

**Yoncalla School District  
BOARD OF DIRECTORS  
REGULAR MEETING  
April 23, 2018  
Yoncalla High School, Library  
282 5<sup>th</sup> Street**

**6:00 PM CALL TO ORDER**

**I. AWARDS, RECOGNITION, CORRESPONDENCE-** Student of the Month Awards-Hailee McGuinn, Brook Manley, Tehya Williams-Noffsinger, Alison Van Loon, Cassidy Brag

**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 14, 2018
- B. Accounts Payable/Funding Update
- C. Hiring of Brett Andry for High School History/CTE Teacher
- D. Hiring of Cody Reed for Technology Support Specialist

**V. REPORTS/DISCUSSIONS**

- 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 out of state trip for students to attend FBLA National Convention
- B. Consider for approval DESD Service Contract for SEECs
- C. Consider for approval DESD Service Contract for SEL.

**VII. ANNOUNCEMENTS**

- A. Future Dates of Importance
  - Budget Committee Meeting, May 16, 2018
  - Board Meeting May 16, 2018

**VIII. OTHER BUSINESS**

**IX. ADJOURN**

**YONCALLA SCHOOL DISTRICT  
BOARD OF DIRECTORS  
REGULAR MEETING MINUTES**

**March 14, 2018**

**Yoncalla High School, Library  
292 5<sup>th</sup> St.**

**BOARD MEMBERS PRESENT**

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

**ADMINISTRATION PRESENT**

Brian Berry  
Kelly Campbell  
Angie Brownson-Absent  
Laurie Simlerness

**CALLED TO ORDER:** Chair Van Loon called the meeting to order at 6:00 PM. Also present: Richard and Sheryl Brawn, Jennifer Bragg, Erin Helgren.

**AWARDS, RECOGNITION AND CORRESPONDENCE:** Student of the month awards presented to Aliyah Johnson, Ivan Murphy, Robert Horne, Elijah Allen.

**PUBLIC FORUM.** None.

**ADJUSTMENTS TO THE AGENDA:** None.

**CONSENT AGENDA.**

- A. Minutes of School Board meetings, February 21, 2018
- B. Accounts Payable/Funding Update
- C. Retirement letters of Cheryl Simons
- D. Extra duty administrative agreement with Jerry Fauci
- E. Elementary principal contract with Kelly Campbell

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

**REPORTS/DISCUSSIONS.** The following reports were presented:

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

**ACTION ITEMS:**

- A. 2018-2019 School Calendar. Director Gustafson made a motion to approve, Director Bailey seconded, passed unanimously.

**ANNOUNCEMENTS:** Due to regarding scheduling conflicts, the regular April meeting will be moved to Monday the 23<sup>rd</sup>.

**OTHER BUSINESS:** None.

**ADJOURN:** Director Bailey made a motion to adjourn, Director Gustafson seconded, passed unanimously. Chair Van Loon adjourned the meeting at 8:00 PM.

**DATE OF BOARD APPROVAL:**

**Yoncalla School District #32**

**Cash Flow Revenue-All Funds**

From Date: 3/1/2018 To Date: 3/31/2018

Fiscal Year: 2017-2018  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
200.0000.5400.003.000.531.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$693.00)	\$693.00	\$0.00	\$693.00 0.00%
200.0000.5400.003.000.532.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00 0.00%
200.0000.5400.003.000.533.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$189.00)	\$189.00	\$0.00	\$189.00 0.00%
200.0000.5400.003.000.534.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,954.00)	\$1,954.00	\$0.00	\$1,954.00 0.00%
200.0000.5400.003.000.535.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$680.00)	\$680.00	\$0.00	\$680.00 0.00%
200.0000.5400.006.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$24,197.50	(\$24,197.50)	\$0.00	(\$24,197.50) 0.00%
	FUND: Undesignated - 200	(\$5,417,596.17)	(\$49,414.19)	(\$1,589,407.06)	(\$3,828,189.11)	\$0.00	(\$3,828,189.11) 70.66%
300.0000.1111.000.000.000.00	CURRENT YEAR TAXES	(\$164,178.00)	\$0.00	\$0.00	(\$164,178.00)	\$0.00	(\$164,178.00) 100.00%
	FUND: Undesignated - 300	(\$164,178.00)	\$0.00	\$0.00	(\$164,178.00)	\$0.00	(\$164,178.00) 100.00%
400.0000.3299.000.000.000.00	OTHER RESTRICTED GRANTS-IN-AID	(\$3,950,000.00)	\$0.00	\$0.00	(\$3,950,000.00)	\$0.00	(\$3,950,000.00) 100.00%
400.0000.5110.000.000.000.00	BOND PROCEEDS	(\$3,950,000.00)	\$0.00	\$0.00	(\$3,950,000.00)	\$0.00	(\$3,950,000.00) 100.00%
	FUND: Undesignated - 400	(\$7,900,000.00)	\$0.00	\$0.00	(\$7,900,000.00)	\$0.00	(\$7,900,000.00) 100.00%
700.0000.1920.000.000.000.00	CONTRIBUTIONS & DONATIONS	\$0.00	\$0.00	(\$345.00)	\$345.00	\$0.00	\$345.00 0.00%
700.0000.1920.000.000.001.00	DONATIONS-BOARD SCHOLARS	\$0.00	\$0.00	(\$50.00)	\$50.00	\$0.00	\$50.00 0.00%
700.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-SCHOLAF	(\$7,245.00)	\$0.00	(\$9,970.14)	\$2,725.14	\$0.00	\$2,725.14 -37.61%
	FUND: SCHOLARSHIP - 700	(\$7,245.00)	\$0.00	(\$10,365.14)	\$3,120.14	\$0.00	\$3,120.14 -43.07%
<b>Grand Total:</b>		(\$17,702,991.01)	(\$284,316.18)	(\$6,155,575.37)	(\$11,547,415.64)	\$0.00	(\$11,547,415.64) 65.23%

End of Report

**Yoncalla School District #32**

**Cash Flow Exp By Function-All Funds**

Fiscal Year: 2017-2018      From Date: 3/1/2018      To Date: 3/31/2018  
 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
100.1000.0000.000.000.000.00	UNDESIGNATED	\$1,730,795.38	\$118,732.65	\$1,026,658.32	\$704,137.06	\$479,852.18	\$224,284.88	12.96%
100.2000.0000.000.000.000.00	UNDESIGNATED	\$1,395,583.72	\$132,986.47	\$966,288.48	\$429,295.24	\$436,737.18	(\$7,441.94)	-0.53%
100.5000.0000.000.000.000.00	UNDESIGNATED	\$116,462.67	\$0.00	\$0.00	\$116,462.67	\$0.00	\$116,462.67	100.00%
100.6000.0000.000.000.000.00	UNDESIGNATED	\$621,130.07	\$0.00	\$0.00	\$621,130.07	\$0.00	\$621,130.07	100.00%
100.7000.0000.000.000.000.00	UNDESIGNATED	\$350,000.00	\$0.00	\$0.00	\$350,000.00	\$0.00	\$350,000.00	100.00%
	FUND: GENERAL FUND - 100	\$4,213,971.84	\$251,719.02	\$1,992,946.80	\$2,221,025.04	\$916,589.36	\$1,304,435.68	30.96%
200.1000.0000.000.000.000.00	UNDESIGNATED	\$588,908.00	\$30,635.66	\$274,119.84	\$314,788.16	\$128,560.24	\$186,227.92	31.62%
200.2000.0000.000.000.000.00	UNDESIGNATED	\$4,679,534.17	\$39,350.26	\$1,378,106.90	\$3,301,427.27	\$103,422.55	\$3,198,004.72	68.34%
200.3000.0000.000.000.000.00	UNDESIGNATED	\$149,154.00	\$19,555.87	\$79,424.41	\$69,729.59	\$59,387.88	\$10,341.71	6.93%
	FUND: Undesignated - 200	\$5,417,596.17	\$89,541.79	\$1,731,651.15	\$3,685,945.02	\$291,370.67	\$3,394,574.35	62.66%
300.5000.0000.000.000.000.00	UNDESIGNATED	\$164,178.00	\$0.00	\$0.00	\$164,178.00	\$0.00	\$164,178.00	100.00%
	FUND: Undesignated - 300	\$164,178.00	\$0.00	\$0.00	\$164,178.00	\$0.00	\$164,178.00	100.00%
400.4000.0000.000.000.000.00	UNDESIGNATED	\$7,900,000.00	\$0.00	\$0.00	\$7,900,000.00	\$0.00	\$7,900,000.00	100.00%
	FUND: Undesignated - 400	\$7,900,000.00	\$0.00	\$0.00	\$7,900,000.00	\$0.00	\$7,900,000.00	100.00%
700.1000.0000.000.000.000.00	UNDESIGNATED	\$7,245.00	\$0.00	\$2,725.00	\$4,520.00	\$0.00	\$4,520.00	62.39%
	FUND: SCHOLARSHIP - 700	\$7,245.00	\$0.00	\$2,725.00	\$4,520.00	\$0.00	\$4,520.00	62.39%
<b>Grand Total:</b>		\$17,702,991.01	\$341,260.81	\$3,727,322.95	\$13,975,668.06	\$1,207,960.03	\$12,767,708.03	72.12%

End of Report

# Yoncalla School District #32

## Cash Flow Revenue-All Funds

From Date: 3/1/2018 To Date: 3/31/2018

Fiscal Year: 2017-2018  
 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
100.0000.1111.000.000.000.00	CURRENT YEAR TAXES	(\$825,000.00)	(\$23,397.45)	(\$840,827.35)	\$15,827.35	\$0.00	\$15,827.35	-1.92%
100.0000.1112.000.000.000.00	PRIOR YEARS' TAXES	(\$50,000.00)	(\$2,436.93)	(\$36,262.11)	(\$13,737.89)	\$0.00	(\$13,737.89)	27.48%
100.0000.1510.000.000.000.00	EARNINGS ON INVESTMENTS	(\$6,000.00)	(\$3,815.61)	(\$23,386.45)	\$17,386.45	\$0.00	\$17,386.45	-289.77%
100.0000.1740.000.000.000.00	CO-CURRICULAR FEES	(\$10,000.00)	(\$380.00)	(\$7,549.60)	(\$2,450.40)	\$0.00	(\$2,450.40)	24.50%
100.0000.1960.000.000.000.00	RECOVERY OF EXPENDITURE	(\$2,000.00)	\$0.00	(\$1,792.00)	(\$208.00)	\$0.00	(\$208.00)	10.40%
100.0000.1990.000.000.000.00	MISC. LOCAL SOURCES	(\$15,000.00)	(\$13,807.00)	(\$99,228.86)	\$84,228.86	\$0.00	\$84,228.86	-661.53%
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	(\$2,651,211.00)	(\$171,085.00)	(\$2,160,409.00)	(\$490,802.00)	\$0.00	(\$490,802.00)	18.51%
100.0000.3103.000.000.000.00	COMMON SCHOOL FUND	(\$31,260.84)	\$0.00	(\$27,275.70)	(\$3,985.14)	\$0.00	(\$3,985.14)	12.75%
100.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-GENERAL	(\$600,000.00)	\$0.00	(\$1,359,072.10)	\$759,072.10	\$0.00	\$759,072.10	-126.51%
	FUND: GENERAL FUND - 100	(\$4,213,971.84)	(\$214,901.99)	(\$4,555,803.17)	\$341,831.33	\$0.00	\$341,831.33	-8.11%
200.0000.1610.000.000.000.00	DAILY SALES - LUNCH	(\$4,000.00)	\$0.00	(\$2,369.10)	(\$1,630.90)	\$0.00	(\$1,630.90)	40.77%
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%
200.0000.1920.000.000.000.00	CONTRIBUTIONS/PRIVATE	\$0.00	\$0.00	(\$37,489.15)	\$37,489.15	\$0.00	\$37,489.15	0.00%
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	(\$27,659.50)	(\$17,721.65)	(\$17,721.65)	(\$9,937.85)	\$0.00	(\$9,937.85)	36.93%
200.0000.1920.000.000.039.00	CONTRIBUTIONS/PRIVATE	\$0.00	(\$12,000.00)	(\$12,000.00)	\$12,000.00	\$0.00	\$12,000.00	0.00%
200.0000.1920.000.000.045.00	CONTRIBUTIONS/PRIVATE	(\$35,000.00)	\$0.00	(\$45,233.20)	\$10,233.20	\$0.00	\$10,233.20	-29.24%
200.0000.1920.003.000.044.00	CONTRIBUTIONS/PRIVATE	\$0.00	\$0.00	(\$22,890.45)	\$22,890.45	\$0.00	\$22,890.45	0.00%
200.0000.1990.000.000.001.00	MISCELLANEOUS	\$0.00	\$0.00	\$20.52	(\$20.52)	\$0.00	(\$20.52)	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%
200.0000.3298.000.000.000.00	OTHER RESTRICTED GRANTS-IN-AID	(\$120,000.00)	(\$19,692.54)	(\$78,647.85)	(\$41,352.15)	\$0.00	(\$41,352.15)	34.46%
200.0000.3298.000.000.046.00	OTHER RESTRICTED GRANTS-IN-AID	(\$1,438,219.00)	\$0.00	(\$931,269.00)	(\$506,950.00)	\$0.00	(\$506,950.00)	35.25%
200.0000.3298.000.000.047.00	OTHER RESTRICTED GRANTS-IN-AID	(\$2,848,440.00)	\$0.00	\$0.00	(\$2,848,440.00)	\$0.00	(\$2,848,440.00)	100.00%
200.0000.4300.000.000.000.00	RESTRICTED REVENUE DIRECT/FED	(\$16,997.00)	\$0.00	\$0.00	(\$16,997.00)	\$0.00	(\$16,997.00)	100.00%
200.0000.4504.000.000.000.00	NAT'L SCHOOL BREAKFAST REIMB	(\$35,000.00)	\$0.00	(\$12,764.45)	(\$22,235.55)	\$0.00	(\$22,235.55)	63.53%
200.0000.4505.000.000.000.00	NAT'L SCHOOL LUNCH REIMB.	(\$60,000.00)	\$0.00	(\$20,934.18)	(\$39,065.82)	\$0.00	(\$39,065.82)	65.11%
200.0000.4506.000.000.000.00	FED REV - PERKINS VOC GRANT	(\$3,750.00)	\$0.00	(\$243.36)	(\$3,506.64)	\$0.00	(\$3,506.64)	93.51%
200.0000.4508.000.000.002.00	FED - IDEA PART B FLOW-THROUGH	(\$459.00)	\$0.00	\$0.00	(\$459.00)	\$0.00	(\$459.00)	100.00%
200.0000.4590.000.000.000.00	RESTRICTED FED REV VIA STATE	(\$214,966.00)	\$0.00	(\$37,801.72)	(\$177,164.28)	\$0.00	(\$177,164.28)	82.42%
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	(\$61,901.00)	\$0.00	\$0.00	(\$61,901.00)	\$0.00	(\$61,901.00)	100.00%
200.0000.4591.000.000.000.00	RESTRICTED FEDERAL REVENUE	\$0.00	\$0.00	(\$2,050.01)	\$2,050.01	\$0.00	\$2,050.01	0.00%
200.0000.4910.000.000.000.00	USDA COMMODITIES	(\$6,500.00)	\$0.00	\$0.00	(\$6,500.00)	\$0.00	(\$6,500.00)	100.00%
200.0000.5200.000.000.000.00	INTERFUND TRANSFER	(\$116,462.67)	\$0.00	\$0.00	(\$116,462.67)	\$0.00	(\$116,462.67)	100.00%
200.0000.5400.000.000.000.00	BEGINNING FUND BALANCE	(\$265,852.00)	\$0.00	(\$366,428.28)	\$100,576.28	\$0.00	\$100,576.28	-37.83%
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%
200.0000.5400.000.000.041.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$471.75	(\$471.75)	\$0.00	(\$471.75)	0.00%
200.0000.5400.000.000.046.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$62,462.12	(\$62,462.12)	\$0.00	(\$62,462.12)	0.00%
200.0000.5400.000.000.049.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,500.00)	\$3,500.00	\$0.00	(\$3,500.00)	0.00%
200.0000.5400.000.000.050.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$9,680.00)	\$9,680.00	\$0.00	(\$9,680.00)	0.00%
200.0000.5400.001.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$11,568.76	(\$11,568.76)	\$0.00	(\$11,568.76)	0.00%
200.0000.5400.001.000.048.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$20,013.32)	\$20,013.32	\$0.00	(\$20,013.32)	0.00%
200.0000.5400.001.000.550.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$172.11)	\$172.11	\$0.00	(\$172.11)	0.00%
200.0000.5400.001.000.551.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$319.20)	\$319.20	\$0.00	(\$319.20)	0.00%
200.0000.5400.001.000.552.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$487.40)	\$487.40	\$0.00	(\$487.40)	0.00%
200.0000.5400.001.000.553.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$348.90)	\$348.90	\$0.00	(\$348.90)	0.00%
200.0000.5400.001.000.554.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$520.15)	\$520.15	\$0.00	(\$520.15)	0.00%
200.0000.5400.001.000.555.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$961.80)	\$961.80	\$0.00	(\$961.80)	0.00%

# Yoncalla School District #32

## Cash Flow Revenue-All Funds

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: 3/1/2018      To Date: 3/31/2018

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
200.0000.5400.001.000.556.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$51.87)	\$51.87	\$0.00	\$51.87 0.00%
200.0000.5400.001.000.557.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,293.79)	\$1,293.79	\$0.00	\$1,293.79 0.00%
200.0000.5400.001.000.558.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$113.00)	\$113.00	\$0.00	\$113.00 0.00%
200.0000.5400.001.000.559.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$524.00)	\$524.00	\$0.00	\$524.00 0.00%
200.0000.5400.001.000.560.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$782.40)	\$782.40	\$0.00	\$782.40 0.00%
200.0000.5400.001.000.561.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$2,719.92)	\$2,719.92	\$0.00	\$2,719.92 0.00%
200.0000.5400.001.000.562.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$154.50)	\$154.50	\$0.00	\$154.50 0.00%
200.0000.5400.001.000.563.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$83.00)	\$83.00	\$0.00	\$83.00 0.00%
200.0000.5400.001.000.564.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,282.00)	\$1,282.00	\$0.00	\$1,282.00 0.00%
200.0000.5400.001.000.565.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$288.63)	\$288.63	\$0.00	\$288.63 0.00%
200.0000.5400.001.000.566.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$217.00)	\$217.00	\$0.00	\$217.00 0.00%
200.0000.5400.001.000.567.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$228.00	(\$228.00)	\$0.00	(\$228.00) 0.00%
200.0000.5400.001.000.568.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$168.00)	\$168.00	\$0.00	\$168.00 0.00%
200.0000.5400.001.000.569.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,065.00)	\$1,065.00	\$0.00	\$1,065.00 0.00%
200.0000.5400.001.000.570.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$35.00)	\$35.00	\$0.00	\$35.00 0.00%
200.0000.5400.001.000.571.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$52.00)	\$52.00	\$0.00	\$52.00 0.00%
200.0000.5400.001.000.572.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$403.00)	\$403.00	\$0.00	\$403.00 0.00%
200.0000.5400.001.000.573.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$382.03)	\$382.03	\$0.00	\$382.03 0.00%
200.0000.5400.001.000.574.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00 0.00%
200.0000.5400.002.000.530.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$37.73	(\$37.73)	\$0.00	(\$37.73) 0.00%
200.0000.5400.002.000.531.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$183.42)	\$183.42	\$0.00	\$183.42 0.00%
200.0000.5400.002.000.533.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$80.64	(\$80.64)	\$0.00	(\$80.64) 0.00%
200.0000.5400.003.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$578.27	(\$578.27)	\$0.00	(\$578.27) 0.00%
200.0000.5400.003.000.050.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$480.00	(\$480.00)	\$0.00	(\$480.00) 0.00%
200.0000.5400.003.000.500.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,685.65)	\$1,685.65	\$0.00	\$1,685.65 0.00%
200.0000.5400.003.000.501.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$546.30)	\$546.30	\$0.00	\$546.30 0.00%
200.0000.5400.003.000.502.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$136.12)	\$136.12	\$0.00	\$136.12 0.00%
200.0000.5400.003.000.503.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$758.73)	\$758.73	\$0.00	\$758.73 0.00%
200.0000.5400.003.000.504.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$817.29)	\$817.29	\$0.00	\$817.29 0.00%
200.0000.5400.003.000.505.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$5,456.06)	\$5,456.06	\$0.00	\$5,456.06 0.00%
200.0000.5400.003.000.506.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$592.00)	\$592.00	\$0.00	\$592.00 0.00%
200.0000.5400.003.000.507.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$83.00)	\$83.00	\$0.00	\$83.00 0.00%
200.0000.5400.003.000.508.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$2.00)	\$2.00	\$0.00	\$2.00 0.00%
200.0000.5400.003.000.510.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$353.00)	\$353.00	\$0.00	\$353.00 0.00%
200.0000.5400.003.000.511.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,106.41)	\$1,106.41	\$0.00	\$1,106.41 0.00%
200.0000.5400.003.000.512.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$437.00)	\$437.00	\$0.00	\$437.00 0.00%
200.0000.5400.003.000.513.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$620.01)	\$620.01	\$0.00	\$620.01 0.00%
200.0000.5400.003.000.514.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$743.00)	\$743.00	\$0.00	\$743.00 0.00%
200.0000.5400.003.000.515.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$170.00)	\$170.00	\$0.00	\$170.00 0.00%
200.0000.5400.003.000.516.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$2,888.92	(\$2,888.92)	\$0.00	(\$2,888.92) 0.00%
200.0000.5400.003.000.517.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$173.00)	\$173.00	\$0.00	\$173.00 0.00%
200.0000.5400.003.000.518.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$163.00)	(\$163.00)	\$0.00	(\$163.00) 0.00%
200.0000.5400.003.000.519.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$378.00)	\$378.00	\$0.00	\$378.00 0.00%
200.0000.5400.003.000.520.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,312.00)	\$1,312.00	\$0.00	\$1,312.00 0.00%
200.0000.5400.003.000.521.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,607.07)	\$3,607.07	\$0.00	\$3,607.07 0.00%
200.0000.5400.003.000.522.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$2,212.35)	\$2,212.35	\$0.00	\$2,212.35 0.00%
200.0000.5400.003.000.523.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,402.54)	\$3,402.54	\$0.00	\$3,402.54 0.00%
200.0000.5400.003.000.525.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$358.00)	\$358.00	\$0.00	\$358.00 0.00%
200.0000.5400.003.000.530.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$111.90)	\$111.90	\$0.00	\$111.90 0.00%
200.0000.5400.003.000.530.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$253.00)	\$253.00	\$0.00	\$253.00 0.00%

# Yoncalla High School

Yoncalla High School  
292 5th Street PO Box 568  
Yoncalla, Oregon 97499  
[brian.berry@yoncalla.k12.or.us](mailto:brian.berry@yoncalla.k12.or.us)

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

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## Brian Berry, Principal

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April 16, 2018

Superintendent Recommendation:

Brian Berry, Superintendent  
Yoncalla School District #32

Dear School Board Members,

Please accept this letter as a recommendation for Brett Andry to be the Yoncalla High School/Middle School Social Studies/CTE Instructor for the 2018-19 school year. Brett is a graduate of Yoncalla High School and has his master's degree from Eastern Oregon University where he obtained a degree in Social Studies. He also has an associate's degree from UCC in the areas of Paramedicine and Fire Science. He has been student teaching this past year at YHS and has been volunteering for numerous years around YHS for athletics and leadership activities. He comes highly recommended from his references for his high energy, integrity and willingness to get involved with students at the high school/middle school level. He is able to communicate with a variety of students and staff, and he has been a part of the Yoncalla Community for many years. Brett is able to teach a variety of classes such as all history classes grades 7-12, Language Arts grades 7-12, Math grades 7-12 and business classes. He also has experience with teaching the Leadership class at the high school along with Fire Science classes if needed.

With this diverse background and connection with the community, it is my pleasure to recommend Brett Andry to be the Yoncalla High School/Middle School Social Studies/CTE Instructor.

Respectfully,

*Brian Berry*

Brian Berry, Principal  
Yoncalla High School

# Yoncalla High School

Yoncalla High School  
292 5th Street PO Box 568  
Yoncalla, Oregon 97499  
[brian.berry@yoncalla.k12.or.us](mailto:brian.berry@yoncalla.k12.or.us)

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

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## Brian Berry, Principal

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April 18, 2018

Superintendent Recommendation:

Brian Berry, Superintendent  
Yoncalla School District #32

Dear School Board Members,

Please accept this letter as a recommendation for Cody Reed to be the Yoncalla School District Network Specialist for the 2018-19 school year. Cody is a graduate from Yoncalla High School and has an Associated degree in Technology from Lane Community College and is currently completing his Bachelor's degree in Computer Science/Technology from American Business & Technology University. He has experience working at the Yoncalla School District and comes highly recommended as a hard worker who is passionate about working with technology. He is energetic and is excited about joining our team here at the Yoncalla School District.

### **Qualifications:**

3 years of experience as a volunteer Network Technician for Yoncalla School District  
Relevant IT classes from American Business & Technology University  
Associate of Applied Science Degree in computer network operations  
Network Monitoring & Management Certificate  
Advanced graphic, logo and web design for over 15 years  
Configured Cisco switches, wireless access points and network devices for VLAN.

With his background in technology, his willingness to work as part of a team and his familiar background knowledge of Yoncalla, Cody is the perfect fit for this position. It is my pleasure to recommend Cody Reed to be the Yoncalla School District Network Specialist.

Respectfully,

*Brian Berry*

Brian Berry, Superintendent

## School Board Meeting (YHS) April 23, 2018

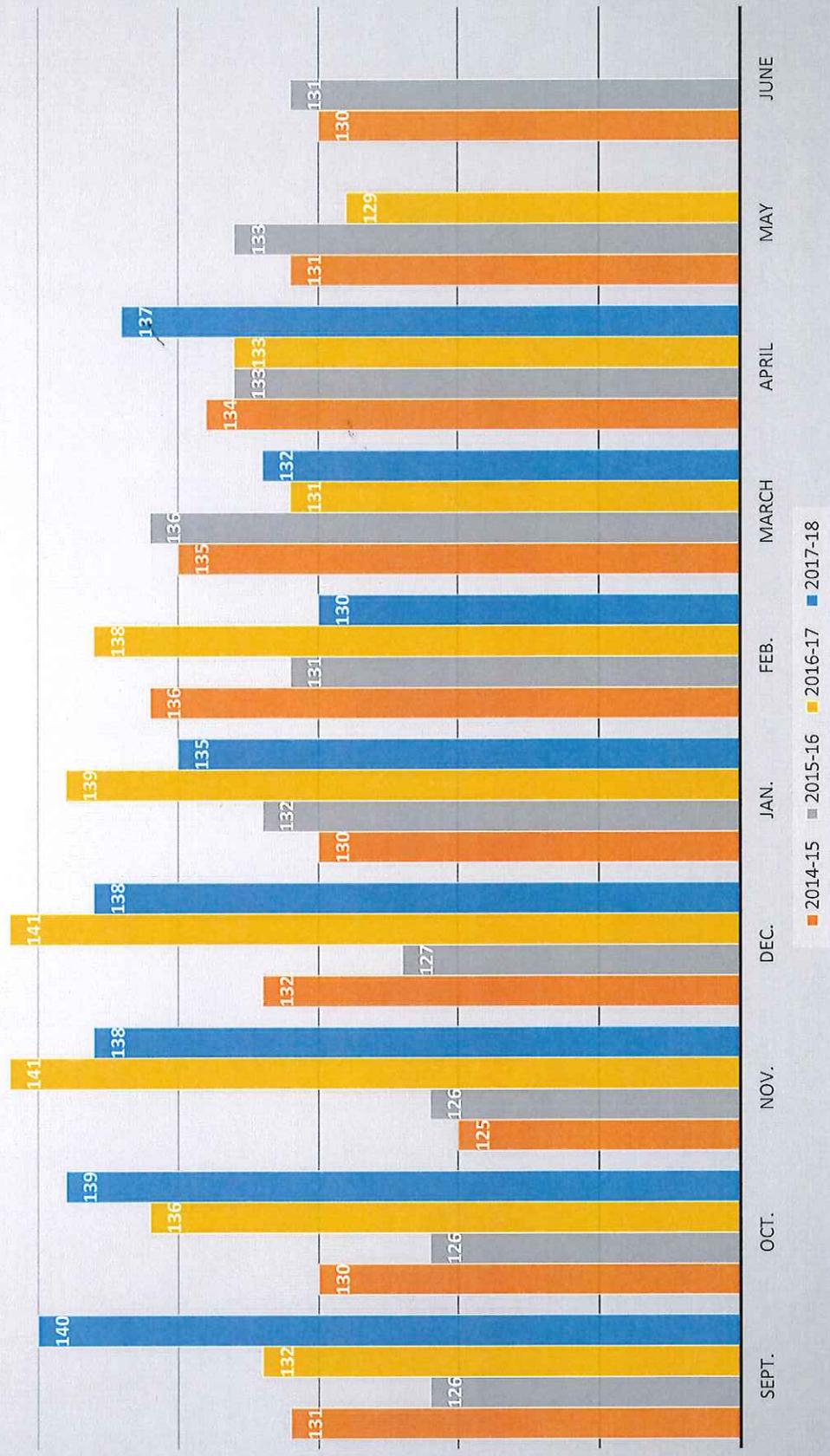
- Student totals
  - Grade 7-18
  - Grade 8-19
  - Grade 9-22
  - Grade 10-22
  - Grade 11-26
  - Grade 12-30
- FBLA results:
  - 10<sup>th</sup> place
    - The Graphic Design team of: Brody Best, Cassidy Bragg and Ted Wickman
  - 1st Place:
    - The Parliamentary Procedures team of: Cody Gustafson, Nic Johnston, Ben Simons and Kaleigh Soto
- Band & Choir going to state
- Eagle Pride Day & Academic Awards Night-May 10<sup>th</sup>
- Teacher Appreciation Week-May 7-10

### Monthly Calendar

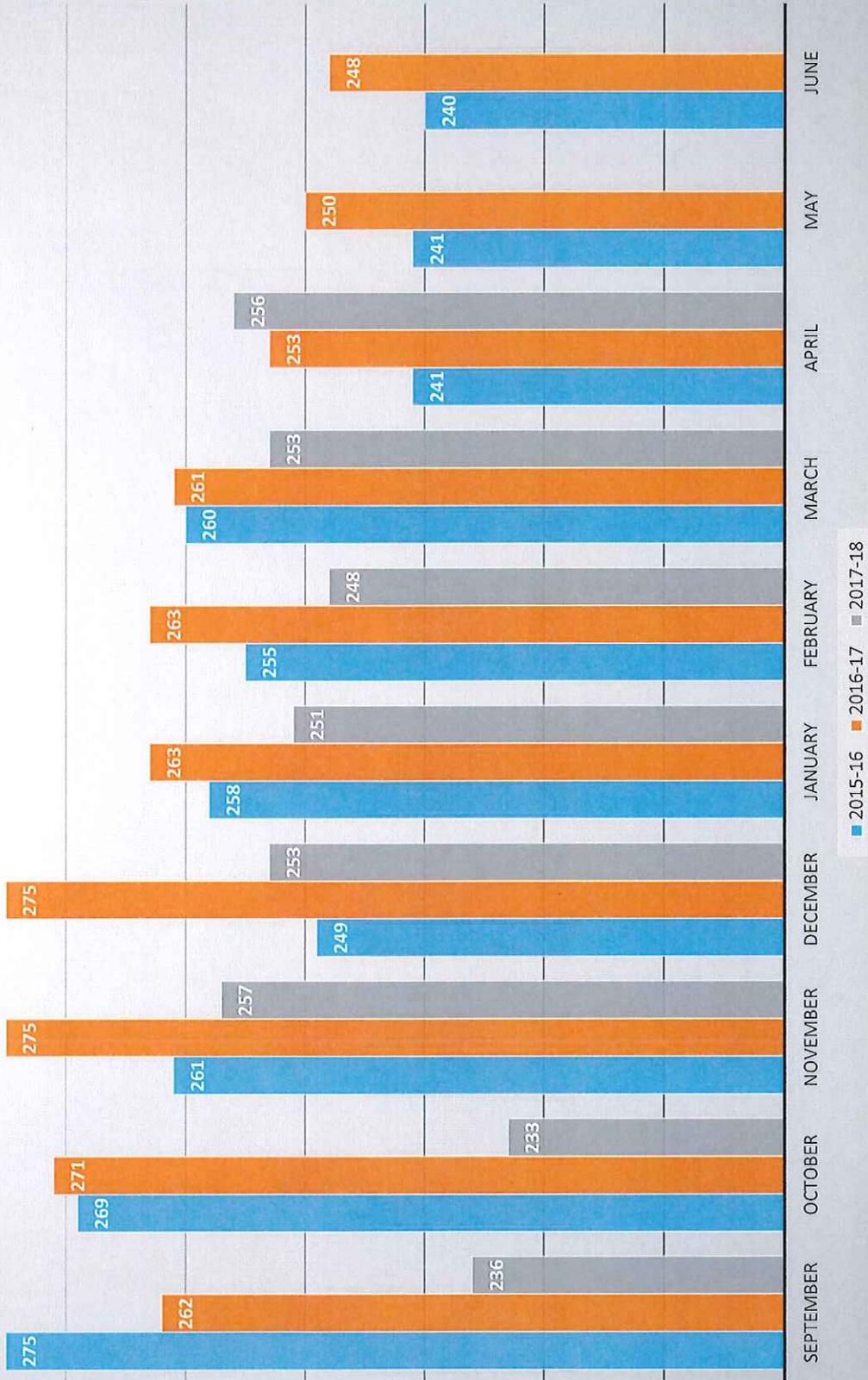
April/May

Monday	Tuesday	Wednesday	Thursday	Friday
	24 <sup>th</sup>	25 <sup>th</sup> 7 <sup>th</sup> Grade Testing-English	26 <sup>th</sup> 7 <sup>th</sup> Grade Testing-Math	27 <sup>th</sup> Teacher Work Day
30 <sup>th</sup>	1 <sup>st</sup> 8 <sup>th</sup> Grade Testing-Math	2 <sup>nd</sup> 8 <sup>th</sup> Grade Testing-English	3 <sup>rd</sup> 8 <sup>th</sup> Grade Testing- Science	4 <sup>th</sup> Teacher Work Day
7 <sup>th</sup> 11 <sup>th</sup> Grade Testing-Science	8 <sup>th</sup> 11 <sup>th</sup> Grade Testing-English	9 <sup>th</sup> Progress reports due 11 <sup>th</sup> Grade Testing-Math	10 <sup>th</sup> Eagle Pride Day 6:00 Academic Awards Night	11 <sup>th</sup> No School
14 <sup>th</sup>	15 <sup>th</sup> UCC Orientation	16 <sup>th</sup>		

# Yoncalla High School/Middle School Student Totals



# YSD Student Totals



# Yoncalla High School

Brian Berry  
292 5th Street POB 568  
Yoncalla, Oregon 97499  
[brian.berry@yoncalla.k12.or.us](mailto:brian.berry@yoncalla.k12.or.us)

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

## Brian Berry, Principal

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April 10, 2018

Dear School Board Members,

The Yoncalla High School FBLA (Future Business Leaders of America) program is requesting an overnight trip to Baltimore, Maryland on June 28-July 1. This trip is for 4 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.

Thank you for your consideration.

Respectfully,

*Brian Berry*

Brian Berry, Principal  
Yoncalla High School



# INTERAGENCY AGREEMENT

It is understood and agreed that Douglas Education Service District, hereinafter named ESD, and the Yoncalla School District, hereinafter named DISTRICT, do enter into a contract for provision of the following services: Special Education Evaluation and Consultation Services (SEECs) to the District for one year from July 1, 2018, through June 30, 2019.

The responsibilities of the two parties will be as follows:

**The ESD will:**

- Meet with a representative from the District to prioritize needed services.
- Provide a TSPC certified school psychologist to supervise evaluations and consultations.
- Base services on criteria set forth in current state and federal regulations to comply with evaluation process requirements in SPR&I reporting.
- Provide secretarial staff support.
- Supervise and evaluate the staff performing these services.
- Provide the District with two copies of evaluation report for each student evaluated.
- Provide consultation for instructional supports, special education processes, low-incidence and extremely challenging students.

**The DISTRICT will:**

- Designate a single point of contact in the District for assignment and prioritization of tasks to be completed.
- Secure appropriate paperwork in a timely manner, including but not limited to: pre-referral, referral, evaluation planning, academic achievement test results, progress monitoring data and parent consent for evaluation.
- Schedule and invite appropriate special education staff to evaluations, eligibility determination meetings, and IEP meetings.
- Provide appropriate work space for conducting evaluations, completing paperwork, and meeting with parents.
- Remit an annual fee for providing above service in the amount of \$26,000 per year.
- Notify the ESD by February 1, 2019, at what level this service will be requested for subsequent years.
- Assist the ESD in evaluating this service.

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 amount of \$26,000 for services listed above.

This agreement is made and entered into by the two parties in the above agreement. Attachments  Yes  No

Michael Lasher  
Michael Lasher, Superintendent  
Douglas Education Service District  
Date: 4/17/2018

Brian Berry, Superintendent  
Yoncalla School District  
Date: 4/18/2018  
Angie Brownson, District Bus. Manager Initial: AB Date: 4/18/2018

For Office Use Only: General Ledger Account# 230.0000.1941.400.000.595.32

Award # 595-2018-19  
Cost Ctr.-Dept. # - Year

Bryan Hinson, SPED Director: BH  
Date: 4/16/2018

Barbara Taylor, CFO, Douglas ESD: BTCFO  
Date: 4/17/2018

**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 the **Yoncalla School District**, hereinafter named **DISTRICT**, do enter into a contract for provision of the following services: **Special Education Leadership** to the District for one year from July 1, 2018, through June 30, 2019. The responsibilities of the two parties will be as follows:

**The ESD will:**

- Provide the District with an administrator fully licensed to perform the services of special education director under the rules and regulations of the State of Oregon.
- 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 special education director in the conduct of his/her duties.
- Provide for supplementary expenses related to this employee such as travel, dues, and conference attendance.
- Invoice the District for this service on a quarterly or semi-annual basis, whichever the District prefers.
- Administer all employer requirements of the Oregon Bureau of Labor and Industry.

**The DISTRICT will:**

- Provide work space for the conduct of the position.
- Remit an annual fee for providing above service in the amount of \$12,600 per year.
- Assist the ESD in evaluating this service.
- Notify the ESD by February 1, 2019, 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 amount of \$12,600 for services listed above.

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

Attachments  Yes  No

Michael Lasher  
Michael Lasher, Superintendent  
Douglas Education Service District  
Date: 4/17/2018

Brian Berry, Superintendent  
Yoncalla School District  
Date: 4/18/2018  
Angie Brownson, District Bus. Manager Initial: AB Date: 4/18/2018

**For Office Use Only:** General Ledger Account# 230.0000.1941.400.000.500.32

Award # 500-2018-19  
Cost Ctr.-Dept. # - Year

Bryan Hinson, SPED Director: BH  
Date: 4/16/2018

Barbara Taylor, CFO, Douglas ESD: BTCFO  
Date: 4/17/2018

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