

Yoncalla School District
BOARD OF DIRECTORS
REGULAR MEETING
April 17, 2019
Yoncalla High School Library
292 5th Street
Yoncalla, OR 97499

5:00 PM

CALL TO ORDER

RECESS TO EXECUTIVE SESSION-to consider the employment of a public officer, employee, staff member or individual agent, (ORS 192.660(2)(a))

RECONVENE

I. AWARDS, RECOGNITION, CORRESPONDENCE Students of the month, Brayden Reed, Lily Buckner, Kylie Cross, Lola Peralta, Austin Clemons

II. PUBLIC FORUM

The public is invited to attend Board Meetings and will be given limited time of 3 (three) minutes per person to voice opinions or problems, except that all public or board criticism of personnel of the district shall be heard only in executive session. Such items shall be brought to the attention of the superintendent at least 5 (five) business days prior to the board meeting.

III. ADJUSTMENTS TO THE AGENDA

IV. CONSENT AGENDA

- A. Minutes of School Board meeting March 20, 2019
- B. Accounts Payable/Funding Update

V. REPORTS

- A. High School Principal Report
- B. Elementary Principal Report
- C. Preschool/Early Works Report
- D. Financial Update
- E. Superintendent Report
 - Maintenance Report

VI. ACTION ITEMS

- A. Consider for approval DESD Human Resources Contract for 2019-2021
- B. Consider for approval DESD Business Services Contract for 2019-2020
- C. Consider for approval DESD Schools to Career 2019-2021
- D. Consider for approval DESD Compass Mental Health Contract 2019-2020
- E. Consider for approval DESD Data Collection for 2019-2021
- F. Consider for approval out of state trip for students to attend FBLA National Convention
- G. Consider for approval 2019-2020 MidColumbia CPI rate increase of 3.54%

VII. ANOUNCEMENTS

- A. Future Dates of Importance
 - Budget Committee Meeting, 5:00 PM, May 15, 2019
 - Board Meeting 6:00 PM May 15, 2019

VIII. OTHER BUSINESS

IX. ADJOURN

**YONCALLA SCHOOL DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING MINUTES
March 20, 2018
Yoncalla High School, Library
292 5th St.**

BOARD MEMBERS PRESENT

Carl Van Loon
Dave Anderson
Eric Gustafson-Chair
Jen Bailey
Cathey Grimes-Vice Chair

ADMINISTRATION PRESENT

Brian Berry
Kelly Campbell
Danielle Littlefield
Laurie Simlness

CALLED TO ORDER: Chair Gustafson called the meeting to order at 6:00 PM. Also present: Megan Barber, Erin Helgrin, Kelli Stevens, Amanda Stroud, Cindy Bettencourt, Alyza Elway, Rocks Johnson, Dustin Johnson, Jen Shilling, Jennifer Bragg, Shaun Campbell, Andrea Cole, Sarah Ruiz-Weight, Matt Bragg.

AWARDS, RECONGNITION, CORRESPONDENCE: Students of the month awards were presented to Madelynn Thompson, Isabela Hamm, Isabel Wilmarth, Aaron McGrath, Gabe Marquez. Chair Gustafson shared the Board of Directors' statement on the Superintendent's Evaluation. The board found his performance to be good to exemplary.

PUBLIC FORUM. None.

ADJUSTMENTS TO THE AGENDA. Action Item E, Consider for approval the designation of Superintendent Brian Berry to conduct labor negotiations on behalf of the Yoncalla School Board of Directors, for the Athletic Director Extra Duty Salary Schedule. Also added, and Executive Session after the end of the regular meeting, to conduct deliberations with the persons designated to carry on labor negotiations (ORS 192.660(2)(d)). Director Anderson made a motion to approve the agenda as adjusted, Director Grimes seconded, passed unanimously.

CONSENT AGENDA.

- A. Minutes of School Board meeting, February 20, 2019
- B. Accounts Payable/Funding Update
- C. Surplus Computer Monitors

Director Bailey made a motion to approve, Director Anderson seconded, passed unanimously.

REPORTS/DISCUSSIONS. The following reports were presented:

- A. High School Principal Report
- B. Elementary Principal Report
- C. Preschool/Early Works Report
- D. Financial Update
- E. Superintendent Report
 - Maintenance Report

ACTION ITEMS.

- A. Consider for Approval 2019-2020 School Calendar. Director Anderson made a motion to approve, Director Bailey seconded, passed unanimously.
- B. Consider for Approval Douglas ESD 2019-2020 Local Service Plan. Director Bailey made a motion to approve, Director Grimes seconded, passed unanimously.

- C. Consider for approval adjusted 2018-2019 Student Calendar. Director Grimes made a motion to approve, Director Anderson seconded, passed unanimously.
- D. Consider for approval the designation of Superintendent Brian Berry to conduct labor negotiations on behalf of the Yoncalla School Board of Directors, for the Athletic Director Extra Duty Salary Schedule. Director Anderson made a motion to approve, Director Grimes seconded, passed unanimously.
- E. Consider for approval new three year contract for the Superintendent and salary increase for the 2019-2020 school year. The board had a discussion regarding possible salary increase options. Director Bailey made a motion to approve the three year contract with a 3% salary increase, Director Van Loon seconded, passed unanimously.

ANNOUNCEMENTS.

- A. Future Dates of Importance
 - Board Meeting April 17, 2019

RECESSED. The meeting was recessed to Executive Session to conduct deliberations with the persons designated to carry on labor negotiations (ORS 192.660(2)(d)).

RECONVENED. The meeting was reconvened at 7:34 PM.

ADJOURN: Director Anderson made a motion to adjourn, Director Grimes seconded, passed unanimously. Chair Gustafson adjourned the meeting at 7:35 PM.

DATE OF BOARD APPROVAL:

Yoncalla School District #32

*** Board Report Expenses ***

Fiscal Year: 2018-2019 From Date: 1/1/2019 To Date: 1/31/2019
 Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.1000.0000.000.000.00.00	UNDESIGNATED	\$1,837,173.87	\$123,029.20	\$798,156.22	\$1,039,017.65	\$740,039.79	\$298,977.86	16.27%
100.2000.0000.000.000.00.00	UNDESIGNATED	\$1,606,035.40	\$130,060.82	\$847,522.82	\$759,512.58	\$743,144.51	\$15,368.07	0.96%
100.5000.0000.000.000.00.00	UNDESIGNATED	\$432,104.73	\$0.00	\$0.00	\$432,104.73	\$0.00	\$432,104.73	100.00%
100.6000.0000.000.000.00.00	UNDESIGNATED	\$500,000.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	100.00%
100.7000.0000.000.000.00.00	UNDESIGNATED	\$4,875,314.00	\$253,090.02	\$1,645,679.04	\$3,229,634.96	\$1,483,184.30	\$1,746,450.66	35.82%
FUND: GENERAL FUND - 100								
200.1000.0000.000.000.00.00	UNDESIGNATED	\$763,268.80	\$35,200.41	\$340,672.11	\$422,596.69	\$229,485.24	\$193,111.45	25.30%
200.2000.0000.000.000.00.00	UNDESIGNATED	\$3,628,934.73	\$356,837.45	\$1,633,202.12	\$1,995,632.61	\$141,193.57	\$1,854,439.04	51.10%
200.3000.0000.000.000.00.00	UNDESIGNATED	\$150,365.00	\$13,093.75	\$60,384.30	\$89,980.70	\$76,959.44	\$13,021.26	8.66%
FUND: Undesignated - 200								
700.1000.0000.000.000.00.00	UNDESIGNATED	\$7,000.00	\$0.00	\$1,000.00	\$6,000.00	\$0.00	\$6,000.00	85.71%
FUND: SCHOLARSHIP - 700								
Grand Total:		\$9,424,782.53	\$658,221.63	\$3,680,937.57	\$5,743,844.96	\$1,930,822.55	\$3,813,022.41	40.46%

End of Report

Yoncalla School District #32

*** Board Report Revenue ***

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

From Date: 1/1/2019 To Date: 1/31/2019

Fiscal Year: 2018-2019

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.0000.1111.000.000.000.00	CURRENT YEAR TAXES	(\$835,000.00)	(\$13,360.82)	(\$853,107.13)	\$18,107.13	\$0.00	\$18,107.13	-2.17%
100.0000.1112.000.000.000.00	PRIOR YEARS' TAXES	(\$50,000.00)	(\$1,626.74)	(\$34,282.61)	(\$15,717.39)	\$0.00	(\$15,717.39)	31.43%
100.0000.1510.000.000.000.00	EARNINGS ON INVESTMENTS	(\$15,000.00)	(\$4,082.02)	(\$23,194.13)	\$8,194.13	\$0.00	\$8,194.13	-54.63%
100.0000.1740.000.000.000.00	CO-CURRICULAR FEES	(\$8,000.00)	(\$1,300.00)	(\$6,722.60)	(\$1,277.40)	\$0.00	(\$1,277.40)	15.97%
100.0000.1960.000.000.000.00	RECOVERY OF EXPENDITURE	(\$1,800.00)	\$0.00	\$0.00	(\$1,800.00)	\$0.00	(\$1,800.00)	100.00%
100.0000.1990.000.000.000.00	MISC. LOCAL SOURCES	(\$15,000.00)	(\$5,611.95)	(\$6,011.84)	\$41,011.84	\$0.00	\$41,011.84	-273.41%
100.0000.1990.000.000.003.00	ESD-MISC LOCAL GRANT REIMB	(\$20,000.00)	\$0.00	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	100.00%
100.0000.2101.000.000.000.00	COUNTY SCHOOL FUND	(\$3,500.00)	\$0.00	\$0.00	(\$3,500.00)	\$0.00	(\$3,500.00)	100.00%
100.0000.3101.000.000.000.00	SCHOOL SUPPORT FUND	(\$2,403,491.00)	(\$205,026.00)	(\$1,637,089.00)	(\$766,402.00)	\$0.00	(\$766,402.00)	31.89%
100.0000.3103.000.000.000.00	COMMON SCHOOL FUND	(\$23,523.00)	\$0.00	(\$11,808.93)	(\$11,714.07)	\$0.00	(\$11,714.07)	49.80%
100.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-GENERAL	(\$1,500,000.00)	\$0.00	(\$1,832,278.28)	\$332,278.28	\$0.00	\$332,278.28	-22.15%
	FUND: GENERAL FUND - 100	(\$4,875,314.00)	(\$231,007.53)	(\$4,454,494.52)	(\$420,819.48)	\$0.00	(\$420,819.48)	8.63%
200.0000.1311.000.000.000.00	TUITION- FROM INDIVIDUALS	\$0.00	\$0.00	(\$970.00)	\$970.00	\$0.00	\$970.00	0.00%
200.0000.1610.000.000.000.00	DAILY SALES - LUNCH	(\$4,000.00)	(\$61.50)	(\$1,001.15)	(\$2,998.85)	\$0.00	(\$2,998.85)	74.97%
200.0000.1760.000.000.000.00	CLUB FUND RAISING	(\$125,000.00)	\$0.00	\$0.00	(\$125,000.00)	\$0.00	(\$125,000.00)	100.00%
200.0000.1920.000.000.000.50	CONTRIBUTIONS/PRIVATE	(\$20,000.00)	\$0.00	(\$30,000.00)	\$10,000.00	\$0.00	\$10,000.00	-50.00%
200.0000.1920.000.000.000.51	CONTRIBUTIONS/PRIVATE	(\$25,000.00)	\$0.00	(\$35,195.48)	\$10,195.48	\$0.00	\$10,195.48	-40.78%
200.0000.1920.000.000.052.00	CONTRIBUTIONS/PRIVATE	(\$75,000.00)	\$0.00	(\$75,000.00)	\$0.00	\$0.00	\$0.00	0.00%
200.0000.3102.000.000.000.00	SCHOOL SUPPORT LUNCH MATCH	(\$1,200.00)	\$0.00	\$0.00	(\$1,200.00)	\$0.00	(\$1,200.00)	100.00%
200.0000.3299.000.000.000.00	OTHER RESTRICTED GRANTS-IN-AID	(\$190,000.00)	(\$10,813.97)	(\$60,589.41)	(\$129,410.59)	\$0.00	(\$129,410.59)	68.11%
200.0000.3299.000.000.046.00	OTHER RESTRICTED GRANTS-IN-AID	\$0.00	\$0.00	(\$131,097.00)	\$131,097.00	\$0.00	\$131,097.00	0.00%
200.0000.3299.000.000.047.00	OTHER RESTRICTED GRANTS-IN-AID	(\$2,848,440.00)	\$0.00	(\$295,645.00)	(\$2,552,795.00)	\$0.00	(\$2,552,795.00)	89.62%
200.0000.3299.000.000.098.00	OTHER RESTRICTED GRANTS-IN-AID	(\$65,276.57)	\$0.00	\$0.00	(\$65,276.57)	\$0.00	(\$65,276.57)	100.00%
200.0000.4300.000.000.000.00	RESTRICTED REVENUE DIRECT/FED	(\$15,506.00)	\$0.00	\$0.00	(\$15,506.00)	\$0.00	(\$15,506.00)	100.00%
200.0000.4504.000.000.000.00	NAT'L SCHOOL BREAKFAST REIMB	(\$35,000.00)	(\$3,494.96)	(\$10,096.64)	(\$24,903.36)	\$0.00	(\$24,903.36)	71.15%
200.0000.4505.000.000.000.00	NAT'L SCHOOL LUNCH REIMB	(\$60,000.00)	(\$5,864.14)	(\$27,711.41)	(\$32,288.59)	\$0.00	(\$32,288.59)	53.81%
200.0000.4506.000.000.000.00	FED REV - PERKINS VOC GRANT	(\$3,750.00)	\$0.00	(\$109.49)	(\$3,640.51)	\$0.00	(\$3,640.51)	97.08%
200.0000.4508.000.000.002.00	FED - IDEA PART B FLOW-THROUGH	(\$310.00)	\$0.00	\$0.00	(\$310.00)	\$0.00	(\$310.00)	100.00%
200.0000.4590.000.000.000.00	RESTRICTED FED REV VIA STATE	(\$202,931.00)	(\$2,873.92)	(\$50,289.87)	(\$152,641.13)	\$0.00	(\$152,641.13)	75.22%
200.0000.4590.000.000.000.95	RESTRICTED FED REV VIA STATE	(\$1,190.00)	\$0.00	\$0.00	(\$1,190.00)	\$0.00	(\$1,190.00)	100.00%
200.0000.4590.000.000.001.00	RESTRICTED FED REV VIA STATE	(\$55,323.00)	\$0.00	\$0.00	(\$55,323.00)	\$0.00	(\$55,323.00)	100.00%
200.0000.4910.000.000.000.00	USDA COMMODITIES	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	100.00%
200.0000.5200.000.000.000.00	INTERFUND TRANSFER	(\$432,104.73)	\$0.00	\$0.00	(\$432,104.73)	\$0.00	(\$432,104.73)	100.00%
200.0000.5400.000.000.000.00	BEGINNING FUND BALANCE	(\$352,000.00)	\$0.00	(\$474,182.44)	\$122,182.44	\$0.00	\$122,182.44	-34.71%
200.0000.5400.000.000.000.50	BEGINNING FUND BALANCE	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	100.00%
200.0000.5400.000.000.046.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$131,127.54	(\$131,127.54)	\$0.00	(\$131,127.54)	0.00%
200.0000.5400.000.000.047.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$295,645.33	(\$295,645.33)	\$0.00	(\$295,645.33)	0.00%
200.0000.5400.000.000.098.00	BEGINNING FUND BALANCE	(\$20,000.00)	\$0.00	(\$43,184.43)	\$23,184.43	\$0.00	\$23,184.43	-115.92%
	FUND: Undesignated - 200	(\$4,552,031.30)	(\$23,108.49)	(\$808,299.46)	(\$3,743,731.85)	\$0.00	(\$3,743,731.85)	82.24%
700.0000.1920.000.000.001.00	DONATIONS-BOARD SCHOLARS	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
700.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-SCHOLAR	(\$7,000.00)	\$0.00	(\$9,210.14)	\$2,210.14	\$0.00	\$2,210.14	-31.57%
	FUND: SCHOLARSHIP - 700	(\$7,000.00)	\$0.00	(\$9,310.14)	\$2,310.14	\$0.00	\$2,310.14	-33.00%
Grand Total:		(\$9,434,345.30)	(\$254,116.02)	(\$5,272,104.11)	(\$4,162,241.19)	\$0.00	(\$4,162,241.19)	44.12%

End of Report

INTERAGENCY AGREEMENT



It is understood and agreed that Douglas Education Service District, hereinafter named Douglas ESD, and Yoncalla School District, hereinafter named DISTRICT, do enter into an agreement for provision of the following services:

AUTHORITY FOR THIS AGREEMENT is found in ORS 190.003 to 190.110 Intergovernmental Cooperation, Section 2.

COOPERATIVELY, the Douglas ESD and the DISTRICT will communicate regularly in a timely manner about the operation of the program and suggest ideas for improved service. In addition, the responsibilities of the two parties will be as follows:

The Douglas ESD will:

- Human Resource Services will be provided to the District as agreed upon, based on the menu of available services, by the Board and Superintendent.
- Douglas ESD will not provide supervision or management of District staff.
- Douglas ESD agrees to provide the District with staff members fully qualified to complete these tasks.
- All Staff Inservice
- Employee Benefits
- OFLA/FMLA Compliance
- Employee Leaves
- Workers comp
- Unemployment claims
- Hiring process and portions of the onboarding process
- Investigations assistance
- Complaint Procedures
- Collective Bargaining consultation
- Substitute placement
- Licensure/TSPC

The DISTRICT will:

- The District Superintendent and Douglas ESD H.R. Director will assign the work to be completed, by Douglas ESD, in accordance with this agreement.

PERFORMANCE OF SERVICES under this agreement is for a two year period that shall begin on **July 1, 2019** and remain in effect until **June 30, 2021**.

IN CONSIDERATION FOR SERVICES PERFORMED, the DISTRICT shall compensate the Douglas ESD **\$14,000 per year** for services outlined in the agreement. The DISTRICT shall make payment quarterly within 10 days of receiving invoice.

Such services shall meet all requirements as established by Oregon Revised Statutes (ORS), Oregon Administrative Rules, and federal law. The parties agree to comply with all applicable Federal, State, County and municipal regulations with respect to provision of the services described above. If employees are utilized by either party to perform these services, the employer will cover its employees by worker's compensation insurance and will pay all wages, withholding and benefits as required by Federal and State law. Both parties agree to hold the other Agency harmless, indemnify, and defend the other Agency for any and all actions, claims, suits or threats thereof arising out of property damage or injuries cause by their own Agency, its agents, employees, representatives, or assigns in performance of this agreement. Both parties, their agents, employees, representatives and assigns are prohibited from having any direct, unsupervised contact with school-aged children without first complying with state fingerprinting requirements.

This agreement is made and entered into by the two parties in the above agreement.

Attachments Yes _____ No

Michael Lasher, Superintendent **Date**
Douglas Education Service District

Brian Berry, Superintendent **Date**
Yoncalla School District

Business Manager Initial: _____ Date: _____

For Office Use Only: General Ledger Account# 230.0000.1941.900.000.103.32

Barbara Taylor, CFO, Douglas ESD

Date

This agreement must be signed and returned to the **Douglas ESD** within 10 days of signature date.

INTERAGENCY AGREEMENT



It is understood and agreed that **Douglas Education Service District**, hereinafter named **ESD**, and **Yoncalla School District**, hereinafter named **DISTRICT**, do enter into a contract for provision of the following services: Business Services from July 1, 2019, through June 30, 2020. The responsibilities of the two parties will be as follows:

The ESD will

- Provide payroll Services including all state, federal, and PERS reporting.
- Process Accounts Payable, including review of the computerized purchasing system and staff training.
- Coordinate district budget preparation, monitoring and reporting. Will attend budget committee and negotiation meetings as needed.
- Provide grant management for federal and state grant reimbursement claims.
- Provide monthly fiscal reports as specified by the Board and attendance at Board meetings.
- Assist in annual audit preparation with the auditor of the District's choice, and submit to other agencies as required.
- Oversee Student Body accounts as per District policies.
- Provide other fundamental business services as mutually deemed appropriate and possible in the time commitment.
- Invoice the District for this service on a quarterly basis.
- Administer all employer requirements of the Oregon Bureau of Labor and Industry.
- Provide on-site district secretary who shall support the activities of the ESD and conduct routine affairs on behalf of the district office including, but not limited to serving as a receptionist and Board Secretary.

The DISTRICT will

- Provide the necessary office workstation, supplies and materials, necessary equipment and access to information as appropriate for the conduct of this contract.
- Should any services beyond the scope of this agreement be requested by the District or required of DESD, DESD and the District will negotiate an amount to be included in a contract addendum.
- Remit payment for listed services in the amount of \$130,000. Quarterly billing dates will be September 1, December 1, March 1, and May 1 of the appropriate year.
- Assist the ESD in evaluating this service.
- Notify the ESD by February 1, 2020 regarding what level this service will be requested for subsequent years.

Such services shall meet all requirements as established by Oregon Revised Statutes (ORS), Oregon Administrative Rules, and federal law. The parties agree to comply with all applicable Federal, State, County and municipal regulations with respect to provision of the services described above. If employees are utilized by either party to perform these services, the employer will cover its employees by worker's compensation insurance and will pay all wages, withholding and benefits as required by Federal and State law. Both parties agree to hold the other Agency harmless, indemnify, and defend the other Agency for any and all actions, claims, suits or threats thereof arising out of property damage or injuries cause by their own Agency, its agents, employees, representatives, or assigns in performance of this agreement. Both parties, their agents, employees, representatives and assigns are prohibited from having any direct, unsupervised contact with school-aged children without first complying with state fingerprinting requirements.

This agreement is made and entered into by the two parties in the above agreement.

Attachments Yes No

DocuSigned by:

Michael Easher

Michael Easher, Superintendent
Douglas Education Service District

Date: 4/11/2019

Brian Berry, Superintendent

Yoncalla School District

Date: _____

For Office Use Only: General Ledger Account# [Click here to enter account #.](#)

Award # 101-102-32 | 2019-20

Rachel Amos, Assoc. Director Business Services *RA*

Date: 4/11/2019

Barbara Taylor, CFO, Douglas ESD: _____

Date: _____

Danielle Littlefield, Yoncalla ^{DS}SD

Business Manager Initial: *DL*

Date: 4/11/2019

CD Contract Management, Douglas ESD

This agreement must be signed and returned to the Douglas ESD within 10 days of signature date.

INTERAGENCY AGREEMENT



It is understood and agreed that **Douglas Education Service District**, hereinafter named **ESD**, and **Yocalla School District**, hereinafter named **DISTRICT**, that said District shall contract with the ESD to provide the following services to the District for **two years** during the period commencing July 1, 2019 and ending June 30, 2021:

It is understood and agreed that both agencies will communicate in a timely and regular fashion to gather feedback and gain clarity on work accomplished or underway. These services shall be provided according to the laws of the State of Oregon and as outlined below:

Education Services

The ESD will

- Alignment with integration of the Personalized Learning Requirements and Career Related Learning Standards to meet Oregon Department of Education's graduation requirements that are mandatory for all schools in the state.
- Job shadow coordination with senior / junior students.
- Mock interviews for student meeting requirements of CHSP Culminating High School Project.
- Provide career counseling

The DISTRICT will

- Compensate the ESD for the Education Services- Secondary Transition Services in the amount of **\$7,800** for 2019-2020 and **\$7,800** for 2020-2021.
- Provide work space for the conduct of the position.

Payment:

- The ESD will invoice the District for these services on a quarterly or semi-annual basis, whichever the District prefers.

Contract Renewal:

- The district shall, at its regular April meeting of 2021, take formal action regarding whether or not it intends to extend this contract through the 2021-2022 school year.

Such services shall meet all requirements as established by Oregon Revised Statutes (ORS), Oregon Administrative Rules, and federal law. The parties agree to comply with all applicable Federal, State, County and municipal regulations with respect to provision of the services described above. If employees are utilized by either party to perform these services, the employer will cover its employees by worker's compensation insurance and will pay all wages, withholding and benefits as required by Federal and State law. Both parties agree to hold the other Agency harmless, indemnify, and defend the other Agency for any and all actions, claims, suits or threats thereof arising out of property damage or injuries cause by their own Agency, its agents, employees, representatives, or assigns in performance of this agreement. Both parties, their agents, employees, representatives and assigns are prohibited from having any direct, unsupervised contact with school-aged children without first complying with state fingerprinting requirements.

This agreement is made and entered into by the two parties in the above agreement.

Attachments Yes No

DocuSigned by:

Michael Lasher, Superintendent
Douglas Education Service District

Date: 3/22/2019

Brian Berry, Superintendent
School District

Date: _____
District Business Manager Initial: _____ Date: _____

For Office Use Only: General Ledger Account# 230.0000.1941.200.000.206.04

Award # 230.206.2019-2021
Fund-Cost Center-Year

Grant & Contract Management | Date: 3/22/2019

Analia Nicholson, Director, Education Services:
Date: 3/22/2019

^{DS}
AN

Barbara Taylor, CFO, Douglas ESD:
Date: 3/22/2019

^{DS}
BTCFO

This agreement must be signed and returned to the Douglas ESD within 10 days of signature date.

INTERAGENCY AGREEMENT



It is understood and agreed that **Douglas Education Service District**, hereinafter named **ESD**, and **Yoncalla School District**, hereinafter named **DISTRICT**, do enter into a contract for provision of the following services: **Compass Mental Health Therapist** from July 1, 2019, through June 30, 2020. The responsibilities of the two parties will be as follows:

The ESD will

- Coordinate the provision of a Compass Mental Health Therapist who is fully qualified to perform the services of a Qualified Mental Health Provider (QMHP) under the rules and regulations of the State of Oregon, approximately 1 day per week.
- Provide additional consultative assistance to the district as is necessary as a part of this contract.
- Provide the necessary secretarial and business support as is necessary for the behavior services coordinator in the conduct of his/her duties.
- Provide payment to ADAPT: Compass Behavioral Health, for mental health employee costs that were not covered under reimbursable treatment services through medical payer sources.
- Administer all employer requirements of the Oregon Bureau of Labor and Industry.

The DISTRICT will

- Provide work space for the conduct of the position in coordination with HIPAA compliance. Provide access to a private, confidential space conducive to providing an effective therapy environment. It should be large enough to seat at least five adults comfortably when family sessions are occurring. This space should be dedicated exclusively to the mental health therapist while that person is scheduled to be in the school. Sharing of space is fine as long as there is no one else using or scheduling the room during the mental health provider's scheduled time. The space should be protected from faculty interruptions. The space needs to be proximate to the children being serviced or the school agrees to provide transportation to and from the space and coordinate that transportation.
- Refer students whom they identify as potentially benefiting from mental health treatment services.
 - School district agrees that it will not allow mental health providers other than Compass Behavioral Health to provide treatment services on campus. School districts may refer families to community mental health providers outside of Compass Behavioral Health so long as direct treatment services are not provided on school grounds.
- Remit an annual fee for providing above service in the amount of \$10,000 per year per each contracted day of mental health service per week. ESD will invoice District on a quarterly basis.
 - Students not enrolled in the Oregon Health Plan may be billed for services.
 - District contributions to the cost of school based mental health counselors do not prevent students or their families from potentially being billed for service. No portion of district contributed funds are allotted to pay for direct treatment services received by families. District contributions cover the salary and benefit costs of the school based mental health counselor only.
- Assist the ESD in evaluating this service.
- Notify the ESD by February 1, 2020, at what level this service will be requested for subsequent years.

Such services shall meet all requirements as established by Oregon Revised Statutes (ORS), Oregon Administrative Rules, and federal law. The parties agree to comply with all applicable Federal, State, County and municipal regulations with respect to provision of the services described above. If employees are utilized by either party to perform these services, the employer will cover its employees by worker's compensation insurance and will pay all wages, withholding and benefits as required by Federal and State law. Both parties agree to hold the other Agency harmless, indemnify, and defend the other Agency for any and all actions, claims, suits or threats thereof arising out of property damage or injuries cause by their own Agency, its agents, employees, representatives, or assigns in performance of this agreement. Both parties, their agents, employees, representatives and assigns are prohibited from having any direct, unsupervised contact with school-aged children without first complying with state fingerprinting requirements.

Yoncalla School District agrees to pay the total annual amount of \$20,000 for therapist services for a total of 2 days per week.

This agreement is made and entered into by the two parties in the above agreement.

Attachments Yes No

 4/5/2019

DocuSigned by:

Michael Lasher

Michael Lasher, Superintendent
Douglas Education Service District

Brian Berry, Superintendent
Yoncalla School District

Date: 4/8/2019

Date: _____
Bus. Manager Initial: _____ Date: _____

INTERAGENCY AGREEMENT



It is understood and agreed that **Douglas Education Service District**, hereinafter named **Douglas ESD**, and **Yoncalla School District**, hereinafter named **DISTRICT**, do enter into an agreement for provision of the following services:

AUTHORITY FOR THIS AGREEMENT is found in ORS 190.003 to 190.110 Intergovernmental Cooperation, Section 2.

COOPERATIVELY, THE ESD AND THE DISTRICT will communicate regularly in a timely manner about the operation of the program and suggest ideas for improved service. In addition, the responsibilities of the two parties will be as follows:

The Douglas ESD will:

- Provide completion of state reports to ODE to include preparation of school and student information systems data for submission to the Oregon Department of Education to meet state and federal mandates.
 - Specific report to include:
 - First Period Cumulative ADM
 - First Period Cumulative ADM REVIEW
 - Staff Assignment
 - STAFF ASSIGNMENT REVIEW
 - Second Period Cumulative ADM
 - Second Period Cumulative ADM Review
 - Staff Position (Support role- ESD does not submit)
 - Staff Position Review (Support role-ESD does not submit)
 - Third Period Cumulative ADM
 - Third Period Cumulative ADM Review
 - ESSH Title III: Limited English Proficiency
 - ESSA Title III: LEP Review
 - Career and Technical Education (CTE) Course Enrollment (Perkins)
 - Career and Technical Education (CTE) Student Data (Perkins)
 - Discipline Incidents
 - Discipline Incidents Review
 - Class Roster
 - Class Roster Review
 - Annual Cumulative AM
 - Annual Cumulative
 - IUID (Instructional Unit Identifier) System
 - SECURE STUDENT ID's – ongoing basis – check/update several times per week
 - UNIQUE STAFF ID's
 - FRESHMAN ON TRACK – SYNERGY DISTRICTS
 - FRESHMAN ON TRACK REVIEW
 - ANNUAL ADM EXIT ADJUSTMENT
 - RECENT ARRIVERS – LISTS FROM ADMIN IN
 - SIS Support

The DISTRICT will:

- Provide work space for the conduct of the position.
- Provide necessary access to student information system, ODE District Secure Site, and other secure systems the position would need to access to complete work.

- **PERFORMANCE OF SERVICES** under this agreement shall begin on July 1, 2019 and remain in effect until June 30, 2020.
- **IN CONSIDERATION FOR SERVICES PERFORMED**, the DISTRICT shall compensate the ESD in the amount of \$8,000 for 2019-20 and \$8,240 for 2020-21 for services outlined in the agreement. The DISTRICT shall make payment quarterly within 10 days of receiving invoice.

Such services shall meet all requirements as established by Oregon Revised Statutes (ORS), Oregon Administrative Rules, and federal law. The parties agree to comply with all applicable Federal, State, County and municipal regulations with respect to provision of the services described above. If employees are utilized by either party to perform these services, the employer will cover its employees by worker's compensation insurance and will pay all wages, withholding and benefits as required by Federal and State law. Both parties agree to hold the other Agency harmless, indemnify, and defend the other Agency for any and all actions, claims, suits or threats thereof arising out of property damage or injuries cause by their own Agency, its agents, employees, representatives, or assigns in performance of this agreement. Both parties, their agents, employees, representatives and assigns are prohibited from having any direct, unsupervised contact with school-aged children without first complying with state fingerprinting requirements.

This agreement is made and entered into by the two parties in the above agreement.

Attachments Yes _____ No _____

DS
CD

4/9/2019

DocuSigned by:
Michael Lasher 4/14/2019

Michael Lasher, Superintendent
Douglas Education Service District

Contracts _____ Date _____

Brian Berry, Superintendent
Yoncalla School District
Business Manager Initial: _____ Date: _____

For Office Use Only: General Ledger Account# 203.0000.1941.200.000.203.32

Award # 230.203 2019-21
Fund-Cost Center-Year

DS
AN 4/9/2019

Analia Nicholson, Director, Education Services Date

DS
BTCFO 4/9/2019

Barbara Taylor, CFO, Douglas ESD Date

This agreement must be signed and returned to the Douglas ESD within 10 days of signature date.

Yoncalla High School

Brian Berry
292 5th Street POB 568
Yoncalla, Oregon 97499
brian.berry@yoncalla.k12.or.us

Principal: Brian Berry
Secretary: Monet Sheffield
Office: 541-849-2175
Fax: 541-849-2669

Brian Berry, Principal

April 10, 2019

Dear School Board Members,

The Yoncalla High School FBLA (Future Business Leaders of America) program is requesting an overnight trip to San Antonio, Texas on June 27-July 3. This trip is for 9 students who will be attending the FBLA National Convention along with 2 chaperons.

At this time, the students are working on fundraising activities and the district will provide other funding to assure their attendance. Attached is the itinerary.

Thank you for your consideration.

Respectfully,

Brian Berry

Brian Berry, Principal
Yoncalla High School

MID-COLUMBIA
BUS COMPANY, INC.



March 18, 2019

Mr. Brian Berry, Superintendent
Yoncalla School District
292 Fifth Street
Yoncalla, OR 97499

RE: 2019-20 Transportation Rates

Dear Brian:

Please find the attached rate changes for the FY 2019-2020 school year. As you are aware, effective 2018 the CPI All Urban Wage Earners and Clerical Workers is no longer published. We have used West Urban Wage Earners and Clerical Workers to determine this year's CPI. The allowed CPI based on January to January, West Urban Wage Earners and Clerical Workers, is 3.54%.

I have attached a spreadsheet that compares the estimated 2018-2019 to the 2019-2020 increased costs. In the second column of the worksheet we show the estimated increase costs for the 2019-2020 school year. In column 3, we show the CPI cost increase which is estimated to be approximately \$13,522. We estimate that \$12,820 of the CPI is eligible for reimbursement and \$702 would be non-reimbursable.

Below is an acknowledgement of the attached rates for 2019-2020 reflecting the 3.54% increase. Please sign below, retain a copy for your records, and return a copy for my files. If you have any questions, please feel free to contact me.

We look forward to serving the students and parents of the Yoncalla School District.

Sincerely,

Brian Shuldberg
Region Vice President
Mid Columbia Bus Co

I acknowledge receipt of the 2019-2020 Rate pages with 3.54% increase.

Signature

Date

**YONCALLA SCHOOL DISTRICT NO. 32
TRANSPORTATION RATES
2019-2020**

HOME-TO-SCHOOL BUS RATES

Rate Per Mile

\$5.81

PRESCHOOL BUS RATES

Rate Per Mile

\$3.90

SUPPLEMENTAL #1

FIELD TRIP/ACTIVITY BUS RATES

Rate Per Mile

\$2.44

MOTORCOACH RATES

Rate Per Mile

\$3.09

YONCALLA SCHOOL DISTRICT
TRANSPORTATION COSTS

		CPI Increase		
		3.54%		
	ESTIMATE 2018-2019	PROJECTED 2019-2020	2019-2020 \$ Increase	2019-2020 % Increase
HOME TO SCHOOL				
HOME TO SCHOOL ROUTES	\$175,897	\$182,124	\$6,227	3.54%
AFTER SCHOOL PROGRAM	\$3,699	\$3,830	\$131	3.54%
PRE SCHOOL	\$13,915	\$14,408	\$493	3.54%
TLC/ELC	\$69,207	\$71,657	\$2,450	3.54%
SUBTOTAL HOME TO SCHOOL	\$262,718	\$272,018	\$9,300	3.54%
SPECIAL NEEDS				
SPECIAL NEEDS	\$86,761	\$89,832	\$3,071	3.54%
SUMMER SCHOOL	\$0	\$0	\$0	#DIV/0!
SUBTOTAL SPECIAL NEEDS	\$86,761	\$89,832	\$3,071	3.54%
ACTIVITIES				
YELLOW	\$32,487	\$33,637	\$1,150	3.54%
	\$32,487	\$33,637	\$1,150	3.54%
TOTAL COSTS	\$381,966	\$395,488	\$13,522	3.54%
REIMBURSABLE COSTS				
HOME TO SCHOOL ROUTES	\$349,479	\$361,851	\$12,372	3.54%
FIELD TRIPS-REIMB	\$12,655	\$13,103	\$448	3.54%
TOTAL REIMBURSABLE COSTS	\$362,134	\$374,954	\$12,820	3.54%
70% STATE REIMBURSEMENT	\$253,494	\$262,467	\$8,974	3.54%
30% LOCAL	\$108,640	\$112,486	\$3,846	3.54%
NON-REIMBURSABLE				
ACTIVITIES	\$19,832	\$20,534	\$702	3.54%
TOTAL NON-REIMBURSABLE	\$19,832	\$20,534	\$702	3.54%
TOTAL REIMBURSABLE FROM STATE	\$253,494	\$262,467	\$8,974	3.54%
TOTAL LOCAL COSTS	\$128,472	\$133,020	\$4,548	3.54%
TOTAL COSTS	\$381,966	\$395,488	\$13,522	3.54%

* Estimates based on 150 school days

MID COLUMBIA BUS CO., INC.
 FUEL RATES/MILEAGE RATES
 YONCALLA SCHOOL DISTRICT NO. 32
 2019/2020 SCHOOL YEAR

(EXCLUDES STATE AND FEDERAL TAXES ON FUEL)

MID COLUMBIA BUS CO., INC.
 FUEL RATES/MILEAGE RATES
 YONCALLA SCHOOL DISTRICT NO. 32 PRESCHOOL ROUTE
 2019/2020 SCHOOL YEAR

(EXCLUDES STATE AND FEDERAL TAXES ON FUEL)

	UNLEAD FUEL COST	DIESEL FUEL COST	HOME TO SCHOOL MILEAGE RATE
	\$1.375	\$1.375	\$5.635
	\$1.400	\$1.400	\$5.640
	\$1.425	\$1.425	\$5.645
	\$1.450	\$1.450	\$5.650
	\$1.475	\$1.475	\$5.655
	\$1.500	\$1.500	\$5.660
	\$1.525	\$1.525	\$5.665
	\$1.550	\$1.550	\$5.670
	\$1.575	\$1.575	\$5.675
	\$1.600	\$1.600	\$5.680
	\$1.625	\$1.625	\$5.685
	\$1.650	\$1.650	\$5.690
	\$1.675	\$1.675	\$5.695
	\$1.700	\$1.700	\$5.700
	\$1.725	\$1.725	\$5.705
	\$1.750	\$1.750	\$5.710
	\$1.775	\$1.775	\$5.715
	\$1.800	\$1.800	\$5.720
	\$1.825	\$1.825	\$5.725
	\$1.850	\$1.850	\$5.730
	\$1.875	\$1.875	\$5.735
	\$1.900	\$1.900	\$5.740
	\$1.925	\$1.925	\$5.745
	\$1.950	\$1.950	\$5.750
	\$1.975	\$1.975	\$5.755
	\$2.000	\$2.000	\$5.760
	\$2.025	\$2.025	\$5.765
	\$2.050	\$2.050	\$5.770
	\$2.075	\$2.075	\$5.775
	\$2.100	\$2.100	\$5.780
	\$2.125	\$2.125	\$5.785
	\$2.150	\$2.150	\$5.790
	\$2.175	\$2.175	\$5.795
	\$2.200	\$2.200	\$5.800
	\$2.225	\$2.225	\$5.805

	UNLEAD FUEL COST	DIESEL FUEL COST	HOME TO SCHOOL MILEAGE RATE
	\$1.375	\$1.375	\$3.725
	\$1.400	\$1.400	\$3.730
	\$1.425	\$1.425	\$3.735
	\$1.450	\$1.450	\$3.740
	\$1.475	\$1.475	\$3.745
	\$1.500	\$1.500	\$3.750
	\$1.525	\$1.525	\$3.755
	\$1.550	\$1.550	\$3.760
	\$1.575	\$1.575	\$3.765
	\$1.600	\$1.600	\$3.770
	\$1.625	\$1.625	\$3.775
	\$1.650	\$1.650	\$3.780
	\$1.675	\$1.675	\$3.785
	\$1.700	\$1.700	\$3.790
	\$1.725	\$1.725	\$3.795
	\$1.750	\$1.750	\$3.800
	\$1.775	\$1.775	\$3.805
	\$1.800	\$1.800	\$3.810
	\$1.825	\$1.825	\$3.815
	\$1.850	\$1.850	\$3.820
	\$1.875	\$1.875	\$3.825
	\$1.900	\$1.900	\$3.830
	\$1.925	\$1.925	\$3.835
	\$1.950	\$1.950	\$3.840
	\$1.975	\$1.975	\$3.845
	\$2.000	\$2.000	\$3.850
	\$2.025	\$2.025	\$3.855
	\$2.050	\$2.050	\$3.860
	\$2.075	\$2.075	\$3.865
	\$2.100	\$2.100	\$3.870
	\$2.125	\$2.125	\$3.875
	\$2.150	\$2.150	\$3.880
	\$2.175	\$2.175	\$3.885
	\$2.200	\$2.200	\$3.890
	\$2.225	\$2.225	\$3.895

BASE \$2.25 \$2.25 \$5.810

BASE \$2.25 \$2.25 \$3.900

	\$2.275	\$2.275	\$5.815
	\$2.300	\$2.300	\$5.820
	\$2.325	\$2.325	\$5.825
	\$2.350	\$2.350	\$5.830
	\$2.375	\$2.375	\$5.835
	\$2.400	\$2.400	\$5.840
	\$2.425	\$2.425	\$5.845
	\$2.450	\$2.450	\$5.850
	\$2.475	\$2.475	\$5.855
	\$2.500	\$2.500	\$5.860
	\$2.525	\$2.525	\$5.865
	\$2.550	\$2.550	\$5.870
	\$2.575	\$2.575	\$5.875
	\$2.600	\$2.600	\$5.880
	\$2.625	\$2.625	\$5.885
	\$2.650	\$2.650	\$5.890
	\$2.675	\$2.675	\$5.895
	\$2.700	\$2.700	\$5.900
	\$2.725	\$2.725	\$5.905
	\$2.750	\$2.750	\$5.910
	\$2.775	\$2.775	\$5.915
	\$2.800	\$2.800	\$5.920
	\$2.825	\$2.825	\$5.925
	\$2.850	\$2.850	\$5.930
	\$2.875	\$2.875	\$5.935
	\$2.900	\$2.900	\$5.940
	\$2.925	\$2.925	\$5.945
	\$2.950	\$2.950	\$5.950
	\$2.975	\$2.975	\$5.955
	\$3.000	\$3.000	\$5.960
	\$3.025	\$3.025	\$5.965

	\$2.275	\$2.275	\$3.905
	\$2.300	\$2.300	\$3.910
	\$2.325	\$2.325	\$3.915
	\$2.350	\$2.350	\$3.920
	\$2.375	\$2.375	\$3.925
	\$2.400	\$2.400	\$3.930
	\$2.425	\$2.425	\$3.935
	\$2.450	\$2.450	\$3.940
	\$2.475	\$2.475	\$3.945
	\$2.500	\$2.500	\$3.950
	\$2.525	\$2.525	\$3.955
	\$2.550	\$2.550	\$3.960
	\$2.575	\$2.575	\$3.965
	\$2.600	\$2.600	\$3.970
	\$2.625	\$2.625	\$3.975
	\$2.650	\$2.650	\$3.980
	\$2.675	\$2.675	\$3.985
	\$2.700	\$2.700	\$3.990
	\$2.725	\$2.725	\$3.995
	\$2.750	\$2.750	\$4.000
	\$2.775	\$2.775	\$4.005
	\$2.800	\$2.800	\$4.010
	\$2.825	\$2.825	\$4.015
	\$2.850	\$2.850	\$4.020
	\$2.875	\$2.875	\$4.025
	\$2.900	\$2.900	\$4.030
	\$2.925	\$2.925	\$4.035
	\$2.950	\$2.950	\$4.040
	\$2.975	\$2.975	\$4.045
	\$3.000	\$3.000	\$4.050
	\$3.025	\$3.025	\$4.055

\$3.050	\$3.050	\$5.970	\$3.050	\$3.050	\$4.060
\$3.075	\$3.075	\$5.975	\$3.075	\$3.075	\$4.065
\$3.100	\$3.100	\$5.980	\$3.100	\$3.100	\$4.070
\$3.125	\$3.125	\$5.985	\$3.125	\$3.125	\$4.075
\$3.150	\$3.150	\$5.990	\$3.150	\$3.150	\$4.080
\$3.175	\$3.175	\$5.995	\$3.175	\$3.175	\$4.085
\$3.200	\$3.200	\$6.000	\$3.200	\$3.200	\$4.090
\$3.225	\$3.225	\$6.005	\$3.225	\$3.225	\$4.095
\$3.250	\$3.250	\$6.010	\$3.250	\$3.250	\$4.100
\$3.275	\$3.275	\$6.015	\$3.275	\$3.275	\$4.105
\$3.300	\$3.300	\$6.020	\$3.300	\$3.300	\$4.110
\$3.325	\$3.325	\$6.025	\$3.325	\$3.325	\$4.115
\$3.350	\$3.350	\$6.030	\$3.350	\$3.350	\$4.120
\$3.375	\$3.375	\$6.035	\$3.375	\$3.375	\$4.125
\$3.400	\$3.400	\$6.040	\$3.400	\$3.400	\$4.130
\$3.425	\$3.425	\$6.045	\$3.425	\$3.425	\$4.135
\$3.450	\$3.450	\$6.050	\$3.450	\$3.450	\$4.140
\$3.475	\$3.475	\$6.055	\$3.475	\$3.475	\$4.145
\$3.500	\$3.500	\$6.060	\$3.500	\$3.500	\$4.150
\$3.525	\$3.525	\$6.065	\$3.525	\$3.525	\$4.155
\$3.550	\$3.550	\$6.070	\$3.550	\$3.550	\$4.160
\$3.575	\$3.575	\$6.075	\$3.575	\$3.575	\$4.165
\$3.600	\$3.600	\$6.080	\$3.600	\$3.600	\$4.170
\$3.625	\$3.625	\$6.085	\$3.625	\$3.625	\$4.175
\$3.650	\$3.650	\$6.090	\$3.650	\$3.650	\$4.180
\$3.675	\$3.675	\$6.095	\$3.675	\$3.675	\$4.185
\$3.700	\$3.700	\$6.100	\$3.700	\$3.700	\$4.190
\$3.725	\$3.725	\$6.105	\$3.725	\$3.725	\$4.195
\$3.750	\$3.750	\$6.110	\$3.750	\$3.750	\$4.200
\$3.775	\$3.775	\$6.115	\$3.775	\$3.775	\$4.205
\$3.800	\$3.800	\$6.120	\$3.800	\$3.800	\$4.210
\$3.825	\$3.825	\$6.125	\$3.825	\$3.825	\$4.215
\$3.850	\$3.850	\$6.130	\$3.850	\$3.850	\$4.220
\$3.875	\$3.875	\$6.135	\$3.875	\$3.875	\$4.225
\$3.900	\$3.900	\$6.140	\$3.900	\$3.900	\$4.230
\$3.925	\$3.925	\$6.145	\$3.925	\$3.925	\$4.235
\$3.950	\$3.950	\$6.150	\$3.950	\$3.950	\$4.240
\$3.975	\$3.975	\$6.155	\$3.975	\$3.975	\$4.245
\$4.000	\$4.000	\$6.160	\$4.000	\$4.000	\$4.250
\$4.025	\$4.025	\$6.165	\$4.025	\$4.025	\$4.255
\$4.050	\$4.050	\$6.170	\$4.050	\$4.050	\$4.260
\$4.075	\$4.075	\$6.175	\$4.075	\$4.075	\$4.265
\$4.100	\$4.100	\$6.180	\$4.100	\$4.100	\$4.270
\$4.125	\$4.125	\$6.185	\$4.125	\$4.125	\$4.275
\$4.150	\$4.150	\$6.190	\$4.150	\$4.150	\$4.280
\$4.175	\$4.175	\$6.195	\$4.175	\$4.175	\$4.285
\$4.200	\$4.200	\$6.200	\$4.200	\$4.200	\$4.290
\$4.225	\$4.225	\$6.205	\$4.225	\$4.225	\$4.295
\$4.250	\$4.250	\$6.210	\$4.250	\$4.250	\$4.300
\$4.275	\$4.275	\$6.215	\$4.275	\$4.275	\$4.305
\$4.300	\$4.300	\$6.220	\$4.300	\$4.300	\$4.310
\$4.325	\$4.325	\$6.225	\$4.325	\$4.325	\$4.315
\$4.350	\$4.350	\$6.230	\$4.350	\$4.350	\$4.320
\$4.375	\$4.375	\$6.235	\$4.375	\$4.375	\$4.325
\$4.400	\$4.400	\$6.240	\$4.400	\$4.400	\$4.330
\$4.425	\$4.425	\$6.245	\$4.425	\$4.425	\$4.335
\$4.450	\$4.450	\$6.250	\$4.450	\$4.450	\$4.340
\$4.475	\$4.475	\$6.255	\$4.475	\$4.475	\$4.345
\$4.500	\$4.500	\$6.260	\$4.500	\$4.500	\$4.350
\$4.525	\$4.525	\$6.265	\$4.525	\$4.525	\$4.355
\$4.550	\$4.550	\$6.270	\$4.550	\$4.550	\$4.360
\$4.575	\$4.575	\$6.275	\$4.575	\$4.575	\$4.365
\$4.600	\$4.600	\$6.280	\$4.600	\$4.600	\$4.370
\$4.625	\$4.625	\$6.285	\$4.625	\$4.625	\$4.375
\$4.650	\$4.650	\$6.290	\$4.650	\$4.650	\$4.380

Databases, Tables & Calculators by Subject

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include graphs include annual averages

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Data extracted on: February 17, 2019 (3:22:56 PM)

CPI-Urban Wage Earners and Clerical Workers (Current Series)

Series Id: CWUR04005A0
 Not Seasonally Adjusted
 Series Title: All items in West urban, urban wage earners and clerical workers, not seasonally adjusted
 Area: West
 Item: All items
 Base Period: 1982-84=100

Download:  [xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2009	209.367	210.492	210.661	211.386	212.263	213.973	213.541	213.988	214.490	214.718	214.228	213.919	212.752	211.357	214.147
2010	214.664	214.710	215.457	215.873	216.044	215.681	215.824	216.048	215.804	216.273	216.267	216.847	215.791	215.405	216.177
2011	217.995	219.368	221.830	223.268	223.944	223.237	222.815	223.204	224.237	224.268	223.785	222.968	222.577	221.607	223.546
2012	223.849	224.956	227.271	227.686	228.189	227.543	226.460	227.681	228.798	229.849	227.767	226.585	227.220	226.582	227.857
2013	227.197	229.319	230.226	230.056	230.555	230.723	230.882	231.084	231.553	231.244	230.390	230.356	230.299	229.679	230.918
2014	230.937	231.785	233.375	234.081	235.579	235.845	236.051	235.820	235.974	235.343	233.499	232.108	234.200	233.600	234.799
2015	230.843	232.364	234.802	235.222	237.509	237.441	238.151	237.791	236.999	236.728	236.003	235.728	235.798	234.697	236.900
2016	236.888	236.747	237.415	238.757	239.973	240.365	240.395	240.291	241.052	241.744	241.167	241.098	239.658	238.358	240.958
2017	242.384	243.810	244.489	245.454	246.096	246.155	246.373	246.978	248.379	248.883	248.863	249.055	246.410	244.731	248.089
2018	250.416	251.704	252.644	253.933	255.316	255.804	255.931	256.311	256.950	258.149	257.604	256.879	255.137	253.303	256.971
2019	257.040														

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2018 - 255.137
 2017 - 246.410

 8.727 / 246.410 = 3.54%
 CPI

Moncatta School District