

**Yoncalla School District
BOARD OF DIRECTORS
REGULAR MEETING
January 17, 2018
Yoncalla High School, Library
292 5th St.**

6:00 PM CALL TO ORDER

AWARDS, RECOGNITION, CORRESPONDENCE- Student of the Month Awards - Kaleigh Soto, Nicole Noffsinger, Junius Strickland,

I. 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.

II. ADJUSTMENTS TO THE AGENDA

III. CONSENT AGENDA

- A. Minutes of School Board meetings, December 13, 2017
- B. Accounts Payable/Funding Update
- C. Hiring of Daniel LaChapelle for High School Girls Softball Coach

IV. REPORTS/DISCUSSIONS

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

V. ACTION ITEMS

- A. Consider for approval naming of Softball field
- B. Consider for approval a professional services contract for Seismic Retrofit of Yoncalla High School.

VI. ANNOUNCEMENTS

- A. Future Dates of Importance
 - Board Meeting February 21, 2018

VII. OTHER BUSINESS

VIII. ADJOURN

**YONCALLA SCHOOL DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING MINUTES
December 13, 2017
Yoncalla High School, Library
292 5th St.**

BOARD MEMBERS PRESENT

Carl Van Loon-Chair
Scott Sublette
Dave Anderson-Vice Chair
Eric Gustafson-Absent
Jen Bailey

ADMINISTRATION PRESENT

Brian Berry
Kelly Campbell
Angie Brownson
Laurie Simlness

CALLED TO ORDER: Chair Van Loon called the meeting to order at 6:00 PM. Also present: Richard and Sheryl Brawn, Tina Woody, John Woody, Matthew Fisher, Marchetta Elliott, Faith Elliott, Megan Barber, Pam Ciullo.

PUBLIC FORUM. Sheryl Brawn expressed her appreciation for the board members.

ADJUSTMENTS TO THE AGENDA: None.

CONSENT AGENDA:

- A. Minutes of School Board meetings, November 15, November 27, November 30, 2017
- B. Accounts Payable/Funding Update
- C. Hiring of Preschool Instructional Assistant

Director Sublette 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. Superintendent Evaluation Timeline. Director Anderson made a motion to approve, Director Bailey seconded, passed unanimously.

ANNOUNCEMENTS:

Future dates of importance

- Next Board Meeting January 17, 2018

OTHER BUSINESS: Superintendent Berry shared the resignation letter of Director Sublette.

ADJOURN: Director Sublette made a motion to adjourn, Director Anderson seconded, passed unanimously. Chair Van Loon adjourned the meeting at 7:15 PM.

DATE OF BOARD APPROVAL:

Yoncalla School District #32

Cash Flow Revenue-All Funds

Fiscal Year: 2017-2018

- Subtotal by Collapse Mask
- Exclude Inactive Accounts with zero balance

From Date: 12/1/2017 To Date: 12/31/2017

- Include pre encumbrance
- Print accounts with zero balance
- Filter Encumbrance Detail by Date Range

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)	(\$257,708.21)	(\$801,239.61)	(\$23,760.39)	\$0.00	(\$23,760.39)	2.88%
100.0000.1112.000.000.000.00	PRIOR YEARS' TAXES	(\$50,000.00)	(\$1,669.07)	(\$29,754.91)	(\$20,245.09)	\$0.00	(\$20,245.09)	40.49%
100.0000.1570.000.000.000.00	EARNINGS ON INVESTMENTS	(\$6,000.00)	(\$2,516.24)	(\$12,603.70)	\$6,603.70	\$0.00	\$6,603.70	-110.06%
100.0000.1740.000.000.000.00	CO-CURRICULAR FEES	(\$10,000.00)	\$0.00	(\$3,530.60)	(\$6,469.40)	\$0.00	(\$6,469.40)	64.69%
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)	(\$12,889.40)	(\$45,730.79)	\$30,730.79	\$0.00	\$30,730.79	-204.87%
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%
100.0000.3101.000.000.000.00	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)	(\$221,011.00)	(\$1,547,302.00)	(\$1,103,909.00)	\$0.00	(\$1,103,909.00)	41.64%
100.0000.3103.000.000.000.00	COMMON SCHOOL FUND	(\$31,260.84)	\$0.00	(\$15,466.77)	(\$15,794.07)	\$0.00	(\$15,794.07)	50.52%
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%
100.0000.5400.000.000.000.00	FUND: GENERAL FUND - 100	(\$4,213,971.84)	(\$495,793.92)	(\$3,816,492.48)	(\$397,479.36)	\$0.00	(\$397,479.36)	9.43%
200.0000.1610.000.000.000.00	DAILY SALES - LUNCH	(\$4,000.00)	(\$306.85)	(\$1,654.10)	(\$2,345.90)	\$0.00	(\$2,345.90)	58.65%
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	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	100.00%
200.0000.1920.000.000.000.51	CONTRIBUTIONS/PRIVATE	(\$27,659.50)	\$0.00	\$0.00	(\$27,659.50)	\$0.00	(\$27,659.50)	100.00%
200.0000.1920.000.000.0045.00	CONTRIBUTIONS/PRIVATE	(\$35,000.00)	\$0.00	(\$24,120.68)	(\$10,879.32)	\$0.00	(\$10,879.32)	31.08%
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%
200.0000.3299.000.000.000.00	OTHER RESTRICTED GRANTS-IN-AID	(\$120,000.00)	(\$11,573.52)	(\$49,168.97)	(\$70,831.03)	\$0.00	(\$70,831.03)	59.03%
200.0000.3299.000.000.0046.00	OTHER RESTRICTED GRANTS-IN-AID	(\$1,438,219.00)	(\$931,269.00)	(\$931,269.00)	(\$506,950.00)	\$0.00	(\$506,950.00)	35.25%
200.0000.3299.000.000.0047.00	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)	(\$4,017.08)	(\$7,599.18)	(\$27,400.82)	\$0.00	(\$27,400.82)	78.29%
200.0000.4505.000.000.000.00	NAT'L SCHOOL LUNCH REIMB.	(\$60,000.00)	(\$6,703.59)	(\$12,108.78)	(\$47,891.22)	\$0.00	(\$47,891.22)	79.82%
200.0000.4506.000.000.000.00	FED REV - PERKINS VOC GRANT	(\$3,750.00)	\$0.00	\$0.00	(\$3,750.00)	\$0.00	(\$3,750.00)	100.00%
200.0000.4508.000.000.000.00	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	(\$14,966.00)	(\$35,046.35)	(\$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%
200.0000.5400.000.000.000.041.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$471.75	(\$471.75)	\$0.00	(\$471.75)	0.00%
200.0000.5400.000.000.000.046.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$62,462.12	(\$62,462.12)	\$0.00	(\$62,462.12)	0.00%
200.0000.5400.000.000.000.049.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,500.00)	\$3,500.00	\$0.00	\$3,500.00	0.00%
200.0000.5400.000.000.000.050.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$9,680.00)	\$9,680.00	\$0.00	\$9,680.00	0.00%
200.0000.5400.001.000.000.048.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$11,568.76	(\$11,568.76)	\$0.00	(\$11,568.76)	0.00%
200.0000.5400.001.000.000.049.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$20,013.32)	\$20,013.32	\$0.00	\$20,013.32	0.00%
200.0000.5400.001.000.000.550.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$172.11)	\$172.11	\$0.00	\$172.11	0.00%
200.0000.5400.001.000.000.551.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$319.20)	\$319.20	\$0.00	\$319.20	0.00%
200.0000.5400.001.000.000.552.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$487.40)	\$487.40	\$0.00	\$487.40	0.00%
200.0000.5400.001.000.000.553.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$348.90)	\$348.90	\$0.00	\$348.90	0.00%
200.0000.5400.001.000.000.554.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$520.15)	\$520.15	\$0.00	\$520.15	0.00%
200.0000.5400.001.000.000.555.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$961.80)	\$961.80	\$0.00	\$961.80	0.00%
200.0000.5400.001.000.000.556.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$51.87)	\$51.87	\$0.00	\$51.87	0.00%
200.0000.5400.001.000.000.557.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,293.79)	\$1,293.79	\$0.00	\$1,293.79	0.00%

Yoncalla School District #32

Cash Flow Revenue-All Funds

Fiscal Year: 2017-2018

- Subtotal by Collapse Mask
 Exclude Inactive Accounts with zero balance

From Date: 12/1/2017 To Date: 12/31/2017

- Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
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%
200.0000.5400.002.000.580.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$37.73	(\$37.73)	\$0.00	(\$37.73)	0.00%
200.0000.5400.002.000.581.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$183.42)	\$183.42	\$0.00	\$183.42	0.00%
200.0000.5400.002.000.583.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$80.64)	(\$80.64)	\$0.00	(\$80.64)	0.00%
200.0000.5400.003.000.584.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$578.27)	(\$578.27)	\$0.00	(\$578.27)	0.00%
200.0000.5400.003.000.585.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$480.00	(\$480.00)	\$0.00	(\$480.00)	0.00%
200.0000.5400.003.000.586.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,685.65)	\$1,685.65	\$0.00	\$1,685.65	0.00%
200.0000.5400.003.000.587.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$546.30)	\$546.30	\$0.00	\$546.30	0.00%
200.0000.5400.003.000.588.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$136.12)	\$136.12	\$0.00	\$136.12	0.00%
200.0000.5400.003.000.589.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$758.73)	\$758.73	\$0.00	\$758.73	0.00%
200.0000.5400.003.000.590.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$817.29)	\$817.29	\$0.00	\$817.29	0.00%
200.0000.5400.003.000.591.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$5,456.06)	\$5,456.06	\$0.00	\$5,456.06	0.00%
200.0000.5400.003.000.592.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$592.00)	\$592.00	\$0.00	\$592.00	0.00%
200.0000.5400.003.000.593.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$83.00)	\$83.00	\$0.00	\$83.00	0.00%
200.0000.5400.003.000.594.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$2.00)	\$2.00	\$0.00	\$2.00	0.00%
200.0000.5400.003.000.595.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$353.00)	\$353.00	\$0.00	\$353.00	0.00%
200.0000.5400.003.000.596.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,106.41)	\$1,106.41	\$0.00	\$1,106.41	0.00%
200.0000.5400.003.000.597.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$437.00)	\$437.00	\$0.00	\$437.00	0.00%
200.0000.5400.003.000.598.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$620.01)	\$620.01	\$0.00	\$620.01	0.00%
200.0000.5400.003.000.599.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$743.00)	\$743.00	\$0.00	\$743.00	0.00%
200.0000.5400.003.000.600.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$170.00)	\$170.00	\$0.00	\$170.00	0.00%
200.0000.5400.003.000.601.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$2,888.92	(\$2,888.92)	\$0.00	(\$2,888.92)	0.00%
200.0000.5400.003.000.602.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$173.00)	\$173.00	\$0.00	\$173.00	0.00%
200.0000.5400.003.000.603.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$163.00	(\$163.00)	\$0.00	(\$163.00)	0.00%
200.0000.5400.003.000.604.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$378.00)	\$378.00	\$0.00	\$378.00	0.00%
200.0000.5400.003.000.605.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,312.00)	\$1,312.00	\$0.00	\$1,312.00	0.00%
200.0000.5400.003.000.606.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,607.07)	\$3,607.07	\$0.00	\$3,607.07	0.00%
200.0000.5400.003.000.607.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$2,212.35)	\$2,212.35	\$0.00	\$2,212.35	0.00%
200.0000.5400.003.000.608.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,402.54)	\$3,402.54	\$0.00	\$3,402.54	0.00%
200.0000.5400.003.000.609.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$358.00)	\$358.00	\$0.00	\$358.00	0.00%
200.0000.5400.003.000.610.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$111.90)	\$111.90	\$0.00	\$111.90	0.00%
200.0000.5400.003.000.611.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$253.00)	\$253.00	\$0.00	\$253.00	0.00%
200.0000.5400.003.000.612.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$693.00)	\$693.00	\$0.00	\$693.00	0.00%
200.0000.5400.003.000.613.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%

Yoncalla School District #32

Cash Flow Revenue-All Funds

Fiscal Year: 2017-2018

- Subtotal by Collapse Mask
 Exclude Inactive Accounts with zero balance

From Date: 12/1/2017 To Date: 12/31/2017

- Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
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)	(\$988,916.39)	(\$1,441,254.53)	(\$3,976,341.64)	\$0.00	(\$3,976,341.64)	73.40%
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%
Grand Total:		(\$17,702,991.01)	(\$1,484,710.31)	(\$5,266,112.15)	(\$12,434,878.86)	\$0.00	(\$12,434,878.86)	70.24%

End of Report

Yoncalla School District #32

Cash Flow Exp By Function-All Funds

From Date: 12/1/2017 To Date: 12/31/2017

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
100.1000.0000.000.000.000.00	UNDESIGNATED	\$1,730,795.38	\$153,182.24	\$668,455.53	\$1,062,339.85	\$792,661.29	\$269,678.56	15.58%
100.2000.0000.000.000.000.00	UNDESIGNATED	\$1,395,583.72	\$152,156.80	\$655,218.45	\$740,365.27	\$724,247.19	\$16,118.08	1.15%
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	\$305,339.04	\$1,323,673.98	\$2,890,297.86	\$1,516,908.48	\$1,373,389.38	32.59%
200.1000.0000.000.000.000.00	UNDESIGNATED	\$588,908.00	\$52,346.10	\$181,751.49	\$407,156.51	\$194,205.34	\$212,951.17	36.16%
200.2000.0000.000.000.000.00	UNDESIGNATED	\$4,579,534.17	\$203,581.63	\$1,178,016.34	\$3,501,517.83	\$36,196.38	\$3,465,321.45	74.05%
200.3000.0000.000.000.000.00	UNDESIGNATED	\$149,154.00	\$12,540.35	\$41,454.39	\$107,699.61	\$78,370.33	\$29,329.28	19.66%
	FUND: Undesignated - 200	\$5,417,596.17	\$268,468.08	\$1,401,222.22	\$4,016,373.95	\$308,772.05	\$3,707,601.90	68.44%
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%
Grand Total:		\$17,702,991.01	\$573,807.12	\$2,727,621.20	\$14,975,369.81	\$1,825,680.53	\$13,149,689.28	74.28%

End of Report

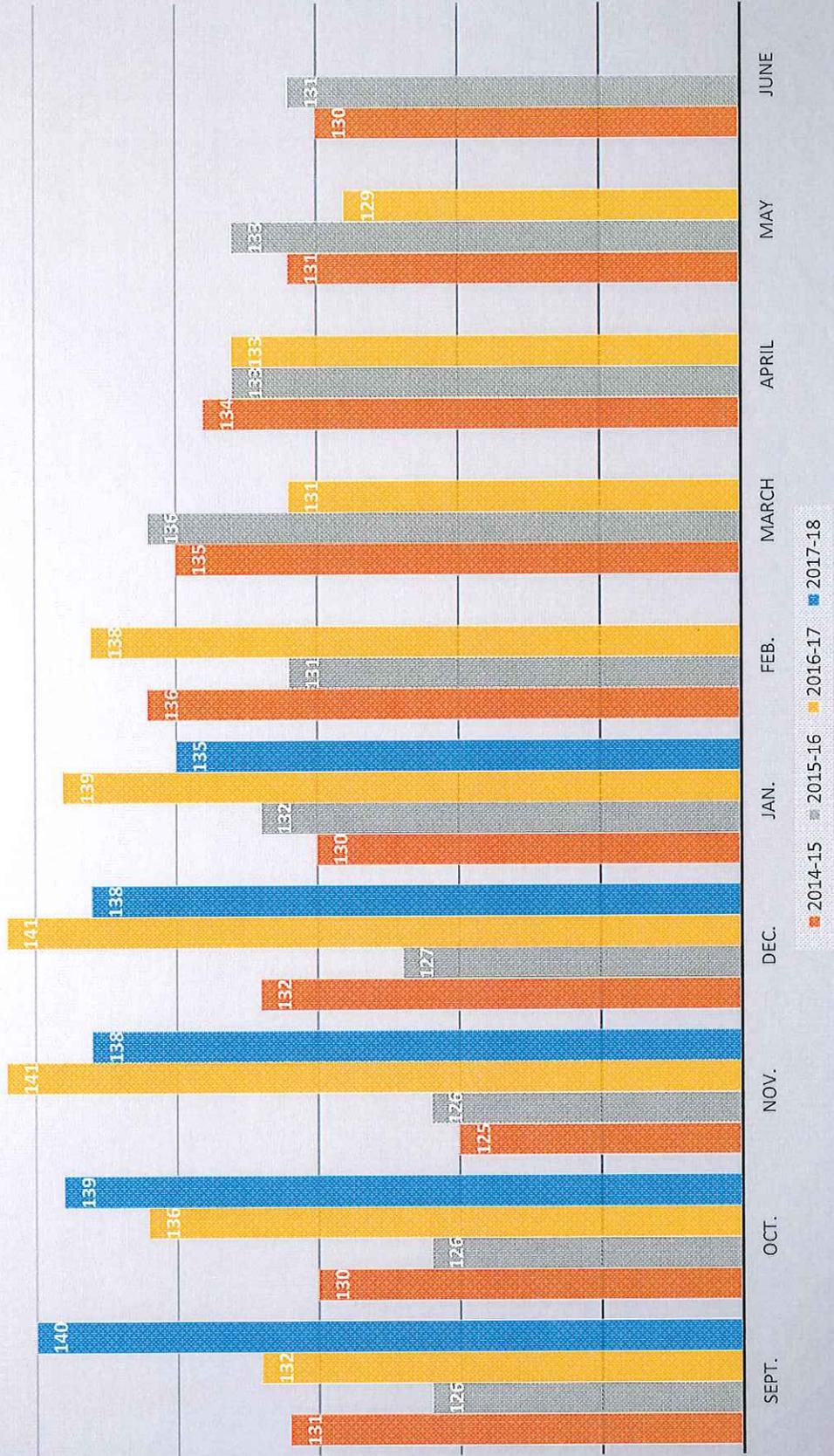
School Board Meeting (YHS) January 17, 2018

- Student totals
 - Grade 7-18
 - Grade 8-20
 - Grade 9-22
 - Grade 10-19
 - Grade 11-25
 - Grade 12-31
- Scheduling
- Grading Day
 - 1/26/18
- Blood Drive
 - 1/29/18

Monthly Calendar January/February

Monday	Tuesday	Wednesday	Thursday	Friday
			18 th 6:00 Community Cafe	19 th Student School Day
22 nd 4:30 MS Basketball	23 rd	24 th 10:00 ASVAB Test Results	25 th	26 th Grading Day 4:30 HS Basketball
29 th 9:00 Blood Drive	30 th	31 st	1 st	2 nd No School 4:30 HS Basketball
5 th 3:30 Staff Meeting	6 th 9:00 YSD Admin meeting	7 th	8 th	9 th Data Meeting 4:30 HS Basketball (Senior Night)

Yoncalla High School/Middle School Student Totals



Bullet points for Student of the Month

- Name:
Nichole Noffsinger
- Grade:
7th Grade
- Parents:
Richard and Shannon Noffsinger
- Hobbies:
Hunting, Fishing, and Sports
- Why he/she was nominated:
Consistently has a great attitude in and out of class
Works hard and puts her best effort into everything she does
Tremendous work ethic when it comes to improving herself in sports
Sets a good example for other kids on what appropriate school behavior looks like
Always has a big smile on her face
- Future Goals:
WNBA All-Star
Work in the camel riding business (she has 4 camels!)

Eagle



Update

Yoncalla, Oregon

Volume 3, Issue 6

January 2018

www.yoncalla.k12.or.us

Elementary Seismic Upgrades

The Elementary and Early Learning Center have been under construction since July of 2017 and the benefits are plenty. The major and most beneficial portion of the project was the replacement of the entire roof system, which will now protect the buildings from any water damage that was beginning to take its' toll. Many interior walls were removed and the corners were shored up to strengthen them to hold up longer in case of an earthquake, allowing more time to exit safely. The walls that were removed were replaced with new drywall, which also led to the repainting of all interior walls that add to a clean, fresh, and updated look. The Early Learning Center, that houses Pre-School and Head Start also received the same re-roofing, interior upgrades along with interior and exterior paint, as well as windows that are now energy efficient and provide a huge safety upgrade. Lastly what you can't see, but you certainly can feel is heat. All of the classrooms were currently fitted with control valves that provides each classroom with consistent heat controlled individually, which should also be an energy saver. The heaters in the gym are also working and it was very welcoming to have heat coming back from winter break. Items left to be completed are the exterior paint (weather permitting), replacement of the gym heaters, removal of very old carpet in various rooms and hallways and replaced with tile flooring that will match the rest of the building and the installation of the pre-school playscape.

Fun Run Coming to Yoncalla

Yoncalla High School will host My School Color Run Saturday, March 24, 2018. Same day registration and check in begins at 9:00am and the race will begin at 10:00am. The My School Color Run is an untimed 5k fun run for all ages and fitness abilities. Along the route, participants pass through vibrant color zones, making it a "colorful experience." Additionally, each pre-registered participant is provided with a single powder color packet that will be thrown in the air at the final color celebration at the finish line.

Early registration is now through March 8, 2018. It is only **\$25** per participant and you will receive a t-shirt, race bib, and individual color packet. You have the option to buy additional color packs and sunglasses when you register online. You can sign up for the run by completing a paper registration form or by visiting events.myschoolcolor.com/2018YoncallaHighSchool. Late registration, March 9, 2018 through Race Day will be \$30 and race materials are not guaranteed during late registration. Business sponsorship opportunities are also available.

This event is a fundraiser for the Yoncalla High School Track and Field program and is a senior project for YHS seniors, Laaron Lopez and Jarrett Williams. In addition to participants, they are in need of volunteers to throw color bombs at color zones or hand water out at a water station. Please contact the event organizer for more information.

At A Glance

WHAT: My School Color Run for Yoncalla High School

WHEN: Saturday, March 24, 2018/
check in 9:00am/ race start 10:00am

WHERE: Yoncalla High School 292 Fifth Street

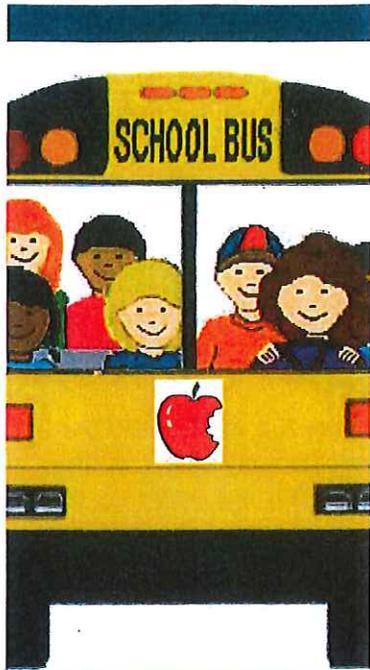
REGISTER: events.myschoolcolorrun.com/2018YoncallaHighSchool

CONTACT: Traci Sprinkle (541)391-3744

Inside this issue

Winter Concert.....	2
Facilities Update.....	2
YHS Seismic.....	3
Mini Grant.....	3
Principal's Note.....	3
College Planning.....	3
Upcoming Events.....	3
Sweetheart Bingo.....	4
Community Cafe.....	5
YHS Fun Run.....	6





Facilities Update

- Heat valves at the elementary school and the Early Learning Center have been installed. This will allow teachers to regulate heat in their classrooms.
- Painters have completed most of the exterior work on the Early Learning Center. Exterior painting will begin on the elementary building as weather allows.
- Jeff has been busy with regular maintenance on fire extinguishers and the walk-in refrigerator and freezer. The freezer is short cycling that is causing the pressure to oscillate. This is most likely an indicator of low refrigerant.
- Work on the new Playscape has begun. Workers will be bringing in materials to complete this project throughout the winter.
- At the high school we have a new controller on the boiler, and as a result, we have not had any issues with the boiler shutting down.

Winter Concert Success

Congratulations to our music program on their wonderful winter concert performances this past month. The exceptional quality of their concerts showcases the talents of our students, their incredible work ethic, and the passion shared by our music educator and students. The concert included an opening tribute by the Indian Drumming group, followed by the middle school and high school bands with the finale being the YHS choir. There was a combination of new music and holiday favorites. A bit of everything for everyone! This year's concerts were re-

markable and helped make this principal's holiday season that much more enjoyable!



High School Seismic Timeline

Two members of the Yoncalla School Board, Dave Anderson and Eric Gustafson, will join superintendent Brian Berry and maintenance supervisor Jeff Schmeichel as the Yoncalla School District evaluation committee. This committee is in the beginning stages of planning for the much anticipated seismic retrofit at YHS. The pre-proposal walkthrough was completed on December 12. Three separate companies were at the walkthrough, with bids being due on January 10th. In the upcoming weeks the evaluation committee will be meeting to make a recommendation to the school board for their consideration and approval of the notice of intent to award a contract. After the contract has been awarded and several procedural timelines are met, work should begin on the high school no later than June of 2018.

YHS Receives Mini-Grant

Using the right tool for the job is important in any situation. The DKG mini-grant is helping the Natural Resource program at Yoncalla High School make one more step in gathering the right tools for measuring trees. A clinometer is needed when measuring the height of trees. Standing 100 feet from the tree, the clinometer is held close to the eye and moved so that the line in it is even with the top of the tree. It can also be used for measuring the steepness of a ski slope, the bend in an arm, and the firing angle of a cannon! Lots of valuable uses! Thank you to the Delta Kappa Gamma mini-grants for giving us \$200 for the valuable tool.



YHS Principal's News

The beginning of a new calendar year tends to be a time of reflection for many people, but it can also be filled with a lot of excitement as we look toward the future that lies ahead for each of our students. Course registration for next semester has already begun and students are starting to make choices that will positively benefit their learning as they work toward becoming college and career ready. Focusing on the student planning guides that were completed by students at the annual Parent/Teacher Conferences last April, we will constantly look for more ways to personalize the learning of our students. The intent of this focus is to ensure that our students have the skills to be as successful as possible on the career path of their choice. This is just one of the ways we personalize the learning of our students here at YHS.

College Planning

It is recommended that students who plan to attend a 4-year college take the SAT or ACT at least one time during the winter/spring of their junior year. Because most colleges will consider the highest combination of any college admission test scores presented with an application, many students will take either the SAT or ACT once their senior year. To register to take the SAT, log on to <https://collegereadiness.collegeboard.org/sat> and click register for the SAT. To register for the ACT, log on to <http://www.act.org/content/act/en/products-and-services/the-act.html>. Each site has a set of practice questions for the test.

Yoncalla School

District Priorities

1. Each student will enjoy positive, engaging learning environments.
2. Each child will possess the knowledge and skills necessary to be successful in post secondary education and careers, and the self-reliance to be a productive citizen.
3. A strong sense of community is recognized and nurtured among all stakeholders
4. Facilities and finances are managed effectively and efficiently for the benefit of each child.

Upcoming Events

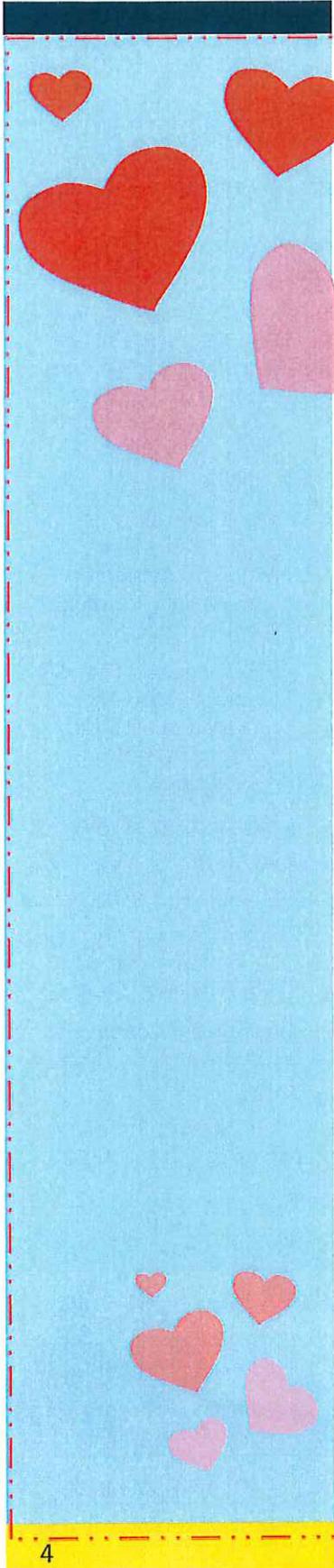
January 17th School Board meeting @ 6:00

January 18th Community Café @ 6:00 at the Yoncalla Community Center

January 29th Community Blood Drive @ YHS from 9:00-2:00

For a complete list of events visit our web site @ www.yoncalla.k12.or.us



A vertical decorative bar on the left side of the page. It has a light blue background with several hearts of various sizes and colors (red, pink, purple) scattered throughout. The bar is bordered by a dashed red line at the top and bottom, and a solid yellow bar at the very bottom. The number '4' is printed in the bottom left corner of the page.

Yoncalla Women in Trades Club

Cordially invites you to
their first annual



Sweetheart B-I-N-G-O!

All Proceeds go to our Trip to
the Oregon Women in Trades
Career Fair in May 2018.

Tickets: \$10 per person for Adults, \$7 for Kids
12 and under

Tickets include 5 games of BINGO, a Dinner of
Spaghetti and Meatballs and a glass of Sparkling
Apple Cider.

February 8th, 2018
6:00 p.m. to 9:00 p.m.

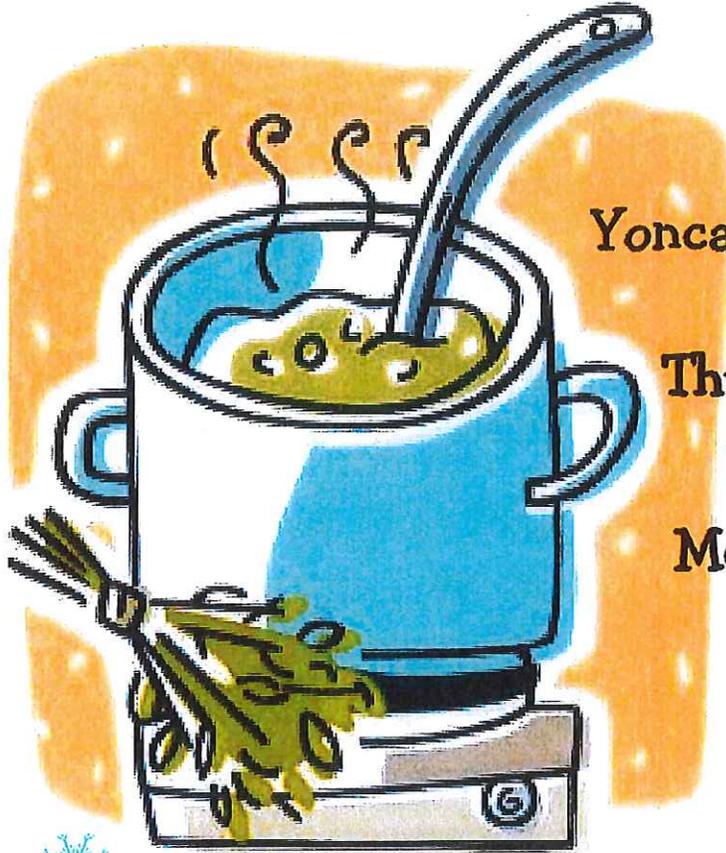
Mrs. Ross's Room
Yoncalla High School

*Prizes for tonight have been donated by local
community members and businesses.*

Please contact Chelsea Ross with questions
cross@yoncalla.k12.or.us
(541) 849-2175 ext 3115



Yoncalla Early Works Winter Community Cafe



Yoncalla Community Center

Thursday, January 18th

Dinner at 5:30

Meeting begins at 6:00

*FREE Dinner and
Childcare provided*



Join us at our first Community Cafe of the new year.
Share a meal and share your hopes and
dreams for our children's education and our community.

To RSVP or for more information
Contact Erin 541-525-5096
Evelyn 541-849-2258





Sign up today!
color, fun and.. fundraising

Yoncalla High School on 3/24/18

Register online! Events.myschoolcolorrun.com

The run will be held at Yoncalla High School 292 Fifth St at 9:00am

Register by 3/8/18 to guarantee a race bib, color packet, and t-shirt!

UNTIMED 5kCOLOR FUN RUN FOR ALL!

My School Color Run is an exciting fundraising event where participants are doused with color while raising funds!

fundraising

MYSCHOOLCOLORRUN.COM • WWW.FACEBOOK.COM/MYSCHOOLCOLORRUN • [INSTAGRAM: #MYSCHOOLCOLORRUN](https://www.instagram.com/myschoolcolorrun)

K- 1st - 2nd - 3rd

BASKETBALL

Boys & Girls

Jan. 13th, 20th, 27, and Feb. 3th

Yoncalla Elementary Gym

10:00 - 11:00 a.m.

Cost: None

Coaches: Cheryl Simons and Matt Bragg

Questions: Shawn Garrett 541-91308281

Name _____ Grade _____

Phone _____

Shirt Size: Child S M L

Adult S M L XL

Please return form to the elementary school office by
January 5, 2018.

COME JOIN THE FUN!!!

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: 541-849-2291

Brian Berry, Superintendent

January 9, 2018

Dear Yoncalla School Board,

Please accept this letter as a recommendation for the naming of the high school softball field. According to Board policy FF "Naming School Facilities."

Naming or renaming a building is a matter deserving the thoughtful attention of the Board.

The superintendent will establish a procedure whereby the wishes of the community, students and staff may be made known to the Board if a new building is to be named or if the name of a school is to be changed.

Facilities Naming Committee:

- 1 Student (Ben Simons)
- 1 Certified staff (Cheryl Simons)
- 1 Classified staff (Happy Weinhold)
- 1 Board member (Jen Bailey)
- 2 Community members (Betty Duncan & Sally Long)

After meeting with the committee, the recommendation was for the YHS softball field to be called Alisa Whitford Memorial Field. The attached information is a summary of the highlights of Alisa's life and her contribution to Yoncalla High School and the community.

Respectfully,

Brian Berry

Brian Berry, Superintendent

Alisa Whitford Williamson

Alisa Whitford Memorial Field

Background: Born March 12, 1978 in a cabin outside of Yoncalla
Raised in Yoncalla
Home schooled through second grade
Went to Yoncalla School District third grade through senior year in high school
Graduated from Yoncalla High School in 1996

Personal Information: Mom: Kyra Whitford
Dad: Tim Whitford
Sister: Sarah (Whitford) Stinchcomb
Son: Chase Robert Williamson
Husband: Trent Williamson

High School: Volleyball- played all four years. Was Big Fir All League and Big Fir League Scholar Athlete
Basketball- played all four years. Was Big Fir All League and Big Fir League Scholar Athlete
Softball- played all four years. Was Big Fir All League and Big Fir League Scholar Athlete. **Was the starting pitcher on the 1996 STATE championship softball team.**
Numerous classroom academic awards
Alisa and another student were the first editors of the yearbook that was self-published at YHS.
Alisa was in the Top 10% of the Class of 1996
Alisa was the Salutatorian of the Class of 1996
Alisa won the Outstanding Service Award for the Class of 1996
Alisa was a member of GAA
Alisa was a member of the National Honor Society

College: University of Oregon: Bachelor of Arts in Exercise Movement Science, graduated in June of 2001

After college: Alisa traveled the world for a year. She started in Ireland and ended in New Zealand. She was a nanny in New Zealand. She met Trent through a school friend from Yoncalla while Alisa was in New Zealand. She came back to the United States for 3 years and became a fitness trainer in Portland. Trent came to the USA to get her. They went back to New Zealand and she started a fitness business, they bought a house and had Chase. During the delivery, it was discovered that Alisa had stage four colon cancer. Alisa and Trent were married. On April 13, 2009, Alisa passed away.