

**Yoncalla School District
BOARD OF DIRECTORS
REGULAR MEETING
December 13, 2017
Yoncalla High School, Library
292 5th St.**

6:00 PM CALL TO ORDER

AWARDS, RECOGNITION, CORRESPONDENCE- Student of the Month Awards-Shaunasi Hardy, Faith Elliot, John Woody, Peyton Rowe, Fiona Stickland

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

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. Superintendent Evaluation Timeline

VI. ANNOUNCEMENTS

- A. Future Dates of Importance
 - Board Meeting January 17, 201

VII. OTHER BUSINESS

VIII. ADJOURN

**YONCALLA SCHOOL DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING MINUTES
November 15, 2017
Yoncalla High School, Library
292 5th St.**

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

Brian Berry
Kelly Campbell
Angie Brownson
Laurie Simlness

CALLED TO ORDER: Chair Van Loon called the regular meeting to order at 6:00 PM. The pledge of allegiance was conducted. Also present: Pam Ciullo, Kent Smith, Marcy Gustafson, Carl Simpson

AWARDS, RECOGNITION AND CORRESPONDENCE: Student of the month awards presented to Aaron Keevy, Hailey Orr-Collins, Cassie Weinhold

PUBLIC FORUM: None.

ADJUSTMENTS TO THE AGENDA: None.

CONSENT AGENDA:

- A. Minutes of School Board meeting October 18, 2017
- B. Accounts Payable/Funding Update
- C. Middle School Boys Basketball Coach, Shawn Garrett

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

REPORTS:

- High School-Superintendent Brian Berry.
- Elementary Report-Principal Kelly Campbell
- Preschool Report-Megan Barber
- Superintendent Report- Brian Berry

During the Superintendent report, the board had a conversation with business manager Angie Brownson, clarifying the board's intent to move a minimum of \$200,000 into the building fund during the budgeting process for 2018-2019 school year.

ACTION ITEMS:

- A. OSBA Resolution 2017-18-01 to Reorganize as Non-Profit and Adopt the Proposed 2017 Bylaws. Director Gustafson made a motion to approve, Director Sublette seconded, passed unanimously.
- B. Consider a vote for Fred Brick, for Position 9, Legislative Policy Committee Member. Director Sublette made a motion to approve, Director Bailey seconded, passed unanimously.

ANNOUNCEMENTS:

Future dates of importance

- Work Session/Board Meeting November 27, 2017

- Board Meeting December 13, 2017

OTHER BUSINESS: None

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

DATE OF BOARD APPROVAL:

DRAFT

**YONCALLA SCHOOL DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING MINUTES
November 27, 2017
Yoncalla High School, Library
292 5th St.**

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

Brian Berry
Kelly Campbell-Absent
Angie Brownson-Absent
Laurie Simlness

CALLED TO ORDER: Chair Van Loon called the meeting to order at 5:05 PM. Also present: Marcy Gustafson, Richard and Sheryl Brawn.

LOCAL CONTRACT REVIEW BOARD HEARING. Walter Ross from ZCS attended the meeting via telephone. He shared information and answered questions from board members. After Mr. Ross signed off, conversation continued. The board was not ready to move forward on the RFP until further discussion with ZCS regarding combining the two seismic grants into the RFP, in order to facilitate the construction process and cut costs. Superintendent Barry will contact Mr. Ross and share the boards concerns and request.

ADJUSTMENTS TO THE AGENDA: None.

REPORTS:

- A. Food Service Management RFP results. No RFPs for Food Service Management were received. The district will look into other alternatives for managing the program.

ACTION ITEMS: None.

ANNOUNCEMENTS:

- Future dates of importance
- Next Board Meeting December 13, 2017

OTHER BUSINESS: None

ADJOURN: Director Anderson made a motion to adjourn, Director Gustafson seconded, passed unanimously. Chair Van Loon adjourned the meeting at 6:28 PM.

DATE OF BOARD APPROVAL:

**YONCALLA SCHOOL DISTRICT
BOARD OF DIRECTORS
SPECIAL MEETING MINUTES
November 30, 2017
Yoncalla High School, Library
292 5th St.**

BOARD MEMBERS PRESENT

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

ADMINISTRATION PRESENT

Brian Berry
Kelly Campbell-Absent
Angie Brownson-Absent
Laurie Simlness

CALLED TO ORDER: Chair Van Loon called the meeting to order at 1:00 PM. All board members attended the meeting via telephone conference calls.

REPORTS/DISCUSSION. Follow up of Local Contract Review Board Hearing. Superintendent Berry shared updated information from Walter Ross of ZCS. Mr. Ross indicated that ZCS would be able to work on the two projects simultaneously. The board was willing to move forward on the Findings of Fact regarding the use of the Construction Manager/General Contactor method of procurement for the Yoncalla High School Seismic Rehabilitation Project and related RFP.

ACTION ITEMS.

- A. Vote on proposed findings of fact supporting the use of the Construction Manager/General Contactor method of procurement for the Yoncalla High School Seismic Rehabilitation Project. Director Gustafson made a motion to approve, Director Anderson seconded, passed unanimously.

ANNOUNCEMENTS:

Future dates of importance

- Next Board Meeting December 13, 2017

ADJOURN: Director Sublette made a motion to adjourn, Director Gustafson seconded, passed unanimously. Chair Van Loon adjourned the meeting at 1:30 PM.

DATE OF BOARD APPROVAL:

Yoncalla School District #32

Cash Flow Exp By Function-All Funds

Fiscal Year: 2017-2018 From Date: 11/1/2017 To Date: 11/30/2017

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	\$148,614.44	\$515,401.69	\$1,215,393.69	\$980,113.97	\$235,279.72	13.59%
100.2000.0000.000.000.000.00	UNDESIGNATED	\$1,395,583.72	\$153,719.30	\$503,061.65	\$892,522.07	\$886,295.49	\$6,226.58	0.45%
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	\$302,333.74	\$1,018,463.34	\$3,195,508.50	\$1,866,409.46	\$1,329,099.04	31.54%
200.1000.0000.000.000.000.00	UNDESIGNATED	\$588,908.00	\$43,890.21	\$129,256.99	\$459,651.01	\$255,942.24	\$203,708.77	34.59%
200.2000.0000.000.000.000.00	UNDESIGNATED	\$4,679,534.17	\$66,666.70	\$974,434.71	\$3,705,099.46	\$225,561.93	\$3,479,537.53	74.36%
200.3000.0000.000.000.000.00	UNDESIGNATED	\$149,154.00	\$16,967.97	\$28,914.04	\$120,239.96	\$84,387.29	\$35,852.67	24.04%
	FUND: Undesignated - 200	\$5,417,596.17	\$127,526.88	\$1,132,605.74	\$4,284,990.43	\$565,891.46	\$3,719,098.97	68.65%
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	\$429,860.62	\$2,153,794.08	\$15,549,196.93	\$2,432,300.92	\$13,116,896.01	74.09%

End of Report

Yoncalla School District #32

Cash Flow Revenue-All Funds

From Date: 11/1/2017 To Date: 11/30/2017

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
100.0000.1111.000.000.000.00	CURRENT YEAR TAXES	(\$825,000.00)	(\$543,531.40)	(\$543,531.40)	(\$281,468.60)	\$0.00	(\$281,468.60)	34.12%
100.0000.1112.000.000.000.00	PRIOR YEARS' TAXES	(\$50,000.00)	(\$6,128.91)	(\$28,085.84)	(\$21,914.16)	\$0.00	(\$21,914.16)	43.83%
100.0000.1510.000.000.000.00	EARNINGS ON INVESTMENTS	(\$6,000.00)	(\$1,500.69)	(\$10,087.46)	\$4,087.46	\$0.00	\$4,087.46	-68.12%
100.0000.1740.000.000.000.00	CO-CURRICULAR FEES	(\$10,000.00)	(\$3,530.60)	(\$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)	(\$37.92)	(\$32,841.39)	\$17,841.39	\$0.00	\$17,841.39	-118.94%
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)	(\$221,005.00)	(\$1,326,291.00)	(\$1,324,920.00)	\$0.00	(\$1,324,920.00)	49.97%
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%
	FUND: GENERAL FUND - 100	(\$4,213,971.84)	(\$772,541.92)	(\$3,320,698.56)	(\$893,273.28)	\$0.00	(\$893,273.28)	21.20%
200.0000.1610.000.000.000.00	DAILY SALES - LUNCH	(\$4,000.00)	(\$387.35)	(\$1,347.25)	(\$2,652.75)	\$0.00	(\$2,652.75)	66.32%
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	(\$15,262.98)	(\$37,489.15)	\$37,489.15	\$0.00	\$37,489.15	0.00%
200.0000.1920.000.000.0045.00	CONTRIBUTIONS/PRIVATE	(\$20,000.00)	\$0.00	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	100.00%
200.0000.1920.000.000.0045.01	CONTRIBUTIONS/PRIVATE	(\$35,000.00)	\$0.00	(\$24,120.69)	(\$10,879.32)	\$0.00	(\$10,879.32)	31.08%
200.0000.1990.000.000.001.00	MISCELLANEOUS	(\$27,659.50)	\$0.00	\$0.00	(\$27,659.50)	\$0.00	(\$27,659.50)	100.00%
200.0000.1990.000.000.001.01	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)	(\$7,939.60)	(\$37,595.45)	(\$82,404.55)	\$0.00	(\$82,404.55)	68.67%
200.0000.3299.000.000.0046.00	OTHER RESTRICTED GRANTS-IN-AID	(\$1,438,219.00)	\$0.00	\$0.00	(\$1,438,219.00)	\$0.00	(\$1,438,219.00)	100.00%
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	(\$33,994.00)	\$0.00	\$0.00	(\$33,994.00)	\$0.00	(\$33,994.00)	100.00%
200.0000.4504.000.000.000.00	NAT'L SCHOOL BREAKFAST REIMB	(\$35,000.00)	\$0.00	(\$3,582.10)	(\$31,417.90)	\$0.00	(\$31,417.90)	89.77%
200.0000.4505.000.000.000.00	NAT'L SCHOOL LUNCH REIMB.	(\$60,000.00)	\$0.00	(\$5,405.19)	(\$54,594.81)	\$0.00	(\$54,594.81)	90.99%
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%
200.0000.4508.000.000.002.00	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	(\$197,969.00)	(\$2,755.37)	(\$2,755.37)	(\$195,213.63)	\$0.00	(\$195,213.63)	98.61%
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	(\$2,050.01)	(\$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%
200.0000.5400.000.000.001.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$471.75	(\$471.75)	\$0.00	(\$471.75)	0.00%
200.0000.5400.000.000.000.045.00	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%
200.0000.5400.001.000.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$11,568.76	(\$11,568.76)	\$0.00	(\$11,568.76)	0.00%
200.0000.5400.001.000.000.048.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$20,013.32)	\$20,013.32	\$0.00	\$20,013.32	0.00%
200.0000.5400.001.000.000.550.00	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%
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%

Yoncalla School District #32

Cash Flow Revenue-All Funds

From Date: 11/1/2017 To Date: 11/30/2017

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
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%
200.0000.5400.003.000.050.00	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%
200.0000.5400.003.000.509.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$353.00)	\$353.00	\$0.00	\$353.00 0.00%
200.0000.5400.003.000.510.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,106.41)	\$1,106.41	\$0.00	\$1,106.41 0.00%
200.0000.5400.003.000.511.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$437.00)	\$437.00	\$0.00	\$437.00 0.00%
200.0000.5400.003.000.512.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$620.01)	\$620.01	\$0.00	\$620.01 0.00%
200.0000.5400.003.000.513.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$743.00)	\$743.00	\$0.00	\$743.00 0.00%
200.0000.5400.003.000.514.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$170.00)	\$170.00	\$0.00	\$170.00 0.00%
200.0000.5400.003.000.515.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$2,888.92	(\$2,888.92)	\$0.00	(\$2,888.92) 0.00%
200.0000.5400.003.000.516.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$173.00)	\$173.00	\$0.00	\$173.00 0.00%
200.0000.5400.003.000.517.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$163.00	(\$163.00)	\$0.00	(\$163.00) 0.00%
200.0000.5400.003.000.518.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$378.00)	\$378.00	\$0.00	\$378.00 0.00%
200.0000.5400.003.000.519.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,312.00)	\$1,312.00	\$0.00	\$1,312.00 0.00%
200.0000.5400.003.000.520.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,607.07)	\$3,607.07	\$0.00	\$3,607.07 0.00%
200.0000.5400.003.000.521.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$2,212.35)	\$2,212.35	\$0.00	\$2,212.35 0.00%
200.0000.5400.003.000.522.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,402.54)	\$3,402.54	\$0.00	\$3,402.54 0.00%
200.0000.5400.003.000.523.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$358.00)	\$358.00	\$0.00	\$358.00 0.00%
200.0000.5400.003.000.525.00	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%
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%

Yoncalla School District #32

Cash Flow Revenue-All Funds

From Date: 11/1/2017 To Date: 11/30/2017

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
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)	(\$28,395.31)	(\$452,338.14)	(\$4,965,258.03)	\$0.00	(\$4,965,258.03)	91.65%
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)	(\$800,937.23)	(\$3,783,401.84)	(\$13,919,589.17)	\$0.00	(\$13,919,589.17)	78.63%

End of Report

Superintendent Report

12/13/2017

1. Community Newsletter-Issue 5-Handout (See attached)
2. Seismic Information
 - i. The seismic work at the elementary school is officially over.
 - ii. We continue to do some minor upgrades with paint, heating and flooring.
 1. Heating valves will begin to be installed in December/January.
3. General Information
 - a. We have an updated timeline for the seismic work at the high school.-(See attached outline)
 - b. Phases 1 and 2 were put together in a RFP and sent out for bids this week.
 - c. Jeff has the name and number of a person who will come in and look at the high school drain system.
 - d. Jeff & I are looking into Ameresco to see if there are benefits that can be offered for both buildings.
4. Food Service will be serving a holiday meal on Wednesday the 13th.
5. Youth sports information

School Board Meeting (YHS) December 13, 2017

- Student totals
 - Grade 7-18
 - Grade 8-20
 - Grade 9-23
 - Grade 10-21
 - Grade 11-25
 - Grade 12-31

- Cancer Project
 - Eagle Exploration

- Progress Reports
 - 12/13/17

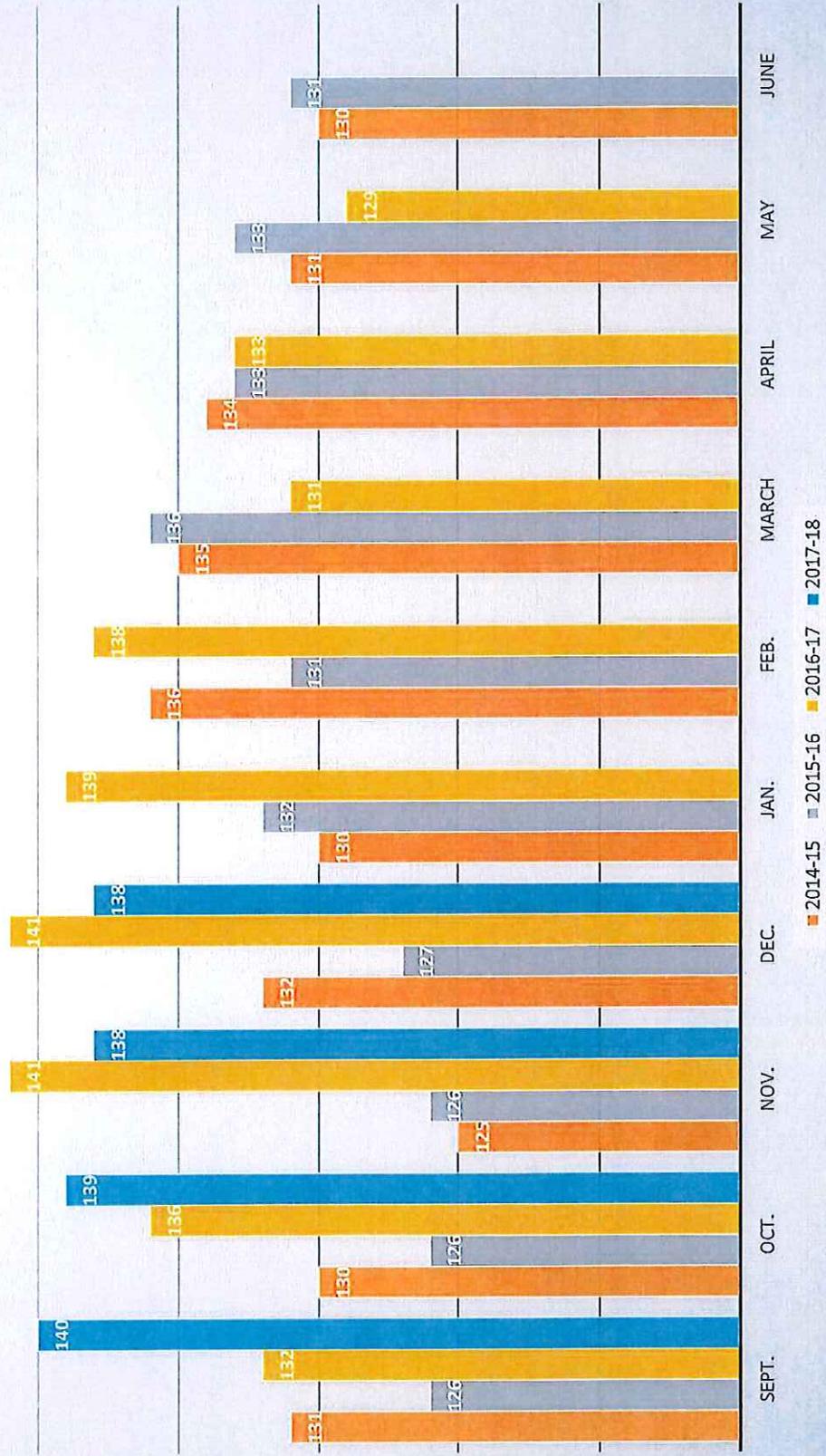
- Senior Projects are beginning

Monthly Calendar

January

Monday	Tuesday	Wednesday	Thursday	Friday
	2 nd Students back from winter break	3 rd	4 th	5 th Student school day
8 th 4:30 MS Basketball	9 th 8-11 Superintendent's Meeting 4:30 HS Basketball	10 th	11 th	12 th No School
15 th No School	16 th 4:30 MS Basketball	17 th		

Yoncalla High School/Middle School Student Totals





Yoncalla High School
Student Totals
As of: 12/05/2017

Year: 2017-2018
Report: STU601

Grade		Active	Inactive	Total
07	Female	8	1	9
	Male	10	0	10
	Total	18	1	19
08	Female	7	2	9
	Male	13	0	13
	Total	20	2	22
09	Female	10	1	11
	Male	13	1	14
	Total	23	2	25
10	Female	9	3	12
	Male	12	1	13
	Total	21	4	25
11	Female	12	2	14
	Male	13	2	15
	Total	25	4	29
12	Female	16	0	16
	Male	15	1	16
	Total	31	1	32
Total	Female	62	9	71
	Male	76	5	81
	Total	138	14	152

Eagle



Update

Yoncalla, Oregon

Volume 3, Issue 5

December 2017

www.yoncalla.k12.or.us

Elementary Staff & Students Hold Holiday Food Drive

In keeping up with traditions of helping others in our community, the Elementary School will be facilitating a Winter/Holiday Food Drive. The food we collect will be delivered to the Yoncalla Church of Christ and they will deliver food boxes locally with turkeys and other items collected by them. How this works is each classroom is assigned a certain item for students/families to donate, which helps complete each food box. We will collect as much food as possible, to fill as many food boxes that donations allow us to. Any overflow of food will automatically go into regular food boxes that the church gives out through their ongoing food pantry.

This year the classroom collection goals, with two or more of assigned items from each child, look like this:

- Kindergarten---gravy mix
- 1st Grade Classroom---vegetables
- 2nd Grade Classroom---Jello pie mixes and/or canned fruit filling and/or cake mixes
- 3rd Grade Classroom--- stuffing
- 4th/5th Grades Classroom---canned sweet potatoes
- 5th/6th Grade Classroom---cranberry sauce
- Teachers----10 pound bag potatoes (each teacher)

With each item collected, the students will be adding links to a paper chain. Each classroom chain will then be joined together and presented to the students at a culminating assembly, as a visual that represents all the food items collected.

Yoncalla School District Passes State Audit

A member of the Child Nutrition Specialist team from the Oregon Department of Education completed their planned visit to the Yoncalla School District. The visit was an audit of the food service program, which ODE completes every two years for all schools in the state. The results for YSD were

positive with no major areas of concern found. The findings are quoted below:

"First, thanks for all your assistance during the administrative review and for submitting the review documents in time and with accurate information.

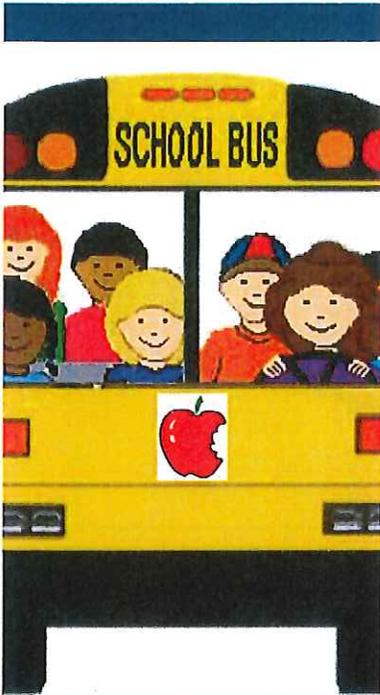
Secondly, commendations for offering nutritious and delicious meals made from scratch and good variety of fresh fruits and vegetables.

Thirdly, kudos to Mellissa, Kelly and Gail for serving meals at both sites in such a timely manner. Great team work."

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Speech.....	5





Facilities Update

- The Yoncalla Early Learning Center is focusing on two areas of improvement. The first is the “playscape” that will be installed around the Early Learning Center. This is a project that is weather dependent, however, the estimated time to begin the project is late January. There is also a kitchenette that is being installed in one of the rooms. This will be used for educational opportunities focused on nutrition and health related issues within the community.
- Seismic work was completed on December 4th at the elementary school. There are a few items that need to be completed, however, those completions are dependent on the weather. Items yet to be completed include gym heaters,
- At the high school we have begun the process of setting a timeline for the seismic retrofit. Work will begin in June.

YHS Receives 2 Grants

Selected educators from different schools in Douglas County have been selected to receive grant money from Cascade Community Credit Union. The money is part of the company's Chalkboard Grants that started in 2009. Every year Cascade Community sets aside money to be used by teachers who need supplies to conduct creative classroom projects. This year, Yoncalla High School teachers Paul Staudhammer and Chelsea Ross received money to support two programs that they are implementing. Staudhammer plans to use his grant money to purchase a LEGO® MINDSTORMS® kit for his middle school science. This set contains everything needed to start teaching STEM and computer science using the LEGO® MINDSTORMS® concept. It offers full teacher support, including STEM and computing teaching materials, and a comprehensive eLearning program. Ross will be using her grant money to further invest in her Women in the Trades group. Her goal is to take a group from YHS to the Portland Career Fair in May. The grant will help pay for registration and lodging for the 2-day event.



College Visitations

Over the past 7 years, students in grades 7-12 have been given an opportunity to visit college campuses throughout the state of Oregon. YHS Gear Up Coordinator Jannelle Wilde set up the college visits and the career opportunities for students in an effort to encourage students to begin thinking about career prospects. The goal of the college/career visitations is to immerse students in the college experience and to help students understand the multitude of opportunities available to them in the job market. A list of the visitation sites is listed below.

- 7th Grade-Umpqua Community College & Bay City Ambulance Company
- 8th Grade-Lane Community College & Moshofsky Center
- 9th Grade-Southwestern Oregon Community College
- 10th Grade-Western Oregon University
- 11th Grade-Oregon State University
- 12th Grade-Portland State University & Oregon Institute of Technology

Honor Band & Choir

Seven Yoncalla students attended the OMEA District 10 honor band and choir event at UCC. An annual tradition, the event features the most advanced students from schools throughout Douglas County who join forces to present a concert after only one day of rehearsal together. The concert was held in the Jacoby Auditorium at UCC. Students who attended included: Ben Simons, trumpet; Nic Johnston, tuba; Shaunasi Hardy, flute; Ron Evans, baritone; Olivia Cardillo, soprano; Tammy Smith, soprano and Ashley Keevy, alto.



Supporting New Babies in Yoncalla!

Yoncalla School District continues to strengthen their connections to families with new babies!! Take Root, the Douglas County Parenting Education Hub, is sponsoring a "Baby 101" class on Wednesday, December 6th at 6pm. The gathering will answer questions about baby care, share important developmental milestone information and share on the latest brain growth research. All new families will receive special baby care gifts and infant books.

In addition to our Baby 101 class, Infant/ Toddler playgroups will begin in January. With the guidance of local parents, Family Relief Nursery and Yoncalla Early Works will be co-facilitating weekly playgroups that focus on identified interests of the community. Parents are interested in the latest research on child development, how to promote skills at home, and how to create meaningful play experiences for their child. The playgroups are also an opportunity for families with young children to connect with other families and learn from each other.

Beginning in January, community playgroups will be held on Tuesday mornings in the Yoncalla Elementary School Early Learning building. For more information, call Erin at 541.525.5096.

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

December 7 Middle School dance from 1:30-3:00

December 12 High School winter concert @ 6:00

December 13th School Board meeting @ 6:00

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

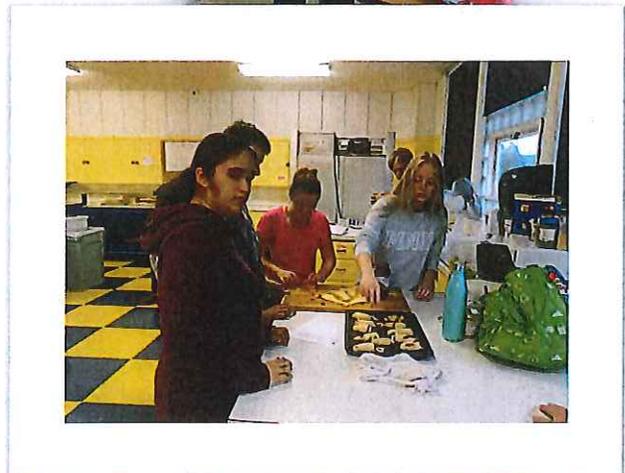


Eagle Exploration Takes Flight

One of the most exciting opportunities at Yoncalla High School is Eagle Exploration. Eagle Exploration is an opportunity for students in grades 7-12 to immerse themselves in courses/activities in a variety of disciplines focused on post-secondary and career education. This year the activities included:

- Introduction to automotive care
- Outdoor School
- Basic Cooking Skills
- Scholarship Writing
- Chemo Bags
- Fly Tying

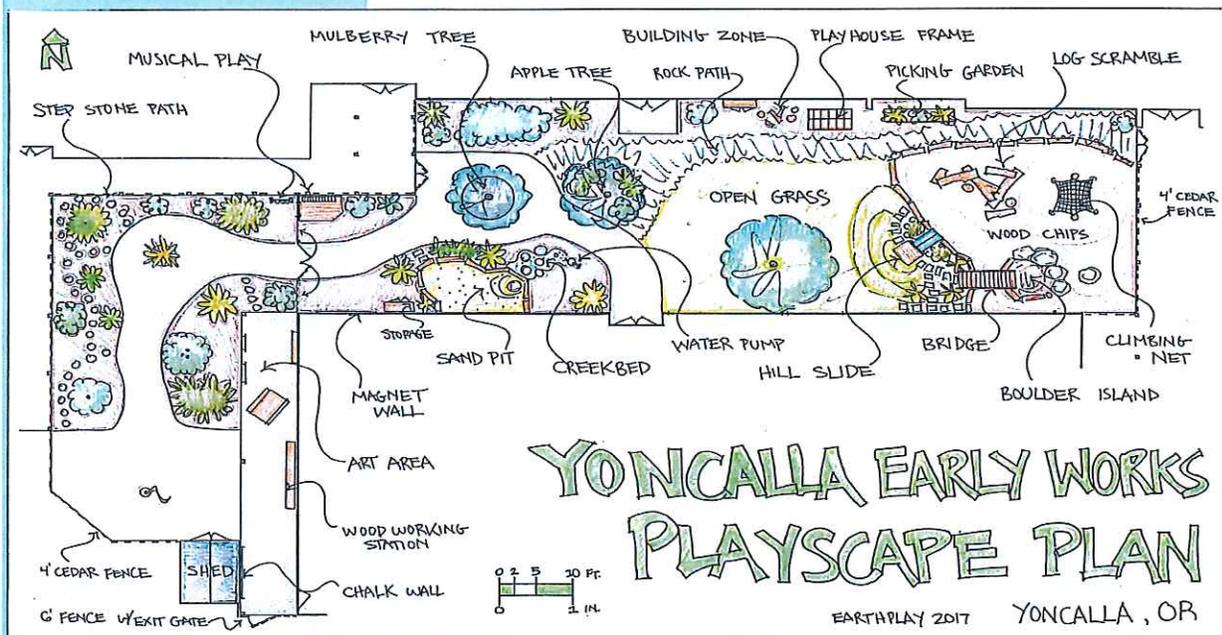
This opportunity took place with YHS staff from the middle school and high school and members of the community offering their insights on the importance of post-secondary education and the workforce. The offerings change every year and reflect both student interest and faculty and community expertise.



Community Playscape

Last Spring a group of parents and community members gathered to reflect on childhood memories and cherished play experiences. These memories guided the planning of our newest addition to Yoncalla Preschool, a natural outdoor play area that is reflective of our rural community. Input from our gathering included memories of playing in a stream, climbing on logs and gardening. These components are now incorporated into our final design plan.

With the guidance of Earthplay, a playground designing firm, our playscape construction will begin in December. The playground will be located at the Yoncalla Elementary School and will serve our youngest community members, including children participating in preschool, infant/ toddler playgroups and Early Head Start socialization groups. After some preliminary work on ground improvements, parents and community members will have the opportunity to help complete our playspace. Tasks will include replanting our native plants, creating a "tasting garden", installing an art area and creating cement stepping stones. If you are interested in volunteering, contact Jerry Fauci at Yoncalla High School 541-849-2175 ex. 3105 or Erin Helgren at 541-525-5096



Speech Class Gears Up for Big Presentation

Students in Mr. Rodgers' speech class will get the opportunity to show off everything they have learned about giving professional speeches over the next three weeks as they prepare a six-minute persuasive presentation that includes serious research combined with a carefully wrought visual to convince audience members to come around to the viewpoint they are presenting.

This assignment will be broken into four parts. The first week will be devoted to research into the topic chosen by the student and the first stages of a written paper that will serve as the basis to the final speech. The second week will consist of finishing the written portion as a piece worthy of publication, and will finish with the final day of class devoted to beginning work on the visual portion of the speech. Students will finalize and complete the visual portion over the third week, and be prepared to do final practices upon returning from the Christmas break.

Final speeches will be presented two days after students return from break. Rodgers claims that working on this project will go a long way toward helping students become practiced on what it takes to do well on senior projects coming up later in their careers at Yoncalla High School.

Client: Yoncalla School District No. 32

Project Name: Yoncalla High School Seismic Rehab Phase-I and Phase-II

Project Number: G-1131-17 and G-1132-17

Project Manager: Walter I. Ross

Office RFP is going out of: Grants Pass Branch

Project Dates:

Edits back from owner by: 11-13-17 (Any edits of the "Public Hearing Ad" or the "Facts & Findings Doc" requested by this date)

Hearing advertisement to the paper by: 11-10-17

Hearing published in paper: 11-13-17

Finding report finalized by hearing published date, for public review: 11-13-17

Hearing date: 11-27-17 (Can district hold a special board meeting this date?)

Hearing time: 6:00 PM **Hearing Place & Address:** Yoncalla HS Library, 292 5th St, Yoncalla, OR 97499

RFP ad to the papers by: 11-30-17

RFP announcement in paper: 12-01-17

RFP available to contractors: 12-01-17

Pre-Proposal conference & walk through: 12-08-17 (This is not a board meeting just an onsite meeting)

Pre-Proposal & Walk through time: 11:00 AM (I would suggest that Brian Berry & Jeff Schmeichel be present)

Questions regarding information in the RFP due: 12-13-17

Written addendum: 12-15-17

Proposals due: 01-10-18

Evaluation committee meets: 01-10-18 (this does not have to be the full board)

Interview date: 01-11-18 through 01-16-18

Evaluation committee provides recommendation to the board for their consideration & approval: 01-17-18
(Can district hold a special meeting this date?)

Notice of Intent to Award: 01-18-18

Award contract: 01-29-18

Begin CMGC Design: 01-30-18

Design finalization: April 2018

GMP determination: April 2018

Notice to Proceed: May 2018

Construction begins: June 2018

Construction ends: September 2018

2017-2018 Calendar for Superintendent Evaluation

December

1. Approve timeline at regular board meeting (Wednesday, December 13th)

January

2. Executive session to receive evidence toward meeting standards (Thursday, January 4th)

February

1. Board returns individual evaluations to Laurie by Friday January 19th.
2. Executive Session to discuss/create formal documentation from combined evaluations (Wednesday, January 31st)
3. Executive Session (In a Special Board Meeting) to present evaluation, (February 21nd), **OR** Board Chair presents to Superintendent prior to February 28th.