



Reedsport School District 105

MONTHLY SCHOOL BOARD MEETING

REVISED AGENDA

Wednesday, March 12, 2025 @ 5:30 PM

Reedsport District Office Board Room / Open Public Meeting

Link to virtual meeting is posted on website at www.reedsport.k12.or.us.

I. CALL REGULAR SESSION TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ESTABLISH A QUORUM

IV. CHANGES TO THE AGENDA

V. ACCOLADES

A. January Superintendent Award

1. Adelynn Jone, 5th Grade / Alexia Rodriguez, 5th Grade Teacher
2. Rainy Taylor, 12th Grade / Lynn Lorenzen, Alternative Education Teacher

B. February Superintendent Award

1. Trinity Jackson, 12th Grade / Tom Wright, Science Teacher

C. March Superintendent Award

1. Prashamsa Shrestha, 4th Grade / Dan Vasquez, 4th Grade Teacher
2. Kelly Foreman, 4th Grade / Katie Corcoran, 4th Grade Teacher
3. Bowen White, 12th Grade / Jessica Hitchcock, Math Teacher
4. Thomas Morgan, 11th Grade / Madi Kay, Math Teacher

VI. COMMUNITY COMMENTS

Individuals may present a Community Comment to the Board on agenda items. Please note on the sign-in sheet which item you wish to address and fill out a Community Comment card at the sign-in table. You are limited to no more than three (3) minutes. You may address the Board on a topic NOT on the agenda if it does NOT pertain to a complaint against a staff member. However, the Board reserves the right to refer the matter to the administration.

Anyone unable to attend a board meeting in person may submit Community Comments in hard copy or email to the Board Secretary. Community Comments received by 3:00 PM on the day of the meeting will be included in the meeting. Any comment received after 3:00 PM will be saved for the next regularly scheduled board meeting. Submit Comments to Reedsport School District address: 100 Ranch Road Reedsport, OR 97467 or via email: stipton@reedsport.k12.or.us

VII. REPORTS

- A. ARE President's Quarterly Report – Tara Adams, Certified Union President
- B. Assistant Business Manager – Josh Cook, South Coast ESD
 - 1. **Resolution 02-24-25 Appropriations Transfer**
- C. Superintendent Report – Jon Zwemke, Elementary Principal & Superintendent
 - 1. Maintenance Department Quarterly Report
 - 2. Special Education Department Quarterly Report

VIII. CONSENT AGENDA

Actions that are routine or usually call for no discussion, such as approving minutes of previous meetings, acceptance of donations, and similar actions, are often handled together in one vote by the Board.

- A. Approve Board Minutes for February 12, 2025.
- B. Accept donations:
 - 1. Boosters Association donated rock and sand for leveling the drainage improvements at Barrone Softball Field = \$462.48.
 - 2. Boosters Association donated fitness room equipment = \$2,198.29
 - 3. Aurora Masonic Lodge # 59 donated a new bike for the quarterly perfect attendance raffle for our elementary school = \$108.00

IX. ACTION

- A. Approve 25/26 School Board Meeting Calendar
- B. **Approve Resolution 02-24-25 Appropriations Transfer**

X. DISCUSSION

- A. The board is still in need of two 25/26 Budget Committee Members
 - 1. 1st Budget Committee Meeting will be Monday, May 19, 2025 @ 4:00 PM
 - 2. 2nd Budget Committee Meeting will be Thursday, May 29, 2025 @ 4:00 PM
- B. The following positions will be on the May 2025 ballot:
 - 1. Position #2 / 4-year term
 - 2. Position #3 / 4-year term
- C. School Board Candidate filing deadline is March 20, 2025 @ 5:00 PM (pst)
 - 1. File SEL190 with \$10 filing fee (OR) File SEL121 with required signatures
 - 2. Submit to: Douglas County Elections Department, PO Box 10, Roseburg, OR 97470
- D. Statement of Economic Interest – ALL current board members must file
 - 1. Filing opens March 15, 2025
 - 2. Filing closes April 15, 2025

XI. COMMUNITY COMMENTS

Reference Community Comments guidelines previously stated in the agenda.

XII. BOARD MEMBER COMMENTS

XIII. FUTURE AGENDAS

- A. Staff Appreciation Lunch provided by the Board
 - 1. HES Staff Appreciation Lunch - Tuesday, March 18, 2025 @ 10:00 AM – 1:00 PM
 - 2. RCCS Staff Appreciation Lunch - Thursday, March 20, 2025 @ 10:00 AM – 1:00 PM
- B. Wednesday, April 9, 2025 @ 5:30 PM – Regular Session Board Meeting
- C. Tuesday, April 29, 2025 @ 1:00 PM – Early Release for Make A Wish Bubsfest
- D. Wednesday, May 14, 2025 @ 5:30 PM – Regular Session Board Meeting
- E. Monday, May 19, 2025 @ 4:00 PM - 1st Budget Committee Meeting
- F. Tuesday, May 20, 2025 - School Board Election
- G. Thursday, May 29, 2025 @ 4:00 PM – 2nd Budget Committee Meeting

XIV. ADJOURNMENT

Next School Board Meeting: [Wednesday, April 9, 2025 @ 5:30 PM](#)



Highland Elementary

HOME OF THE HAWKS

Jon Zwemke, Elementary Principal & District Superintendent
541-271-3616 * jzwemke@reedsport.k12.or.us

January 8, 2025

To the parents of Adelynn Jones,

I am pleased to award Adelynn with my Superintendent Award for the 2024-2025 school year. Although Addie did not start her year in my classroom, she quickly became an important part of our classroom family the moment she arrived. Adelynn exemplifies the kind of student one can always rely on, diligently completing all assignments to the best of her ability. She consistently follows the rules and expectations both inside and outside the classroom.

She also serves as a role model for her peers and younger students, demonstrating exceptional qualities of leadership. While often quiet, Addie possesses a remarkable level of confidence and pride when standing up for what she believes or is passionate about. Her unique sense of style is one of my favorite things about her. Adelynn's engaging personality allows her to build connections with those around her.

I truly appreciate her willingness to embrace vulnerability and grow. Addie learns from her mistakes and values constructive feedback in her pursuit of becoming the best version of herself. Thank you, Addie, for being an outstanding classmate and student. Always remember that you are capable of achieving anything you set your mind to; the sky is only the beginning for you.

Sincerely,

Alexia Rodriguez

5th Grade Teacher



Reedsport Community Charter School

A community of learners preparing to meet the challenges of the future

Jerry Uhling, Principal * 541-271-2141 * juhling@reedsport.k12.or.us

2260 Longwood Drive * Reedsport, OR 97467 * www.reedsport.k12.or.us

January 8, 2025

To the Parents of Rainy Taylor,

Your daughter, Rainy, has exemplified strengths of character. Strengths of character are core values that benefit one's life.

Transitions

Rainy moved to Reedsport in the summer of 2021-22. Rainy spent most of her sophomore year in-person then went online as RCCS started offering online Accelerate Education courses. When the Fast Track Alternative Education program began Fall 2024, Rainy returned to RCCS.

Persistence

Rainy noted, "Online courses have their ups and downs which is good if you want to manage yourself, but that is also the downside, you have to manage yourself." What worked? Rainy found a good "work spot" to do class assignments. In the Fast Track program, she is conquering Algebra II and is currently enroute to complete her graduation requirements by Spring Break.

Balance

Rainy balances her schoolwork with writing and drawing. Creative expressions of her talent, she is writing one of several stories. Currently, she is working on "Chapter 14, 120 pages, 50,000 words" all while also illustrating the characters.

Curiosity

Currently, Rainy plans to remain near home and has her sights on attending Southwestern Oregon Community College. Being curious, Rainy wanted to take the Armed Services Vocational Aptitude Battery (ASVAB test). "I wanted to see my strengths," she recalls. Rainy attained exceptional scores which qualifies for the Military Scholarship if she so chooses.

As the recipient of the Superintendent's Award, please celebrate the character strengths your daughter has demonstrated at Reedsport Community Charter School.

Congratulations and Best Wishes,

Lynne Lorenzen
Alternative Education
RCCS Fast Track Program



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February 12, 2025

To the family of Trinity Jackson,

It is with great pleasure that I recommend Trinity Jackson for February's Superintendent Award. Trinity is my student aide this year and started the year in the normal student aide role. However as instructional assistants were shifted around, I found myself with seven resource students and in that class and no instructional assistant. Thus I asked Trinity if she would fill the role of instructional assistant for labs and classwork, and she happily agreed. Since then, she has been a tremendous help to those students and has developed a positive rapport with the students as well. She helps the students with reading, spelling, following laboratory directions, measuring laboratory data, and locating information in both the textbook as well as in class notes. I mentioned that Trinity helps students locate information, and what I've found especially impressive is that she does so without giving the students the answers, a skill that has taken full time instructional assistants a couple of years to develop.

Trinity has also shown a great deal of maturity and tact when working with the students, because they have hygiene issues from time to time, and Trinity never hesitates to offer assistance. While Trinity is a student, I feel that in my class, her behavior is more like that of a colleague, and thus most deserving of February's Superintendent Award.

Sincerely,

Thomas A. Wright

Science Teacher



Highland Elementary

HOME OF THE HAWKS

Jon Zwemke, Elementary Principal & District Superintendent
541-271-3616 * jzwemke@reedsport.k12.or.us

March 12, 2025

To: the family of Prashamsa Shrestha.

It is my immense pleasure to award Prashamsa the Superintendent's Award for the month of March. It has been a true pleasure working with Prashamsa over the course of the school year and I have been impressed with her growth through the entire school year. Prashamsa has responded to my guidance and has become an excellent class leader. She shares strategies with her classmates to help them become better students.

She is a very friendly person, and she is well-liked as a classmate. She is always trying to motivate her classmates to do the right thing, and she leads by example.

Prashamsa is an excellent reader, and she has a hunger for reading. She enjoys talking about the books she has read, and she is always asking about different book series. I sense an enormous amount of sincerity in her questions and her interest in her studies has grown in leaps and bounds.

I look forward to watching her progress throughout the remainder of the school year and into her future as a student. Prashamsa is a hard-working student, and I feel that with a constant focus on her studies and her great attitude, she will be very successful in her future pursuits.

Sincerely,

Dan Vasquez

4th Grade Teacher



Highland Elementary

HOME OF THE HAWKS

Jon Zwemke, Elementary Principal & District Superintendent
541-271-3616 * jzwemke@reedsport.k12.or.us

March 12, 2025

To the parents of Kelly Foreman,

It brings me great joy to write this letter nominating Kelly Foreman as my Superintendent Award winner for the 2024-2025 school year. There are so many amazing qualities about Kelly that make her the perfect choice for the Superintendent Award. Kelly is more than deserving of this award and brings so much joy to our 4th-grade classroom.

Kelly is a wonderful student. She comes in every morning with a positive attitude and ready to learn. Kelly does not let any challenges that she may face during the school day stop her from trying her hardest. She is always motivated to complete her work and do her best. The growth she has made this year is remarkable and her positive can-do attitude plays a huge role in this.

Not only is Kelly a wonderful student but she is also an amazing friend. She goes out of her way to make sure all students feel welcome in our classroom. In our classroom, we are a class family and Kelly truly practices this idea every day. Her kindness spreads outside of our classroom and throughout our school. She is always including people in games during recess, saying good morning to students and staff in the morning, and making sure people feel safe and happy in the building.

I am so excited to see the amazing things Kelly does as she continues to grow. Kelly is already doing wonderful things and is going to continue to do so in the future. I am blessed to have such a remarkable student in my class. Thank you, Kelly, for being a kind, thoughtful, caring individual.

Love,

Ms. Katie

"Teach"



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March 12, 2025

To the family of Bowen White,

It is my pleasure to recommend Bowen for the March Superintendent Award.

Bowen has been a student of mine for many years, and it has been a privilege to watch him grow into the young man he is today. This year, he has taken on the role of a student aide in my 7th-grade math class, but in reality, he has become so much more—a mentor, a leader, and a role model for these younger students. When he helps them with math, he doesn't just point them to the answer; he patiently walks them through the process, ensuring they fully understand how to solve each problem. He'll even come up with challenge problems on the spot for students who need an extra push, giving them the opportunity to test their skills and build confidence in their abilities.

Beyond academics, Bowen has built meaningful connections with these students, making learning fun with his perfect balance of humor, kindness, and patience. He has a playful rapport with them, and it's clear they admire and enjoy having him around. His actions show these students that learning isn't just about getting the right answer—it's about effort, persistence, and growth. In fact, I've even had one student ask what grade they need to be in to "be a student aide just like Bowen," proving just how much they look up to him.

But what truly makes Bowen an outstanding role model isn't just how he helps others—it's how he leads by example. He takes his academics seriously, often using his free time to work on coursework for his college math class at Southwestern Oregon Community College or to finish up scholarship applications. At the same time, he balances the demands of playing a sport every season, dedicating himself to improving his skills while staying on top of his schoolwork. His work ethic, perseverance, and positive attitude set an example for our younger students, showing them that success comes from dedication, commitment, and the willingness to put in the effort.

I've had the privilege of teaching Bowen in 7th and 8th-grade math and again in high school geometry. I've also had the honor of coaching him on our high school golf team since he was a freshman, watching him dedicate himself to improving both his skills and his character. While Bowen would probably prefer I leave this part out, I think it's important—like any teenager, he has made the occasional not-so-great choice. But what sets him apart is his accountability. He has always taken full responsibility for his actions, learned from them, and come out better because of it. That level of integrity speaks volumes about the kind of person he is becoming.

This fall, Bowen plans to take the next step in his journey by attending Oregon State University to study mechanical engineering. I have no doubt that the same dedication, perseverance, and leadership he has shown here in Reedsport will carry him far in his future career.

Bowen, I chose you for this award not just because of the role model you are in my classroom today, but because of the hardworking, well-rounded, and resilient person you have become over the years. You embody exactly what we hope for in our students—someone who works hard, learns from challenges, and positively impacts those around them. You are the kind of student Reedsport is proud to send into the world, knowing you will carry forward the values of dedication, responsibility, and leadership. I have no doubt that you will continue to make a difference wherever you go.

Sincerely,

Jessica Hitchcock

Math Teacher



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March 12, 2025

To the parents of Thomas Morgan,

It is my great pleasure to write this letter about why Thomas is a deserving recipient of the Superintendent's Award for the month of March 2025. I have known Thomas for a few years now, but only recently had the opportunity to work with him in my own classroom. Since I began as the long-term substitute for Mrs. Molle's math classes in January, it has been a true privilege to work with him. I chose Thomas not just for his academic abilities but for the positive attitude and impact he has on our classroom environment.

From day one, Thomas has shown an incredible commitment to learning. He comes into class every day fully prepared and ready to engage with the lesson. I know that I can rely on Thomas to be one of few students who start the warm-up without hesitation or prompting and even help those around him get started if they are stuck. Thomas exhibits exemplary study skills. He takes exceptional notes and reviews them before asking for help. This independent approach to learning speaks to his maturity and commitment, and it has helped him build a solid foundation in math. Thomas isn't afraid to ask questions and the vast majority of the questions he asks are insightful and well thought out.

What's even more impressive is his ability to stay on task and encourage others to do the same. Thomas doesn't just concentrate on completing his own work; he has made a tangible difference in the classroom by supporting his peers in their work as well. Most notably, he has made an incredible difference with a peer who often struggles to stay focused. He regularly checks in with this student, offering help with math problems or kindly reminding them to stay engaged in the lesson, and the impact of this guidance has been evident in the improvement of that student's participation. Thomas approaches everything- other students, new concepts, and class discussions- with an admirable amount of patience and grace. This is a quality I am beyond appreciative of, and I know his classmates are as well.

Beyond his academic achievements, it's Thomas' character that truly sets him apart. He is patient, respectful, and always willing to help others. These qualities are not just apparent in my classroom, but everywhere he goes. For instance, Thomas is a cadet teacher in Mr. Kimble's classroom at Highland Elementary. I have heard such incredible and positive things about his patience with the elementary students and his ability to form positive and productive relationships with them. Thomas is a positive presence in any classroom, and I can tell that he has made a lasting impact on both our classroom environment and the students around him. It's a pleasure to teach such a dedicated and kindhearted student.

I want to thank you for all the support and encouragement you have given Thomas. He is an absolute joy to have in class, and I am so proud of the effort and positivity he brings every single day.

Warmest Regards,

Madison Kay

Math Teacher



REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast

GENERAL FUND

For the period ending Jan 31, 2025

	ACTIVITY						
	Adopted Budget 2024-2025	YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances	Forecast through 6/30/2025	% Actual to Budget	Over/ (Under) Budget
Revenues:							
Beginning Fund Balance	500,000	-	433,292	433,292	433,292	0.00%	(66,708)
Property Taxes	2,605,000	11,430	2,556,547	2,567,977	2,567,977	0.44%	(37,023)
Interest	100,000	7,378	102,949	110,326	110,326	7.38%	10,326
Admissions	12,500	-	10,892	10,892	10,892	0.00%	(1,608)
Fees - Sport Participation	-	-	-	-	-	0.00%	-
Rentals	1,000	-	1,661	1,661	1,661		661
Contributions	2,500	-	5,140	5,140	5,140	0.00%	2,640
Miscellaneous Revenue	125,000	58,384	178,615	236,999	236,999	46.71%	111,999
County School Fund	12,000	-	12,000	12,000	12,000	0.00%	-
HERT Tax	2,500	-	2,652	2,652	2,652	0.00%	152
Intermediate Sources	70,000	-	70,000	70,000	70,000	0.00%	-
State School Fund	6,286,389	1,077,802	4,779,880	5,857,682	5,857,682	17.15%	(428,708)
Common School Fund	82,000	-	78,203	78,203	78,203	0.00%	(3,797)
State Managed County Timber	7,500	-	7,500	7,500	7,500	0.00%	-
Other State Grants	2,500	-	5,125	5,125	5,125		2,625
Federal Forest Fees	60,000	-	60,000	60,000	60,000	0.00%	-
Loan Receipts	-	-	-	-	-	0.00%	-
Interfund Transfers	-	-	-	-	-	0.00%	-
TOTAL:	9,868,889	1,154,993	8,304,456	9,459,449	9,459,449	11.70%	(409,441)

Expenditures:

Salaries	3,473,487	68,512	3,247,754	3,316,266	3,316,266	1.97%	(157,221)
Benefits	2,232,757	39,392	1,956,593	1,995,985	1,995,985	1.76%	(236,772)
Purchased Services	2,381,921	41,066	2,613,172	2,654,238	2,654,238	1.72%	272,317
Supplies & Materials	316,000	32,034	227,430	259,464	259,464	10.14%	(56,536)
Capital Outlay	-	-	-	-	-		-
Other	213,725	157,233	54,386	211,619	211,619	73.57%	(2,106)
Transfers Out	401,000	-	401,000	401,000	401,000		-
SUB-TOTAL:	9,018,889	-	8,500,336	8,838,572	8,838,572	0.00%	(180,318)

CONTINGENCY:

850,000	-	-	-	-
TOTAL:	-	8,500,336	8,838,572	8,838,572

PROJECTED ENDING FUND BALANCE

PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2024

620,877
7%



REEDSPORT SCHOOL DISTRICT 105
Year-to-Date Activity & Forecast
GENERAL FUND

Jan-25

Account #	Adopted Budget 2024-2025	Actual												Actual/ Estimate Totals	Difference Actual/Estimate to Budget			
		July	August	September	October	November	December	January	February	March	April	May	June					
Revenues:																		
5400 Beginning Fund Balance	500,000																	66,708
111x Property Taxes	2,605,000	11,430	15,830	9,502	5,288	1,715,952	504,922	100,052	25,000	70,000	25,000	25,000	25,000	25,000	25,000	25,000	2,567,977	37,033
15xx Interest	100,000	7,378	8,516	6,187	4,967	5,898	13,935	18,447	15,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	110,326	(10,326)
171x Admissions	12,500			2,566	3,520	976	1,494	2,336									10,892	1,608
1740 Fees - Sport Participation																		
1911 Rentals	1,000			25	1,300	200	86	50									1,661	(661)
192x Contributions	2,500						250	3,640	250	250	250	250	250	250	250	250	5,140	(2,640)
1990 Miscellaneous Revenue	125,000	58,384	4,983	496	1,200	641	2,704	156,091	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	236,999	(111,999)
2101 County School Fund	12,000																12,000	-
2199 HERT Tax	2,500		690			712			625								2,652	(152)
2200 Intermediate Sources	70,000							70,000									70,000	-
3101 State School Fund	6,286,389	1,077,802	538,578	538,578	538,578	538,578	538,578	538,578	503,412	440,000	440,000	440,000	440,000	440,000	440,000	440,000	5,857,682	428,708
3103 Common School Fund	82,000								39,101								78,203	3,797
3104 State Managed County Timber	7,500																7,500	-
3299 Other State Grants	2,500					2,625	2,500										5,125	(2,625)
4801 Federal Forest Fees	60,000																60,000	-
5150 Loan Receipts																		
5200 Interfund Transfers																		
TOTAL REVENUES:	9,868,889	1,154,993	568,598	557,354	554,853	2,265,582	1,497,760	889,194	587,888	534,750	477,750	477,750	477,750	477,750	477,750	477,750	9,459,449	409,441
Expenditures:																		
100 Salaries	3,473,487	68,512	241,875	282,911	283,984	297,565	222,476	288,942	290,000	290,000	290,000	290,000	290,000	290,000	290,000	290,000	3,316,266	157,221
200 Benefits	2,232,757	39,392	137,780	169,239	162,305	164,809	136,983	155,476	180,000	180,000	180,000	180,000	180,000	180,000	180,000	180,000	1,995,985	236,772
300 Purchased Services	2,381,921	41,066	29,971	89,563	132,785	145,551	101,573	113,729	170,000	160,000	1,550,000	160,000	160,000	160,000	160,000	160,000	2,654,238	(272,317)
400 Supplies & Materials	316,000	32,034	25,781	26,806	10,878	12,194	6,480	15,292	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	259,464	56,536
500 Capital Outlay																		
600 Other	213,725	157,233	5,137	12,007	3,463	2,625	665	1,263	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500	211,619	2,106
700 Transfers Out	401,000																401,000	-
800 Contingency & Unappropriated	850,000																	850,000
TOTAL EXPENDITURES:	9,868,889	338,236	440,545	580,526	593,415	622,745	468,177	554,702	670,500	666,500	1,856,500	666,500	666,500	666,500	666,500	666,500	8,838,572	1,030,318
ESTIMATED FUND BALANCE/ CARRYOVER AT MONTH END:		816,757	944,810	921,638	883,076	2,525,913	3,555,496	3,889,987	3,799,375	3,667,626	2,288,876	2,201,727	2,201,727	2,201,727	2,201,727	2,201,727	620,877	7%

*1 Beginning fund balance is ACTUAL.

Reedsport School District

Fiscal Year: 2024-2025

Expenditure Summary Report

Criteria: Report Sort: Fund From Date: 02/01/2025 To Date: 02/28/2025

Fund: 100 Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND					
ACTION TROPHIES AND SIGNS					
	27041	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$7.00
	27041	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$7.00
			Total for ACTION TROPHIES AND SIGNS		\$14.00
ADAMS, TARA					
	26997	GENERAL FUND	IMPROVEMENT OF INSTRUCTION SERVICES	TUITION REIMBURSEMENT	\$3,912.00
AIRGAS USA, LLC					
	26998	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$110.52
AMAZON.COM					
	0	GENERAL FUND	FISCAL SERVICES	CONSUMABLE SUPPLIES	\$6.89
	0	GENERAL FUND	HEALTH SERVICES	CONSUMABLE SUPPLIES	\$174.66
	0	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$866.03
	0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$938.28
	0	GENERAL FUND	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$98.07
	0	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$1,192.15
	0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	CONSUMABLE SUPPLIES	\$111.99
	0	GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$290.27
	0	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	NON-CONSUMABLE SUPPLIES	\$41.63
			Total for AMAZON.COM		\$3,719.97
ARESP					
	27060	GENERAL FUND	UNDESIGNATED	CEA MEMBERSHIP DUES	\$69.93
BASHOR'S TEAM ATHLETICS					
	27042	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$105.00
	27084	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$537.11
			Total for BASHOR'S TEAM ATHLETICS		\$642.11
CARSON OIL COMPANY					
	0	GENERAL FUND	BUILDING SERVICES	FUEL	\$28,670.67

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Fund: 100 GENERAL FUND

From Date: 02/01/2025

To Date: 02/28/2025

Criteria: Report Sort: Fund

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CENTRAL LINCOLN PUD					
	0	GENERAL FUND	BUILDING SERVICES	ELECTRICITY	\$10,795.10
CITY OF REEDSPORT					
	0	GENERAL FUND	BUILDING SERVICES	WATER AND SEWAGE	\$3,685.77
CLEARFLY					
	0	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$1,082.57
COASTAL PAPER AND SUPPLY					
	27000	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$126.08
	27020	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$485.31
			Total for COASTAL PAPER AND SUPPLY		\$611.39
COMFORT FLOW HEATING					
	27001	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$214.00
	27066	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$272.50
			Total for COMFORT FLOW HEATING		\$486.50
COQUILLE HIGH SCHOOL					
	27021	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$100.00
DAILEY BROTHERS LLC					
	27022	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$300.00
DEMCO INC.					
	27023	GENERAL FUND	LIBRARY/MEDIA CENTER	CONSUMABLE SUPPLIES	\$158.44
DIVERSIFIED BENEFIT SERVICES INV					
	0	GENERAL FUND	UNDESIGNATED	INSURANCE POOL	\$4,772.02
	27067	GENERAL FUND	UNDESIGNATED	INSURANCE POOL	\$300.70
			Total for DIVERSIFIED BENEFIT SERVICES INV		\$5,072.72
DONALDSON COMPANY INC					
	27068	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	REPAIR/MAINTENANCE SERVICES	\$263.97
DOUGLAS COUNTY PUBLIC WORKS					
	27069	GENERAL FUND	BUILDING SERVICES	SANITARY SERVICES	\$16.00

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 02/01/2025

To Date: 02/28/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
DOUGLAS EDUCATION SERVICE DISTRICT						
		27024	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$20,000.00
		27024	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$1,500.00
				Total for DOUGLAS EDUCATION SERVICE DISTRICT		\$21,500.00
	Douglas Fast Net	0	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$4,178.83
	FEDERAL TAX	0	GENERAL FUND	UNDESIGNATED	FEDERAL TAX LIABILITY	\$93.97
		0	GENERAL FUND	UNDESIGNATED	FICA/MEDICARE LIABILITY	\$335.02
				Total for FEDERAL TAX		\$428.99
	FERRELLGAS	0	GENERAL FUND	BUILDING SERVICES	FUEL	\$20,030.10
	First Call Technology & Construction LLC	27002	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	REPAIR/MAINTENANCE SERVICES	\$500.00
	First-Citizens Bank & Trust Co	0	GENERAL FUND	PRINTING/DUPLICATING SERVICES	RENTALS	\$1,794.45
	GARRETT, HEMANN, ROBERTSON P.C.	27071	GENERAL FUND	BOARD OF EDUCATION SERVICES	LEGAL SERVICES	\$60.00
	GOLD COAST SECURITY INC	27026	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$880.00
		27026	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$124.00
		27087	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$1,215.00
				Total for GOLD COAST SECURITY INC		\$2,219.00
	GOPHER SPORT	27004	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$206.42
		27027	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$14.69
				Total for GOPHER SPORT		\$221.11

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 02/01/2025

To Date: 02/28/2025

Account	Fund	From Date	To Date	Item Description	Amount
GRAINGER	27028 GENERAL FUND			BUILDING SERVICES	\$202.24
	27072 GENERAL FUND			BUILDING SERVICES	\$4.65
				Total for GRAINGER	\$206.89
INDUSTRIAL SOURCE	27029 GENERAL FUND			SR HIGH INSTRUCTION, 9-12	\$171.59
KEL-CEE ACE HARDWARE	27005 GENERAL FUND			BUILDING SERVICES	\$37.94
	27030 GENERAL FUND			BUILDING SERVICES	\$27.12
	27073 GENERAL FUND			BUILDING SERVICES	\$317.30
	27089 GENERAL FUND			BUILDING SERVICES	\$44.09
				Total for KEL-CEE ACE HARDWARE	\$426.45
LEWIS TRANSPORTATION	0 GENERAL FUND			STUDENT TRANSPORTATION	\$2,452.66
	0 GENERAL FUND			STUDENT TRANSPORTATION	\$50,039.19
				Total for LEWIS TRANSPORTATION	\$52,491.85
LUCK, KELLY	27006 GENERAL FUND			IMPROVEMENT OF INSTRUCTION SERVICES	\$1,020.00
MCDUFFY, SANDRA	27031 GENERAL FUND			IMPROVEMENT OF INSTRUCTION SERVICES	\$332.00
Neuner Davidson & CO	27074 GENERAL FUND			BOARD OF EDUCATION SERVICES	\$4,000.00
NORTH BEND HIGH SCHOOL	27033 GENERAL FUND			JR/SR HIGH EXTRACURRICULAR	\$375.00
NORTHWEST REGIONAL ESD	27007 GENERAL FUND			OFFICE OF SUPERINTENDENT SERVICES	\$336.00
NW BOILER LLC				OTHER NON-INSTR PROF/TECH SERVICES	\$336.00

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 02/01/2025 To Date: 02/28/2025

Fund: 100	Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	27008	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$4,940.00
OAKRIDGE SCHOOL DISTRICT	27090	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$135.00
OEА	27061	GENERAL FUND	UNDESIGNATED	OEА DUES	\$1,006.20
OEА MEMBERSHIP	27062	GENERAL FUND	UNDESIGNATED	ARE DUES	\$2,708.88
OREGON DEPARTMENT REVENUE	0	GENERAL FUND	UNDESIGNATED	STATE TAX LIABILITY	\$162.65
	0	GENERAL FUND	UNDESIGNATED	UNEMPLOYMENT TAX	\$24.09
				Total for OREGON DEPARTMENT REVENUE	\$186.74
PACIFIC OFFICE -POSTAGE	0	GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$185.63
PACIFIC OFFICE AUTOMATION	27011	GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$533.14
PENSERV PLAN SERVICES, INC	27063	GENERAL FUND	UNDESIGNATED	FORESERS 403 B	\$1,750.00
PROCARE THERAPY	27012	GENERAL FUND	RESOURCE ROOM/STUDENTS WITH DISAB	INSTRUCTIONAL PROF/TECH SERVICES	\$2,224.00
	27035	GENERAL FUND	RESOURCE ROOM/STUDENTS WITH DISAB	INSTRUCTIONAL PROF/TECH SERVICES	\$2,154.50
	27076	GENERAL FUND	RESOURCE ROOM/STUDENTS WITH DISAB	INSTRUCTIONAL PROF/TECH SERVICES	\$2,224.00
				Total for PROCARE THERAPY	\$6,602.50
RAPTOR TECHNOLOGIES	27077	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER SOFTWARE	\$1,390.00
SCENARIO LEARNING LLC	27091	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER SOFTWARE	\$892.50
SECRETARY OF STATE					

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 02/01/2025

To Date: 02/28/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SECURITY BENEFIT		27019	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$450.00
SOCC/SOUTHERN OR COMM COLLEGE		27064	GENERAL FUND	UNDESIGNATED	SECURITY BENEFIT TSA	\$4,200.00
SUTHERLIN SANITARY SERVICE LLC		27036	GENERAL FUND	ALTERNATIVE EDUCATION	TUITION	\$4,046.00
SWO BASKETBALL OFFICIALS ASSN		0	GENERAL FUND	BUILDING SERVICES	SANITARY SERVICES	\$2,701.00
SWO FOOTBALL OFFICIALS		27037	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	OTHER NON-INSTR PROF/TECH SERVICES	\$3,130.00
SYMETRA LIFE INSURANCE CO.		27018	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	OTHER NON-INSTR PROF/TECH SERVICES	\$1,100.00
US BANK CREDIT CARDS		27065	GENERAL FUND	UNDESIGNATED	SYMETRA LIFE INSURANCE	\$525.00
		0	GENERAL FUND	BOARD OF EDUCATION SERVICES	CONSUMABLE SUPPLIES	\$181.97
		0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$1,258.78
		0	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	CONSUMABLE SUPPLIES	\$14.32
		0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$222.44
		0	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	DUES AND FEES	\$197.00
		0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	TRAVEL--OUT OF DISTRICT	(\$170.00)
		0	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	TRAVEL--OUT OF DISTRICT	\$656.75
		0	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	TRAVEL--OUT OF DISTRICT	\$392.90
				Total for US BANK CREDIT CARDS		\$2,754.16
WALDPORF HIGH SCHOOL		27094	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$225.00
WALL, SHERI						

Reedsport School District

Fiscal Year: 2024-2025

Expenditure Summary Report

Criteria: Report Sort: Fund **From Date: 02/01/2025** **To Date: 02/28/2025**

Fund: 100 Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	27016	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	TRAVEL--OUT OF DISTRICT	\$36.54
WATTS, BRIAN					
	27017	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	TRAVEL--OUT OF DISTRICT	\$159.18
	27080	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	TRAVEL--OUT OF DISTRICT	\$342.16
			Total for WATTS, BRIAN		\$501.34
WESTERN EXTERMINATOR COMPANY	0	GENERAL FUND	BUILDING SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$286.45
ZWEMKE, JON					
	27040	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	CONSUMABLE SUPPLIES	\$14.32
	27082	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	TRAVEL--OUT OF DISTRICT	\$56.00
			Total for ZWEMKE, JON		\$70.32
			Total for GENERAL FUND		\$210,360.32

Fund: 216 Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
TITLE IA					
AMAZON.COM					
	0	TITLE IA	TITLE I	CONSUMABLE SUPPLIES	\$214.32
REEDSPORT SCHOOL DISTRICT					
	27013	TITLE IA	TITLE I	CONSUMABLE SUPPLIES	\$750.00
			Total for TITLE IA		\$964.32

Fund: 220 Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CARL PERKINS					
AMAZON.COM					
	0	CARL PERKINS	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$399.00
US BANK CREDIT CARDS					
	0	CARL PERKINS	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$2,283.79
			Total for CARL PERKINS		\$2,682.79

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 02/01/2025

To Date: 02/28/2025

Fund: 258 Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CAMP LUTHERWOOD ASSOCIATION	26999	OUTDOOR SCHOOL	PRIMARY INSTRUCTION, K-6	OTHER TRAVEL	\$21,500.00
Total for OUTDOOR SCHOOL					\$21,500.00
Fund: 272 Remit Name		REEDSPORT EDUC ENRICHMENT FOUNDATION	FUNCTION	OBJECT	Amount
US BANK CREDIT CARDS	0	REEDSPORT EDUC ENRICHMENT FOUNDATION	PRIMARY INSTRUCTION, K-6	STUDENT - TRAVEL OUT OF DISTRICT	\$417.00
Total for REEDSPORT EDUC ENRICHMENT FOUNDATION					\$417.00
Fund: 298 Remit Name		FOOD SERVICE	FUNCTION	OBJECT	Amount
AMAZON.COM	0	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$14.28
	0	FOOD SERVICE	FOOD SERVICES	NON-CONSUMABLE SUPPLIES	\$670.60
Total for AMAZON.COM					\$684.88
COASTAL PAPER AND SUPPLY	27085	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$568.54
FRANZ FAMILY BAKERIES	27003	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$168.52
	27025	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$243.50
	27070	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$100.25
	27086	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$114.67
Total for FRANZ FAMILY BAKERIES					\$626.94
J.T.M FOOD GROUP	27088	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$546.12
MCKAY'S MARKETS	27032	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$0.00
	27032	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$15.57

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 02/01/2025

To Date: 02/28/2025

		Total for MCKAY'S MARKETS	\$15.57
OREGON SCHOOL NUTRITION ASSOCIATION			
27009	FOOD SERVICE	FOOD SERVICES	\$405.00
OUT OF THE SHELL, LLC			
27010	FOOD SERVICE	CONSUMABLE SUPPLIES	\$3,061.80
27075	FOOD SERVICE	CONSUMABLE SUPPLIES	\$206.85
		Total for OUT OF THE SHELL, LLC	\$3,268.65
SCHOOL NUTRITION ASSOCIATION			
27014	FOOD SERVICE	DUES AND FEES	\$64.00
SYSCO PORTLAND, INC			
0	FOOD SERVICE	FOOD SERVICES	\$0.00
0	FOOD SERVICE	FOOD SERVICES	\$6,585.09
		Total for SYSCO PORTLAND, INC	\$6,585.09
UMPQUA DAIRY PRODUCTS CO INC			
27015	FOOD SERVICE	FOOD--CAFETERIA	\$802.12
27038	FOOD SERVICE	FOOD--CAFETERIA	\$686.27
27078	FOOD SERVICE	FOOD--CAFETERIA	\$1,094.02
27092	FOOD SERVICE	FOOD--CAFETERIA	\$1,245.16
		Total for UMPQUA DAIRY PRODUCTS CO INC	\$3,827.57
US BANK CREDIT CARDS			
0	FOOD SERVICE	REPAIR/MAINTENANCE SERVICES	\$119.65
US FOODS INC			
27039	FOOD SERVICE	FOOD--CAFETERIA	\$577.28
27079	FOOD SERVICE	FOOD--CAFETERIA	\$1,333.69
27093	FOOD SERVICE	FOOD--CAFETERIA	\$516.45
		Total for US FOODS INC	\$2,427.42
WCP SOLUTIONS			
27081	FOOD SERVICE	CONSUMABLE SUPPLIES	\$248.84
		Total for FOOD SERVICE	\$19,388.27

Reedsport School District

Fiscal Year: 2024-2025

Expenditure Summary Report

Criteria: Report Sort: Fund **From Date:** 02/01/2025 **To Date:** 02/28/2025

Fund: 299 Remit Name	STUDENT BODY FUND	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON.COM	0		STUDENT BODY FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$1,393.45
	0		STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$26.40
	0		STUDENT BODY FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$1,309.14
				Total for AMAZON.COM		\$2,728.99
US BANK CREDIT CARDS	0		STUDENT BODY FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$125.00
	0		STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$180.72
	0		STUDENT BODY FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$228.96
				Total for US BANK CREDIT CARDS		\$534.68
				Total for STUDENT BODY FUND		\$3,263.67

Fund: 410 Remit Name	CAPITAL CONSTRUCTION/IMPROVEMENT	Check#	FUND	FUNCTION	OBJECT	Amount
SODERSTROM ARCHITECTS LTD	27083		CAPITAL CONSTRUCTION/IMPROVEMENT	BUILDING CONSTRUCTION/IMPROV SERVICES	BUILDINGS ACQUISITION	\$20,386.49
				Total for CAPITAL CONSTRUCTION/IMPROVEMENT		\$20,386.49

Fund: 750 Remit Name	SCHOLARSHIP & TRUST FUND	Check#	FUND	FUNCTION	OBJECT	Amount
PERRY TECHNICAL INSTITUTE	27034		SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	TUITION	\$4,250.00
US BANK CREDIT CARDS	0		SCHOLARSHIP & TRUST FUND	SR HIGH INSTRUCTION, 9-12	TUITION	\$294.99
				Total for SCHOLARSHIP & TRUST FUND		\$4,544.99

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 02/01/2025

To Date: 02/28/2025

Grand Total: \$283,507.85

Recap for FUND for GENERAL FUND		
100	GENERAL FUND	\$210,360.32
216	TITLE IA	\$964.32
220	CARL PERKINS	\$2,682.79
258	OUTDOOR SCHOOL	\$21,500.00
272	REEDSPORT EDUC ENRICHMEN	\$417.00
298	FOOD SERVICE	\$19,388.27
299	STUDENT BODY FUND	\$3,263.67
410	CAPITAL CONSTRUCTION/IMPRC	\$20,386.49
750	SCHOLARSHIP & TRUST FUND	\$4,544.99

End of Report

Reedsport School District #105
Reedsport, Oregon

Intrafund Transfer
RESOLUTION No. 02-24-25
March 12, 2025

WHEREAS, the Reedsport School District Board of Directors previously approved a budget for the 2024-2025 fiscal year;

WHEREAS, Oregon Local Budget Law, OAR 150-294.450(3)(2), provides that appropriations can be transferred within a fund from an existing appropriation to another existing appropriation;

WHEREAS, the amount of appropriations in certain categories are not sufficient to cover actual expenditures in those categories, but total appropriations are sufficient to allow an appropriations transfer;

THEREFORE, BE IT RESOLVED that the Reedsport School Board hereby transfers budget appropriations for the 2024-2025 year as follows:

FUND 100 - GENERAL FUND

	Existing	Change	Adjusted
Major Function 1000	\$ 5,052,154.00	\$ (110,000.00)	\$ 4,942,154.00
	\$ 5,052,154.00	\$ (110,000.00)	\$ 4,942,154.00

FUND 200 - FUND

	Existing	Change	Adjusted
Major Function 3000	\$ 666,555.00	\$ 60,000.00	\$ 726,555.00
	\$ 666,555.00	\$ 60,000.00	\$ 726,555.00

FUND 400 - FUND

	Existing	Change	Adjusted
Major Function 4000	\$ 500,000.00	\$ 50,000.00	\$ 550,000.00
	\$ 500,000.00	\$ 50,000.00	\$ 550,000.00

The above resolution statements were approved and declared adopted on March 12, 2025.

Board Chair

Superintendent

Reedsport School District
Student Enrollment Numbers by Grade Level
2024-2025

Grade Level	9/1/24	10/1/24	11/1/24	12/1/24	1/1/25	2/1/25	3/1/25	4/1/25	5/1/25	6/1/25	6/15/25
K	38	39	40	39	37	38	38				
1	36	43	38	38	46	37	39				
2	45	41	39	38	38	37	38				
3	39	49	47	46	42	43	43				
4	40	51	43	42	43	42	43				
5	47	41	39	39	37	40	40				
6	39	49	47	47	36	47	47				
Elementary Total	284	313	293	289	279	284	288	0	0	0	0
7	46	47	47	46	47	50	50				
8	45	46	45	44	42	43	44				
9	37	38	36	36	36	35	34				
10	50	50	47	48	47	47	47				
11	46	44	42	43	43	44	42				
12	36	42	42	42	40	39	38				
Jr./Sr. High Total	260	267	259	259	255	258	255	0	0	0	0
School Totals	544	580	552	548	534	542	543	0	0	0	0



Reedsport School District 105

EXECUTIVE SESSION & MONTHLY SCHOOL BOARD MEETING

MINUTES

Wednesday, February 12, 2025

I. CALL EXECUTIVE SESSION TO ORDER @ 4:30 PM

ORS 192.660 (2) The governing body of a public body may hold an executive session: (i) to review and evaluate the employment-related performance of the chief executive officer or any member who does not request an open hearing.

ORS 192.660 (6) The law states that "no executive session may be held for the purpose of taking any final action or making any final decision" However, there are two exceptions: ORS 332.061 (1) (a) The expulsion of a student.

Executive Sessions are NOT public meetings.

- A. No vote was taken during the Executive Session as per Public Meeting Law.
- B. The parent did not wish to appeal the Expulsion Decision, and the board affirmed the decision of the Expulsion Hearings Officer.
- C. The board presented Mr. Zwemke with his annual review. The board agreed to extend Mr. Zwemke's contract for one year. The vote to approve this will be added to the Action items.

II. ADJOURN EXECUTIVE SESSION @ 5:18 PM

III. CALL REGULAR SESSION TO ORDER @ 5:30 PM

IV. PLEDGE OF ALLEGIANCE

V. ESTABLISH A QUORUM

- A. Board Members: Robert Morin, Jack Dailey, Bonnie Booher, Carey Jones and Carrie Oldright.
District Employees: Jon Zwemke, Jerry Uhling, Missy Watts, Robin Haddock, Sharmen Tipton.
South Coast ESD Business Department: Josh Cook.

VI. CHANGES TO THE AGENDA

- A. Carey Jones, Board Chair, requested a change to the agenda by removing the following:

X. CONSENT AGENDA

F. Accept donations to purchase Personalized Softball Uniforms = Total \$1,750.00

- 1. Britney McNew & Michelle Fraley = \$500.00
- 2. Jeremy's Automotive = \$500.00
- 3. Jackson & Jackson = \$400.00
- 4. Pizza To Go = \$200.00
- 5. Sol De Mexico = \$150.00

B. Carey Jones, Board Chair, requested an addition to the agenda by adding the following:

XI. ACTION

D. Approve Superintendent Contract as discussed in Executive Session.

VII. ACCOLADES

A. January Superintendent Award

1. Karina Arrington, 5th Grade / Joshua Kimble, 5th Grade Teacher
2. Adelynn Jone, 5th Grade / Alexia Rodriguez, 5th Grade Teacher
 - a. This award will be postponed to the March board meeting
3. Rainy Taylor, 12th Grade / Lynn Lorenzen, Alternative Education Teacher
 - a. This award will be postponed to the March board meeting
4. Danny Stemper, / Misty McKenna, Special Education Teacher

B. February Superintendent Award

1. Zane Graham, 1st Grade / Connie Coffman, 1st Grade Teacher
2. Shawn Carlezon, 1st Grade / Amber Foster, 1st Grade Teacher
3. Lenora Leiby, 10th Grade / Brad Adams, Science Teacher
4. Trinity Jackson, 12th Grade / Tom Wright, Science Teacher
 - a. This award will be postponed to the March board meeting

VIII. COMMUNITY COMMENTS

Individuals may present a Community Comment to the Board on agenda items. Please note on the sign-in sheet which item you wish to address and fill out a Community Comment card at the sign-in table. You are limited to no more than three (3) minutes. You may address the Board on a topic NOT on the agenda if it does NOT pertain to a complaint against a staff member. However, the Board reserves the right to refer the matter to the administration.

Anyone unable to attend a board meeting in person may submit Community Comments in hard copy or email to the Board Secretary. Community Comments received by 3:00 PM on the day of the meeting will be included in the meeting. Any comment received after 3:00 PM will be saved for the next regularly scheduled board meeting. Submit Comments to Reedsport School District address: 100 Ranch Road Reedsport, OR 97467 or via email: stipton@reedsport.k12.or.us

IX. REPORTS

A. ARE President's Quarterly Report – Tara Adams, Certified Union President

1. Julee Noel presented the board with a written report from ARE as Tara Adams is out sick.

B. ARESP President's Quarterly Report – Carrie Zubek, Classified Union President

1. Carrie Zubek read a report regarding the ARESP union. They are grateful for the substantial changes and improved morale at the elementary school since Mr. Zwemke and Mrs. Watts began leading this school year.

- C. Assistant Business Manager – Josh Cook, South Coast ESD
1. In terms of our expenditure, the district has purchased services as well as supplies and materials showed a decrease of approximately (\$600,000.00) in the amount spent year-to-date.
 2. March 2nd is the deadline for ODE to provide updated State School Fund estimations. We hope to have an accurate number at that time.
 3. Following up on a question the board had last month about if the Rural Schools Bill had passed. Secure Rural Schools and Community Self-Determination Act of 2000 was allowed to expire. This was the Federal Forest Fees we had received in the past. The last three years we have received \$66,000, \$61,000 and \$67,000. We are anticipating this year's payout to be a similar amount but do not have an estimated date for that report yet. It is anticipated that the 24/25 will be the last year the district will be awarded money from that bill.
 4. The proposed Budget Committee Calendar will need to be approved in Action items.

D. Superintendent Report – Jon Zwemke, Elementary Principal & Superintendent

1. Mr. Zwemke read a report from our Food Service Director, Thomas Kyelberg.
 - a. Our work with the Farm to School grants yielded an additional \$18,125 from last year which allowed us to work with local producers such as Fishpatrick, Estill Blueberries, and Brossi Farms.
 - b. ODE Surplus site provides larger districts with too much inventory the opportunity to make that surplus available to smaller districts. We never had the administration needed to utilize this program until we brought on our Food Service Director. By keeping a close eye on these postings, we have been able to acquire over \$36,318 in surplus and the only cost to the district is a small shipping fee.
 - c. We have also had an increase in participation for our daily meals and Summer Food Program which has increased our reimbursement in the amount of \$18,834. Also, during that time, our food expenses have been reduced by \$16,922.
 - d. We are grateful for the hard work of our Food Service Department and the knowledge and experience we now have in our Food Service Director.
2. Principal's Present Measure of Academic Progress (MAP) Testing Data
 - a. This testing is used to develop evidence-based tools to bring students up to grade level standards.
 - b. The elementary school has seen improvement from Winter 2023 until Winter 2025 which showed a double-digit improvement in all three areas of evaluation. Math improved by 11%, Language Usage improved by 17%, and Reading improved by 14%.
 - c. Also, 55 elementary students from kindergarten through 6th grade met their "goals" and were awarded a free book from the book vending machine.

- d. The Jr./Sr. High School has seen improvement from Winter 2023 until Winter 2025, which showed a double-digit improvement in all three areas of evaluation. Math improved by 12%, Language Usage improved by 12%, and Reading improved by 13%.
- 3. School Calendar change for Bubsfest on Tuesday, April 29, 2025. School will be released at 1:00 PM so our students, staff and families are free to participate in this special event.
- 4. ALICE Training March 7, 2025
 - a. ALICE (Alert, Lockdown, Inform, Counter, Evacuate) and “I Love You Guys” are both active shooter response training programs. Reedsport PD has used and trained our staff in ALICE training. The Douglas County Sherrif have introduced “I Love You Guys” and that is the program that will be utilized by agencies outside of Reedsport. Districts north and south of us use the ALICE program. Districts to the east are falling in line with the Sherrif’s department and using the “I Love You Guys” program. We need our staff, students and families to have a clear understanding of the verbiage that will be used so when we communicate it is timely, accurate and easily understood by all.

X. CONSENT AGENDA

Actions that are routine or usually call for no discussion, such as approving minutes of previous meetings, acceptance of donations, and similar actions, are often handled together in one vote by the Board.

- A. Approve Board Minutes for December 10, 2024.
- B. Approve Board Minutes for January 8, 2025.
- C. Approve 2025-26 Licensed Personnel
- D. Approved Certified/Administrator Hire:
 - 1. Robin Haddock, 0.4 Elementary SpEd Teacher / 0.6 District SpEd Director
- E. Approve Certified/Administrator Resignation/Retirement:
 - 1. Connie Coffman, 1st Grade Teacher, Retiring as of 06/13/25
- ~~F. Accept donations to purchase Personalized Softball Uniforms = Total \$1,750.00~~
 - ~~1. Britney McNew & Michelle Fraley = \$500.00~~
 - ~~2. Jeremy's Automotive = \$500.00~~
 - ~~3. Jackson & Jackson = \$400.00~~
 - ~~4. Pizza To Go = \$200.00~~
 - ~~5. Sol De Mexico = \$150.00~~
 - 6. The Board thanks those who donated to purchase new, personalized softball uniforms. Unfortunately, the district is not able to accept this donation as there is no way to reuse personalized uniforms. Uniforms are on a purchasing rotation so every sport has the same opportunity for new uniforms in order to maintain equity. The board appreciates the willingness of these donators to support our district and our student athletes.
- G. Accept donation from Boosters for half the subscription cost of Hudl which provides tools for

coaches and athletes to review game footage and improve team play = \$4,250.00

- H. Robert Morin made a motion to accept the consent agenda as presented, including items A. through E. and G. Jack Dailey seconded. Vote: Yes 5 (Robert Morin, Jack Dailey, Bonnie Booher, Carey Jones and Carrie Oldright), No 0. Approved.

XI. ACTION

A. Approved Budget Committee Calendar

1. Carrie Oldright made a motion to approve the Budget Committee Calendar with the amended date of May 19 and May 29, 2025. Bonnie Booher seconded. Vote: Yes 5 (Robert Morin, Jack Dailey, Bonnie Booher, Carey Jones and Carrie Oldright), No 0. Approved.

B. Approve \$30 buy-back for Seniors who would like to keep their district-assigned Chromebook

1. Carrie Oldright made a motion to approve the \$30 annual buy-back for seniors for their district assigned Chromebook. Robert Morin seconded. Vote: Yes 5 (Robert Morin, Jack Dailey, Bonnie Booher, Carey Jones and Carrie Oldright), No 0. Approved.

C. Approve Early Release for Bubsfest on Tuesday, April 29, 2025 @ 1:00 PM

1. Carrie Oldright made a motion to approve early release at 1:00 PM for Bubsfest on April 29, 2025. Rober Mornin seconded. Vote: Yes 5 (Robert Morin, Jack Dailey, Bonnie Booher, Carey Jones and Carrie Oldright), No 0. Approved.

D. Approve Superintendent contract as presented in Executive Session.

1. Carrie Oldright made a motion to approve the Superintendent's contract as presented. Bonnie Booher seconded. Vote: Yes 5 (Robert Morin, Jack Dailey, Bonnie Booher, Carey Jones and Carrie Oldright), No 0. Approved.
 - a. Reedsport School District Board of Directors wants to assure the audience and the community that there is no money being added to this contract. In times when the Superintendent and District are working to conserve monies and make difficult decisions regarding our budget and finances, both the Board and the Superintendent feel it would be inappropriate to add money to this contract. This contract has been extended by one more year and places a schedule on some pre-existing language in the Superintendent's benefit package that clarifies the benefits but does not increase them.

XII. DISCUSSION

A. 25/26 Budget Committee Members

B. Statement of Economic Interest required by Oregon Department of Education for all School Board Members.

1. Filing opens March 15, 2025
2. Filing closes April 15, 2025

XIII. COMMUNITY COMMENTS

Reference Community Comments guidelines previously stated in the agenda.

XIV. BOARD MEMBER COMMENTS

- A. Bonnie Booher is thrilled to see the numbers for MAPS testing and the marked improvement of our students across the board. The effort of our staff and students is evident and reason for celebration and praise.
- B. Carey Jones wants everyone to know about the MAPS testing improvements as that is a great accomplishment. We are thankful for the efforts of our Food Service Director and his department and for sharing all the positive changes that have been put in place since he took over. Also, a shout out to Mr. Schoppe, our Custodial/Maintenance Supervisor, for following up on needs and the quick response to concerns.
- C. Carrie Oldright shared what an encouragement it is to see the significant shift in our students level of retention and improved testing scores. All the congratulations to our staff and administration who have worked so hard for the benefit of our students.

XV. FUTURE AGENDAS

- A. February 18-20, 2025 – Jon Zwemke out of district.
- B. Wednesday, March 12, 2025 @ 5:30 PM – Regular Session Board Meeting
- C. Staff Appreciation Lunch provided by the Board
 - 1. HES Staff Appreciation Lunch - Tuesday, March 18, 2025 @ 10:00 AM – 1:00 PM
 - 2. RCCS Staff Appreciation Lunch - Thursday, March 20, 2025 @ 10:00 AM – 1:00 PM
- D. Wednesday, April 9, 2025 @ 5:30 PM – Regular Session Board Meeting
- E. April 29, 2025 – Make A Wish Bubsfest – School to be dismissed at 1:00 PM

XVI. ADJOURNMENT @ 7:20 PM

Next School Board Meeting: Wednesday, March 12, 2025 @ 5:30 PM

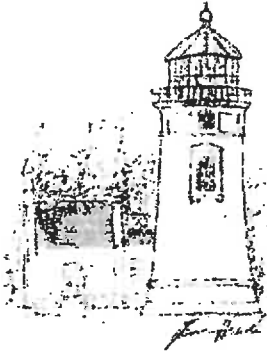
Submitted by Sharmen Tipton, Reedsport School District Executive Assistant / Board Secretary

Carey Jones, Board Chair

Date

Jon Zwemke, Superintendent

Date



Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

RECEIPT FOR DONATION

Name of donor: Reedsport Boosters Association

Address: _____

Telephone Number: _____

Description of donation: Rock & Sand

Value of donation: _____

\$462.48

Purpose(s) for which donation is given, including any conditions or limitations on the use of the donation:
Rock & Sand for leveling and drainage improvements at Jim Barrone Softball Field.

Item added to Fixed Asset Inventory
Yes No
(Only items valued at \$5,000 or more.)

Joe Zelinski

Digitally signed by Joe Zelinski
Date: 2023.04.07 10:16:56 -0700'

Signature of donor

2/10/2025

Date of donation

The donated item listed above was publicly reported to the board during the Regular Board Meeting held: _____
Date

Signature of Superintendent / Principal / Designee

The Reedsport School District (Taxpayer I.D. number 93-0565903) is a Political Subdivision of the State of Oregon as defined in Section 4221(a) of the Internal Revenue Code, and as such is a qualified tax-exempt organization. Donations to the Reedsport School District are tax deductible for Federal and State income tax purposes within the limits specified in the Internal Revenue Code and State law.

Copy to District Office.

Tractor Services

PO Box 255
Reedsport, OR 97467

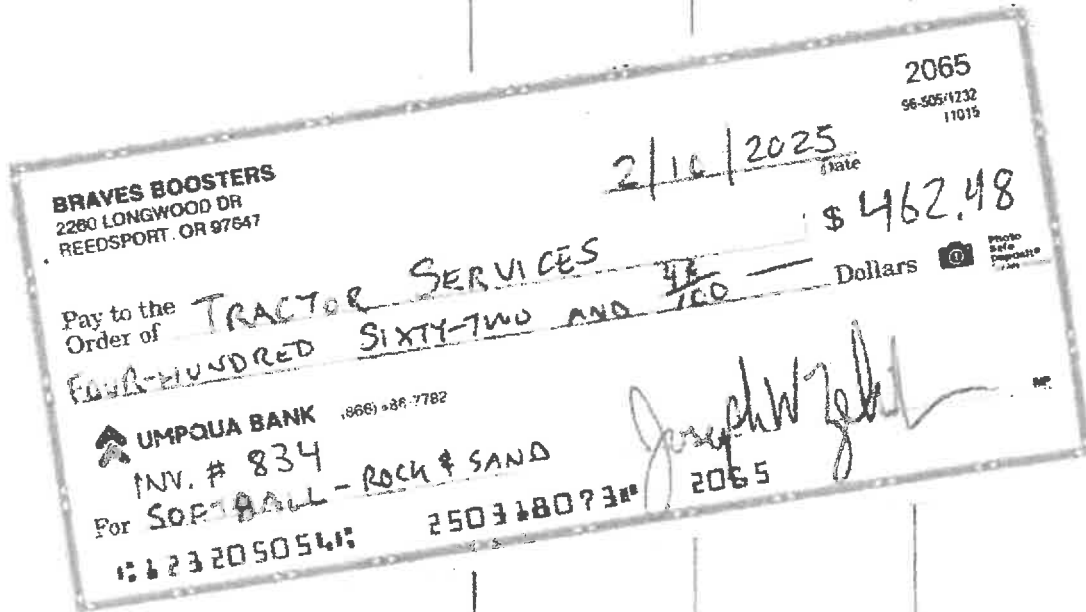
Invoice

Date	Invoice #
2/3/2025	834

Bill To
Reedsport Softball Project 2260 Longwood Dr. Reedsport, Or. 97467

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Crushed Rock	1	159.80	159.80
Concrete Sand	1	302.68	302.68



Total	\$462.48
Payments/Credits	\$0.00
Balance Due	\$462.48



Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

RECEIPT FOR DONATION

Name of donor: Reedsport Boosters Association

Address: _____

Telephone Number: _____

Description of donation: Fitness Room Equipment--

Weight sled & harness; Harness for existing sled; Plyometric Exercise Boxes

Value of donation: _____

\$ 698.29

Purpose(s) for which donation is given, including any conditions or limitations on the use of the donation:

RCCS Fitness Room Equipment

Item added to Fixed Asset Inventory
Yes ___ No ___
(Only items valued at \$5,000 or more.)

Joe Zelinski

Digitally signed by Joe Zelinski
Date: 2023.04.07 10:16:56 -07'00'

Signature of donor

2/10/2025

Date of donation

The donated item listed above was publicly reported to the board during the Regular Board Meeting held: _____
Date

Signature of Superintendent / Principal / Designee

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Copy to District Office.

Revised 9/21/17 MLH



ORDER CONFIRMATION

Order #: USC19602078
Date: February 10, 2025

Sold To:
Joe Zelinski
1214 Yew Ct
Florence, OR 97439, US
T: 541-999-6947

Ship To:
Braves Boosters
2260 LONGWOOD DR
REEDSPORT, OR 97467-1167, US
T: 541-999-6947

Payment Method
Credit or Debit Card
Credit Card Type: Visa
Credit Card Number: XXXX-0926

Shipping Method
UPS - UPS-Parcel

Total Weight: 88 lb

Product	SKU	Price	QTY	Subtotal
Rogue Banner- 3'x 8'	PR0004-3x8	\$63.00	1	\$63.00
Rogue Sled Harness w/ 9' Sled Strap	FP0001-KIT	\$60.00	2	\$120.00
S-35E Rogue "E" Sled	RA0429	\$135.00	1	\$135.00
Rogue Echo Foam Games Box	IP0093	\$185.00	1	\$185.00

Order Subtotal: \$503.00
Shipping & Handling: \$75.30
Tax: \$0.00

Grand Total: \$578.30



Details for Order #113-6423591-7054608

Print this page for your records.

Order Placed: February 10, 2025

Amazon.com order number: 113-6423591-7054608

Order Total: \$119.99

Not Yet Shipped

Items Ordered

1 of: *RitFit 3 in 1 Extra Firm Soft Plyo Box 200lb Weight Capacity 20"x 18"x 16"-A Small*

Price

\$119.99

Sold by: H&L Direct (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Braves Boosters
2260 Longwood Dr.
Reedsport, OR 97467
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 0926

Billing address

Joe Zelinski
1214 YEW CT
FLORENCE, OR 97439-7629
United States

Item(s) Subtotal: \$119.99

Shipping & Handling: \$0.00

Total before tax: \$119.99

Estimated tax to be collected: \$0.00

Grand Total: \$119.99

To view the status of your order, return to Order Summary

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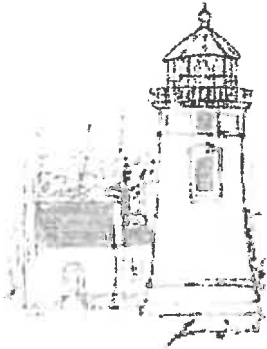
English

United States

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Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Phone: (541) 271-3656

Fax: (541) 271-3658

RECEIPT FOR DONATION

Name of donor: Reedsport Boosters Association

Address: _____

Telephone Number: _____

Description of donation: Weightlifting Equipment

Various weightlifting bars with rack; Set of weight plates with rack

Value of donation: _____

\$1,500.00

Purpose(s) for which donation is given, including any conditions or limitations on the use of the donation:
Upgrade/replacement for aged equipment in RCCS Fitness Room

Item added to Fixed Asset Inventory
Yes No
(Only items valued at \$5,000 or more.)

Joe Zelinski

Digitally signed by Joe Zelinski
Date: 2023.04.07 10:16:56 -0700

Signature of donor
2/13/2025
Date of donation

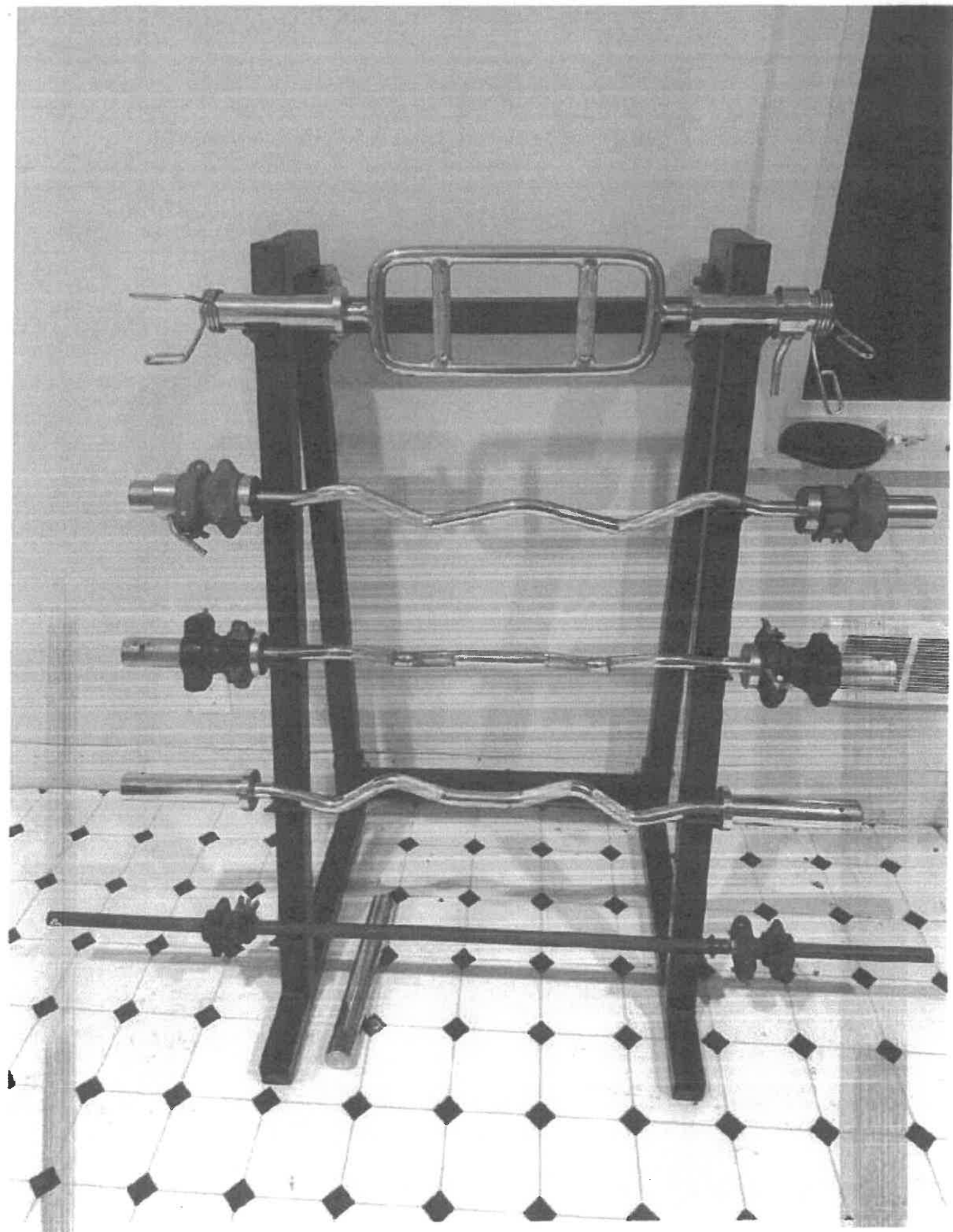
The donated item listed above was publicly reported to the board during the Regular Board Meeting held: _____
Date

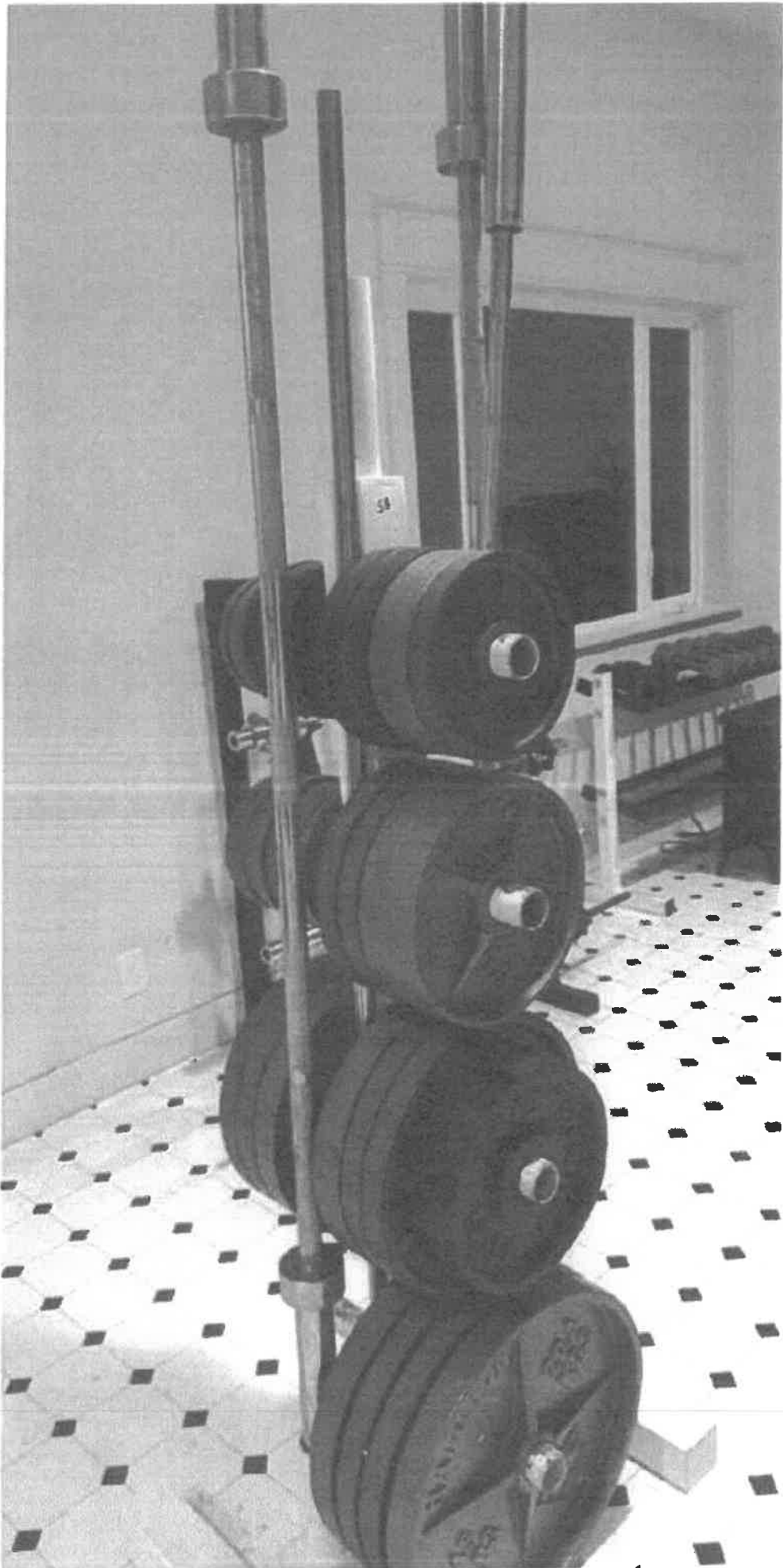

Signature of Superintendent / Principal / Designee

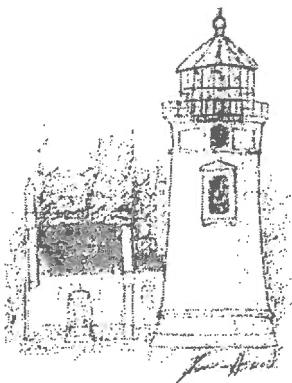
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Copy to District Office.

Revised 9/21/17 MLH







Reedsport School District 105

100 Ranch Road, Reedsport OR 97467-1739

Central Office Phone (541) 271-3656

Fax Phone: (541) 271-3658

RECEIPT FOR DONATION

Name of donor: Aurora Lodge # 59

Address: _____

Telephone Number: _____

Description of donation: Bike for Attendance - \$108.⁰⁰

Purpose(s) for which donation is given, including any conditions or limitations on the use of the donation:

Perfect Attendance drawing

Signature of donor

Date of donation

Donation received by:

Lisa A. Smart
Signature of Superintendent / Principal / Designee

2.12.25
Date

The Reedsport School District (Taxpayer I.D. number 93-0565903) is a Political Subdivision of the State of Oregon as defined in Section 4221(a) of the Internal Revenue Code, and as such is a qualified tax-exempt organization. Donations to North Bend School District are tax deductible for Federal and State income tax purposes within the limits specified in the Internal Revenue Code and State law.

Copy to District Office.

Revised 1/12/16



www.reedsport.k12.or.us * 100 Ranch Rd., Reedsport, OR 97467 * 541-271-3656

Jon Zwemke, Superintendent
Carey Jones, Board Chair
Bonnie Booher, Vice-Chair
Jack Dailey, Board Member
Carrie Oldright, Board Member
Robert Morin, Board Member

PROPOSED Board Meeting Calendar 2025/2026 School Year

2nd Wednesday of each month at 5:30 PM

Reedsport School District Office 100 Ranch Rd., Reedsport OR 97467

The public is encouraged to attend in person or via live streaming.

Visit: www.reedsport.k12.or.us for the online link

July 9, 2025* – Inauguration of new board members

August 6, 2025* - Meeting the 1st Wed. in Aug. due to calendar conflict

September 10, 2025

October 8, 2025

November 12, 2025

December 10, 2025

January 14, 2026

February 11, 2026

March 11, 2026

April 8, 2026

May 13, 2026

June 10, 2026

