

**Yoncalla School District
BOARD OF DIRECTORS
REGULAR MEETING
April 18, 2024
292 5th Street
Yoncalla School Board Meeting Room
Yoncalla, OR 97499**

School Board meeting is also be available on Facebook Live.

<https://www.facebook.com/yhseagles/>

School Board email: ysd.schoolboard@yoncalla.k12.or.us

5:00 PM

CALL TO ORDER. Adjourn to Executive Session. The Yoncalla School District 32 School Board will meet on February 15, 2024 at 5:30 PM in Executive Session under ORS 192.660(2)(a) to consider the employment of a public officer, staff member or individual agent, and ORS 192.660 (2) (d) to conduct deliberations with persons designated to carry on labor negotiations.

6:00 PM

RECONVENE BOARD MEETING

I. AWARDS, RECOGNITION AND CORRESPONDANCE. Student of the Month Awards to Shem Cook, Kyrrah Frazier, Ryder Sweeney, Mateo Peralta, Cecilia Phillips

II. PUBLIC FORUM

The public is invited to attend board meetings, and will be given a limited time of 3 (three) minutes per person to voice any opinions or problems, except that public or board criticism of district personnel will be heard only in executive session. Such items should be brought to the attention of the superintendent at least 5 (five) business days prior to the board meeting. Public Forum will be limited to 30 minutes.

III. ADJUSTMENTS TO THE AGENDA

IV. CONSENT AGENDA

- A. Minutes of the March 14, 2024 Board Meeting
- B. Accounts Payable/Funding Update
- C. Board Policies
 - BD/BDA
 - BDC
 - EFA
 - GCBDA/GDBDA
 - GCBDA/GDBDA R
 - LBE
 - LBEA

V. INFORMATION ITEMS

Board Policies

- AC
- CBG
- DJC AR
- EBC
- GBEB
- GBNAB/JHFE
- GCDA/GDDA
- IGBAG
- JBAA AR
- JGAB
- JHFE/GBNAB
- KBA AR
- BBF
- CCG
- EBBA
- EBCA
- GBEB AR
- GBNAB/JHFE AR₁
- IGBAF
- JBA/GBN
- JEA
- JHCA/JHCB
- JHFE/GBNAB- AR (1)
- CB
- DJC
- EBBB
- EBCB
- GBN/JBA
- GBNAB/JHFE AR₂
- IGBAF AR
- JBAA
- JEA AR
- JHCCF
- JHFE/GBNAB-AR (2)

VI. REPORTS

- A. High School Principal Report
- B. Elementary Principal Report

- C. Preschool Report
- D. YEPs, Booster Club Reports
- E. Financial Report
- F. Superintendent Report

VII. PRESENTATION

- A. None

VIII. ACTION ITEMS

- A. Consider for Approval Licensed CBA
- B. Consider for Approval Classified CBA

IX. ANNOUNCEMENTS

- A. Next board meeting, May 9, 2024, 5:00 PM
- B. First Budget Committee Meeting, May 9, 2024, following the board meeting
- C. OSBA Summer Conference, August 10-11, 2024

X. OTHER BUSINESS

XI. ADJOURN

Yoncalla School District
BOARD OF DIRECTORS
REGULAR MEETING MINUTES

March 14, 2024

292 5th Street

Yoncalla School Board Meeting Room

Yoncalla, OR 97499

School Board meeting is also available on Facebook Live.

ysd.schoolboard@yoncalla.k12.or.us

BOARD MEMBERS PRESENT

Cathey Grimes, Chair
Della Orcutt, Board Chair
Fawn Sybrant-Absent
Lisa Frasier
Twila McDonald

ADMINISTRATION PRESENT

Brian Berry
Erin Helgren
Chelsea Ross
Megan Barber
Kelly Cook -Absent
Cody Reed
Laurie Simlness

6:00 PM CALL TO ORDER. Chair Grimes called the meeting to order, the Pledge of Allegiance was recited. In addition to families, students and staff, Laura and Trinity Benito, Sarah Ruiz Weight, and the Delwisch family were present.

I. AWARDS, RECOGNITION AND CORRESPONDANCE. Student of the Month Awards were presented Sebastian Simon, Elisha Weight, Gus Wicks, Laura Benito and Nathan Delwisch.

PUBLIC FORUM

II. The public is invited to attend board meetings, and will be given a limited time of 3 (three) minutes per person to voice any opinions or problems, except that public or board criticism of personnel of the district will be heard only in executive session. Such items should be brought to the attention of the at superintendent at least 5 (five) business days prior to the board meeting. Public Forum will be limited to 30 minutes. None.

III. ADJUSTMENTS TO THE AGENDA. None.

IV. CONSENT AGENDA

- A. Minutes of the February 15, 2024 Board Meetings
- B. Accounts Payable/Funding Update
- C. Board Policy JESBD
- D. Board Policy JESBD-AR

Director Frasier made a motion to approve the consent agenda, Director Orcutt seconded, passed unanimously.

V. DISCUSSION ITEM. Preschool Facilities. Erin Helgren shared information about State School Funding opportunities for possibly building a new preschool and community building. A feasibility study with all available options for current property was discussed as a good next step.

VI. REPORTS

- A. High School Principal Report-Chelsea Ross
- B. Elementary Principal Report-Erin Helgren
- C. Preschool Report-Megan Barber
- D. YEPs, Booster Club Reports
- E. Financial Report
- F. Superintendent Report-Brian Berry

VII. ACTION ITEMS.

- A. Consider for Approval 2024-2025 Budget Calendar. Director Frasier made a motion to approve, Director McDonald seconded, passed unanimously.

VIII. ANNOUNCEMENTS.

A. Next Board meeting, April 18, 2024

B. OSBA Summer Conference, August 10-11, 2024

IX. OTHER BUSINESS. None.

X. ADJOURN. Director Frasier made a motion to adjourn, Director Orcutt seconded a motion to adjourn, passed unanimously, the meeting was adjourned at 6:47 PM.

Yoncalla School District
General Fund - Fund 100
FY 23/24 Cash Flow Projection

Actuals Through: March 30, 2024		Actuals Jul	Actuals Aug	Actuals Sep	Actuals Oct	Actuals Nov	Actuals Dec	Actuals Jan	Actuals Feb	Actuals Mar	BUDGET ORIGINAL	YTD Actual	Actuals % of Budget	YTD Encumbrances	YTD Actual + Encumbrance	Actual + Enc % of Budget	Over (Under) Budget
REVENUE																	
1111	CURRENT YEAR'S TAXES	\$ 4,417	\$ 1,610	\$ 2,457	\$ 1,389	\$ 602,898	\$ 388,674	\$ 91,573	\$ 28,546	\$ 7,192	\$ 1,105,549	\$ 1,128,756	102%		\$ 1,128,756	102%	\$ 23,207
1112	PRIOR YEAR'S TAXES	\$ 3,308	\$ 2,087	\$ 2,613	\$ 1,697	\$ 4,218	\$ 2,748	\$ 2,135	\$ 1,537	\$ 1,695	\$ 55,000	\$ 22,040	40%	\$ 32,960	\$ 55,000	100%	\$ -
1113	COUNTY TAX SALES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%	\$ -
1510	INTEREST ON INVESTMENTS	\$ 6,279	\$ 8,151	\$ 8,564	\$ 6,858	\$ 6,954	\$ 8,223	\$ 10,996	\$ 10,838	\$ 10,565	\$ 25,000	\$ 77,429	310%		\$ 77,429	310%	\$ 52,429
1740	CO-CURRICULAR FEES	\$ -	\$ -	\$ 1,850	\$ 840	\$ -	\$ 2,854	\$ -	\$ -	\$ -	\$ 8,000	\$ 5,544	69%	\$ 2,456	\$ 8,000	100%	\$ -
1960	RECOVERY OF EXPENSES	\$ -	\$ -	\$ -	\$ 3,921	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 3,921					
1990	MISCELLANEOUS	\$ 10,074	\$ 4,550	\$ 3,477	\$ 11,811	\$ 4,799	\$ -	\$ 16,048	\$ -	\$ 3,263	\$ 80,000	\$ 54,021	68%	\$ 25,979	\$ 80,000	100%	\$ -
2101	COUNTY SCHOOL FUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500	\$ -	0%	\$ 3,500	\$ 3,500	100%	\$ -
2102	GENERAL ESD FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,898	\$ -	\$ 13,898	\$ -	\$ 40,000	\$ 27,796	69%	\$ 12,204	\$ 40,000	100%	\$ -
2199	OTHER IMMEDIATE RESOURCES	\$ -	\$ 293	\$ -	\$ -	\$ 441	\$ -	\$ -	\$ -	\$ 299	\$ 2,000	\$ 1,033	52%	\$ 967	\$ 2,000	100%	\$ -
3101	SSF - GENERAL SUPPORT	\$ 567,923	\$ 283,791	\$ 283,791	\$ 283,791	\$ 283,791	\$ 283,791	\$ 283,826	\$ 283,826	\$ 283,826	\$ 3,257,919	\$ 2,838,356	87%	\$ 350,959	\$ 3,189,315	98%	\$ (68,604)
3103	COMMON SCHOOL FUND	\$ 15,704	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,211	\$ -	\$ 32,650	\$ 32,915	101%		\$ 32,915	101%	\$ 265
3199	RESTRICTED GRANTS-IN-AID	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%	\$ -
4801	FEDERAL FOREST FEES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	\$ -	0%	\$ 10,000	\$ 10,000	100%	\$ -
5300	SALE/COMP FIXED ASSETS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%	\$ -
5400	BEGINNING FUND BAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,565,939	\$ -	\$ -	\$ -	\$ 1,600,000	\$ 1,565,939	98%	\$ -	\$ 1,565,939	98%	\$ (34,061)
Total Monthly Revenue:		\$607,705	\$300,483	\$302,752	\$310,308	\$903,101	\$2,266,127	\$404,578	\$355,856	\$306,839	\$6,219,618	\$ 5,757,749	93%	\$ 439,026	\$ 6,192,854	100%	\$ (26,764)
EXPENDITURES BY FUNCTION																	
1000	INSTRUCTION	\$ 2,169	\$ 171,719	\$ 196,605	\$ 212,188	\$ 224,754	\$ 192,571	\$ 202,961	\$ 211,196	\$ 212,984	\$ 2,547,200	\$ 1,627,146	64%	\$ 699,615	\$ 2,326,762	91%	\$ (220,438)
2000	SUPPORT SERVICES	\$ 163,741	\$ 148,186	\$ 171,819	\$ 158,167	\$ 217,054	\$ 146,471	\$ 157,954	\$ 188,279	\$ 167,285	\$ 2,300,118	\$ 1,518,956	66%	\$ 461,544	\$ 1,980,500	86%	\$ (319,618)
3000	Enterprise & Community Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%	\$ -
5000	TRANSFERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 482,300	\$ -	0%	\$ 482,300	\$ 482,300	100%	\$ -
6000	CONTINGENCIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 445,000	\$ -	0%	\$ -	\$ -	0%	\$ (445,000)
7000	UNAPPROP ENDING BAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 445,000	\$ -	0%	\$ -	\$ -	0%	\$ (445,000)
Total Monthly Expenditures:		\$ 165,910	\$ 319,905	\$ 368,424	\$ 370,355	\$ 441,808	\$ 339,042	\$ 360,915	\$ 399,475	\$ 380,269	\$ 6,219,618	\$ 3,146,102	51%	\$ 1,643,459	\$ 4,789,562	77%	\$ (1,430,056)
Ending Balance:		\$ 441,795	\$ (19,422)	\$ (65,672)	\$ (60,047)	\$ 461,293	\$ 1,927,085	\$ 43,663	\$ (43,620)	\$ (73,430)	\$ -	\$ 2,611,647		\$ (1,204,433)			

End Fund Balance: \$1,403,293 23%

9

ACTUALS	
Monthly Operating Costs:	349,567
\$ of Months to Operate:	4.01

ACTUALS & ENCUMBRANCES	
Monthly Operating Costs:	399,130
\$ of Months to Operate:	4

Yoncalla School District

Financial Overview

Actuals As of March 30, 2024

GENERAL FUND						
Revenue	2022-23	2023-2024	2023-2024		Estimated Totals	Over (Under)
	Actuals	Adopted Budget	YTD Actuals	Encumbrances		Budget
Local Revenue:						
1111-Current Taxes	\$ 1,115,791	\$ 1,105,549	\$ 1,128,756	\$ -	\$ 1,128,756	\$ 23,207
1112-Prior Years' Taxes	\$ 34,555	\$ 55,000	\$ 22,040	\$ 32,960	\$ 55,000	\$ -
1113-County Tax Sales	\$ 3,406		\$ -	\$ -	\$ -	\$ -
1510-Interest on Investments	\$ 70,597	\$ 25,000	\$ 77,429	\$ -	\$ 77,429	\$ 52,429
1740-Co-Curricular Fees	\$ 5,098	\$ 8,000	\$ 5,544	\$ 2,456	\$ 8,000	\$ -
1990-Miscellaneous Income	\$ 133,419	\$ 80,000	\$ 54,021	\$ 25,979	\$ 80,000	\$ -
2101-County School Fund	\$ 4,759	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -
2102-General ESD Funds	\$ 40,448	\$ 40,000	\$ 27,796	\$ 12,204	\$ 40,000	\$ -
2199- Other immediate resources	\$ 1,064	\$ 2,000	\$ 1,033	\$ 967	\$ 2,000	\$ -
State Revenue:						
3101-School Support Fund	\$ 3,249,236	\$ 3,257,919	\$ 2,838,356	\$ 350,959	\$ 3,189,315	\$ (68,604)
3103-Common School Fund	\$ 29,806	\$ 32,650	\$ 32,915	\$ -	\$ 32,915	\$ 265
3199-Other Restricted Grants			\$ -	\$ -	\$ -	\$ -
Federal Revenue						
4801-Federal Forest Fees	\$ 26,846	\$ 10,000	\$ -	\$ 10,000	\$ 10,000	\$ -
5300- Sale Comp Fixed Assets			\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 4,715,023	\$ 4,619,618	\$ 4,187,889	\$ 439,026	\$ 4,626,915	\$ 7,297
Total Expenditures (Below)	\$ 4,945,664	\$ 5,774,618	\$ 3,146,102	\$ 1,643,459	\$ 4,789,562	\$ (985,056)
Revenue Over (Under) Expenditures	\$ (230,641)	\$ (1,155,000)	\$ 1,041,787	\$ (1,204,433)	\$ (162,647)	\$ 992,354
Beginning Fund Balance	\$ 1,803,983	\$ 1,600,000	\$ 1,565,939	\$ -	\$ 1,565,939	\$ (34,061)
Ending Fund Balance	\$ 1,573,342	\$ 445,000	\$ 2,607,726	\$ (1,204,433)	\$ 1,403,293	\$ 958,293
Expenditures By Function:						
Instruction	\$ 2,325,590	\$ 2,547,200	\$ 1,627,146	\$ 699,615	\$ 2,326,762	\$ (220,438)
Support Services	\$ 1,920,074	\$ 2,300,118	\$ 1,518,956	\$ 461,544	\$ 1,980,500	\$ (319,618)
Enterprise & Community Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfers	\$ 700,000	\$ 482,300	\$ -	\$ 482,300	\$ 482,300	\$ -
Contingency	\$ -	\$ 445,000	\$ -	\$ -	\$ -	\$ (445,000)
Totals by Function	\$ 4,945,664	\$ 5,774,618	\$ 3,146,102	\$ 1,643,459	\$ 4,789,562	\$ (985,056)

Yoncalla School District #32

*** BOARD REPORT EOM-Revenues***

From Date: 3/1/2024

To Date: 3/31/2024

Fiscal Year: 2023-2024

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	(\$1,105,549.00)	(\$28,546.05)	(\$1,128,755.56)	\$23,206.56	\$0.00	\$23,206.56	-2.10%
100.0000.1112.000.000.000.00	PRIOR YEARS' TAXES	(\$55,000.00)	(\$1,537.28)	(\$22,039.79)	(\$32,960.21)	\$0.00	(\$32,960.21)	59.93%
100.0000.1510.000.000.000.00	EARNINGS ON INVESTMENTS	(\$25,000.00)	(\$10,837.71)	(\$77,429.40)	\$52,429.40	\$0.00	\$52,429.40	-209.72%
100.0000.1740.000.000.000.00	CO-CURRICULAR FEES	(\$8,000.00)	\$0.00	(\$5,544.00)	(\$2,456.00)	\$0.00	(\$2,456.00)	30.70%
100.0000.1960.000.000.000.00	RECOVERY OF EXPENDITURE	\$0.00	\$0.00	(\$3,921.00)	\$3,921.00	\$0.00	\$3,921.00	0.00%
100.0000.1990.000.000.000.00	MISC. LOCAL SOURCES	(\$80,000.00)	\$0.00	(\$54,020.69)	(\$25,979.31)	\$0.00	(\$25,979.31)	32.47%
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%
100.0000.2102.000.000.000.00	GENERAL ESD FUNDS	(\$40,000.00)	(\$13,898.00)	(\$27,796.00)	(\$12,204.00)	\$0.00	(\$12,204.00)	30.51%
100.0000.2199.000.000.000.00	OTHER INTERMEDIATE SOURCES	(\$2,000.00)	\$0.00	(\$1,033.02)	(\$966.98)	\$0.00	(\$966.98)	48.35%
100.0000.3101.000.000.000.00	SCHOOL SUPPORT FUND	(\$3,257,919.00)	(\$283,826.00)	(\$2,838,356.00)	(\$419,563.00)	\$0.00	(\$419,563.00)	12.88%
100.0000.3103.000.000.000.00	COMMON SCHOOL FUND	(\$32,650.00)	\$0.00	(\$32,914.97)	\$264.97	\$0.00	\$264.97	-0.81%
100.0000.4801.000.000.000.00	FEDERAL FOREST FEES	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	100.00%
100.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-GENERA FUND: GENERAL FUND - 100	(\$1,600,000.00) (\$6,219,618.00)	\$0.00 (\$338,645.04)	(\$1,565,939.36) (\$5,757,749.79)	(\$34,060.64) (\$461,868.21)	\$0.00	(\$34,060.64) (\$461,868.21)	2.13% 7.43%
201.0000.4501.000.000.000.00	ESSER REVENUE	(\$370,000.00)	\$0.00	(\$302,003.29)	(\$67,996.71)	\$0.00	(\$67,996.71)	18.38%
201.0000.4510.000.000.000.00	ESSA	(\$96,804.23)	\$0.00	(\$35,108.68)	(\$61,695.55)	\$0.00	(\$61,695.55)	63.73%
201.0000.5400.000.000.000.00	ESSER - BEGINNING FUND BALANCE FUND: FEDERAL GRANTS - 201	\$0.00 (\$466,804.23)	\$0.00	\$116,198.03 (\$220,913.94)	(\$116,198.03) (\$245,890.29)	\$0.00	(\$116,198.03) (\$245,890.29)	0.00% 52.68%
202.0000.1510.000.000.000.00	INTEREST ON INVESMENTS	(\$1,000.00)	(\$96.24)	(\$785.24)	(\$214.76)	\$0.00	(\$214.76)	21.48%
202.0000.5200.000.000.000.00	TRANSFER FROM GENERAL FUND	(\$432,300.00)	\$0.00	\$0.00	(\$432,300.00)	\$0.00	(\$432,300.00)	100.00%
202.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-BLDG IM FUND: BLDG IMP/REPR - 202	(\$599,000.00) (\$1,032,300.00)	\$0.00 (\$96.24)	(\$615,870.90) (\$616,656.14)	\$16,870.90 (\$415,643.86)	\$0.00	\$16,870.90 (\$415,643.86)	-2.82% 40.26%
208.0000.1510.000.000.000.00	INTEREST ON INVESMENTS	\$0.00	(\$171.24)	(\$1,397.18)	\$1,397.18	\$0.00	\$1,397.18	0.00%
208.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-UNEMPL FUND: UNEMPLOYMENT RESERVE - 208	(\$63,757.10) (\$63,757.10)	\$0.00 (\$171.24)	(\$64,164.02) (\$65,561.20)	\$406.92 \$1,804.10	\$0.00	\$406.92 \$1,804.10	-0.64% -2.83%
209.0000.1510.000.000.000.00	INTEREST ON INVESMENTS	(\$1,000.00)	(\$646.63)	(\$5,275.89)	\$4,275.89	\$0.00	\$4,275.89	-427.59%
209.0000.1970.000.000.000.00	PERS RESERVE	(\$25,450.00)	(\$2,009.42)	(\$16,103.27)	(\$9,346.73)	\$0.00	(\$9,346.73)	36.73%
209.0000.5400.000.000.000.00	BEGINNING FUND BALANCE FUND: PERS RESERVE - 209	(\$209,000.00) (\$235,450.00)	\$0.00 (\$2,656.05)	(\$212,235.31) (\$233,614.47)	\$3,235.31 (\$1,835.53)	\$0.00	\$3,235.31 (\$1,835.53)	-1.55% 0.78%
210.0000.1760.000.000.000.00	CLUB FUNDRAISING	(\$100,000.00)	\$0.00	\$0.00	(\$100,000.00)	\$0.00	(\$100,000.00)	100.00%
210.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-STUDENT FUND: STUDENT BODY - 210	(\$40,000.00) (\$140,000.00)	\$0.00	(\$46,225.16) (\$46,225.16)	\$6,225.16 (\$93,774.84)	\$0.00	\$6,225.16 (\$93,774.84)	-15.56% 66.98%
211.0000.5200.000.000.000.00	INTERFUND TRANSFER	(\$35,000.00)	\$0.00	\$0.00	(\$35,000.00)	\$0.00	(\$35,000.00)	100.00%
211.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-TECHNOI FUND: TECHNOLOGY FUND - 211	(\$30,000.00) (\$65,000.00)	\$0.00	(\$32,687.06) (\$32,687.06)	\$2,687.06 (\$32,312.94)	\$0.00	\$2,687.06 (\$32,312.94)	-8.96% 49.71%
250.0000.3299.000.000.000.00	OTHER RESTRICTED GRANTS-IN-AID FUND: STATE GRANTS - 250	(\$102,649.02) (\$102,649.02)	\$0.00	\$0.00	(\$102,649.02)	\$0.00	(\$102,649.02)	100.00% 100.00%
251.0000.3299.000.000.000.00	OTHER RESTRICT GRANTS - SIA	(\$288,312.07)	\$0.00	(\$185,546.47)	(\$102,765.60)	\$0.00	(\$102,765.60)	35.64%
251.0000.5400.000.000.000.00	BEGINNING FUND BALANCE FUND: STUDENT INVESTMENT ACCOUNT - 251	\$0.00 (\$288,312.07)	\$0.00	(\$154,791.98) (\$340,338.45)	\$154,791.98 \$52,026.38	\$0.00	\$154,791.98 \$52,026.38	0.00% -18.05%
252.0000.3299.000.000.000.00	OTHER RESTRICTED GRANTS-IN-AID FUND: HIGH SCHOOL SUCCESS - M98 - 252	(\$131,944.54) (\$131,944.54)	\$0.00	\$0.00	(\$131,944.54)	\$0.00	(\$131,944.54)	100.00% 100.00%

Yoncalla School District #32

***** BOARD REPORT APPROPRIATIONS *****

From Date: 3/1/2024

To Date: 3/31/2024

Fiscal Year: 2023-2024

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
100.0000.0000.000.000.000.00	UNDESIGNATED	(\$6,219,618.00)	(\$380,268.92)	(\$3,147,098.07)	(\$3,072,519.93)	\$0.00	(\$3,072,519.93)	49.40%
100.1000.0000.000.000.000.00	UNDESIGNATED	\$2,547,199.65	\$212,983.95	\$1,627,443.34	\$919,756.31	\$699,615.38	\$220,140.93	8.64%
100.2000.0000.000.000.000.00	UNDESIGNATED	\$2,300,118.35	\$167,284.97	\$1,519,654.73	\$780,463.62	\$461,543.88	\$318,919.74	13.87%
100.5000.0000.000.000.000.00	UNDESIGNATED	\$482,300.00	\$0.00	\$0.00	\$482,300.00	\$0.00	\$482,300.00	100.00%
100.6000.0000.000.000.000.00	UNDESIGNATED	\$445,000.00	\$0.00	\$0.00	\$445,000.00	\$0.00	\$445,000.00	100.00%
100.7000.0000.000.000.000.00	UNDESIGNATED	\$445,000.00	\$0.00	\$0.00	\$445,000.00	\$0.00	\$445,000.00	100.00%
	FUND: GENERAL FUND - 100	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161,159.26	(\$1,161,159.26)	0.00%
Grand Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$1,161,159.26	(\$1,161,159.26)	0.00%

End of Report

Yoncalla School District #32

*** BOARD REPORT EOM-Revenues***

From Date: 3/1/2024

To Date: 3/31/2024

Fiscal Year: 2023-2024

- 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
280.0000.3299.000.000.000.00	PROMISE PRESCHOOL GRANT	(\$354,564.00)	\$0.00	(\$201,636.90)	(\$152,927.10)	\$0.00	(\$152,927.10)	43.13%
280.0000.5400.000.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$196,489.04	(\$196,489.04)	\$0.00	(\$196,489.04)	0.00%
	FUND: PROMISE PRESCHOOL - 280	(\$354,564.00)	\$0.00	(\$5,147.86)	(\$349,416.14)	\$0.00	(\$349,416.14)	98.55%
281.0000.3299.000.000.000.00	OTHER RESTRICTED GRANTS-IN-AID	\$0.00	\$0.00	(\$11,709.79)	\$11,709.79	\$0.00	\$11,709.79	0.00%
281.0000.4510.000.000.000.00	ESSA	\$0.00	\$0.00	(\$18,182.05)	\$18,182.05	\$0.00	\$18,182.05	0.00%
281.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-SPECIAL	(\$30,546.00)	\$0.00	(\$56,944.17)	\$26,398.17	\$0.00	\$26,398.17	-86.42%
	FUND: SPECIAL PROJECTS - 281	(\$30,546.00)	\$0.00	(\$86,836.01)	\$56,290.01	\$0.00	\$56,290.01	-184.28%
286.0000.4590.000.000.000.00	FED VIA ST-TITLE I (A)	(\$228,557.00)	\$0.00	(\$93,175.80)	(\$135,381.20)	\$0.00	(\$135,381.20)	59.23%
286.0000.5400.000.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$47,654.13	(\$47,654.13)	\$0.00	(\$47,654.13)	0.00%
	FUND: TITLE I (A) - 286	(\$228,557.00)	\$0.00	(\$45,521.67)	(\$183,035.33)	\$0.00	(\$183,035.33)	80.08%
289.0000.4590.000.000.000.00	FED REV VIA STATE	(\$32,000.00)	\$0.00	(\$11,397.56)	(\$20,602.44)	\$0.00	(\$20,602.44)	64.38%
289.0000.5400.000.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$5,716.66	(\$5,716.66)	\$0.00	(\$5,716.66)	0.00%
	FUND: REAP/SRSA - 289	(\$32,000.00)	\$0.00	(\$5,680.90)	(\$26,319.10)	\$0.00	(\$26,319.10)	82.25%
290.0000.4506.000.000.000.00	PERKINS II VOCATIONAL GRANT	(\$4,500.00)	\$0.00	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)	100.00%
	FUND: PERKINS GRANT - 290	(\$4,500.00)	\$0.00	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)	100.00%
295.0000.1920.000.000.000.00	MISC GRANT - COW CREEK	(\$204,062.20)	\$0.00	(\$8,000.00)	(\$196,062.20)	\$0.00	(\$196,062.20)	96.08%
295.0000.5400.000.000.000.00	BEGINNING FUND BALANCE	(\$18,231.00)	\$0.00	(\$90,419.64)	\$72,188.64	\$0.00	\$72,188.64	-395.97%
	FUND: Misc Grants - 295	(\$222,293.20)	\$0.00	(\$98,419.64)	(\$123,873.56)	\$0.00	(\$123,873.56)	55.73%
296.0000.4590.000.000.000.00	FED REV VIA STATE	(\$53,834.96)	\$0.00	(\$30,741.28)	(\$23,093.68)	\$0.00	(\$23,093.68)	42.90%
296.0000.5400.000.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$14,514.24	(\$14,514.24)	\$0.00	(\$14,514.24)	0.00%
	FUND: IDEA - 296	(\$53,834.96)	\$0.00	(\$16,227.04)	(\$37,607.92)	\$0.00	(\$37,607.92)	69.86%
297.0000.4590.000.000.000.00	TITLE II REVENUE	(\$47,173.00)	\$0.00	(\$36,464.50)	(\$10,708.50)	\$0.00	(\$10,708.50)	22.70%
297.0000.5400.000.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$2,452.07)	\$2,452.07	\$0.00	\$2,452.07	0.00%
	FUND: TITLE II (A) & TITLE IV (A) - 297	(\$47,173.00)	\$0.00	(\$38,916.57)	(\$8,256.43)	\$0.00	(\$8,256.43)	17.50%
298.0000.4300.000.000.000.00	INDIAN EDUCATION GRANT	(\$22,097.16)	\$0.00	(\$29,640.38)	\$7,543.22	\$0.00	\$7,543.22	-34.14%
298.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-INDIAN	\$0.00	\$0.00	\$15,265.85	(\$15,265.85)	\$0.00	(\$15,265.85)	0.00%
	FUND: INDIAN EDUCATION GRANT - 298	(\$22,097.16)	\$0.00	(\$14,374.53)	(\$7,722.63)	\$0.00	(\$7,722.63)	34.95%
299.0000.1610.000.000.000.00	DAILY SALES - LUNCH	(\$1,000.00)	\$0.00	(\$760.50)	(\$239.50)	\$0.00	(\$239.50)	23.95%
299.0000.1611.000.000.000.00	DAILY SALES - BREAKFAST	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	100.00%
299.0000.3102.000.000.000.00	SCHOOL SUPPORT LUNCH MATCH	(\$900.00)	\$0.00	\$0.00	(\$900.00)	\$0.00	(\$900.00)	100.00%
299.0000.3299.000.000.000.00	NATL SCHOOL LUNCH REIMB	\$0.00	\$0.00	(\$11,424.58)	\$11,424.58	\$0.00	\$11,424.58	0.00%
299.0000.4504.000.000.000.00	NATL SCHOOL BREAKFAST REIMB	(\$80,000.00)	(\$18,588.57)	(\$46,153.95)	(\$33,846.05)	\$0.00	(\$33,846.05)	42.31%
299.0000.4505.000.000.000.00	NATL SCHOOL LUNCH REIMB	(\$120,000.00)	(\$40,533.09)	(\$112,872.29)	(\$7,127.71)	\$0.00	(\$7,127.71)	5.94%
299.0000.4910.000.000.000.00	USDA COMMODITIES	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	100.00%
299.0000.5200.000.000.000.00	INTERFUND TRANSFER	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	100.00%
299.0000.5400.000.000.000.00	BEGINNING FUND BALANCE - FOOD	\$0.00	\$0.00	(\$63,259.82)	\$63,259.82	\$0.00	\$63,259.82	0.00%
	FUND: FOOD SERVICE - 299	(\$222,900.00)	(\$59,121.66)	(\$234,471.14)	\$11,571.14	\$0.00	\$11,571.14	-5.19%
405.0000.1510.000.000.000.00	TRACK - INTEREST ON CHECKING	\$0.00	\$0.00	(\$0.15)	\$0.15	\$0.00	\$0.15	0.00%
405.0000.1920.000.000.000.00	TRACK - DONATIONS	\$0.00	\$0.00	(\$310.01)	\$310.01	\$0.00	\$310.01	0.00%
	FUND: TRACK PROJECT - 405	\$0.00	\$0.00	(\$310.16)	\$310.16	\$0.00	\$310.16	0.00%

Yoncalla School District #32

***** BOARD REPORT EOM-Revenues*****

From Date: 3/1/2024

To Date: 3/31/2024

Fiscal Year: 2023-2024

- 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
410.0000.1920.000.000.000.00	CONTRIBUTIONS/PRIVATE	(\$1,800,000.00)	\$0.00	\$0.00	(\$1,800,000.00)	\$0.00	(\$1,800,000.00)	100.00%
410.0000.5200.000.000.000.00	INTERFUND TRANSFER	(\$41,462.00)	\$0.00	\$0.00	(\$41,462.00)	\$0.00	(\$41,462.00)	100.00%
	FUND: CAPITAL PROJECTS - 410	(\$1,841,462.00)	\$0.00	\$0.00	(\$1,841,462.00)	\$0.00	(\$1,841,462.00)	100.00%
700.0000.1510.000.000.000.00	INTEREST ON INVESMENTS	(\$150.00)	(\$40.34)	(\$329.10)	\$179.10	\$0.00	\$179.10	-119.40%
700.0000.1920.000.000.000.00	CONTRIBUTIONS & DONATIONS	(\$2,500.00)	\$0.00	(\$3,393.00)	\$893.00	\$0.00	\$893.00	-35.72%
700.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-SCHOLAF	(\$21,700.00)	\$0.00	(\$28,769.58)	\$7,069.58	\$0.00	\$7,069.58	-32.58%
	FUND: SCHOLARSHIP - 700	(\$24,350.00)	(\$40.34)	(\$32,491.68)	\$8,141.68	\$0.00	\$8,141.68	-33.44%
Grand Total:		(\$11,830,112.28)	(\$400,730.57)	(\$7,892,143.41)	(\$3,937,968.87)	\$0.00	(\$3,937,968.87)	33.29%

End of Report

CONTENTS

AC – Nondiscrimination, Required

BBF – Board Member Standards of Conduct (Version 1 or 2), Highly Recommended

CB – Superintendent, Highly Recommended

CBG – Evaluation of the Superintendent, Required

CCG – Evaluation of Administrators, Required

DJC - Bidding Requirements (Versions 1 & 2), Delete

DJC - Bidding Requirements, Highly recommended, New

DJC-AR – Exemptions from Competitive Bidding and Special Procurements, Delete

DJC-AR – Exemptions from Competitive Bidding and Special Procurements, Optional, New

DJCA – Personal Service Contracts, Delete

DJCA-AR – Personal Service Contracts, Delete

EBBA – First Aid**, Delete

EBBA – Student Health Services**, Highly Recommended, New

EBBA-AR – First Aid - Infection Control, Delete

EBBB – Injury or Illness Reports, Required

EBC – Emergency Plan and First Aid**, Highly Recommended, New

EBC/EBCA – Emergency Procedures and Disaster Plans, Delete

EBCA – Safety Threats**, Required, New

EBCB – Emergency Procedure Drills and Instruction, Highly Recommended

GBEB – Communicable Diseases in Schools, Highly Recommended

GBEB-AR – Communicable Diseases in Schools, Highly Recommended

GBEBA – Staff – HIV, AIDS, and HBV, Delete

GBN/JBA – Sexual Harassment, Required

GBNAB/JHFE – Suspected Abuse of a Child Reporting Requirements**, Required

GBNAB/JHFE-AR(1) – Reporting of Suspected Abuse of a Child, Required

GBNAB/JHFE-AR(2) – Abuse of a Child Investigations Conducted on District Premises, Highly Recommended, (no updates)

GCDA/GDDA – Criminal Records Checks and Fingerprinting *, Delete

GCDA/GDDA – Criminal Records Checks and Fingerprinting *, Required, New
GCDA/GDDA-AR – Criminal Records Checks and Fingerprinting, Delete
IGBAF – Special Education – Individualized Education Program (IEP)** , Required
IGBAF-AR – Special Education: Individualized Education Program (IEP)**/* , Required
IGBAG – Special Education – Procedural Safeguards** , Required
JBA/GBN – Sexual Harassment, Required
JBAA – Section 504 – Students** , Version 1 and 2, Highly Recommended
JBAA-AR – Section 504 – Students**/* , Highly Recommended
JEA – Compulsory Attendance** , Highly Recommended
JEA-AR – Compulsory Attendance Notices[and Citations]** , Highly Recommended
JGAB – Use of Restraint or Seclusion** , Required
JHC – Student Health Services and Requirements** , Delete (in lieu of new EBBA)
JHCA/JHCB – Immunization and School Sports Participation** , Highly Recommended
JHCC – Communicable Diseases - Students, Delete
JHCC-AR – Communicable Diseases - Students, Delete JHCCA – Students - HIV, HBV and AIDS** , Delete
JHCCF – Pediculosis (Head Lice), Version 1, Delete JHCCF – Pediculosis (Head Lice), Version 2, Delete
JHCCF – Pediculosis (Head Lice), was Version 3, now stand-alone, Optional
JHCCF-AR – Pediculosis (Head Lice), Version 1, Delete
JHCCF-AR – Pediculosis (Head Lice), Version 2, Delete
JHFE/GBNAB – Suspected Abuse of a Child Reporting Requirements** , Required
JHFE/GBNAB-AR(1) – Reporting of Suspected Abuse of a Child, Required
JHFE/GBNAB-AR(2) – Abuse of a Child Investigations Conducted on District Premises, Highly Recommended, (no updates)
KBA-AR – Public Records Request, Highly Recommended

Yellow-Language I would suggest that the Board uses.

Red-Language that I would suggest that the Board delete.

New Policies

AC – Nondiscrimination, Required

I would add this required wording and just specify that the superintendent is responsible for all Civil Rights coordination within the district.

BBF – Board Member Standards of Conduct

I would suggest version 1. Version 2 micromanages what Board members can say and do. It goes into specifics about social media. Version 1 is simplified yet still gets to the point about the importance of ethics as a Board member.

CB – Superintendent, Highly Recommended

This policy just adds language about the Board not being able to direct the superintendent to do anything that goes against state or federal law.

CBG – Evaluation of the Superintendent, Required

They have added the word superintendent to the second paragraph. That is the only addition to this policy.

CCG – Evaluation of Administrators, Required

I would recommend that the language be added that has administrators being evaluated each year. The rest of the policy just has a few words added that are highlighted in gray.

DJC - Bidding Requirements (Versions 1 & 2), Delete

DJC - Bidding Requirements, Highly recommended, New

Most of this policy is just updating the new dollar amounts for bidding requirements. It has been increased from 10K to 25K. This makes it much easier for the superintendent to get small projects done without getting the 3 bid requirement. I would recommend that we use the first paragraph as we do not have our own district procurement rules. Also, on page 3 I would include the line about exceptions to competitive bidding as it allows the District move flexibility if needed for these types of projects in the future.

DJC-AR – Exemptions from Competitive Bidding and Special Procurements, Delete

DJC-AR – Exemptions from Competitive Bidding and Special Procurements, Optional, New

This is just the administrative rule for exemptions from competitive bidding. As already stated, this spells out the process if we would need to use it. It gives flexibility, but also requires Board approval to be used, so the superintendent cannot just randomly use it without oversight.

DJCA – Personal Service Contracts, Delete

DJCA-AR – Personal Service Contracts, Delete

EBBA – First Aid, Delete**

EBBA – Student Health Services, Highly Recommended, New**

This policy actually came out during COVID. We were required to put together an extensive safety plan for implementation. The good news is that we already have the plan in place, so we will not have to spend extra time doing the work. This policy just requires that we put it together in a formal process. I would recommend that you delete number 12 on page 2. There is already a rule that we have to have half of the staff at both schools qualified with a first aid card. That is why we do the first aid trainings (CPR) every year, so we are in compliance with this law. Also, the wording under this number dealing with nursing requirements and menstruation products is redundant. These are requirements that are already in place and have OAR rules that are required. Why keep repeating in other policies?

EBBA-AR – First Aid - Infection Control, Delete

EBBB – Injury or Illness Reports, Required

Most of this policy is updated language that has been added. As you can see there is a lot of gray that they have added to the policy. I would suggest that you add the line on the first page that all staff will report incidents to a supervisor. We already do that, but it should be in writing. Also, on the second page, I would suggest that reports be sent to the superintendent and not the Board. It is the superintendent's job to get that information to the Board! ☺

EBC – Emergency Plan and First Aid, Highly Recommended, New**

A new policy that just spells out the rules for first aid and emergency plan. Good to have, but nothing new to add.

EBC/EBCA – Emergency Procedures and Disaster Plans, Delete

EBCA – Safety Threats, Required, New**

Another new policy that is just best practice to keep everyone informed. Nothing to add or takeaway from this policy.

EBCB – Emergency Procedure Drills and Instruction, Highly Recommended

This one is just additional wording on things that we already do for emergency drills. On page one, I would suggest that we leave out the tsunami drills information, but on page 2 I would keep the first paragraph about having the ability to teach on other disasters. We already have a fire plan in place, and with the wildfires, we need to be able to teach on those procedures when needed.

GBEB – Communicable Diseases in Schools, Highly Recommended

This one is just new language added. As you can see, there is language added gray that we need to have.

GBEB-AR – Communicable Diseases in Schools, Highly Recommended

This one is the same as the above, it is just the administrative rule that goes with it.

GBEBA – Staff – HIV, AIDS, and HBV, Delete

GBN/JBA – Sexual Harassment, Required

On page 2 of this policy, I would recommend that you keep the language defining what sexual harassment could be. I would also keep the information consistent is that the superintendent is the person responsible for being the Title IX coordinator. Also, on the same page, I would say that staff needs to immediately report these issues to the supervisor. ON page 3, I would all of the language that is being offered. It clearly spells out what the District needs to do when reporting and investigating these issues. It is the same with page 4. On page 5 number 3, I would suggest that only the person who files the complaint have access to information. Also, on the same page I would suggest that we leave language in for training from ODE if available. On page 6, I would suggest that language be added that the superintendent is the person to contact for Title IX. Finally, on the top of page 8, I think you should get rid of the language because this has already been stated in other policies. At the end of the page, I would suggest that we post information in the building handbooks and on the District website. Then, I would say that anyone asking can get a copy of the information.

GBNAB/JHFE – Suspected Abuse of a Child Reporting Requirements, Required**

At the top of page 2, I would suggest that if the superintendent is the person that is part of the report, that the report goes directly to the Board chair. On page 3 number 3, I would say that we as a district should not be helping individuals who take part in these actions, so I would leave this language in. And at the bottom of the page, I believe that we should prohibit individuals from contacting students through text or electronically.

GBNAB/JHFE-AR(1) – Reporting of Suspected Abuse of a Child, Required

On page one, just like in the policy above, I would have the Board chair be the one to receive a complaint involving the superintendent. On page 2, I would suggest the language that says we SHALL prohibit contractors from providing services if they are suspected of this. Also, in the next paragraph I

would stick with the appeals process that we have in our collective bargaining contract. No reason to reinvent the wheel. On page 3 I would delete the specific agencies that we work with. That limits our power as a district. In this last case that we had, the contractor admitted the action to me, also ODE was investigating, and this would eliminate that information.

GBNAB/JHFE-AR(2) – Abuse of a Child Investigations Conducted on District Premises, Highly Recommended, (no updates)

GCDA/GDDA – Criminal Records Checks and Fingerprinting *, Delete

GCDA/GDDA – Criminal Records Checks and Fingerprinting *, Required, New

Well, it seems like we have done this policy several times over the past 5 years. This is one that I think we need to be firm on as most of it deals with misinformation. (If someone lies about their background) On page 2, I would suggest the following: If someone is convicted of a crime that fits into TSPC or ODE categories that they are terminated immediately. Also, I would keep the language for TSPC licensure. It helps to clarify the rules. On page 3, the superintendent is the one who should deal with contractors if something comes to light and if they are making false statements they should be terminated. In the middle of that same page, I would keep the language for volunteers especially that we have Youth Sports volunteers to deal with. It is nice to have consistent language that we can revert back to if there is an issue. On page 4, I would suggest that you keep the language that deals with false statements are auto termination. The district pays for background checks (Not from outside entities such as Youth Sports. They pay for their own. They just go through the District because it is cheaper for them.) We will notify people in the traditional ways. On page 5, to keep it consistent, I would keep the language about falsifying information means termination.

GCDA/GDDA-AR – Criminal Records Checks and Fingerprinting, Delete

IGBAF – Special Education – Individualized Education Program (IEP) , Required**

This is a policy dealing with special education. We do not want to change any of the language with this policy.

IGBAF-AR – Special Education: Individualized Education Program (IEP)/* , Required**

This is a policy dealing with special education. We do not want to change any of the language with this policy.

IGBAG – Special Education – Procedural Safeguards , Required**

This is a policy dealing with special education. We do not want to change any of the language with this policy.

JBA/GBN – Sexual Harassment, Required

On page 2 of this policy, I would recommend that you keep the language defining what sexual harassment could be. I would also keep the information consistent is that the superintendent is the

person responsible for being the Title IX coordinator. Also, on the same page, I would say that staff needs to immediately report these issues to the supervisor. ON page 3, I would all of the language that is being offered. It clearly spells out what the District needs to do when reporting and investigating these issues. It is the same with page 4. On page 5 number 3, I would suggest that only the person who files the complaint have access to information. Also, on the same page I would suggest that we leave language in for training from ODE if available. On page 6, I would suggest that language be added that the superintendent is the person to contact for Title IX. Finally, on the top of page 8, I think you should get rid of the language because this has already been stated in other policies. At the end of the page, I would suggest that we post information in the building handbooks and on the District website. Then, I would say that anyone asking can get a copy of the information.

JBAA – Section 504 – Students, Version 1, Highly Recommended**

The only thing I would add to this is that if an evaluation is done, parent permission should be obtained.

JBAA-AR – Section 504 – Students/*, Highly Recommended**

The only thing that I would suggest is that on pages 4 and 5, I would keep the current procedure that we have to ensure that we have continuity going forward.

JEA – Compulsory Attendance, Highly Recommended**

One page 1, I would keep the language that we have the ability to have a parent sided if they do not follow the rules. Not that we will use that, but it is nice to have the threat available. At the bottom of page 2 and top of page 3 I would keep all of the language that spells out criteria for homeschooling.

JEA-AR – Compulsory Attendance Notices[and Citations], Highly Recommended**

This one is fairly straight forward. Most of the pages are just wording for letters that are required by the state. On the first page, I would suggest that we leave the wording the wording in about citations. Again, not that we will use it, but we want to have the opportunity available. At the bottom of page 1 and most of page 2, I would keep all of the wording. This would help to requirements and expectations of the parents and the district. The rest of the policy are required notices that the District needs to send out.

JGAB – Use of Restraint or Seclusion, Required**

This policy has language added to it. The only part of the policy that we have the ability to change is on page 4. I would suggest that we do not add the bracketed language. It is redundant, as ODE has the final say in a complaint that is appealed to that level.

JGAB AR– Use of Restraint or Seclusion, Required**

This is the administrative rule for the above. The only thing I would suggest is that on page 3, the District should require that we provide parents with a copy of the policy if restraint or seclusion is used.

JHC – Student Health Services and Requirements, Delete (in lieu of new EBBA)**

JHCA/JHCB – Immunization and School Sports Participation, Highly Recommended**

This one is really just new wording added to an existing policy. I would suggest that we have physical forms handed into the office. I would not use the language as directed. We used to have issues with coaches gathering the forms and the office not getting them in a timely fashion. Once we changed this, everything has been smooth.

JHCC – Communicable Diseases - Students, Delete

JHCC-AR – Communicable Diseases - Students, Delete JHCCA – Students - HIV, HBV and AIDS, Delete**

JHCCF – Pediculosis (Head Lice), Version 1, Delete JHCCF – Pediculosis (Head Lice), Version 2, Delete

JHCCF – Pediculosis (Head Lice), was Version 3, now stand-alone, Optional

Even though this is an optional policy, I think we should have it at our disposal. There are issues each year, especially at the elementary school, with head lice and parents wanted anywhere from the school shut down to you are discriminating against my child because you sent them home with head lice! 😊 This gives the district a little protection. I would also leave the language at the bottom about the possibility to consult with the ODE Communicable Disease Guidance for Schools.

JHCCF-AR – Pediculosis (Head Lice), Version 1, Delete

JHCCF-AR – Pediculosis (Head Lice), Version 2, Delete

JHFE/GBNAB – Suspected Abuse of a Child Reporting Requirements, Required**

This is the same of policy update GBNAB. At the top of page 2, I would suggest that if the superintendent is the person that is part of the report, that the report goes directly to the Board chair. On page 3 number 3, I would say that we as a district should not be helping individuals who take part in these actions, so I would leave this language in. And at the bottom of the page, I believe that we should prohibit individuals from contacting students through text or electronically.

JHFE/GBNAB-AR(1) – Reporting of Suspected Abuse of a Child, Required

This one is a repeat of GBNAB-AR. On page one, just like in the policy above, I would have the Board chair be the one to receive a complaint involving the superintendent. On page 2, I would suggest the language that says we SHALL prohibit contractors from providing services if they are suspected of this. Also, in the next paragraph I would stick with the appeals process that we have in our collective bargaining contract. No reason to reinvent the wheel. On page 3 I would delete the specific agencies that we work with. That limits our power as a district. In this last case that we had, the contractor admitted the action to me, also ODE was investigating, and this would eliminate that information.

JHFE/GBNAB-AR(2) – Abuse of a Child Investigations Conducted on District Premises, Highly Recommended, (no updates)

KBA-AR – Public Records Request, Highly Recommended

This final policy is pretty straight forward. On page 1, we just want to make sure to add the address of the District and that public records requests go through the superintendent. On page 2, it is standard practice to charge if the request is big in nature. We are going to be paying someone to do the work of looking up the information and getting it to the entity that requested it, so the District should be compensated in some small way for the work. These are standard charges that most districts charge for these requests.