RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

SUPERINTENDENT
DR NATHAN MCCANN

BOARD OF DIRECTORS
DISTRICT 1 EMILY ENQUIST
DISTRICT 2 JOSEPH VANCE
DISTRICT 3 BRETT JONES
DISTRICT 4 BECKY GREENWALD
DISTRICT 5 ZENIA BRINGHURST

REGULAR MEETING OF THE BOARD OF DIRECTORS
Tuesday, October 27, 2020 ~ 5:00 p.m.
This Regular Meeting of the Board of Directors will be held via Zoom.
Zoom Link Information:
https://ridgefieldsd.zoom.us/j/89280380082

AGENDA

I. CALL TO ORDER

Our Purpose ~ Ridgefield School District aspires to be the state's premier district, leveraging strong community partnerships to provide each student personalized learning experiences, opportunities, and skills that ensure success and unlimited possibilities.

II. FLAG SALUTE

III. CHANGES OR ADDITIONS TO THE AGENDA – *Action*

IV. CONSENT AGENDA – *Action*

A. Approve Board Minutes
   1) Regular Meeting on October 13, 2020

B. Approve Personnel Report

C. Approve Warrants

V. SUPERINTENDENT REPORTS – *Information Only / No Action*

A. Bullying Prevention Month Poster Winners
- First Place Grades K-4 - Easton Quast, SRES, Grade 3
- Runner Up Grades K-4 - Anna Benedick, URES, Grade 4
- First Place Grades 5-8 - Jael Benedick, SRIS, Grade 6
- Runner Up Grades 5-8 - Ella Wood, VRMS, Grade 7
- First Place Grades 9-12 - Kennadi Jones, RHS, Grade 9
- Runner Up Grades 9-12 - Aubrey Sigman, RHS, Grade 9

B. Social Emotional Learning Update – Teresa Vance

C. Financial Update – Paula McCoy

D. Board Members

VI. PUBLIC COMMENT – *Agenda / Non-Agenda Items*

Comments from the public are invited relating to agenda items and non-agenda items. Anyone wishing to comment must submit an Audience Participation form by 4:00 pm on the day of the Board Meeting, and be present on the Live Zoom meeting. *Public comments are limited to 3 minutes per person up to 30 minutes total. The Board is precluded from discussing or acting on items raised by public comment, which are not already on the agenda. Speakers may offer objective criticism of district operations and programs, but the Board will not hear any complaints concerning specific district personnel. The Board President will direct the visitor to the appropriate means for Board consideration and disposition of legitimate complaints involving individuals. Board Policy File No. 1430*

VII. OLD BUSINESS – *Action*

A. NONE

VIII. NEW BUSINESS – *Action*

A. Approve Resolution No. 2020-2021-001 Adopting a 180-Day Waiver Request for School Years 2021-2022, 2022-2023, 2023-2024

X. ADJOURNMENT

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:	IV.A-D	Meeting Date:	10/27/2020
Item:	Consent Agenda		
Submitted By:	Dr. Nathan McCann, Superintendent		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

A. Approve Board Minutes
    1) Regular Meeting on October 13, 2020
B. Approve Personnel Report
C. Approve Warrants

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head: _____ Superintendent: _____

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MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

CALL TO ORDER – The regular meeting of the Board of Directors of the Ridgefield School District was called to order by President Joe Vance at 5:00 p.m. on ***Tuesday, October 13, 2020*** via a Zoom video conference. The purpose of the meeting was to conduct regular monthly business.

Voting Members Present: Joe Vance, Becky Greenwald, Brett Jones, and Zenia Bringhurst
Voting Members Absent: Emily Enquist
Others Present: Dr. Nathan McCann, Dr. Michael Baskette, Chris Griffith, Paula McCoy, Geoff Varney, Erika Muir, Angie Gaub, Jill Neyenhouse, Todd Graves, Tony Smith, Stephanie Goad, Tiffany Gould, Teresa Vance, Danielle Taylor and 30 community members.

FLAG SALUTE

CHANGES OR ADDITIONS TO THE AGENDA – *Action*

None

CONSENT AGENDA – *Action*

Approve Board Minutes

1) Regular Meeting on September 22, 2020

Approve Personnel Report

Approve the General Fund/ASB Fund/Capital Projects Fund/Payroll Warrants; the written report was provided:

Fund	Warrant / Micr Numbers			Warrant Date		Issue Amount	Authorization Number
General Fund - #6134							
Payroll							
Warrant Numbers	122985	-	123007				
Micr Numbers	136036	-	136058	9/30/2020	$	51,224.28	W-09302020-35
	136036						
Sub-Total of Payroll					$		
Electronic Transfer:					$	1,358,818.54	
Total payroll amount: (*includes payroll vendors)	**$2,307,864.12**						
Warrant Numbers	114191	-	114209				
Micr Numbers	136059	-	136077	9/30/2020	$	897,821.30	W-10022020-19
Accounts Payable							
Warrant Numbers	114172	-	114190				
Micr Numbers	136016	-	136034	9/28/2020	$	99,191.81	W-09282020-2
Warrant Numbers	114210	-	114210				
Micr Numbers	136079	-	136079	10/6/2020	$	17,838.43	W-10062020-11
Warrant Numbers	114211	-	114306				
Micr Numbers	136087	-	136182	10/14/2020	$	189,332.96	W-10142020-3
Electronic transfer for payment of comp tax				9/25/2020	$	2,881.76	P-20200925-4
Electronic Transfer for Unclaimed Property				9/30/2020		399.57	P-20200930-42
Employee Reimbursement via Direct Deposit				10/14/2020		4,244.39	P-20201014-3
Sub-Total of Accounts Payable					$	**313,888.92**	

DRAFT

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ASB - #6158							
Warrant Numbers	20494	-	20494				
Micr Numbers	136078	-	136078	10/6/2020	$	481.00	W-10062020-10
Warrant Numbers	20495	-	20497				
Micr Numbers	136084	-	136086	10/14/2020	$	8,609.03	W-10142020-2
Electronic Transfer for payment of comp tax:					$	0.00	
Employee Reimbursement via Direct Deposit					$	0.00	
Sub-Total of ASB Payable					$	**9,090.03**	
Capital Projects-1(Bond)					$		
Capital Projects-State Match					$	-	
Capital Projects - #6135-3 (Bond)					$		
Capital Projects - #6135I (Impact)					$	163,366.68	
Capital Projects-#6135					$	18,132.60	
Warrant Numbers	2857	-	2857				
Micr Numbers	136035	-	136035	9/28/2020	$	158,071.68	W-09282020-3
Warrant Numbers	2858	-	2860				
Micr Numbers	136081	-	136083	10/14/2020	$	23,427.60	W-10142020-1
Electronic Transfer for payment of comp tax:					$		
Sub-Total of Capital Projects Payable					$	**181,499.28**	

Motion was made by Director Becky Greenwald, Board approve the consent agenda, seconded by Director Brett Jones. There was no discussion. All members present voted in favor of the motion. Motion carried.

SUPERINTENDENT REPORTS – *Information*

Dr. McCann shared information on the importance of flu shots, especially this year. He also shared information regarding an upcoming Hybrid Learning Community Information Night scheduled for October 20, 2020.

Student of the Month - October

- Early Learning Center – Haley Heath
- South Ridge Elementary School – Kenslee Bushnell
- Union Ridge Elementary School – Sloan McTighe
- Sunset Ridge Elementary School – Ella Burke
- View Ridge Middle School – Dennis Antonov
- Ridgefield High School – Lydia Jackson

Dr. McCann and School Board President Joe Vance congratulated each Student of the Month and presented them with plaques and a yard sign in a special outdoor Student of the Month recognition. The Ridgefield Public Schools Foundation and the Ridgefield Booster Club provided a gift bag.

Employee of the Month – October

- Roz Andersen – Ridgefield High School

Dr. McCann and School President Joe Vance congratulated Employee of the Month Roz Andersen in a special outdoor Employee of the Month Recognition, and presented her with a plaque and Ridgefield School District classic mug. In addition, James Schmeling Allstate Insurance provided a gift certificate.

RHS Student Leadership Update

- Ridgefield High School Leadership Student Emilae Stepaniuk provided a detailed report from the Ridgefield High School Student Leadership Class.

SIP Presentations

- View Ridge Principal Tony Smith and Assistant Principal Stephanie Goad presented the School Improvement Plan report for View Ridge Middle School. There was some discussion.
- Ridgefield High School Principal Christen Palmer and Assistant Principals Allen Andringa and Barnaby Gloger presented the School Improvement Plan report for Ridgefield High School. There was some discussion.

DRAFT

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Dr. McCann concluded the Superintendent's reports by recognizing the Principals during National School Principal month. He also recognized Ridgefield School District Director of Business Services, Paula McCoy for earning her Certified School Business Official from WASBO.

Board Members

- Director Brett Jones and Director Becky Greenwald both offered congratulations to Paula and all of the Students and Employee of the Month. Director Greenwald also offered a big thanks to all of the teachers and their hardwork. Director Zenia Bringhurst echoed the previous comments, adding a thank you to Dr. McCann and Joe Vance for being there for in-person recognition.

PUBLIC COMMENT – *Agenda / Non Agenda Items*

There was no public comment.

OLD BUSINESS – *Action*

There was no old business.

NEW BUSINESS – *Action*

Approve Agreement with Fir Grove/Vista Children's Center for the Placement of an Out of District Student

A motion was made by Director Becky Greenwald to approve the Agreement with Fir Grove/Vista Children's Center for the placement of an out of district student, seconded by Director Brett Jones. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve 180 Day Waiver from OSPI to continue Assurance Day and Spudder Day

A motion was made by Director Becky Greenwald to approve the 180 Day Waiver from OSPI to continue Assurance Day and Spudder Day, seconded by Director Brett Jones. There was no discussion. All members present voted in favor of the motion. Motion carried.

Approve Amendment No. 1 to PO 2501900038 – Upgrade to RACC Fire Alarm Voice Evacuation System

A motion was made by Director Becky Greenwald to approve Amendment No. 1 to PO #2501900038 – Upgrade to RACC Fire Alarm Voice Evacuation System, seconded by Director Brett Jones. There was no discussion. All members present voted in favor of the motion. Motion carried.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, President Joe Vance adjourned the regular meeting at 6:22 p.m.

DRAFT

_____
Joe Vance, President
Becky Greenwald, Vice-President

_____
Danielle Taylor, Executive Assistant
to the Superintendent

Approved by the Board of Directors: October 27, 2020

PERSONNEL ACTION

TO: Dr. Nathan McCann, Superintendent
FROM: Jodi Fontyn, Human Resources Coordinator
RE: Personnel Action

REVISED DATE: 10/22/2020
BOARD DATE: 10/27/2020

CERTIFIED/CLASSIFIED:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
None			
HIRE ON CONDITIONAL CERTIFICATE:			
None			
RESIGNATION/RETIREMENT:			
None			
SUPPLEMENTAL CONTRACTS:			
Anna Mauch	SLP - Special Education	ELC	Extra prep per Covid MOU Section G
Jennifer Ross	SLP - Special Education	URES	Extra prep per Covid MOU Section G
Tiffany Quast	TOSA Intervention Specialist	SRES	MTSS Implementation
Amy Garrison	TOSA Intervention Specialist	URES	MTSS Implementation
RELEASE FROM CONTRACT:			
None			
LEAVE OF ABSENCE:			
None			
PROVISIONAL CONTRACT NON-RENEWAL:			
None			

EXTRACURRICULAR:

NAME	JOB TITLE	LOCATION	REASON
HIRE:			
David Jacobson	Knowledge Bowl	RHS	Continuing
RESIGNATION:			
None			

RIDGEFIELD SCHOOL DISTRICT #122

Warrant Info

Date: **10/27/2020**
To: **Ridgfield School District Board of Directors**
From: **Lisa McGhee Accounting/Fiscal Clerk**
Subject: **Request for Warrant Authorization**

Fund	Warrant / Micr Numbers			Warrant Date		Issue Amount	Authorization Number
General Fund - #6134							
Payroll							
Warrant Numbers	123008	-	123008				
Micr Numbers	136080	-	136080	10/9/2020	$	3,491.79	**W-10092020-7**
Warrant Numbers	123009	-	123009				
Micr Numbers	136183	-	136183	10/9/2020	$	2,678.69	**W-10092020-10**
Sub-Total of Payroll					$		
Electronic Transfer: Total payroll amount: (*includes payroll vendors)					**$**		
Warrant Numbers	114317	-	114317				
Micr Numbers	136195	-	136195	10/19/2020	$	23,547.34	**W-10192020-1**
Accounts Payable							
Warrant Numbers	114307	-	114308				
Micr Numbers	136184	-	136185	10/9/2020	$	24,607.37	**W-10092020-15**
Warrant Numbers	114309	-	114316				
Micr Numbers	136192	-	136194	10/15/2020	$	19,808.40	**W-10152020-16**
Warrant Numbers	114318	-	114376				
Micr Numbers	136200	-	136258	10/28/2020	$	210,700.84	**W-10282020-3**
Electronic transfer for payment of comp tax					$		
Employee Reimbursement via Direct Deposit				10/28/2020	$	592.92	**P-20201028-1**
Sub-Total of Accounts Payable					$	**255,709.53**	
ASB - #6158							
Warrant Numbers	20498	-	20498				
Micr Numbers	136186	-	136186	10/15/2020	$	385.00	**W-10152020-15**
Warrant Numbers	20499	-	20499				
Micr Numbers	136199	-	136199	10/28/2020	$	30.35	**W-10282020-2**
Electronic Transfer for payment of comp tax:					$	0.00	
Employee Reimbursement via Direct Deposit					$	0.00	
Sub-Total of ASB Payable					$	**415.35**	
Capital Projects-1(Bond)					$		
Capital Projects-State Match					$	-	
Capital Projects - #6135-3 (Bond)					$		
Capital Projects - #6135I (Impact)					$	144,552.15	
Capital Projects-#6135					$	446,215.92	
Warrant Numbers	2861	-	2863				
Micr Numbers	136196	-	136198	10/28/2020	$	590,768.07	**W-10282020-1**
Electronic Transfer for payment of comp tax:					$		
Sub-Total of Capital Projects Payable					$	**590,768.07**	

As of this date October 27th, 2020 THE BOARD , by a _____ vote.
Voted to approve the Funds listed above for payment.

_____
Secretary, Board of Directors — Director

_____
President, Board of Directors — Director

_____
Vice President, Board of Directors — Director

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

As of October 27, 2020, the board, by a _____ vote, approves payments, totaling $23,547.34. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 114317 through 114317, totaling $23,547.34

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
114317	EMPLOYMENT SECURITY DEPT - PFM	10/16/2020	23,547.34
1	Computer Check(s) For a Total of		23,547.34

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	23,547.34
Total For 1	Manual, Wire Tran, ACH & Computer Checks		23,547.34
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	23,547.34

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

As of October 27, 2020, the board, by a _____ vote, approves payments, totaling $24,607.37, and voids/cancellations, totaling $24,607.37. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 114307 through 114308, totaling $24,607.37
Voids/Cancellations, totaling $24,607.37

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
114307	EDWARD DON & COMPANY, LLC	10/09/2020	8,587.48
114308	PROJECT LEAD THE WAY, INC.	10/09/2020	16,019.89

2 Computer Check(s) For a Total of 24,607.37

Check Nbr	Vendor Name	Check Date	Check Amount
113851	EDWARD DON & COMPANY, LLC	10/08/2020	8,587.48
113941	PROJECT LEAD THE WAY, INC	10/08/2020	16,019.89

2 Void Check(s) For a Total of 24,607.37

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
2	Computer	Checks For a Total of	24,607.37
Total For 2	Manual, Wire Tran, ACH & Computer Checks		24,607.37
Less 2	Voided	Checks For a Total of	24,607.37
		Net Amount	0.00

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

As of October 27, 2020, the board, by a _____ vote, approves payments, totaling $19,808.40, and voids/cancellations, totaling $415.40. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 114309 through 114316, totaling $19,808.40
Voids/Cancellations, totaling $415.40

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
114309	Vendor Continued Check	10/15/2020	0.00
114310	Vendor Continued Check	10/15/2020	0.00
114311	Vendor Continued Check	10/15/2020	0.00
114312	Vendor Continued Check	10/15/2020	0.00
114313	Vendor Continued Check	10/15/2020	0.00
114314	BMO MASTERCARD	10/15/2020	19,314.80
114315	DEPT OF LABOR AND INDUSTRIES	10/15/2020	415.40
114316	TenEyck, Douglas O	10/15/2020	78.20

8 Computer Check(s) For a Total of 19,808.40

Check Nbr	Vendor Name	Check Date	Check Amount
114237	DEPARTMENT OF LABOR & INDUSTRI	10/15/2020	415.40
1	Void Check(s) For a Total of		415.40

	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
	8	Computer	Checks For a Total of	19,808.40
Total For	8	Manual, Wire Tran, ACH & Computer Checks		19,808.40
Less	1	Voided	Checks For a Total of	415.40
			Net Amount	19,393.00

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

As of October 27, 2020, the board, by a _____ vote, approves payments, totaling $210,700.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 114318 through 114376, totaling $210,700.84

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
114318	ADVANCE LIGHTING	10/28/2020	547.52
114319	AIRGAS USA, INC.	10/28/2020	50.68
114320	Vendor Continued Check	10/28/2020	0.00
114321	AMAZON.COM SERVICES, INC.	10/28/2020	1,694.97
114322	AMERICAN BUILDING MAINTENANCE,	10/28/2020	84,733.00
114323	AMPLIFIED IT, LLC	10/28/2020	7,734.00
114324	Call, Kristina Kay	10/28/2020	98.85
114325	CDW GOVERNMENT	10/28/2020	2,730.87
114326	CENTURYLINK Z-BILL	10/28/2020	801.43
114327	CLARK PUBLIC UTILITIES	10/28/2020	826.23
114328	Cochran, Terri L	10/28/2020	51.84
114329	COLLEGE BOARD	10/28/2020	576.83
114330	COLUMBIA RESOURCE COMPANY INC	10/28/2020	85.83
114331	COLUMBIA LANGUAGE SERVICES INC	10/28/2020	424.36
114332	COMCAST CABLE	10/28/2020	361.10
114333	COPYTRONIX INC	10/28/2020	168.97
114334	CORWIN BEVERAGE CO	10/28/2020	53.84
114335	DAVIS PUBLICATIONS	10/28/2020	109.19
114336	EDWARD DON & COMPANY, LLC	10/28/2020	527.21
114337	ESD 112	10/28/2020	11,379.90
114338	FAZIO BROTHERS SAND	10/28/2020	68.29
114339	FOXIT CORPORATION	10/28/2020	389.91
114340	GIBBS SMITH PUBLISHER	10/28/2020	2,987.67
114341	GOODHEART-WILLCOX PUBLISHER	10/28/2020	2,600.95
114342	GOPHER SPORT	10/28/2020	280.36
114343	Hochhalter, Ana Bautista	10/28/2020	759.55
114344	Hugo, Lorraine Kai	10/28/2020	69.95
114345	JON-DON, LLC	10/28/2020	27.79
114346	Kern, Ashley Michelle	10/28/2020	69.95
114347	KILLA BITES, INC	10/28/2020	2,723.41
114348	KING COUNTY DIRECTORS ASSOCIAT	10/28/2020	2,019.34
114349	LIONBRIDGE TECHNOLOGIES, INC.	10/28/2020	40.80
114350	LITERACY RESOURCES, LLC	10/28/2020	518.34

Check Nbr	Vendor Name	Check Date	Check Amount
114351	McCoy, Anna L	10/28/2020	485.97
114352	MICRO K12	10/28/2020	177.67
114353	MKELEVATE	10/28/2020	329.60
114354	NASCO MODESTO	10/28/2020	92.14
114355	OFFICE DEPOT, INC.	10/28/2020	19.67
114356	PACIFIC OFFICE AUTOMATION, INC	10/28/2020	1,102.62
114357	Payne, Jeffrey W	10/28/2020	299.74
114358	PERFORMANCE SYSTEMS INTEGRATIO	10/28/2020	140.67
114359	PROJECT LEAD THE WAY, INC.	10/28/2020	10.77
114360	QUADIENT FINANCE USA, INC.	10/28/2020	1,000.00
114361	REVOLVING FUND	10/28/2020	596.20
114362	RICOH USA, INC.	10/28/2020	241.65
114363	RIDGEFIELD HARDWARE	10/28/2020	203.83
114364	Sheley, Kathryn Ann	10/28/2020	99.00
114365	Sullens, Kristen Andrea	10/28/2020	39.99
114366	TCI	10/28/2020	4,919.00
114367	US BANK EQUIPMENT FINANCE, INC	10/28/2020	102.23
114368	US BANK	10/28/2020	770.00
114369	VANCOUVER SCHOOL DIST	10/28/2020	4,500.00
114370	VISTA HIGHER LEARNING, INC.	10/28/2020	9,516.24
114371	WA STATE DEPT OF CHILDREN, YOU	10/28/2020	112.03
114372	WALTER E. NELSON CO.	10/28/2020	1,218.37
114373	WAVE BUSINESS	10/28/2020	720.00
114374	WOODLAND SCHOOL DISTRICT #404	10/28/2020	33,814.91
114375	WSIPC	10/28/2020	20,740.69
114376	ZOOM VIDEO COMMUNICATIONS, INC	10/28/2020	3,934.92

59 Computer Check(s) For a Total of 210,700.84

	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
	59	Computer	Checks For a Total of	210,700.84
Total For	59	Manual, Wire Tran, ACH & Computer Checks		210,700.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	210,700.84

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

As of October 27, 2020, the board, by a _____ vote, approves payments, totaling $592.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, VENDOR ACH PAYMENTS:
ACH Numbers 202100020 through 202100024, totaling $592.92

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
202100020	Babien, Kim Marie	10/28/2020	19.38
202100021	Jequinto, Joannie I	10/28/2020	212.00
202100022	Murray, Mary Christine	10/28/2020	224.00
202100023	Quast, Tiffany	10/28/2020	99.00
202100024	Zora, Jennifer K	10/28/2020	38.54

5 ACH Check(s) For a Total of 592.92

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
5	ACH	Checks For a Total of	592.92
0	Computer	Checks For a Total of	0.00
Total For 5	Manual, Wire Tran, ACH & Computer Checks		592.92
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	592.92

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

As of October 27, 2020, the board, by a _____ vote, approves payments, totaling $385.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 20498 through 20498, totaling $385.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
20498	BMO MASTERCARD	10/15/2020	385.00

1 Computer Check(s) For a Total of 385.00

	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	385.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		385.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	385.00

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

As of October 27, 2020, the board, by a _____ vote, approves payments, totaling $30.35. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 20499 through 20499, totaling $30.35

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
20499	BSN SPORTS	10/28/2020	30.35

1 Computer Check(s) For a Total of 30.35

	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	30.35
Total For	1	Manual, Wire Tran, ACH & Computer Checks		30.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	30.35

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

As of October 27, 2020, the board, by a _____ vote, approves payments, totaling $590,768.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, SEA 1ST:
Warrant Numbers 2861 through 2863, totaling $590,768.07

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
2861	KING COUNTY DIRECTORS ASSOCIAT	10/28/2020	144,552.15
2862	PACIFIC TECH CONSTRUCTION, INC	10/28/2020	301,955.92
2863	WOODLAND SCHOOL DISTRICT #404	10/28/2020	144,260.00
3	Computer Check(s) For a Total of		590,768.07

	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
	3	Computer	Checks For a Total of	590,768.07
Total For	3	Manual, Wire Tran, ACH & Computer Checks		590,768.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	590,768.07

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:	V. A-F	Meeting Date:	10/27/2020
Item:	Superintendent Reports		
Submitted By:	Dr. Nathan McCann, Superintendent		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

A. Bullying Prevention Month Poster Winners
- First Place Grades K-4 - Easton Quast, SRES, Grade 3
- Runner Up Grades K-4 - Anna Benedick, URES, Grade 4
- First Place Grades 5-8 - Jael Benedick, SRIS, Grade 6
- Runner Up Grades 5-8 - Ella Wood, VRMS, Grade 7
- First Place Grades 9-12 - Kennadi Jones, RHS, Grade 9
- Runner Up Grades 9-12 - Aubrey Sigman, RHS, Grade 9

B. Social Emotional Learning Update – Teresa Vance
C. Financial Update – Paula McCoy
D. Board Members

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head: _____ Superintendent: _____

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:	VI.	Meeting Date:	10/27/2020
Item:	Public Comment		
Submitted By:	Dr. Nathan McCann, Superintendent		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

Comments from the public are invited relating to agenda items and non agenda items. Anyone wishing to comment must submit an Audience Participation form by 4:00 pm on the day of the Board Meeting, and be present on the Live Zoom meeting. Public comments are limited to 3 minutes per person up to 30 minutes total. The Board is precluded from discussing or acting on items raised by public comment, which are not already on the agenda. Speakers may offer objective criticism of district operations and programs, but the Board will not hear any complaints concerning specific district personnel. The Board President will direct the visitor to the appropriate means for Board consideration and disposition of legitimate complaints involving individuals. Board Policy File No. 1430

Recommended Action:

Approve	Disapprove	Table	No Action Required
			XXX

Department Head:_____ Superintendent:_____

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

Board Agenda Item

Agenda Item Number:	VIII. A	Meeting Date:	10/27/2020
Item:	Approve Resolution No. 2020-2021-001 Adopting a 180-Day Waiver Request for School Years 2021-2022, 2022-2023, 2023-2024		
Submitted By:	Chris Griffith, Assistant Superintdent		
Will Be Presented By:	Dr. Nathan McCann, Superintendent		

A. Approve Resolution No. 2020-2021-001 Adopting a 180-Day Waiver Request for School Years 2021-2022, 2022-2023, 2023-2024

Recommended Action:

Approve	Disapprove	Table	No Action Required
XXX			

Department Head:_____ Superintendent:_____

RIDGEFIELD
SCHOOL DISTRICT
unlimited possibilities

SUPERINTENDENT
DR NATHAN MCCANN

BOARD OF DIRECTORS
DISTRICT 1 EMILY ENQUIST
DISTRICT 2 JOSEPH VANCE
DISTRICT 3 BRETT JONES
DISTRICT 4 BECKY GREENWALD
DISTRICT 5 ZENIA BRINGHURST

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

RESOLUTION NO. 2020-2021-001
Adopting 180-Day Waiver Request for School Years 2021-2022, 2022-2023, 2023-2024

WHEREAS, the Washington State Board of Education has recognized the importance of educational improvements and has established waivers of the 180-day school year to enhance educational programs; and

WHEREAS, the Ridgefield School District has established goals for continuous improvement and is committed to enhancements that will support increased student learning and individual achievement; and

WHEREAS, research supports the needs to effectively support learners when transitioning to new schools; and

WHEREAS, the Ridgefield School District's goals include providing safe, inclusive, and positive learning environments that support high academic and behavior expectations for every student; and

WHEREAS, the Ridgefield School District will continue to meet the instructional hours offering required by RCW 28A.150.220(2) for each of the school years for which the waiver is requested.

NOW, THEREFORE, BE IT RESOLVED that the District respectfully requests that the minimum 180-day school year requirement be waived for the Ridgefield School District to allow for up to one (1) waiver day in the school years **2021-2022, 2022-2023, and 2023-2024**. During this time, students in grades 10, 11, and 12 would not attend school for one day in order to allow faculty and staff to focus on transitioning 9th graders to Ridgefield High School.

ADOPTED by the Board of Directors of Ridgefield School District No. 122, Clark County, Washington, at an open public meeting thereof held this 27th of October 2021.

Attest:

_____
Dr. Nathan McCann, Superintendent

RIDGEFIELD SCHOOL DISTRICT NO. 122
BOARD OF DIRECTORS

_____
Joseph Vance, President
Director District 2

_____
Becky Greenwald, Vice President
Director of District 4

_____
Emily Enquist
Director District 1

_____
Brett Jones
Director District 3

_____
Zenia Bringhurst
Director District 5

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

School Calendar 2021-2022

510 Pioneer Street Ridgefield, WA 98642
(360) 619-1300

August 2021

S	M	T	W	T	F	S
1	2	3	L	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	L	9	10	11
12	13	14	L	16	17	18
19	20	21	L	23	24	25
26	27	28	L	30		

October 2021

S	M	T	W	T	F	S
					1	2
3	4	5	L	7	8	9
10	11	12	L	14	15	16
17	18	19	L	M	M	23
24	25	26	L	28	29	30
31						

November 2021

S	M	T	W	T	F	S
	1	2	L	4	5	6
7	8	9	10	11	12	13
14	15	16	L	18	E	20
21	E	E	24	25	26	27
28	29	30				

December 2021

S	M	T	W	T	F	S
			L	2	3	4
5	6	7	L	9	10	11
12	13	14	L	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022

S	M	T	W	T	F	S
						1
2	3	4	L	6	7	8
9	10	11	L	13	14	15
16	17	18	L	20	21	22
23	24	25	L	27	28	29
30	31					

February 2022

S	M	T	W	T	F	S
		1	L	3	4	5
6	7	8	L	10	11	12
13	14	15	L	17	18	19
20	21	22	L	24	25	26
27	28					

March 2022

S	M	T	W	T	F	S
		1	L	E	4	5
6	7	8	L	10	11	12
13	14	15	L	H	18	19
20	21	22	L	24	25	26
27	28	29	L	31		

April 2022

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	L	14	15	16
17	18	19	L	21	22	23
24	25	26	L	28	29	30

May 2022

S	M	T	W	T	F	S
1	2	3	L	5	6	7
8	9	10	L	12	13	14
15	16	17	L	19	20	21
22	23	24	L	26	27	28
29	30	31				

June 2022

S	M	T	W	T	F	S
			L	2	3	4
5	6	E	L	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2022

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

School Holiday or Non-Attendance Day
First and Last Days of School
Teacher In-Service Day - No School
Teacher In-Service Day (1/2 teacher workday) No School
L One-Hour Late Start - All Schools

Approved by Board of Directors: **DRAFT**

IMPORTANT DATES

August 25, 26, 27 .....Teacher In-Service Days
August 31..... First Day of Classes
September 6..... Labor Day Holiday
October 8 ..... Teacher In-Service Day
November 10 ..... Veterans Day Holiday
November 25..... End of First Trimester
November 24-26 ..... Thanksgiving Break
December 20 - Decemner 31..... Winter Break
January 3 ..... Teacher In-Service Day
January 4 ..... School Resumes
January 17 .... Martin Luther King, Jr. Holiday
January 27 ..... End of Semester
January 28 ..... Teacher In-Service Day
February 21 ..... Presidents' Day Holiday
March 3..... End of 2nd Trimester (K-6)
March 4..... Teacher In-Service Day
March 19 ..... No School
April 4 - April 8..... Spring Break
April 25.....Teacher In-Service Day
May 30 ..... Memorial Day Holiday
June 10 ..... RHS Graduation Day
June 17 ..... Final Day of Classes

SCHOOL CLOSURE MAKE-UP DAYS

The first makeup day would be March 18 followed by April 25. Any additional makeup days will be added at the end of the school year (week of June 21st).

EARLY RELEASE DAYS

M	October 21-22.....UR, SR, SRIS, VRMS
E	November 19, 22, 23.....UR, SR, SRIS
E	March 3.....UR, SR, SRIS
H	March 17.....RHS
E	June 7.....UR, SR, SRIS

EARLY RELEASE TIMES

Union Ridge & South Ridge - 9:05-12:35
Sunset Ridge & View Ridge - 11:35
Ridgefield High School - 11:45

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

School Calendar 2022-2023

510 Pioneer Street Ridgefield, WA 98642
(360) 619-1300

August 2022

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022

S	M	T	W	T	F	S
				1	2	3
4	5	6	L	8	9	10
11	12	13	L	15	16	17
18	19	20	L	22	23	24
25	26	27	L	29	30	

October 2022

S	M	T	W	T	F	S
						1
2	3	4	L	6	7	8
9	10	11	L	13	14	15
16	17	18	L	**M**	**M**	22
23	24	25	L	27	28	29
30	31					

November 2022

S	M	T	W	T	F	S
		1	L	3	4	5
6	7	8	9	10	11	12
13	14	15	L	17	**E**	19
20	**E**	**E**	23	24	25	26
27	28	29	L			

December 2022

S	M	T	W	T	F	S
				1	2	3
4	5	6	L	8	9	10
11	12	13	L	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2023

S	M	T	W	T	F	S
1	2	3	L	5	6	7
8	9	10	L	12	13	14
15	**16**	17	L	19	20	21
22	23	24	L	26	27	28
29	30	31				

February 2023

S	M	T	W	T	F	S
			L	2	3	4
5	6	7	L	9	10	11
12	13	14	L	16	17	18
19	**20**	21	L	23	24	25
26	27	28				

March 2023

S	M	T	W	T	F	S
			L	**E**	3	4
5	6	7	L	9	10	11
12	13	14	L	**H**	17	18
19	20	21	L	23	24	25
26	27	28	L	30	31	

April 2023

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	L	13	14	15
16	17	18	L	20	21	22
23	24	25	L	27	28	29
30						

May 2023

S	M	T	W	T	F	S
	1	2	L	4	5	6
7	8	9	L	11	12	13
14	15	16	L	18	19	20
21	22	23	L	25	26	27
28	**29**	30	L			

June 2023

S	M	T	W	T	F	S
				1	2	3
4	5	**E**	L	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2023

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

○ School Holiday or Non-Attendance Day
□ First and Last Days of School
◇ Teacher In-Service Day - No School
◆ Teacher In-Service Day (1/2 teacher workday) No School
L One-Hour Late Start - All Schools

Approved by Board of Directors: **DRAFT**

IMPORTANT DATES

August 24, 25, 26 .....Teacher In-Service Days
August 30..... First Day of Classes
September 5..... Labor Day Holiday
October 7 ..... Teacher In-Service Day
November 9 ..... Veterans Day Holiday
November 22..... End of First Trimester
November 23-25 ..... Thanksgiving Break
December 19 - January 2..... Winter Break
January 3 ..... Teacher In-Service Day
January 4 ..... School Resumes
January 16 .... Martin Luther King, Jr. Holiday
January 26 ..... End of Semester
January 27 ..... Teacher In-Service Day
February 20 ..... Presidents' Day Holiday
March 2..... End of 2nd Trimester (K-6)
March 3..... Teacher In-Service Day
March 17 ..... No School
April 3 - April 7..... Spring Break
April 24.....Teacher In-Service Day
May 29 ..... Memorial Day Holiday
June 9 ..... RHS Graduation Day
June 16 ..... Final Day of Classes

SCHOOL CLOSURE MAKE-UP DAYS

The first makeup day would be March 17 followed by April 24. Any additional makeup days will be added at the end of the school year (week of June 18th).

EARLY RELEASE DAYS

M	October 20-21.....UR, SR, SRIS, VRMS
E	November 18, 21, 22.....UR, SR, SRIS
E	March 2.....UR, SR, SRIS
H	March 16.....RHS
E	June 6.....UR, SR, SRIS

EARLY RELEASE TIMES

Union Ridge & South Ridge - 9:05-12:35
Sunset Ridge & View Ridge - 11:35
Ridgefield High School - 11:45

School Calendar 2023-2024

RIDGEFIELD SCHOOL DISTRICT
unlimited possibilities

510 Pioneer Street Ridgefield, WA 98642
(360) 619-1300

August 2023

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023

S	M	T	W	T	F	S
					1	2
3	4	5	L	7	8	9
10	11	12	L	14	15	16
17	18	19	L	21	22	23
24	25	26	L	28	29	30

October 2023

S	M	T	W	T	F	S
1	2	3	L	5	6	7
8	9	10	L	12	13	14
15	16	17	L	M	M	21
22	23	24	L	26	27	28
29	30	31				

November 2023

S	M	T	W	T	F	S
			L	2	3	4
5	6	7	8	9	10	11
12	13	14	L	16	E	18
19	E	E	22	23	24	25
26	27	28	L	30		

December 2023

S	M	T	W	T	F	S
					1	2
3	4	5	L	7	8	9
10	11	12	L	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	L	11	12	13
14	15	16	L	18	19	20
21	22	23	L	25	26	27
28	29	30	L			

February 2024

S	M	T	W	T	F	S
				1	2	3
4	5	6	L	8	9	10
11	12	13	L	15	16	17
18	19	20	L	22	23	24
25	26	27	L	E		

March 2024

S	M	T	W	T	F	S
					1	2
3	4	5	L	7	8	9
10	11	12	L	H	15	16
17	18	19	L	21	22	23
24	25	26	L	28	29	30
31						

April 2024

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	L	11	12	13
14	15	16	L	18	19	20
21	22	23	L	25	26	27
28	29	30				

May 2024

S	M	T	W	T	F	S
			L	2	3	4
5	6	7	L	9	10	11
12	13	14	L	16	17	18
19	20	21	L	23	24	25
26	27	28	L	30	31	

June 2024

S	M	T	W	T	F	S
						1
2	3	E	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- ○ School Holiday or Non-Attendance Day
- □ First and Last Days of School
- ◇ Teacher In-Service Day - No School
- ◆ Teacher In-Service Day (1/2 teacher workday) No School
- L One-Hour Late Start - All Schools

Approved by Board of Directors: **DRAFT**

IMPORTANT DATES

- August 24, 26, 28 .....Teacher In-Service Days
- August 30..... First Day of Classes
- September 4..... Labor Day Holiday
- October 13 ..... Teacher In-Service Day
- November 8 ..... Veterans Day Holiday
- November 21..... End of First Trimester
- November 22-24 ..... Thanksgiving Break
- December 20 - January 2..... Winter Break
- January 3 ..... Teacher In-Service Day
- January 4 ..... School Resumes
- January 15 .... Martin Luther King, Jr. Holiday
- January 25 ..... End of Semester
- January 26 ..... Teacher In-Service Day
- February 19 ..... Presidents' Day Holiday
- February 29..... End of 2nd Trimester (K-6)
- March 1..... Teacher In-Service Day
- March 15 ..... No School
- April 2 - April 6..... Spring Break
- April 22.....Teacher In-Service Day
- May 27 ..... Memorial Day Holiday
- June 7 ..... RHS Graduation Day
- June 14 ..... Final Day of Classes

SCHOOL CLOSURE MAKE-UP DAYS

The first makeup day would be March 15 followed by April 22. Any additional makeup days will be added at the end of the school year (week of June 17th).

EARLY RELEASE DAYS

M	October 19-20.....UR, SR, SRIS, VRMS
E	November 17, 20, 21.....UR, SR, SRIS
E	March 1.....UR, SR, SRIS
H	March 14.....RHS
E	June 4.....UR, SR, SRIS

EARLY RELEASE TIMES

Union Ridge & South Ridge - 9:05-12:35
Sunset Ridge & View Ridge - 11:35
Ridgefield High School - 11:45