

**ABERDEEN SCHOOL DISTRICT NO. 5
ABERDEEN, WASHINGTON**

Regular Meeting of the Board of Directors
Remote Public Meeting

November 17, 2020 – 5 p.m.

AGENDA

Instructions for joining the meeting:

https://asd5-org.zoom.us/webinar/register/WN_AVbzu4T2RfuEDlChm5yH3Q

You will receive a confirmation email containing information about joining the webinar.

5:00 p.m. Regular Meeting Call to Order

Flag Salute

Consent Agenda

1. Minutes
2. Accounts Payable

Comments from Board Members

1. [Annual Reorganization](#)

Comments from Student Representative

Comments from the Public

Under the emergency provisions of Resolution 2020-02, public comment is welcome via email and should be submitted to schoolboard@asd5.org by 3:30 p.m. the day of the meeting.

Old Business

Superintendent's Report

1. WSSDA Annual Conference
2. [Distance Learning Update](#)
3. COVID-19 Response

Teaching and Learning

1. Professional Development

Financial Services

1. [Fiscal Status Report](#)

Board Meeting Agenda
November 17, 2020

New Business

1. [Policy 3510 – ASB](#)
2. [WA School for the Blind](#)
3. [Surplus Equipment](#)
4. Next Meeting

Executive Session

Personnel Matters

1. [Personnel Report](#)
 - a. Certificated
 - b. Classified

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5
BOARD INFORMATION AND BACKGROUND

November 17, 2020, 5 p.m.

Link to join the meeting:

https://asd5-org.zoom.us/webinar/register/WN_AVbzu4T2RfuEDIChm5yH3Q

You will receive a confirmation email containing information about joining the webinar.

5:00 p.m. – Regular Meeting Call to Order

This meeting is being conducted remotely in compliance with the governor's emergency provisions of the Open Public Meetings Act.

Flag Salute

Consent Agenda – [Enclosure 1](#)

1. Minutes – The minutes from the regular meeting on November 3, 2020, are enclosed for your review and approval.
2. Accounts Payable – Payroll and the accounts payable for October are enclosed for your review and approval.

Comments from Board Members

1. Annual Reorganization – A reminder from President Sandra Bielski that, under Board Policy No. 1210, the board will conduct the annual election of officers at the December 15 meeting. [Enclosure 2](#)

Comments from Student Representative

Comments from the Public

1. Under the emergency provisions of Resolution 2020-02, written public comment is welcome via email and should be submitted to schoolboard@asd5.org before 3:30 p.m. on the day of the meeting.

Old Business

Superintendent's Report

1. WSSDA Annual Conference – A reminder that the annual WSSDA Conference will take place remotely Nov. 19-21.
2. Distance Learning Update – Superintendent Henderson will provide a general update on distance learning. [Enclosure 3](#)
3. COVID-19 Response – Superintendent Henderson will provide an update on the district's ongoing response to the COVID-19 crisis.

Board Information
November 17, 2020

Teaching and Learning

1. Professional Development Sites – Teaching and Learning Director Traci Sandstrom will share professional development opportunities that are being developed in response to the recent survey.

Financial Services

1. Fiscal Status Report – Executive Director of Business and Operations Elyssa Louderback will present the Fiscal Status Report for October and enrollment update for November. [Enclosure 4](#)

New Business

1. Policy 3510 ASB – A required update to Policy 3510 – Associated Student Bodies – is presented for first reading. [Enclosure 5](#)
2. School for the Blind – Renewal of a contract for teacher services through the Washington State School for the Blind for 2020-2021 is presented for your review and approval. [Enclosure 6](#)
3. Surplus Equipment – An inventory of supplies no longer needed for instruction and equipment that is no longer needed due to age or condition is presented for your review to be declared surplus. [Enclosure 7](#)
4. Next Meeting – The next regular meeting of the Board is scheduled for 5 p.m. Tuesday, December 15, 2020, to be conducted remotely with notice and access provided under the emergency provisions of the Open Public Meetings Act.

Executive Session

At this time the meeting will recess for an executive session expected to last 10 minutes under RCW 42.30.110 (g) (to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee).

1. Personnel Matters [Enclosure 8](#)
 - a. Certificated
 - b. Classified

ADJOURN

ABERDEEN SCHOOL DISTRICT NO. 5

Minutes of the Regular Meeting of the
Board of Directors – November 3, 2020

President Sandra Bielski convened the regular meeting of the Aberdeen School District Board of Directors at 5:00 p.m. Tuesday, November 3, 2020, via webinar following guidance for conducting remote meetings in compliance with the Open Public Meetings Act. Directors present were Jennifer Durney, Bill Dyer, Jessica Jurasin and Suzy Ritter, along with Student Representative Brooke Solan, Superintendent Alicia Henderson and 21 patrons and staff watching remotely.

The meeting began with the Flag salute.

On a motion by Vice President Bill Dyer and seconded by Director Jennifer Durney, the board approved the consent agenda, which included the minutes from the meeting on October 20, 2020.

Bill Dyer stated the community can be proud of the work being done and the progress being made with remote instruction in the district. He noted that the survey results showed that while the work is going well for some, challenges continue, with many students, parents and staff feeling overwhelmed, anxious and needing more help. He said that while the survey results are challenging to read, he is appreciative of the district's effort to allow everyone's voice to be heard and to find data that will continue to improve the remote offerings. He is looking forward to the January survey to measure progress.

Jennifer Durney commented that she was on hand for several of her daughter's classes this week and wanted to share her admiration for the work being done by high school teachers.

Suzy Ritter reported that she was able to participate in the Foodball parade, which went very well.

President Bielski reported that she was able to attend the webinar for high school parents, which she found to be very informative and appreciated by those who attended.

Student Representative Brooke Solan reported that Foodball kicked off Friday, Oct. 30, with a vehicle parade through Hoquiam and Aberdeen, and that three official events are scheduled: A virtual auction at 6 p.m. Thursday, Nov. 5; a virtual movie trivia night on Friday, Nov. 6, and a virtual luncheon at 1 p.m. Sunday, Nov. 8. More information can be found on the school web sites. The final total for Foodball will be announced at 5 p.m. Monday, Nov. 9, at the PUD, and via KXRO 101.7 FM.

CALL TO ORDER

CONSENT AGENDA

COMMENTS FROM
BOARD MEMBERS

COMMENT FROM
STUDENT
REPRESENTATIVE

Aberdeen School Board Minutes
November 3, 2020

Miss Solan shared several ways members of the community can donate to Football this year: online through RevTrack on school web sites, by bringing donations to AHS during school hours (with checks made out to Aberdeen Football), or by donating food in one of the bins at Safeway, Grocery Outlet, Hoquiam Rite Aid, Hoquiam Swanson's, or the Department of Licensing.

The Board received written public comment from the following: Tricia Sorensen regarding meetings; Cathleen Wilder regarding the recent survey results, and Helen King regarding special education services.

On a motion by Jennifer Durney and seconded by Suzy Ritter, the board approved two novels recommended by the Instructional Materials Committee for use at Miller Junior High School: The Red Pyramid by Rick Riordan and published by Hyperion Books, and Free Birds by Shrey Konkimalia and published by Createspace Independent Publishing Platform.

On a motion by Jessica Jurasin and seconded by Jennifer Durney, the board adopted an update to Policy 3413 – Student Immunizations, which updates the policy to comply with changes to state law that were adopted prior to the pandemic.

Superintendent Henderson expressed appreciation to the students in Aberdeen and Hoquiam for their resourcefulness in continuing the Football tradition this year, and thanked AHS teacher Ashley Kohlmeier for her work supporting the students.

Superintendent Henderson noted board members are registered for the annual conference, which will take place remotely Nov. 19-21.

Superintendent Henderson reported that teachers have been very resourceful to get required state testing done in the remote environment, and that elementary conferences are taking place this week. She also reported that she observed some outstanding teaching taking place in the Zoom classes she was able to attend, including special education.

Superintendent Henderson reported that the Washington Interscholastic Activities Association has released information on how it will work with districts to determine when/whether sports resume in a region.

Following a presentation by Teaching and Learning Director Traci Sandstrom, on a motion by the board approved the School Improvement Plans for 2020-2021.

COMMENTS FROM
THE PUBLIC

OLD BUSINESS

NEW BOOKS

POLICY 3413 –
STUDENT
IMMUNIZATIONS

SUPERINTENDENT
REPORT
FOOTBALL

WSSDA
CONFERENCE

DISTANCE
LEARNING
UPDATE

COVID-19
RESPONSE

SCHOOL
IMPROVEMENT
PLANS

Aberdeen School Board Minutes
November 3, 2020

Following an introduction by Principal Sherri Northington, Amanda Gonzales, the district's McKinney-Vento liaison for students experiencing homelessness, presented an overview of the program and services.

MCKINNEY-VENTO
PROGRAM

Following an introduction by Principal Sherri Northington, Hailey Pfeifer, the district's Native Education coordinator, presented an overview of the program, goals and services.

NATIVE
EDUCATION

Following a presentation by CTE Director Lynn Green, on a motion by Bill Dyer and seconded by Jennifer Durney, the board approved the Five-Year Plan for Career and Technical Education in the district.

5-YEAR CTE PLAN

Following a presentation by CTE Director Lynn Green, on a motion by Jennifer Durney and seconded by Suzy Ritter, the board approved the district's annual application for Career and Technical Education funding through the federal Carl Perkins Grant.

CARL PERKINS
GRANT

On a motion by Jennifer Durney and seconded by Suzy Ritter, the board approved a contract with ProCare Therapy, LLC, of Tucker, Ga., to provide special education teletherapy services in the district.

PROCARE
THERAPY
CONTRACT

On a motion by Jennifer Durney and seconded by Suzy Ritter, the board approved placement of Heather Houseman and Rakiesha Peebles as speech language pathologists under the contract with ProCare Therapy, LLC.

On a motion by Suzy Ritter and seconded by Jennifer Durney, the board approved an extension of the contract with Pioneer Healthcare Services of San Diego, Calif., to provide special education therapy services in the district.

PIONEER
HEALTHCARE
SERVICES

On a motion by Bill Dyer and seconded by Jennifer Durney, the board approved placement of Cynthia Bonnanzio as an occupational therapist in the district effective Jan. 5, 2021, under the contract with Pioneer Healthcare Services.

The next regular meeting of the board is set for 5 p.m. Tuesday, November 17, 2020, to be conducted remotely with proper notice and access provided under the governor's emergency provisions of the Open Public Meetings Act.

NEXT MEETING

The board decided to have one meeting in December due to the holiday schedule and it will be at 5 p.m. on Tuesday, Dec. 15, via webinar.

At 6:02 p.m., President Sandra Bielski recessed the meeting for an executive session expected to last 10 minutes under RCW 42.30.110 (g) (to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. The regular meeting reconvened at 6:12 p.m.

EXECUTIVE
SESSION

Aberdeen School Board Minutes
November 3, 2020

On a motion by Bill Dyer and seconded by Jennifer Durney, the board approved the Personnel Report. There were no certificated matters.

PERSONNEL
REPORT

Under classified matters, the board approved the retirement of Geri Scott, office coordinator at Central Park Elementary School, effective January 5, 2021, and accepted the resignation of Scott Wilson as head softball coach at Aberdeen High School effective October 10.

CLASSIFIED

There being no further business, the regular meeting was adjourned at 6:14 p.m.

ADJOURN

Alicia Henderson

Alicia Henderson, Secretary

Sandra Bielski

Sandra Bielski, President

Aberdeen School District No. 5
Aberdeen, Washington

ACCOUNTS PAYABLE VOUCHER REGISTER

Vouchers 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, have been recorded on a listing that has been made available to the Board.

As of **November 17, 2020**, the Board, by a unanimous vote, does approve for payment those vouchers included in the attached list and further described as follows:

Fund	Vouchers Numbered			Amount
October Payroll	830153	<i>through</i>	830180	\$2,808,340.76
General Fund	830181	<i>through</i>	830181	984,067.74
	830186		830263	
ASB Fund	830183	<i>through</i>	830185	393.60
Private Purpose Trust Fund	830182	<i>through</i>	830182	500.00

School Board Members:

Sandra Bielski *Sandra Bielski*

Jennifer Durney *Jennifer Durney*

William Dyer *William Dyer*

Jessica Jurasin *Jessica Jurasin*

Suzy Ritter *Suzy Ritter*

Alicia Henderson, Secretary *Alicia Henderson*

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 November 17, 2020, the board, by a _____ vote, approves payments, totaling \$1,334,308.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 830153 through 830153, totaling \$1,334,308.51

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

Check Nbr	Vendor Name	Check Date	Check Amount
830153	1ST SECURITY BANK PAYROLL/PERS	10/29/2020	1,334,308.51
1	Computer	Check(s) For a Total of	1,334,308.51

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 November 17, 2020, the board, by a _____ vote, approves payments, totaling \$1,474,032.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE:
Warrant Numbers 830154 through 830180, totaling \$1,474,032.25

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

Check Nbr	Vendor Name	Check Date	Check Amount
830154	1st Security Bank-Child Suppo	10/30/2020	971.63
830155	Aberdeen High School-AHS Schol	10/30/2020	90.00
830156	Aberdeen Sd #5 Revolving Fund	10/30/2020	2,000.00
830157	Bank Of The Pacific	10/30/2020	483,454.68
830158	Cnty/city Mun Ees	10/30/2020	1,657.58
830159	Deferred Compensation Program	10/30/2020	17,663.68
830160	Dynamic Collectors	10/30/2020	644.74
830161	E.S.D.#113 Unemployment Coop	10/30/2020	648.74
830162	Ed.Serv.Dist.#113	10/30/2020	20,167.65
830163	Employment Security	10/30/2020	7,563.70
830164	HCA-SEBB BENEFITS-600D01	10/30/2020	432,840.00
830165	HCA-SEBB FLEX SPEND-600D01	10/30/2020	4,219.83
830166	Inspirus	10/30/2020	12,010.00
830167	Legal Shield	10/30/2020	97.70
830168	Pse Of Wa	10/30/2020	4,279.00
830169	Public Employees Retirement	10/30/2020	347.86
830170	School Employees Retirement Sy	10/30/2020	101,842.47
830171	The Standard Insurance Company	10/30/2020	1,388.64
830172	Teacher Retirement System-Dc	10/30/2020	339,783.48
830173	Tsa Consulting Group Inc	10/30/2020	13,497.00
830174	Twin Star Credit Union	10/30/2020	200.00
830175	Twin Star Scholarship Acct	10/30/2020	51.00
830176	Twinstar Pse Local Dues	10/30/2020	51.00
830177	United Way	10/30/2020	537.38
830178	Veba Contributions-Y1286.001	10/30/2020	8,135.89
830179	Wa State School Ret Assn	10/30/2020	42.00
830180	Wea Payroll Deductions	10/30/2020	19,846.60

27 Computer Check(s) For a Total of 1,474,032.25

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 November 17, 2020, the board, by a _____ vote, approves payments, totaling \$23,669.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 830181 through 830181, totaling \$23,669.38

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

Check Nbr	Vendor Name	Check Date	Check Amount
830181	1ST SECURITY BANK PC	11/18/2020	23,669.38
1	Computer	Check(s) For a Total of	23,669.38

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 November 17, 2020, the board, by a _____ vote, approves payments, totaling \$500.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: PRIVATE PURPOSE TRUST Warrant Numbers 830182 through 830182, totaling \$500.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
830182	University Of Washington-School	11/18/2020	500.00
1	Computer	Check(s) For a Total of	500.00

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 November 17, 2020, the board, by a _____ vote, approves payments, totaling \$393.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: ASB FUND
Warrant Numbers 830183 through 830185, totaling \$393.60

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

Check Nbr	Vendor Name	Check Date	Check Amount
830183	Aberdeen School District #5	11/18/2020	66.70
830184	Aberdeen School District #5	11/18/2020	124.90
830185	Washington Ffa Assoc	11/18/2020	202.00
3	Computer	Check(s) For a Total of	393.60

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 November 17, 2020, the board, by a _____ vote, approves payments, totaling \$960,105.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: GENERAL FUND
Warrant Numbers 830186 through 830263, totaling \$960,105.11

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

Check Nbr	Vendor Name	Check Date	Check Amount
830186	1ST SECURITY BANK PAYROLL/PERS	11/18/2020	1,134.44
830187	Aberdeen Office Equipment Inc	11/18/2020	3,564.72
830188	Aberdeen Sanitation	11/18/2020	3,698.28
830189	Aberdeen Sd #5 Revolving Fund	11/18/2020	7.40
830190	Acme Fast Fuel	11/18/2020	4,709.87
830191	Airgas Usa, Llc	11/18/2020	3.00
830192	Amazon Capital Services	11/18/2020	9,444.19
830193	American Time & Signal Co	11/18/2020	797.27
830194	Apple Computer Inc	11/18/2020	20,598.67
830195	Aps, Inc	11/18/2020	432.45
830196	Avid Center	11/18/2020	4,730.50
830197	Bickar, Denny	11/18/2020	400.00
830198	Cascade Natural Gas	11/18/2020	6,318.72
830199	Caskey Industrial Supply Co In	11/18/2020	394.75
830200	Consolidated Electrical Distri	11/18/2020	254.79
830201	Centurylink	11/18/2020	1,264.70
830202	Cintas Corporation	11/18/2020	1,898.00
830203	City Of Aberdeen	11/18/2020	4,284.21
830204	Comcast	11/18/2020	338.66
830205	Cts Language Link	11/18/2020	15.22
830206	Curriculum Associates	11/18/2020	1,269.83
830207	Dairy Fresh Farms	11/18/2020	5,033.11
830208	Demco Inc	11/18/2020	293.05
830209	Dunsire Printers	11/18/2020	1,572.39
830210	EDGENUITY, INC	11/18/2020	139,120.00
830211	ESD 112	11/18/2020	1,836.79
830212	ESD 113	11/18/2020	78,177.54
830213	Ferrellgas	11/18/2020	1,241.64
830214	Flood Insurance Processing Cen	11/18/2020	62,689.00
830215	Francotyp-Postalia, Inc	11/18/2020	206.16
830216	G12 Communications LLC	11/18/2020	831.18
830217	Global Equipment Company	11/18/2020	970.48
830218	Grays Harbor Transportation	11/18/2020	1,800.00

Check Nbr	Vendor Name	Check Date	Check Amount
830219	Grays Harbor Stamp Works	11/18/2020	63.81
830220	Grays Harbor Community Hospita	11/18/2020	7,581.68
830221	Harbor Auto & Truck Parts	11/18/2020	32.72
830222	Harbor Disposal Co Inc	11/18/2020	1,126.67
830223	Health Care Authority	11/18/2020	183.96
830224	Heggerty	11/18/2020	2,057.67
830225	Herff Jones Inc	11/18/2020	10,200.00
830226	Imagine Learning, Inc	11/18/2020	148,348.80
830227	KCDA Purchasing Coop.	11/18/2020	14,198.40
830228	KCDA Purchasing Coop.	11/18/2020	42,528.72
830229	Lakeshore Curriculum Materials	11/18/2020	472.79
830230	Lemay Mobile Shredding	11/18/2020	158.80
830231	MakeMusic, INC	11/18/2020	3,883.25
830232	Mendenhall, Paige K	11/18/2020	34.50
830233	Montesano School District	11/18/2020	9,000.00
830234	Office Depot	11/18/2020	1,242.56
830235	OSPI	11/18/2020	7,475.62
830236	Pacifica Law Group LLP	11/18/2020	10,907.50
830237	Pape	11/18/2020	4,053.65
830238	Pioneer Healthcare Services LL	11/18/2020	1,040.00
830239	PNW Printworks, Llc	11/18/2020	405.11
830240	PresenceLearning Inc	11/18/2020	31,310.00
830241	Pud #1 Of Grays Harbor Co	11/18/2020	37,740.91
830242	Puget Sound Joint Purchasing C	11/18/2020	450.00
830243	School Nurse Supply	11/18/2020	404.81
830244	Soliant Health	11/18/2020	11,700.00
830245	Solutions Northwest Inc	11/18/2020	250.00
830246	St Mary School	11/18/2020	8,923.67
830247	Staples Office Supply	11/18/2020	16.08
830248	Staples Business Advantage	11/18/2020	1,610.44
830249	Swanson's Food	11/18/2020	6,870.23
830250	The Hello Foundation	11/18/2020	67,340.47
830251	TouchMath	11/18/2020	25,375.50
830252	Trane Us Inc	11/18/2020	6,817.50
830253	Triarco Arts And Crafts	11/18/2020	228.44
830254	Tumwater School District #33	11/18/2020	5,387.43
830255	US Cellular	11/18/2020	5,673.56
830256	US Foods - Seattle	11/18/2020	15,887.45
830257	Us Postal Service (cmrs-Fp)	11/18/2020	3,000.00
830258	VOYAGER SOPRIS	11/18/2020	750.00
830259	Wash State Center For Childhoo	11/18/2020	330.00
830260	WSIPC	11/18/2020	32,271.58
830261	WSSDA	11/18/2020	975.00
830262	YMCA	11/18/2020	6,466.53
830263	Zones, Inc	11/18/2020	65,998.29

78 Computer Check(s) For a Total of 960,105.11

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 November 17, 2020, the board, by a _____ vote, approves payments, totaling \$293.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, ACCOUNTS PAYABLE: COMP TAX
Warrant Numbers 830264 through 830264, totaling \$293.25

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

Check Nbr	Vendor Name	Check Date	Check Amount
830264	Bank Of The Pacific (use Tax)	11/18/2020	293.25
1	Computer	Check(s) For a Total of	293.25

ABERDEEN HIGH SCHOOL ASB

October Accounts Payable

The following bills were submitted for payment by the Comptroller's office for the month of October:

DATE	CLUB	DESCRIPTION	AMOUNT
10/30/2020	Football	Print shop charges	\$30.00
10/30/2020	Foodball	Print shop charges	\$36.70
10/7/2020	ASB Reserve	September postage	\$6.10
11/5/2020	Foodball	October postage	\$104.00
11/5/2020	ASB Reserve	October postage	\$14.80
11/6/2020	FFA	Membership dues	\$202.00
		TOTAL	\$393.60
		<i>Edwards, kim ll</i>	11/10/2020
		Kim Edwards, Comptroller	DATE
Moved / Tabled by:		<i>Lauren King</i>	11/10/2020
Seconded by:		<i>Brooke Solan</i>	DATE
		Brooke Solan, ASB Treasurer	
Date:			

ANNUAL ORGANIZATIONAL MEETING

At the first regular meeting at which newly-elected board members are seated in election years and at the first regular meeting in December in non-election years, the board will elect from among its members a *chair/president* and a *vice chair/president* to serve one-year terms. A newly appointed board member will not be eligible to serve as an officer unless a majority of the board has been appointed.

If a board member is unable to continue to serve as an officer, a replacement will be elected immediately. In the absence of both the *chair/president* and the *vice chair/president*, the board will elect a president pro tempore who will perform the functions of the chair/president during the latter's absence.

The superintendent will act as board secretary and perform all the duties as outlined by law. In order to provide a record of the proceedings of each meeting of the board, the superintendent will appoint a recording secretary of the board.

In even numbered years at the same meeting, a WSSDA legislative representative will be elected to serve a two-year term.

The normal order of business will be modified for the annual organizational meeting by considering the following matters, after the approval of the minutes of the previous meeting:

- A. Welcome and introduction of newly elected board members by the chair/president;
- B. Call for nominations for *chair/president* to serve during the ensuing year;
- C. Election of a *chair/president* (roll call vote);
- D. Assumption of office by the new *chair/president*;
- E. Call for nominations for *vice chair/president* to serve during the ensuing year;
- F. Election of a *vice chair/president* (roll call vote);
- G. (*If applicable*) Call for nominations for *WSSDA legislative representative* to serve for the next two years; and
- H. Election of a *WSSDA legislative representative*.

Policies will continue from year to year and board to board until and unless the board changes them.

Cross References: 1225 - School Director Legislative Program
Legal References: RCW 28A.330.010 Board president, vice-president or president
pro tempore — Secretary
RCW 28A.330.020 Certain board elections, manner and vote
required — Selection of personnel, manner
RCW 28A.330.050 Duties of superintendent as secretary of the
board
RCW 28A.400.030 Superintendent's duties
RCW 29A.60.280 Local elected officials, commencement of
term of office — Purpose

Adoption Date: 6/20/00
Revised Dates: 11/5/05, 4/17/18

 **CUMULATIVE CASES, HOSPITALIZATIONS & DEATHS**

Data as of November 11, 2020 11:59PM PT

Select an Option

Confirmed Cases

Hospitalizations

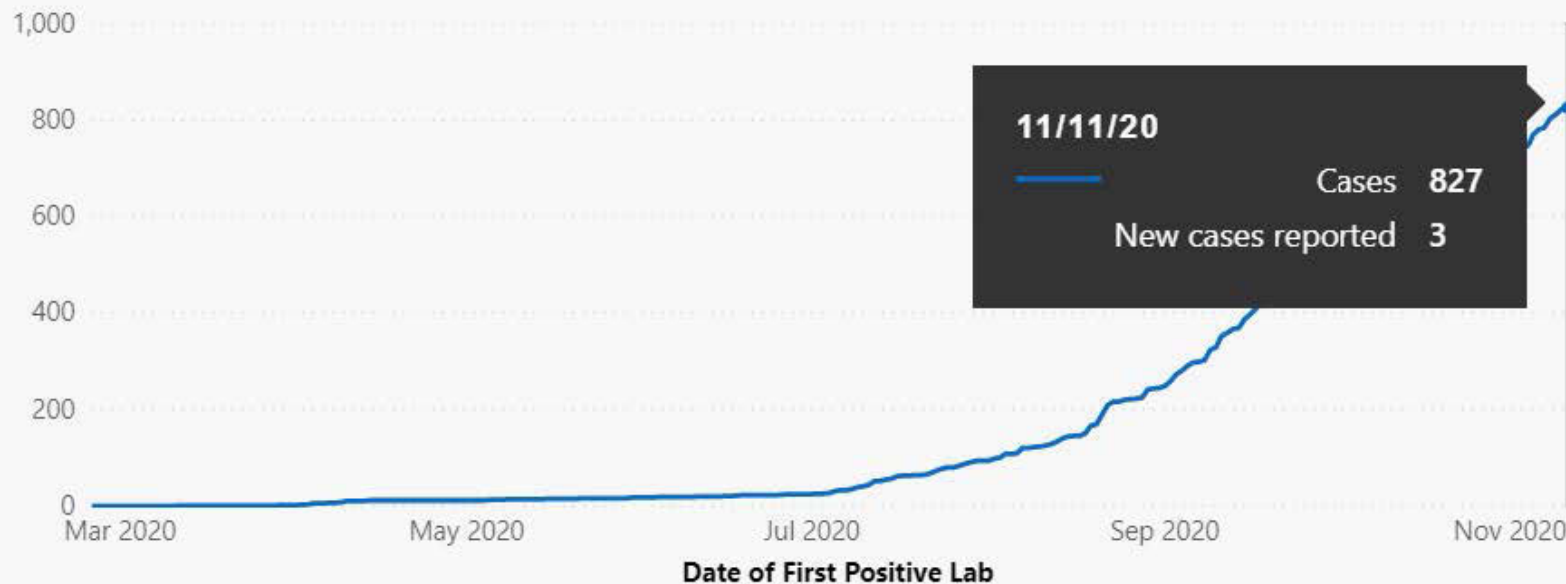
Deaths

Select County >>

Grays Harbor ... ▾

COVID-19 in Washington State**Cumulative Cases, Hospitalizations and Deaths**

This chart includes the total number of people who have tested positive for COVID-19 since January 21, 2020. The chart begins on February 28, which is when community transmission was first reported in Washington State.

[Learn More](#)**Cumulative Case Counts**

1 of 376 confirmed cases do not have an assigned county.



COVID-19 DISEASE ACTIVITY

Data as of November 11, 2020 11:59PM PT

Select a key metric

Rate per 100K newly diagnosed cases

New hospitalizations per 100K people

Effective reproductive number (R)

Select a County

Grays Harbor



- 75 or more
- 50 to <75
- 25 to <50
- 10 to <25
- +0 to <10
- zero cases

Chart View

Tabular View

COVID-19 disease activity

Rate of newly diagnosed COVID-19 cases

This graphs shows the trend of the rate of newly diagnosed COVID-19 cases per 100,000 people during a two week period. The most recent period is from Oct 19 through Nov 01. The Department of Health defines low disease activity as having fewer than 25 cases per 100,000 people during the prior two weeks.

Learn More



Grays Harbor County

7 Day 14 Day

Rate per 100K of newly diagnosed cases during the prior two weeks **116.0**

Meeting goal of fewer than 25 cases per 100,000 people **No**

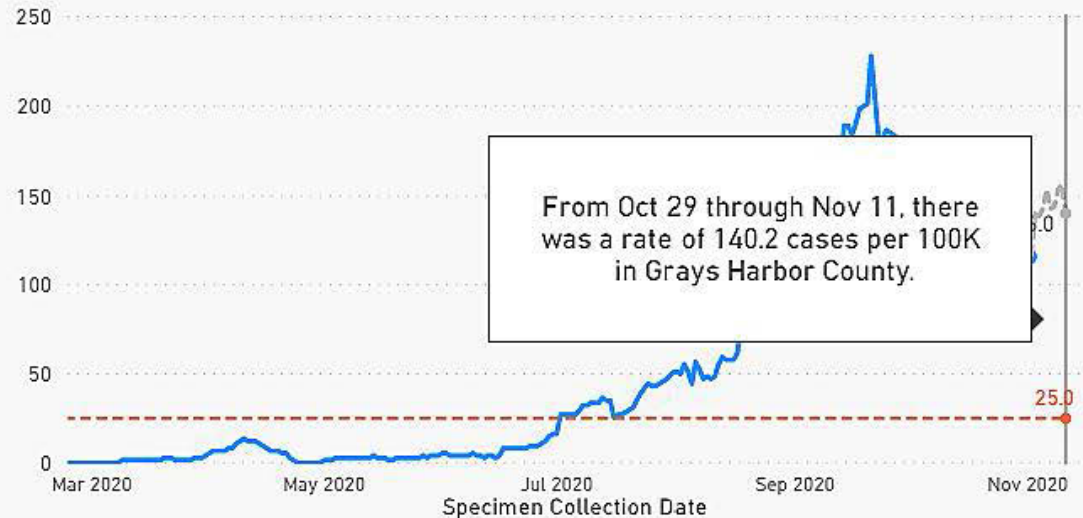
Supporting detail

Population **74,160**

Confirmed cases in the prior two weeks **86**

Rate of newly diagnosed cases per 100K people

— Case rate —●— Latest case rate - - - Case rate (incomplete data) - - - Goal <25 case rate



Sources: Washington State Department of Health and the Washington State Office of Financial Management





TO: Dr. Alicia Henderson, Superintendent
 FROM: Elyssa Louderback, Executive Director of Business & Operations
 SUBJECT: Monthly Budget Report for October, 2020
 DATE: November 17, 2020

GENERAL FUND SUMMARY:

Revenue--Receipts were \$ 5,048,887.93.

Expenditures-- Expenditures totaled \$ 3,834,500.87. Expenditures for teaching and teaching support activities account for 77.47% of all expenditures to date. Salaries and benefits accounted for 73.24% of the month's total expenditures.

Fund Balance— Preliminary current month ending fund balance is \$ 3,830,178.58. We had a positive cash flow of \$ 1,214,387.06 for the month.

Additional General Fund Information

Revenue by Major Category:

<u>Revenue Source</u>	<u>Budgeted</u>	<u>Actual YTD</u>	<u>% Actual</u>	<u>Largely Comprised of:</u>
Local Taxes	\$ 3,327,401	\$ 1,182,865	35.55%	Prop taxes - received Oct/Nov and April/May
Local Nontax	\$ 653,151	\$ 32,027	4.90%	Donations, Traffic Safety, Food Service, Misc
State, General	\$ 29,796,562	\$ 5,017,384	16.84%	Apportionment and LEA
State, Special	\$ 11,543,757	\$ 1,898,295	16.44%	Spec Ed, Detention, LAP, Bilingual, Hi Cap, Transport
Federal, General	\$ 25,000	\$ -	0.00%	Federal Forest; deducted from apportionment
Federal, Special	\$ 6,077,232	\$ 330,579	5.44%	Food Service, Fed Grants (Title I, Title 2, etc)
Other Districts	\$ 71,871	\$ 15	0.02%	Non high payments from Cosmopolis SD
Other Agencies	\$ 52,000	\$ -	0.00%	Private Foundations, ESD 113
Other Fin Sources	\$ -	\$ -		
Totals	\$ 51,546,974	\$ 8,461,164	16.41%	
			16.67%	% of fiscal year elapsed

General Fund Expenditures by Activity: (The budget is an estimate and actual expenditures may be less or more than the estimates. Line item expenditures may exceed the estimated budget as long as total expenditures do not exceed the overall budget.)

<u>Activity</u>	<u>Budgeted</u>	<u>Actual YTD</u>	<u>Actual %</u>	<u>District payroll and/or:</u>
Board of Directors	\$ 125,096	\$ 507	0.41%	Dues, audits, elections, legal svcs, travel, etc
Superintendent's Office	\$ 446,535	\$ 62,561	14.01%	General Admin/ Supt Office
Business Office	\$ 486,448	\$ 67,330	13.84%	Fiscal operations
Human Resources	\$ 355,448	\$ 65,984	18.56%	Personnel & recruitment, labor relations
Public Relations	\$ 34,500	\$ 631	1.83%	Educational/admin info to public
Supervision of Instruction	\$ 1,237,993	\$ 156,955	12.68%	includes secretarial support
Learning Resources	\$ 408,515	\$ 52,098	12.75%	Library resources & staffing
Principal's Office	\$ 2,558,427	\$ 358,950	14.03%	includes Secretarial support
Guidance/Counseling	\$ 1,802,597	\$ 217,896	12.09%	Counselors/support services
Pupil Management	\$ 36,520	\$ 14,657	40.14%	Bus & playground aides, etc
Health Services	\$ 2,141,900	\$ 235,536	11.00%	Health including: nursing, OT/PT/SLP, etc
Teaching	\$ 29,119,169	\$ 4,234,404	14.54%	classroom teachers/para support
Extra-curricular	\$ 895,846	\$ 51,103	5.70%	Coaching, advising, ASB supervision
Instructional Prof Dev	\$ 1,134,513	\$ 164,279	14.48%	Prof development; instructional staff
Instructional Technology	\$ 662,548	\$ 81,776	12.34%	classroom technology
Curriculum	\$ 783,559	\$ 257,165	32.82%	District materials adoptions/purchases; staff
Food Services	\$ 2,131,965	\$ 240,896	11.30%	Mgmt of food service for district
Transportation	\$ 1,524,437	\$ 114,451	7.51%	Co-op payments, fuel, insurance
Maint & Operations	\$ 3,765,862	\$ 378,243	10.04%	custodial/maint/grounds/security
Other Services	\$ 2,109,981	\$ 649,601	30.79%	Insurance, utilities, tech, print, motor pool
Transfers	\$ (281,966)	\$ -	0.00%	in district use of buses, vehicles, food service
Interfund Transfers	\$ 285,000	\$ -	0.00%	Transfers (to Cap Proj/ Debt Service)
Totals	\$ 51,479,893	\$ 7,405,023	14.38%	
			16.67%	% of fiscal year elapsed

CAPITAL PROJECTS FUND SUMMARY:

Revenue--Total receipts were \$ 1,625.26 and consist of interest payments and rental fees.

Expenditures— There were no expenditures for this month.

Fund Balance—Current monthly ending fund balance is \$ 320,059.97.

DEBT SERVICE FUND SUMMARY:

Revenue--Total receipts were \$ 816,600.33 and consists of interest/tax payments.

Expenditures— There were no expenditures for the month.

Fund Balance—Current month ending fund balance is \$ 3,269,282.72. Funds in this account are held for bond principal and interest payments.

The next payments are due in December.

ASSOCIATED STUDENT BODY FUND SUMMARY:

Revenue--Total receipts for the month were \$ 1,414,.61 and consist of fundraising and interest payments.

Expenditures-- Expenditures totaled 2.60% of the budgeted expenditures for this fiscal year.

Fund Balance—Current month ending fund balance is \$ 274,146.91.

TRANSPORTATION VEHICLE FUND SUMMARY:

Revenue--Total receipts were \$ 35,521.34 and consisted of a Dept of Ecology grant and interest payments.

Expenditures— There were no expenditures for the month.

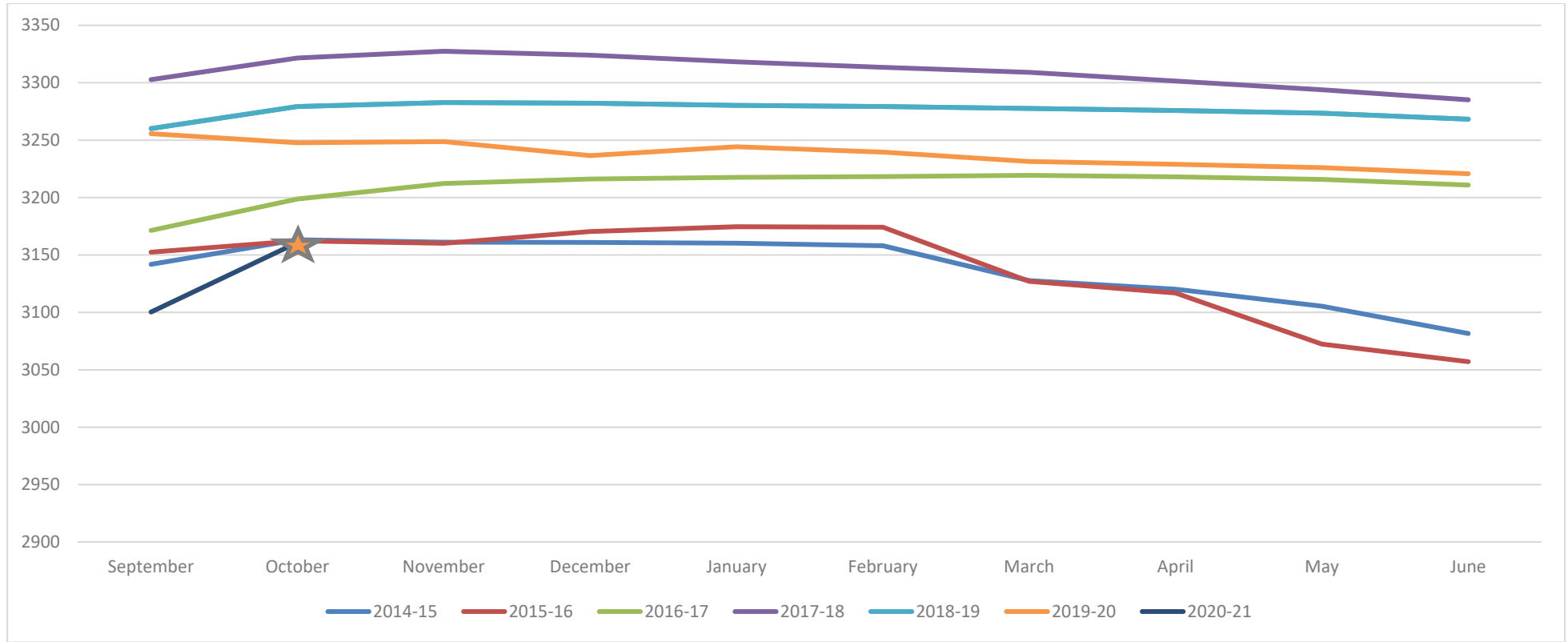
Fund Balance—Current month ending fund balance is \$ 334,642.12.

SUMMARY OF BUDGET EXPENDITURE CAPACITY

Budget Capacity as of October, 2020:

Fund	Budget	Expenditures YTD	Balance	% Expenditures	% Remaining
General	\$ 51,479,927	\$ 7,405,023	\$ 44,074,904	14.38%	85.62%
Capital Projects	\$ 185,000	\$ -	\$ 185,000	0.00%	100.00%
Debt Service	\$ 3,066,583	\$ -	\$ 3,066,583	0.00%	100.00%
ASB	\$ 436,744	\$ 11,362	\$ 425,382	2.60%	97.40%
Trans Vehicle	\$ 300,000	\$ -	\$ 300,000	0.00%	100.00%

ENROLLMENT TRENDS as of October, 2020



AAFTE	Grades K – 5	Gr. 6 – 8	HS	Subtotal	Run Start/ Open Door	+/- (Budget) **
2020-21 Budget	1332	803	979	3,114	100	(-53.08) 3,214
2020-21 Actual	1300.30	797.16	973.30	3,068.90	92.02	3,160.92
2019-20 Actual	1458.05	801	996.59	3,255.64	12	- 22.36 (3,290)
2018-19 Actual	1778.50	496.06	993.69	3,268.24	82.30	+ 60.54 (3,290)
2017-18 Actual	1800.62	484.33	1000.19	3,285.13	47.83	+ 120.13 (3,165)
2016-17 Actual	1775.14	478.49	957.34	3,210.97	62.58	+ 100.97 (3,110)
2015-16 Actual	1726.24	457.17	937.05	3,118.86	62.25	+32.86 (3,086)

** New to the 2018-19 school year, RS/Open Doors are being included in the Budget enrollment data. They had not been included in budget projections as the funds “pass through” to other entities.

10--General Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of October, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	3,327,401	1,102,276.67	1,182,864.58		2,144,536.42	35.55
2000 LOCAL SUPPORT NONTAX	653,151	30,919.80	32,027.29		621,123.71	4.90
3000 STATE, GENERAL PURPOSE	29,796,562	2,589,970.41	5,017,384.00		24,779,178.00	16.84
4000 STATE, SPECIAL PURPOSE	11,543,757	1,207,622.52	1,898,294.90		9,645,462.10	16.44
5000 FEDERAL, GENERAL PURPOSE	25,000	.00	.00		25,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	6,077,232	118,083.53	330,578.72		5,746,653.28	5.44
7000 REVENUES FR OTH SCH DIST	71,871	15.00	15.00		71,856.00	0.02
8000 OTHER AGENCIES AND ASSOCIATES	52,000	.00	.00		52,000.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	51,546,974	5,048,887.93	8,461,164.49		43,085,809.51	16.41
B. EXPENDITURES						
00 Regular Instruction	22,642,217	1,622,997.33	3,362,708.86	192,046.62	19,087,461.52	15.70
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	6,660,053	467,132.92	844,160.72	41,954.41	5,773,937.87	13.30
30 Voc. Ed Instruction	1,684,762	137,447.34	249,343.72	1,099.00	1,434,319.28	14.87
40 Skills Center Instruction	310,042	20,990.50	42,661.58	0.00	267,380.42	13.76
50+60 Compensatory Ed Instruct.	6,335,102	343,481.84	796,614.42	39,417.15	5,499,070.43	13.20
70 Other Instructional Pgms	1,263,724	63,247.01	372,491.11	115,776.65	775,456.24	38.64
80 Community Services	1,885,724	112,424.52	227,521.04	98.13	1,658,104.83	12.07
90 Support Services	10,698,303	1,066,779.41	1,509,521.69	316,110.59	8,872,670.72	17.06
Total EXPENDITURES	51,479,927	3,834,500.87	7,405,023.14	706,502.55	43,368,401.31	15.76
C. OTHER FIN. USES TRANS. OUT (GL 536)	285,000	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	217,953-	1,214,387.06	1,056,141.35		1,274,094.35	584.57-
F. TOTAL BEGINNING FUND BALANCE	3,243,883		2,774,037.23			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	3,025,930		3,830,178.58			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	370,513	998,988.66
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	250,000	586,580.40
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	13,370	14,070.00
G/L 872 Committed to Econmc Stabilizatn	0	.00
G/L 875 Assigned Contingencies	0	.00
G/L 884 Assigned to Other Cap Projects	0	.00
G/L 888 Assigned to Other Purposes	0	.00
G/L 890 Unassigned Fund Balance	217,953-	372,772.86-
G/L 891 Unassigned Min Fnd Bal Policy	2,610,000	2,603,312.38
<u>TOTAL</u>	3,025,930	3,830,178.58

20--Capital Projects-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of October, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	30,500	1,625.26	3,264.39		27,235.61	10.70
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	30,500	1,625.26	3,264.39		27,235.61	10.70
B. EXPENDITURES						
10 Sites	185,000	.00	.00	0.00	185,000.00	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	185,000	.00	.00	0.00	185,000.00	0.00
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	0	.00	.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)						
	154,500-	1,625.26	3,264.39		157,764.39	102.11-
F. TOTAL BEGINNING FUND BALANCE						
	315,579		316,795.58			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	161,079		320,059.97			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	.00
G/L 862 Committed from Levy Proceeds	0	.00
G/L 863 Restricted from State Proceeds	0	.00
G/L 864 Restricted from Fed Proceeds	0	.00
G/L 865 Restricted from Other Proceeds	115,000	124,465.64
G/L 866 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	46,079	195,594.33
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	161,079	320,059.97

30--Debt Service Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of October, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	2,734,089	816,218.10	875,300.68		1,858,788.32	32.01
2000 Local Support Nontax	41,000	382.23	861.94		40,138.06	2.10
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	285,000	.00	.00		285,000.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>3,060,089</u>	<u>816,600.33</u>	<u>876,162.62</u>		<u>2,183,926.38</u>	<u>28.63</u>
B. EXPENDITURES						
Matured Bond Expenditures	2,745,000	.00	.00	0.00	2,745,000.00	0.00
Interest On Bonds	320,683	.00	.00	0.00	320,683.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	900	.00	.00	0.00	900.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>3,066,583</u>	<u>.00</u>	<u>.00</u>	<u>0.00</u>	<u>3,066,583.00</u>	<u>0.00</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)						
	6,494-	816,600.33	876,162.62		882,656.62	< 1000-
F. TOTAL BEGINNING FUND BALANCE						
	2,300,000		2,393,120.10			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	2,293,506		3,269,282.72			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	2,293,506		3,269,282.72			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>2,293,506</u>		<u>3,269,282.72</u>			

40--Associated Student Body Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of October, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	97,990	156.61	486.19		97,503.81	0.50
2000 Athletics	88,960	.00	1,020.00		87,940.00	1.15
3000 Classes	1,000	.00	.00		1,000.00	0.00
4000 Clubs	170,525	1,258.00	1,258.00		169,267.00	0.74
6000 Private Moneys	80,150	.00	6,555.85		73,594.15	8.18
<u>Total REVENUES</u>	438,625	1,414.61	9,320.04		429,304.96	2.12
B. EXPENDITURES						
1000 General Student Body	71,770	488.00	5,005.00	0.00	66,765.00	6.97
2000 Athletics	109,940	54.90	4,693.26	0.00	105,246.74	4.27
3000 Classes	1,000	.00	.00	0.00	1,000.00	0.00
4000 Clubs	173,974	1,538.61	1,538.61	0.00	172,435.39	0.88
6000 Private Moneys	80,060	.00	125.24	0.00	79,934.76	0.16
<u>Total EXPENDITURES</u>	436,744	2,081.51	11,362.11	0.00	425,381.89	2.60
C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)						
	1,881	666.90-	2,042.07-		3,923.07-	208.56-
D. TOTAL BEGINNING FUND BALANCE						
	283,300		276,188.98			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE (C+D + OR - E)						
	285,181		274,146.91			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	7,500		7,500.00			
G/L 819 Restricted for Fund Purposes	277,681		266,646.91			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	285,181		274,146.91			

90--Transportation Vehicle Fund-- FUND BALANCE -- SPI ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2020 (September 1, 2020 - August 31, 2021)

For the ABERDEEN SCHOOL DISTRICT NO 5 School District for the Month of October, 2020

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	5,000	35,521.34	35,548.70		30,548.70-	710.97
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	165,675	.00	.00		165,675.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	30,000	.00	.00		30,000.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	200,675	35,521.34	35,548.70		165,126.30	17.71
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	200,675	35,521.34	35,548.70		165,126.30	17.71
<u>D. EXPENDITURES</u>						
Type 30 Equipment	300,000	.00	.00	149,949.14	150,050.86	49.98
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	300,000	.00	.00	149,949.14	150,050.86	49.98
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	99,325-	35,521.34	35,548.70		134,873.70	135.79-
<u>H. TOTAL BEGINNING FUND BALANCE</u>	133,415		299,093.42			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	34,090		334,642.12			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	34,090		334,642.12			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	34,090		334,642.12			

***** End of report *****

ASSOCIATED STUDENT BODIES

An Associated Student Body (ASB) shall be formed in each school within the district whenever one or more students in that school engage in money-raising activities with the approval, and at the direction or under the supervision of, the district.

An Associated Student Body shall submit a constitution and bylaws to the board for approval. The constitution and bylaws shall identify how student activities become approved as student body activities and establish standards for their supervision, governance, and financing. Subject to such approval process, any lawful activity, which promotes the educational, recreational, or cultural growth of students, as an optional extra-curricular, co-curricular or non-curriculum activity may be considered for recognition as an associated student body activity. Any lawful fund raising practices that are consistent with the goals of the district and which do not bring disrespect to the district or its students may be acceptable methods and means of raising funds for student body activities. The board of directors may act or delegate the authority to a staff member to act as the Associated Student Body for any school, which contains no grade higher than grade six.

The principal shall designate a staff member as the primary advisor to the ASB and assure that all groups affiliated with the ASB have an advisor assigned to assist them. Advisors shall have the authority and responsibility to intervene in any activities that are inconsistent with district policy, ASB standards, student safety, or ordinarily accepted standards of behavior in the community. When in doubt, advisors shall consult the principal regarding the propriety of proposed student activities. Student activities cannot include support or opposition to any political candidate or ballot measures.

Each ASB shall prepare and submit annually a budget for the support of the ASB program to the board for approval. All property and money acquired by ASB's, except private non-associated student body funds, shall be district funds and shall be deposited and disbursed from the district's Associated Student Body program fund.

All fees acquired by non-curriculum related groups shall be considered non-associated student body fees. Money acquired by associated student body groups through fund raising and donations for scholarships, student exchanges and charitable purposes shall be private non-associated student body fund moneys.

Solicitation of funds for non-associated student body fund purposes must be voluntary and must be accompanied by notice of the intended use of the proceeds and the fact that the district will hold the funds in trust for their intended purpose. Non-associated student body fund moneys shall be disbursed as determined by the group raising the money. The district shall hold private, non-associated student body funds in trust for the purposes indicated during the fund raising activities and until the student group doing the fund raising requests disbursement of the funds and the accounts of the fund-raising are complete and reconciled.

The board may establish and collect a fee from students and nonstudents as a condition to their attendance at, or participation in, any optional noncredit extracurricular district event of a cultural, social, recreational, or athletic nature. If the board establishes such a fee or fees, the superintendent or designee will establish a procedure for waiving fees for students who are eligible to participate in the federal free or reduced-price meals program and for reducing fees for students' family members and other nonstudents sixty-five or older who, by reason of their low income, would have difficulty in paying the entire amount of such fees. Fees collected pursuant to this paragraph shall be deposited in the ASB program fund of the district.

Cross References:	Board Policy	7415 <u>6020</u>	System of Funds and Accounts
Legal References:	RCW	28A.325.010	Fees for optional noncredit extracurricular events—Disposition
		28A.325.020	Associated student bodies—powers and responsibilities affecting
		28A.325.030	Associated student body program fund—Created—Source of funds – Expenditures—Budgeting—Care of other moneys received by students for private purposes
	WAC	392-138	Finance – Associated student body moneys

Adopted: 01/08/96
Revised: 12/19/00, 11/20/01, 06/21/05, _____

Associated Student Bodies

The ASBs in the schools of the district shall operate within the guidelines outlined below.

Structure

- A. ASBs are mandatory ~~in grades 7 through 12~~ whenever students engage in money raising activities with the approval and at the direction or under the supervision of the district. ASBs are not mandatory at the elementary level (K-6). However, any money raised with the approval and under the supervision of the district must be administered in the same way as ASB money. The school principal is designated to act as the ASB for K-6 school buildings.
- B. The school board has authority over ASBs. ASBs are subject to the same laws as the district, including accounting procedures, budgets, and warrants.

Financial Operations

- A. The district must have an ASB program fund budget approved by the school board.
- B. All ASB money is accounted for, spent, invested and budgeted the same way as other public money.
- C. Disbursements may be made either by warrant, imprest bank accounts, procurement card or petty cash funds.
- D. ASB purchases must comply with state bid procedure as outlined in the district bid requirements policy and procedure. Purchases of the same goods or services for more than one school must be considered together when establishing the purchase amount and applicability of bid requirements.
- E. All property acquired with ASB money becomes property of the school district.
- F. Associated student body groups may raise private non-associated student body fund money through fund raising and donations for scholarships, student exchanges and charitable purposes. Such fund raising and donation solicitation must meet the requirements for other ASB fund raising and those requirements specific to non-associated student body funds including clear notice to all donors of the purpose of the fund raising. Students wishing to use district facilities to raise private non-associated student body funds must comply with district policy and procedures regarding community use of school facilities. For handling the accounting for complex fundraising programs for private non-associated student body fund money, the district shall recoup its costs.
- G. Purposes that directly further or support the school district's program – both

curricular, extra-curricular and non-curriculum groups – are suitable uses for ASB funds if the activities are optional for students.

- H. ASB funds may not be used for gifts or recognition to individuals for private benefit. Private non-associated student body funds may be raised for scholarships, student exchanges and charitable purposes, pursuant to district policy and procedure.

Waiver or Reduction of Fees

Each student who is eligible to participate in the federal free and reduced-price meals program will have fees associated with attending or participating in optional noncredit extracurricular activities waived.

Students' family members and other nonstudents who are sixty-five or older may have any fee to attend an optional noncredit extracurricular activity reduced if they would have difficulty paying the entire amount of the fee because of their low income. Any students' family members and other nonstudents who are sixty-five or older who believe he or she should have a fee reduced must contact the appropriate school and ask for a reduction. The school principal will determine whether a reduction is appropriate after obtaining relevant information from the person seeking the reduction.

ITINERANT TEACHER SERVICES AGREEMENT

between

Aberdeen School District
Attn: Dr. Richard K. Bates
216 North G Street
Aberdeen, WA 98520
(hereinafter referred to as the District)

and

Washington State School for the Blind
(hereinafter referred to as the WSSB)

In consideration of the promises and conditions contained herein, the District and the WSSB do mutually agree as follows:

1.0 RESPONSIBILITIES OF THE WSSB

- 1.1 Provide an Itinerant Teacher of the Visually Impaired for on-site consultation and/or direct services for District visually impaired student during the 2020-2021 school year.
- 1.2 The Itinerant Teacher shall be housed out of the WSSB with access to WSSB materials, phones, and equipment. District students with a visual impairment will have reasonable access to said equipment and materials for educational purposes on a temporary basis when those materials cannot be accessed through the Ogden Resource Center (ORC).
- 1.3 It will be the responsibility of the WSSB to assign an Itinerant Teacher who will coordinate specific service dates and times with the District.
- 1.4 The Itinerant Teacher shall provide training and technical assistance to District school personnel in regard to educational programming for students with a visual impairment.
- 1.5 The Itinerant Teacher will provide assistance in developing student's IEP.
- 1.6 The Itinerant Teacher will maintain a record of the interventions and/or time spent with child and/or staff.
- 1.7 Clerical assistance will be provided by the WSSB.
- 1.8 The Itinerant Teacher will have direct access to all teachers at the WSSB to assist with consultation of LEA's student.
- 1.9 WSSB warrants that all staff members working directly with children have been fingerprinted, background checked and cleared with both Washington State Patrol (WSP) and the Federal Bureau of Investigation (FBI).
- 1.10 WSSB warrants that all staff members working directly within the District, or have association with the District, may have access to confidential and sensitive information regarding a child, family, or staff member. WSSB staff will comply with all Family Educational Rights and Privacy Act (FERPA). This federal law prohibits information from a student's educational record being released without prior written parent permission.

Itinerant Teacher Services Agreement

Aberdeen School District/WSSB

Page Two

2.0 RESPONSIBILITIES OF THE DISTRICT

2.1 District agrees to pay WSSB as follows:

\$19,760.00 for setup of services, staffing, and access to up to 2.5 days per month of Itinerant Teacher (Direct Service, Prep/Telephone Time, and Travel Time). The district is responsible for the full amount, regardless of the number of days utilized.

The district will pay a daily rate of \$832.

Service to the district will begin in August 2020 and continue through the end of the 2020-2021 school year.

2.2 \$19,760.00 will be made in three equal installments according to the following chart:

<u>Service Dates</u>	<u>Bill and Due</u>
August, September, October, November,	December 2020
December, January, February, March	April 2021
April, May, June	July 2021

2.3 District staff will comply with all Family Educational Rights and Privacy Act (FERPA) as well as Health Information Portability and Accountability Act (HIPAA). These federal laws prohibits information from a child's educational record(s), including medical, being released without prior written parent permission.

3.0 ASSIGNMENT

Neither this Agreement nor any interest therein may be assigned by either party without first obtaining the written consent of the other party.

4.0 TERMINATION

4.1 If either party fails to comply with the terms and conditions of this Agreement, the other party, upon 30 days prior written notice to the breaching party, may terminate this Agreement.

4.2 WSSB shall have the right to terminate this Agreement for convenience upon 30 days prior written notice.

4.3 WSSB shall have the right to terminate this Agreement in the event that funding becomes unavailable upon 30 days prior written notice.

5.0 LIABILITY

It is further understood that each party hereto accepts responsibility for claims, losses, defense, and expenses attributable to any act or permission on the part of itself, its employees, and agents arising from the performance under this contract.

Itinerant Teacher Services Agreement

Aberdeen School District/WSSB

Page Three

6.0 INDEMNIFICATION

WSSB agrees to indemnify and hold harmless the District, its officers, agents and employees from any and all claims and losses resulting from the WSSB's performance of this contract, and from any and all claims and losses resulting to any person who may be injured or damaged by the negligent actions and/or conduct of the employees or agents of WSSB.

The District agrees to indemnify and hold harmless the WSSB, its officers, agents and employees from any and all claims and losses resulting from the District's performance of this contract, and from any and all claims and losses resulting to any person who may be injured or damaged by the actions and/or conduct of the employees or agents of the District.

7.0 AMENDMENTS

In the event the legislature modifies funding impacting contract costs, the parties may re-negotiate fees and modify or amend this Agreement with mutual consent of both parties.

8.0 WHOLE AGREEMENT

The parties acknowledge that they have read and understand this Agreement, including any supplements, attachments and Addendums thereto, and do agree thereto in every particular. The parties further agree that this Agreement, together with all appendices, constitutes the entire agreement between the parties and supersedes all communications, written or oral, heretofore related to the subject matter of this Agreement. This agreement may be modified or amended with the mutual consent of the parties.

9.0 APPLICABLE LAW

This Agreement shall be governed by the laws of the State of Washington.

10.0 CHANGE IN CIRCUMSTANCE

The parties acknowledge that both planned and unforeseen circumstances may prevent the provision of all the services anticipated by this Agreement. The parties acknowledge, by way of example, that an instructor may become unexpectedly ill and unable to provide the service. In such instances, best efforts shall be made to provide advance notice of circumstances where replacement services are not reasonably possible. In the event of an extended absence of a service provider and an inability to reasonably provide replacement services; the parties may re-negotiate fees and modify or amend this Agreement with mutual consent of both parties.

11.0 WAIVER AND SEVERABILITY

No provision of this Agreement or the right to receive reasonable performance of any act called for by its terms shall be deemed waived by a waiver of a breach thereof as to a particular transaction or occurrence.

If any term or condition of this Agreement or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other terms, conditions, or applications of the Agreement which can be given effect without the invalid term, condition, or application; to this end, the terms and conditions of this Agreement are declared severable.

12.0

EFFECTIVE DATE AND DURATION

This Agreement shall commence August 2020 and shall terminate June 2021.

IN WITNESS WHEREOF, the WSSB and the District have executed this Agreement.

Aberdeen School District

Washington State School for the Blind

Superintendent or Designee

Superintendent or Designee

Date _____

Date _____

Washington State School for the Blind complies with all state and federal rules and regulations and does not discriminate in employment or in client services because of race, color, sex, religion, national origin, creed, marital status, age, Vietnam era or disabled veterans status, or the presence of any sensory, mental, or physical handicap. A copy of WSSB's nondiscrimination policy is available upon request

Aberdeen School District
 Surplus Inventory
 Presented to School Board Nov. 17, 2020

Approved: *Sandra Bielski*

Quantity	Description	Manufacturer	Model #	Color or Detail	Condition	Administrator	Building	Date added to list	
1	Wooden teacher desk			brown	poor	J Meers	AJ West	8/4/20	student bathroom
1	File cabinet			green	fair	J Meers	AJ West	8/4/20	Annex Hallway
1	Metal teacher desk			tan	fair	J Meers	AJ West	8/4/20	Annex Hallway
1	File cabinet			grey	fair	J Meers	AJ West	8/4/20	Annex Hallway
1	File cabinet			tan	fair	J Meers	AJ West	8/4/20	Annex Hallway
1	Wooden top folding table			brown	fair	J Meers	AJ West	8/4/20	Annex Hallway
1	File cabinet			brown	fair	J Meers	AJ West	8/4/20	Annex Hallway
1	Fax Machine	Brother	Intellifax 2840		Good	J Meers	AJ West	8/5/20	Main Hallway
1	Tall office chair			blue	good	G Hagen	Stewart Bldg	8/11/20	Debb's old office
1	Student desk				Used	G Hagen	Stewart Bldg	8/11/20	Debb's old office
1	Small bench				Used	G Hagen	Stewart Bldg	8/11/20	Debb's old office
1	Small bookcase				Used	G Hagen	Stewart Bldg	8/20/2020	Debb's old office
1	Large desk with glass top				Used	G Hagen	Stewart Bldg	8/20/2020	Debb's old office
1	File cabinet that matches desk				Used	G Hagen	Stewart Bldg	8/20/20	Debb's old office
62	Glencoe Math Books	Course 2, Volume 1	Consumables		New	L Griebel	Miller	9/9/20	Rm 121, inside the door
47	Glencoe Math Books	Course 2, Volume 2	Consumables		New	L Griebel	Miller	9/9/20	Rm 121, inside the door
1	Digital Camera	HP	Photosmart 935		Good	J Meers	AJ West	9/15/20	Main Hallway
2	Two-way radios	Conair	FRS310HT		Used	J Meers	AJ West	9/15/20	Main Hallway
1	Book- Financial Fitness for Life	Council for Economic Education			Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	The Stack The Deck- Paperback B	Stack the Deck inc			Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Joyful Literacy Interventions- Book				Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Enhancing Professional Practice-Book				Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Book- Understanding and Assesing Foundational Literacy Skills				Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Book- What are the other Kids Doing?				Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Guided Reading- Book				Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Book- Developing a Professional Teaching Portfolio				Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Building Spelling Skills- Books				Good	S. Northington	Robert Gray	9/16	Hallway near stairs
26	Book- Common Core Language Arts 4 Today: Daily Skill Practice				Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
2	Book- Champs				Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Book- Making Content Comprehensible for English Learners				Good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
2	Story Town Practice Book	Harcourt			Fair	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Book- Signing Exact English				Fair	S. Northington	Robert Gray	9/16/20	Hallway near stairs
2	Thinking Maps: Tools for Learning				good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Thinking Maps: Resource Manual				good	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Touch Window- Portable Touch Screen				fair	S. Northington	Robert Gray	9/16/20	Hallway near stairs
1	Structures of Life- Lesson Book				good	S. Northington	Robert Gray	9/16/20	Hallway near stairs

Aberdeen School District
 Surplus Inventory
 Presented to School Board Nov. 17, 2020

1	Physics of Sound- Lesson Book			good	S. Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Set of 30- Teacher Stamps			used	S. Northington	Robert Gray	9/16/2020	Hallway near stairs	
1	Board game: Apples to Apples Junior			used	S. Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Box of Books			fair	S. Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Book- Teaching with Love and Logic			fair	S. Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Book- Parenting with Love and Logic			fair	S. Northington	Robert Gray	9/16/20	Hallway near stairs	
3	Childrens Dictionary	Scholastics		fair	S. Northington	Robert Gray	9/16/20	Hallway near stairs	
11	Childrens Dictionary	Webster		fair	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Rogets Student Thesaur	Harper Collins		fair	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Student Dictionary	Thorndike- Barnhart		fair	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	AVantage- Headphones			used	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Case with Camcorder			poor	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Printer	HP LaserJet	1200 Series	old	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Empty Headphone Case			Good	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	VHS Player + Remote Control	Zenith	C27A25	good	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	DVD Player + Remote Control	APEX		good	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
2	Muppet Learning Keys	Jim Henson's		fair	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
2	Computer Mouse			fair	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Computer Speaker System	Labtec	CS- 800	fair	S.Northington	Robert Gray	9/16	Hallway near stairs	
1	Folder w/ ABC Stencils			used	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Making Music Your Own- Records			fair	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
6	records			fair	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	VHS tape- Ingenious Glutinoisity Instructional Video			fair	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
6	iPad cases			poor	S.Northington	Robert Gray	9/16/20	Hallway near stairs	
1	Floor Scrubbing Machine	Falcon	2800 White	poor	Michael Pauley	Maintenance	10/23/20	Maintenance shop	

CERTIFICATED

HIRES: We recommend the Board approve the following certificated hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Shelbie Dickson	Aberdeen High School	21 st Century Culinary Arts Specialist	11/09/20
Janet Dayton	Miller Junior High	21 st Century Teacher	11/16/20

CLASSIFIED

HIRES: We recommend the Board approve the following classified hires:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Katie Petrina	District	MTSS Assistant	11/09/20
Robert Burton	Aberdeen High School	Behavior Support Specialist	11/12/20
Nancy Benner	Central Park Elementary	School Office Coordinator	01/04/21

LEAVE OF ABSENCE: We recommend the Board approve the following classified leave of absence:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Nikki Jones	Robert Gray Elementary	LRC Technician	11/17/20-12/25/20

RESIGNATION: We recommend the Board approve the following classified resignation:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Stephanie Pellegrini	Aberdeen High School	MTSS Assistant	11/13/20

EXTRA-CURRICULAR HIRE: We recommend the Board approve the following extra-curricular hire:

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Jimmy McDaniel	Aberdeen High School	Fastpitch: Head Coach	04/26/21