS & BH	179,052	179,052		6,448	185,500	(6,448.21)	6,448.21
HS Gym Lighting	0	=			ı		
BH Track	122,622	122,622			122,622	1	
HS Heating	0	-					
BH Flooring	35,000	15,444			15,444	19,555.52	
BH Asset Preservation	90,000	5,438			5,438	84,561.86	
HS Remodel/Improvement	338,879	337,021	3,078	922	341,021	(2,142.10)	150,000.00
Bus Barn	749,000	110,616	1,990		112,606	636,394.15	
Safety	9900'99	-	31,481	54,871	86,352	(20,352.04)	184,466.38
District carpet/flooring	266,000	26,356			26,356	239,643.69	(239,643.69)
Grant St	572,061	308,360	351		308,711	263,350.24	
Sidewalk replacement	80,000	Ξ			-	80,000.00	(80,000.00)
Lincoln	500,000	11,319			11,319	488,681.50	
Facilities Planning	10,500	10,307			10,307	192.96	(192.96)
District Match ESCO Grant	471,485	465,796			465,796	5,689.25	(5,689.25)
Summer Work	29,071	29,071			29,071	-	
Other Projects	15,389	-			-	15,388.69	(15,388.69)
Cap Proj Dir - GF	106,916	79,667	9,048		88,715	18,201.01	
Total Levy	4,726,000	2,649,339	71,560		2,783,140	1,942,860	(0.00)

Other Resources State ESCO Grant

State ESCO Grant
Resource Conservation
WSRMP - Insurance Claim
WSRMP - Safety Grant

1,000,000 14,966 49,000 14,784 1,078,750 **Bond Analysis**

		•			
	Prior Years	FY 2016-17		Total	Balance
Bond Budget	Expenditures	Expenditures	Encumbrances Exper	Expenditures	Remaining

Grant Street Project High School Project Bond Proceeds less issue costs

	40,095,956	429,702	594,064	1,451,837	2,475,602	37,620,354
	1,081,632	0	7,289	32,711	40,000	1,041,632
 S	41,177,588	429,702	601,352	1,484,548	2,515,602	38,661,986

STUDENT FEES 2017-2018 SCHOOL YEAR

All Grades:				
Instrument Rental Fee	All Grades	\$50.00 per yea	ır	
(For school instruments)				
Lost Library books	All Grades	Replacement of	cost	
Lost Textbooks	All Grades	Replacement of	cost	
Port Townsend High School:				
Art	Grades 9-12	\$25.00 per ser	nester	
ASB Activity Fee	Grades 9-12	\$25.00 per act	ivity	
ASB card	Grades 9-12	\$30.00 per yea		
Culinary Arts	Grades 9-12	\$25.00 per ser	nester	
Robotics	Grades 9-12	\$20.00 per yea	ar	
Maritime Class Supply Fee	Grades 9-12	\$20 per year		
Workbooks for Classes		varies		
Yearbook (optional)	Grades 9-12	\$50.00 preorder in \$54.00 preorder imprinted \$62.00 in June, it	w/name	available
Sport Fee (No individual or family maximum)	Grades 9-12	Athletic fee (charged at time of 1 st sport 2 nd sport 3 rd sport	\$75.0 of first sp \$65.0 \$60.0 \$55.0	port) 00 00
Blue Heron Middle School:				
ASB card*	Grades 6-8	\$20.00 per yea	ar	
ASB Activity Fee	Grades 4-8	\$25.00 per activity		
Tech/STEAM class(PLTW-GTT adv)	Grades 6-8	\$20.00 per activity \$20.00 per semester		
Yearbook (optional)	All Grades	\$20.00 per semester \$25.00 (\$30 with no ASB card)		
Athletic Participation	Grades 7-8	\$45.00 per spo \$100/yr. indiv \$200/yr. famil	idual m	ıax
Grant Street Elementary:		-		
Preschool Tuition	Sliding fee scale based on	Low Mic	ldle	Full
	family income	\$60/mo \$12	0/mo	\$180/mo

^{*}Required of all extracurricular participants; provides reduced admission to extracurricular activities.

FREE OR REDUCED MEAL STATUS IS CONSIDERED FOR ALL CHARGES EXCEPT ASB CARDS AND YEARBOOKS. See the building counselor for information.

Approved