

## **Shaw Island School District Board of Directors**

### **Agenda**

Date: Tuesday, April 15, 2025

Time: 2:30 PM

Location: Shaw Island School, Shaw Island, Washington

### **Regular Board Meeting**

#### **1. Opening Items**

- 1.1. Call to Order.
- 1.2. Changes or Additions to the Agenda.
- 1.3. Approval of Agenda (Action).

#### **2. Hearing of Individual or Groups on Agenda and Non-Agenda Items**

#### **3. Superintendent Report and Discussion**

- 3.1. Superintendent Report (Information).

#### **4. Business and Operations**

- 4.1. Consent Agenda (Action). The superintendent recommends approval of the following items on the consent agenda:
  - 4.1.1. Minutes from Previous Meetings: March 18 11, 2025 regular meeting and April 3, 2025 special meeting.
  - 4.1.2. March 2025 Accounts Payable and Payroll.
  - 4.1.3. Approval of Highly Capable Program.
- 4.2. Review of March 2025 Budget Summary.
- 4.3. Approval of 2025-26 School Year Calendar.

#### **5. Unfinished Business**

- 5.1. Teacher Housing Project

#### **6. School Board**

- 6.1. School Board Director's Reports (Information).

#### **7. Adjournment**

Next meeting: May 13, 2025

## Shaw Island School District Board of Directors Regular Meeting

Tuesday, March 18, 2025

The open public meeting was held at Shaw Island Elementary School, 44 Hoffman Cove Road, Shaw Island, Washington.

Directors Present: Carol Criss, Jon Shannon, John Bogert, Shannon Klohr, and Shirley Lange.

Administration Present: Superintendent Becky Bell and Office Administrator Deanna Shannon.

Guests: Willy Borner, Jennifer Swanson, Amber Borner, and Bethany Coombs attended in person. Val Dyksterhuis from Tiger Construction, Kelly Thees from Wellman & Zuck Constructors, Julie Buchanan from Wilson Construction, and Shawn Kemna and Philip Burkhardt from PBW Architects attended via Zoom online platform.

### Minutes

#### 1. Opening Items:

- 1.1. Call to Order: The meeting was called to order at 2:30 PM by Chair Carol Criss.
- 1.2. Changes or Additions to the Agenda: Director Shannon moved that item 4.4.2. Opening of Teacher Housing Project Formal Bids be moved up in the agenda after 4.1. Consent Agenda; Director Bogert seconded the motion; the motion carried unanimously.
- 1.3. Approval of Agenda: ***Director Shannon moved to approve the agenda as amended; Director Klohr seconded the motion; the motion carried unanimously.***

#### 2. Hearing of Individuals or Groups on Agenda and Non-Agenda Items: None.

#### 3. Superintendent Report and Discussion:

- 3.1. Superintendent Bell reported on the following:
  - 3.1.1. Dr. Bell reported on the legislative session. Senate Bill 5192 concerning MSOC (Materials Supplies and Operating Supplies) was still active.
  - 3.1.2. Dr. Bell stated she was watching the District's federal REAP grant and how changes to the Department of Education could affect the grant. She had not seen any changes so far.
  - 3.1.3. Dr. Bell gave clarity on the bid process and what would be happening later in the meeting. She stated that the bids would be opened. They would be vetted outside of the meeting, and the board would reconvene at a later date to make decisions.
  - 3.1.4. Director Shannon asked a question concerning the REAP grant. At what point would the District submit for payment and know if funding was coming? Dr. Bell stated that the trainings for the upcoming 2025 application process had been scheduled then canceled, which was an indication that changes were coming. She stated that REAP was part of Title V which required congressional vote. OSPI was also monitoring the situation.

#### 4. Business and Operations:

- 4.1. Consent Agenda: Items under the Consent Agenda are considered by the board to be routine and subject to one motion and vote. ***Director Lange moved to approve the consent agenda; Director Shannon seconded the motion; the motion passed unanimously.***

4.1.1. Minutes from previous meetings (February 11, 2025 Regular Meeting).

4.1.2. Claims and Payroll: 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. In addition, payroll warrants in the amount of \$25,952.95 are also approved.

General Fund 6361:

Warrant numbers 250031 through 250032 and 250034 through 250043  
Totaling \$9,511.59

Capital Fund 6367:  
Warrant number 250033  
Totaling \$195.00

Payroll (February):  
ACH numbers 9000000006 through 9000000013  
Totaling \$13,552.72 and  
Warrant numbers 250044 through 250053  
Totaling \$13,455.40

4.1.4. Donations Since Previous Meeting: Teacher Housing Project donations in the amount of \$5,000 in collected pledges.

4.2. Opening of Teacher Housing Project Formal Bids: Three bids had been received. Chair Carol Criss opened the bids. A bid from Wilson Construction, Shaw Island, Washington, in the amount of \$1,631,933.10 and a bid bond check in the amount of \$5,000 was received. A bid from Tiger Construction, Everson, Washington, in the amount of \$2,399,000 and a bid bond certificate in the amount of \$5,000 was received. A bid from Wellman & Zuck Constructors, Bellingham, Washington, in the amount of \$1,969,000 and a bid bond certificate in the amount of \$5,000 was received. The bids would be reviewed to determine the lowest responsible bidder.

4.3. Review of February 2025 Budget Summary: The budget report was reviewed. Superintendent Bell stated that the budget report was still in the old format because the new format from NWESD 189 was not yet ready.

4.4. Review of VEBA Policy and Approval for Superintendent to Sign: The agreement was reviewed. Superintendent Bell stated that this was a compliance issue and the agreement with VEBA allowed employees to cash out sick leave when 180 days had accrued. Currently there were no employees at that point, but the agreement should be approved annually. **Director Shannon moved to approve Superintendent Bell to sign the VEBA agreement; Director Bogert seconded the motion; the motion carried unanimously.**

4.5. New Business Teacher Housing:

4.5.4. Review of Documents and Approval of Agreement for Establishing a Fund at OICE (Orcas Island Community Foundation) for the Purpose of Fundraising for the Teacher Housing Project and Approving Dr. Becky Bell as Fund Advisor. It was clarified that the purpose of this agreement was to establish a GoFundMe account so that the District could fundraise outside of the Shaw Community. **Director Shannon moved to approve the Agreement for Establishing a Fund at OICE for the purpose of Fundraising for the Teacher Housing Project and approving Dr. Becky Bell Fund Advisor; Director Klohr seconded the motion; the agreement was discussed. It was asked if there was a fee and what OICE's function was. Superintendent Bell responded that OICE would collect the money and put it in an investment fund for the District. The "short-term fund" was the only investment that would work for the District and the percentage costs were in the board packet. For example, Pathstone Advisors Investment Fee was 0%, Pathstone Advisors Fee was 0%, and the OICF Annual Admin Fee depended on the amount invested and ranged from .1 to .2%. OICF also waived the \$5,000 opening balance and could also waive fees if they chose. The money in the short-term fund was available at any time. Moving the funds to the District's**

***interest earning fund was discussed. Getting the word out was discussed. Chair Criss called for a vote. The motion carried unanimously.***

**5. Unfinished Business:**

**5.1. Teacher Housing Project:**

5.1.4. Superintendent Bell asked Director Shannon if he would update the board on the water permit. Director Shannon reported that all of the paperwork to the county health department had been submitted to their satisfaction and the District was now waiting for the letter stating water availability had been met.

Superintendent Bell stated that the responsible bidder checklist had been included in the board packet. It was decided to hold a special meeting once bidders had been vetted to choose a responsible bidder.

Director Shannon stated that the idea of teacher housing went way back to the 1990s and that the milestone reached that day was significant. He wanted to recognize the hard work that had gone into the process over the past two years to push the project forward, especially by former Superintendent Kari McVeigh, current Superintendent Becky Bell, Chair Carol Criss, Jennifer Swanson, and Willie Borner. He wanted the community to be aware that getting to that point was no simple deal.

**6. School Board**

6.1. Director Klohr stated that Friday Harbor High School had had an academic honor ceremony, and three of the four freshmen who made the Principal's List were the Shaw kids.

Director Criss said that a student who had left in December had returned, and Deanna stated that a new TK student would be coming.

Board members talked about their schedules and consensus was to have a special meeting early in April to discuss teacher housing bids.

**7. Adjournment: *Director Shannon moved to adjourn the meeting; Director Klohr seconded the motion; Director Bogert adjourned the meeting at 3:08 PM.***

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Carol Criss, Chair

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Becky Bell  
Superintendent/Secretary to the Board

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John Bogert, Director

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Shirley Lange, Director

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Shannon Klohr, Director

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Jon Shannon, Director

## Shaw Island School District Board of Directors Special Meeting

Thursday, April 3, 2025

2:30 PM

The open public meeting was held at Shaw Island School, Shaw Island, Washington.

Directors Present: Carol Criss, Jon Shannon, and John Bogert, Shirley Lange and Shannon Klohr.

Administration Present: Superintendent Kari Beck Bell (via Zoom online meeting platform) and Office Administrator Deanna Shannon.

Audience: Jennifer Swanson, Amber Borner, and Willy Borner were present in person. John Bingham, Teacher Housing Project Manager (via Zoom online meeting platform) and Shawn Kemna from PBW Architects (via Zoom online meeting platform).

### Minutes

#### 1. Opening Items:

1.1. Call to Order: The meeting was called to order at 2:30 PM by Chair Carol Criss.

1.2. Approval of Agenda: **Director Shannon moved to approve the agenda; Director Lange seconded the motion; the motion carried unanimously.**

#### 2. Special Topics:

##### 2.1. Discussion of Teacher Housing Project Bids, Costs, and Funding:

Bids came in higher than expected. Prevailing wage had affected the cost of the bids. John Bingham and Philip Burkhardt (PBW Architects) had been looking at the bidders, especially the lowest bidder. Deanna Shannon had vetted the bidders through Washington State Labor and Industry to confirm bidders met the state bidding requirements. The law required the District to choose the lowest responsible bid. The District needed to look at the qualifications of the bidder and compare the bids. The shortfall in funding also needed to be looked at.

Currently the District had \$908,000 available, including pledges to be collected. Superintendent Bell was gathering more information about bank loans and the sale of bonds. Director Shannon estimated the completion of the well and septic system could cost \$100,000 depending on the treatment system the county finally approved. The finance committee would continue to pursue avenues of fundraising. Alternatives to the plans and rejecting the bids was discussed.

Consensus was to ask the three bidders for an extension of 60 days so that the bids and funding could be further investigated.

#### 3. Adjournment: **Director Shannon moved to adjourn the meeting; Director Lange seconded the motion; the meeting was adjourned by the Chair at 3:45 PM.**

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Carol Criss, Chair  
Board

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Dr. Becky Bell, Superintendent/Secretary to the

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John Bogert, Director

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Shannon Klohr, Director

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Shirley Lange, Director

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Jon Shannon, Director

# AP Check Summary with Board Certification

Shaw Island School District

Warrant Date: 03/31/2025

## BOARD CERTIFICATION STATEMENT

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 April 15, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$13,033.07. The payments and/or voids are further identified in this document.

Total by Payment Type: BANK - AP & Payroll Warrants and ACH

**Warrant Numbers 250073 through 250081, totaling \$13,033.07**

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

Check Number	Vendor Name	Check Date	Check Amount
250073	Department of Labor & Industries	03/31/2025	\$168.83
250074	Department of Retirement Systems	03/31/2025	\$4,151.09
250075	Employment Security Dept. LTC	03/31/2025	\$111.64
250076	Employment Security Dept. PFML	03/31/2025	\$126.64
250077	Employment Security Dept. UC	03/31/2025	\$51.97
250078	HCA-SEBB Benefits	03/31/2025	\$3,700.00
250079	HCA-SEBB Flex Spend	03/31/2025	\$266.67
250080	San Juan County Treasurer	03/31/2025	\$4,401.38
250081	The Standard Insurance Company	03/31/2025	\$54.85
<b>9 Check(s) for a Total of:</b>			<b>\$13,033.07</b>

### Fund Summary

**Fund**

10 - General Fund		\$13,033.07
	<b>Total:</b>	<b>\$13,033.07</b>

# Payroll Check Summary

Payroll Run: 03/31/2025

Shaw Island School District

## BOARD CERTIFICATION STATEMENT

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of April 15, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$12,919.88, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: AP & Payroll Warrants and ACH

Direct Deposit Numbers 9000000014 through 9000000019, totaling \$12,919.88

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

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

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

## Pay Code Totals

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Payroll Run: 03/31/2025

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<b>Pay Type</b>	<b>Count</b>	<b>Gross Amount</b>
EX3 - Extra Pay 613	2	458.18
EX4 - Extra Pay 614	3	677.26
SAL3 - Salary 613	3	17,860.72
ST-NOHR - Stipend No Hours	1	250.00
<b>Totals:</b>	<b>9</b>	<b>19,246.16</b>



## Deduction Code Totals

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Payroll Run: 03/31/2025

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<u>Deduction</u>	<u>Count</u>	<u>Amount</u>
1FICA - FICA	6	1,141.63
1FIT - FEDERAL INCOME TAX	6	1,393.31
1FIT+ - FIT ADDITIONAL AMOUNT	2	190.83
1MED - MEDICARE	6	266.99
1WC - WORKERS' COMPENSATION	6	57.19
1WLTC - WA CARES LTC TAX	6	111.64
2E0 - SERS PLAN 0	3	0.00
2E2 - SERS PLAN 2	2	667.00
2T3 - TRS PLAN 3	1	492.17
DCP - Deferred Compensation-457	3	1,118.00
HCFSA - Flexible Spending Arrangement	1	266.67
HEHSA - Health Equity HSA	1	400.00
LTD-B - Employee Paid LTD 50%	2	54.85
LTD-N - Employee Paid LTD Declined	1	0.00
SEBB-T - SEBB Tobacco Surcharge	1	25.00
SEBB-W - SEBB Waived	1	0.00
VHSAE - UMP CDHP EMP ONLY	1	21.00
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	120.00
<b>Totals:</b>	<b>50</b>	<b>6,326.28</b>

## Benefit Code Totals

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Payroll Run: 03/31/2025

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<b>Benefit</b>	<b>Count</b>	<b>Amount</b>
1FICA - FICA	6	1,141.63
1MED - Medicare	6	266.99
1PFML - WA PAID FAMILY MEDICAL LEAVE	6	126.64
1UC - Unemployment	6	51.97
1WC - WORKERS' COMPENSATION	6	111.64
2E0 - SERS Plan 0	3	0.00
2E2 - SERS Plan 2	2	903.37
2T3 - TRS Plan 3	1	970.55
3SEBB - SEBB ER Share	3	3,534.00
<b>Totals:</b>	<b>39</b>	<b>7,106.79</b>

# AP Check Summary with Board Certification

Shaw Island School District

Warrant Date: 03/03/2025

## BOARD CERTIFICATION STATEMENT

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 April 15, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$292.72. The payments and/or voids are further identified in this document.

Total by Payment Type: BANK - AP & Payroll Warrants and ACH

**Warrant Numbers 250054 through 250055, totaling \$292.72**

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

Check Number	Vendor Name	Check Date	Check Amount
250054	Pacific Science Center	03/03/2025	\$250.00
250055	San Juan Sanitation Co	03/03/2025	\$42.72
<b>2 Check(s) for a Total of:</b>			<b>\$292.72</b>

### Fund Summary

**Fund**

10 - General Fund	\$292.72
<b>Total:</b>	<b>\$292.72</b>

# AP Check Summary with Board Certification

Shaw Island School District

Warrant Date: 03/20/2025

## BOARD CERTIFICATION STATEMENT

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 April 15, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,844.40. The payments and/or voids are further identified in this document.

Total by Payment Type: BANK - AP & Payroll Warrants and ACH

**Warrant Numbers 250056 through 250072, totaling \$6,844.40**

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

Check Number	Vendor Name	Check Date	Check Amount
250056	Amplify Education, Inc.	03/20/2025	\$129.21
250057	Banner Bank	03/20/2025	\$261.10
250058	Bell, Becky	03/20/2025	\$1,250.00
250059	Bingham, John W	03/20/2025	\$635.60
250060	Blick Art Materials	03/20/2025	\$34.89
250061	Canoe Island French Camp	03/20/2025	\$500.00
250062	CenturyLink/Lumen	03/20/2025	\$226.57
250063	Clifton, Diane Carol	03/20/2025	\$156.00
250064	Deanna Shannon, Shaw Island SD #10	03/20/2025	\$23.91
250065	Great American Financial Services	03/20/2025	\$103.14
250066	Koenig, Gordon Robert	03/20/2025	\$150.00
250067	McVeigh, Karen L	03/20/2025	\$200.00
250068	Northwest Educational Service District #189	03/20/2025	\$1,337.00
250069	OPALCO	03/20/2025	\$890.26
250070	Printonyyx LLC	03/20/2025	\$244.62
250071	San Juan County Treasurer	03/20/2025	\$102.10
250072	Washington State School Directors' Association	03/20/2025	\$600.00
<b>17 Check(s) for a Total of:</b>			<b>\$6,844.40</b>

### Fund Summary

Fund	
10 - General Fund	\$6,208.80
20 - Capital Projects Fund	\$635.60
<b>Total:</b>	<b>\$6,844.40</b>

**From:** Smartsheet Forms  
**To:** [dshannon@shaw.k12.wa.us](mailto:dshannon@shaw.k12.wa.us)  
**Subject:** Confirmation - Form 1 | 2024–25 Highly Capable District Plan (Introduction Form 1/4)  
**Date:** Wednesday, November 20, 2024 10:27:23 AM

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Thank you for submitting your entry. A copy is included below for your records.

## Form 1 | 2024–25 Highly Capable District Plan (Introduction Form 1/4)

### Local Education

**Agency (LEA) Name** Shaw Island School District 28010

**First and Last Name, Position Title** Deanna Shannon

**Email Address** [dshannon@shaw.k12.wa.us](mailto:dshannon@shaw.k12.wa.us)

**Universal screening must occur once in or before second grade, and once in or before sixth grade.**



**Ensure that all students across all district educational settings at the identified grade levels are included in screenings.**



**Every student must be screened using at least two student data points.**



**Data sources do not have to be the same for every**



**student.**

**Review student IEP and 504 plans for supportive data and follow accommodations.**



**Review data for Multilingual students for rapid language acquisition and use nonverbal assessments if native language assessments are not available.**



**Districts must prioritize equitable identification of low income students.**



**Universal screening is not used to exit students from placement for services.**



**From:** Smartsheet Forms  
**To:** [dshannon@shaw.k12.wa.us](mailto:dshannon@shaw.k12.wa.us)  
**Subject:** Confirmation - Form 2 | 2024–25 Highly Capable District Plan (Screening Procedures Form 2/4)  
**Date:** Wednesday, November 20, 2024 10:40:36 AM

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Thank you for submitting your entry. A copy is included below for your records.

## Form 2 | 2024–25 Highly Capable District Plan (Screening Procedures Form 2/4)

### Local Education

**Agency (LEA) Name** Shaw Island School District 28010

**First and Last Name, Position Title** Deanna Shannon, Office Administrator

**Email Address** [dshannon@shaw.k12.wa.us](mailto:dshannon@shaw.k12.wa.us)

**Universal Screening Grade 2 Level K–2**

**Universal Screening Grade 5 Level 3–6**

**State Standard-Based Assessments** 3, 4, 5, 6, 7, 8

**Classroom-Based Assessments** K, 1, 2, 3, 4, 5, 6, 7, 8

**Iowa Assessments (Form E)** N/A

**Logramos (Spanish)** N/A

**Kaufman Test of Educational Achievement, 3rd Edition (KTEA-3)** N/A

<b>Test of Early Mathematics Ability (TEMA-3)</b>	N/A
<b>Test of Early Reading Ability (TERA-3)</b>	N/A
<b>Test of Early Written Language (TEWL-3)</b>	N/A
<b>Other Academic Achievement Screening Procedure</b>	K, 1, 2, 3, 4, 5, 6, 7, 8
<b>CogAt 7 or 8 Screening Form</b>	2, 5
<b>CogAt 7 or 8 Full Battery</b>	N/A
<b>Naglieri Nonverbal Aptitude Test (NNAT 2 or 3)</b>	N/A
<b>Naglieri General Ability Test (Verbal, Nonverbal, Quantitative)</b>	N/A
<b>Stanford Binet Intelligence Scales (SB5)</b>	N/A
<b>Stanford Binet Intelligence Scales for Early Childhood (Early SB5)</b>	N/A
<b>Wechsler Preschool Primary Scale of Intelligence (WPPSI IV)</b>	N/A
<b>Wechsler Intelligence</b>	



<b>Scale for Children (WISC V)</b>	N/A
<b>Woodcock-Johnson Tests of Cognitive Abilities (WJ IV Cog)</b>	N/A
<b>Other Cognitive Screening Procedure</b>	N/A
<b>Torrance Test of Creative Thinking</b>	N/A
<b>Other Creativity Screening Procedure</b>	N/A
<b>WA Kindergarten Inventory of Developing Skills (WaKIDS)</b>	K
<b>Gifted Evaluation Scale, 3rd Edition (GES-3)</b>	N/A
<b>Gifted Rating Scale (GRS)</b>	N/A
<b>Scales for Identifying Gifted Students (SIGS-2)</b>	N/A
<b>Universal Talented and Gifted Screener (UTAGS)</b>	N/A
<b>HOPE Teacher Rating Scale</b>	N/A
<b>Kingore Observation Inventory, 2nd Edition (KOI)</b>	N/A

**Scales for Rating the Behavior Characteristics of Superior Students (Renzulli-Hartman)** N/A

**TAB (Traits, Aptitude, Behavior) MM Frasier** N/A

**USTARS -PLUS Teacher Observation of Potential in Students (TOPS)** N/A

**Other Supportive Norm-Referenced Scales and Non-Standard Resources** N/A

**WIDA (Language Proficiency Assessment)** N/A

**Mastery-based Proficiency Screener in Primary Language** N/A

**Individual Educational Plan (IEP)** K, 1, 2, 3, 4, 5, 6, 7, 8

**ADA Section 504 (accommodation plan for disability)** K, 1, 2, 3, 4, 5, 6, 7, 8

**From:** Smartsheet Forms  
**To:** [dshannon@shaw.k12.wa.us](mailto:dshannon@shaw.k12.wa.us)  
**Subject:** Confirmation - Form 3 | 2024–25 Highly Capable District Plan (Identification Measures Form 3/4)  
**Date:** Wednesday, November 20, 2024 10:46:31 AM

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Thank you for submitting your entry. A copy is included below for your records.

## Form 3 | 2024–25 Highly Capable District Plan (Identification Measures Form 3/4)

**Local Education Agency (LEA) Name** Shaw Island School District 28010

**First and Last Name, Position Title** Deanna Shannon, Office Administrator

**Email Address** [dshannon@shaw.k12.wa.us](mailto:dshannon@shaw.k12.wa.us)

**State Assessment(s)** 3, 4, 5, 6, 7, 8

**MAP for Primary Grades (MPG)** N/A

**Measures of Academic Progress (MAP)** N/A

**Iowa Test of Basic Skills (ITBS)** N/A

**Iowa Test of Education Development (ITED)** N/A

**Stanford Achievement Test Series, 10th Edition (SAT10)** N/A

**Woodcock-**

<b>Johnson IV (WJIV)</b>	N/A
<b>Kaufman Test of Educational Achievement (KTEA)</b>	N/A
<b>Other Academic Achievement Identification Measure</b>	N/A
<b>CogAt 7 or 8 Screening Form</b>	2, 5
<b>CogAt 7 or 8 Full Battery</b>	N/A
<b>Naglieri Nonverbal Aptitude Test (NNAT2)</b>	N/A
<b>Stanford Binet Intelligence Scales (SB5)</b>	N/A
<b>Stanford Binet Intelligence Scales for Early Childhood (Early SB5)</b>	N/A
<b>Wechsler Intelligence Scale for Children, 4th Edition (WISC IV)</b>	N/A
<b>Woodcock- Johnson IV (WJ IV)</b>	N/A
<b>Otis-Lennon School Ability Test, 8th Edition</b>	N/A

**(OLSAT 8)**

**Other  
Cognitive  
Identification  
Measure** N/A

**Torrance Test  
of Creative  
Thinking** N/A

**Other  
Creativity  
Identification  
Measure** N/A

**Gifted Rating  
Scales, 2003  
(GRS)** N/A

**Scales for  
Rating the  
Behavioral  
Characteristics  
of Superior  
Students  
(Renzulli  
Scales)** N/A

**Scales for  
Identifying  
Gifted  
Students, 2004  
(SIGS)** N/A

**Washington  
Kindergarten  
Inventory of  
Developing  
Skills  
(WaKIDS)** K

**Other  
Research-  
based  
Identification  
Measure** N/A

**Kingore  
Observation  
Inventory** N/A

**Teacher Rating  
Scale (locally  
developed)** K, 1, 2, 3, 4, 5, 6, 7, 8

**Parent Rating  
Scale (locally  
developed)** N/A

**Report Card** K, 1, 2, 3, 4, 5, 6, 7, 8

**Portfolio -  
Work Samples** K, 1, 2, 3, 4, 5, 6, 7, 8

**Other Informal  
Identification  
Measures** N/A

**From:** Smartsheet Forms  
**To:** dshannon@shaw.k12.wa.us  
**Subject:** Confirmation - Form 4 | 2024–25 Highly Capable District Plan (Variety and Continuum of Program Services Form 4/4)  
**Date:** Wednesday, November 20, 2024 10:51:17 AM

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Thank you for submitting your entry. A copy is included below for your records.

## Form 4 | 2024–25 Highly Capable District Plan (Variety and Continuum of Program Services Form 4/4)

**Local**

**Education Agency (LEA) Name** Shaw Island School District 28010

**First and Last**

**Name, Position Title** Deanna Shannon, Office Administrator

**Email**

**Address** dshannon@shaw.k12.wa.us

**Is Gifted**

**Value 32 applicable?** Yes

**Gifted Value**

**32 -**

**Classroom-Based Services and Programs** K, 1, 2, 3, 4, 5, 6, 7, 8

**Is Gifted**

**Value 33 applicable?** No

**Is Gifted**

**Value 34 applicable?** Yes

**Gifted Value**

**34 -**

**Acceleration Services and Programs** Grade Level Advancement, Online Course/s for Subject Acceleration, Subject-Based Acceleration

**From:** [Smartsheet Forms](#)  
**To:** [dshannon@shaw.k12.wa.us](mailto:dshannon@shaw.k12.wa.us)  
**Subject:** Confirmation - Highly Capable District Plan Assurances - Fiscal Year 2025 (School Year 2024-25)  
**Date:** Wednesday, September 18, 2024 2:19:04 PM

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Thank you for submitting your entry. A copy is included below for your records.

## Highly Capable District Plan Assurances - Fiscal Year 2025 (School Year 2024-25)

**Local Education Agency (LEA) Name** Shaw Island School District 28010

**Date** 09/18/2024

**District will submit the rest of their District Highly Capable Plan for OSPI approval when it is launched later in the school year.** True

**LEA accepts**

**LEA does NOT accept**

**District Compliance with Laws and Regulations** True

**Authorized Representative Name** Deanna Shannon

**Authorized Representative Title** Office Administrator

**HiCap Program** Kari McVeigh



**Coordinator  
Name**

**HiCap  
Program  
Coordinator  
Email** Kari McVeigh

**HiCap  
Program  
Coordinator  
Phone Number** 360-468-2570

**Secondary  
Contact Name** Deanna Shannon

**Secondary  
Contact Email** dshannon@shaw.k12.wa.us

**Secondary  
Contact Phone  
Number** 360-468-2570

Expenditures GF 6361		2024-25 Budget	YTD 03/31/2025	Amount Remaining	Percent Spent	<b>March Notes:</b> <b>\$5,000 donation for teacher housing toward a pledge.</b>  <b>General Fund Revenue:\$11,685.15</b> <b>REAP Grant \$2993.02</b> <b>Shaw School Foundation Enrichment Donation</b>
20	Certificated Salaries	101,350.00	71,547	29,803	70.59%	
30	Classified Salaries	158,349.00	75,737	82,612	47.83%	
40	Employee Benefits	86,581.00	57,783	28,798	66.74%	
50	Supplies / Materials	8,670.00	9,396	-726	108.37%	
70	Purchased Services	32,125.00	30,032	2,093	93.48%	
70	Purchased Services Capacity	40,000.00	0	40,000	0.00%	
70	Payments to Other Districts	6,400.00	1,558	4,843	24.34%	
70	Utilities	10,000.00	5,965	4,035	59.65%	
80	Travel	3,200.00	3,743	-543	116.98%	
90	Capital Outlay	200.00	0	200	0.00%	
<b>Totals</b>		<b>446,875</b>	<b>255,761</b>	<b>191,114</b>	<b>57.23%</b>	

Revenues GF 6361		2024-25 Budget	YTD 03/31/2025	Amount Remaining	Percent Received
3100	State-General*	435,600	202,977	232,623	46.60%
4109	State Funded TK		14,284		
4121	Special Ed		137	-137	
4174	Highly Capable	360	0	360	0.00%
410001	Para Ed		541	-479	
2300	Interest	13,200	10,895	2,305	82.54%
6100	Federal Grants	22,000	31,022	-9,022	141.01%
6109	Federal Funding TK		0		
2500	Other	8,000	4,083	3,917	51.04%
3600	CAPACITY	40,000	0	40,000	
6113	ESSER	0	0	0	
<b>Total Revenues</b>		<b>519,160</b>	<b>265,697</b>	<b>253,463</b>	<b>51.18%</b>

**SUMMARY GENERAL FUND**

	24-25 Budget	3/31/2025	YTD	YTD	
ending cash	4,311	79,251	beginning bal	74,778	beg cash less outstanding warrants
ending investments	198,999	205,899	revenue	265,697	
ending outstanding warrants		12,282	expenditures	255,761	
Ending Cash & Investments	203,310	272,868	transfer out	59,713	
			transfer in	42,100	
			transfer to invest		
			ending cash	67,102	

**SUMMARY CAPITAL FUND**

	24-25 Budget	3/31/2025	YTD	YTD	
Beginning Cash CF 6367	0	39,663	beginning bal	27,525	
deposits	0	5,000	rev other		
interest		2,491	rev TH donations	217,945	
transfer in	100,000		interest	9,832	
warrants redeemed		636	transfer in	559,713	
investments purchased		0	expenditure other	10,999	
warrants outstanding	100,000	0	expenditure TH	77,498	
Ending Cash CF 6367	0	46,519	ending balance	726,519	

CASH BALANCE DETAIL	
3,475	other bal
723,044	TH bal
726,519	

**SUMMARY ASB FUND**

	24-25 Budget	3/31/2025	YTD	YTD
Beginning Cash ASB 6367	2,879	150	revenue	
revenues	4,200	0	transfer in	
expenditures	7,000		expenditures	
Ending Cash ASB 6368	79	150	ending balance	#REF!

# Shaw Island Elementary | 2025-2026 CALENDAR

AUGUST '25						
S	M	T	W	Th	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						

**25-27 Teacher Prep Days**  
**28 First Day of School – Early Release 12:00**

2 Days

FEBRUARY '26						
S	M	T	W	Th	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

**4,11, 25 Early Release 12:00**  
**16 Presidents Day No School**  
**17-20 Mid-Winter Break No School**

15 Days

SEPTEMBER '25						
S	M	T	W	Th	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				

**1 Labor Day No School**  
**3,10,17,24 Early Release 12:00**

21 Days

MARCH '26						
S	M	T	W	Th	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				

**4,11,18,25 Early Release 12:00**  
**11 End of 2<sup>nd</sup> Trimester**  
**19 Parent Conferences Early Release 12:00**

22 Days

OCTOBER '25						
S	M	T	W	Th	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	

**1,8,15,22,29 Early Release 12:00**

23 Days

APRIL '26						
S	M	T	W	Th	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		

**1,15,22,29 Early Release 12:00**  
**6-10 Spring Break No School**

17 Days

NOVEMBER '25						
S	M	T	W	Th	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						

**5,12,19,26 Early Release 12:00**  
**11 Veterans Day No School**  
**21 End of 1<sup>st</sup> Trimester**  
**27-28 Thanksgiving Break No School**

17 Days

MAY '26						
S	M	T	W	Th	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						

**6,13,20,27 Early Release 12:00**  
**25 Memorial Day No School**

20 Days

DECEMBER '25						
S	M	T	W	Th	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			

**3,10,17 Early Release 12:00**  
**4 Parent Conferences Early Release 12:00**  
**22-31 Winter Break No School**

15 Days

JUNE '26						
S	M	T	W	Th	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				

**3,10 Early Release 12:00**  
**11 Last Day of School Early Release 12:00**  
**12 Teacher Final Day**

9 Days

JANUARY '26						
S	M	T	W	Th	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

**1-2 New Year's Day – Winter Break No School**  
**7,14,21,28 Early Release 12:00**  
**19 M.L. King Day No School**

19 Days

JULY '26						
S	M	T	W	Th	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	