

MONTHLY SCHOOL BOARD MEETING

AGENDA

Wednesday, May 14, 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. April Superintendent Award

1. Samuel Janiszewski, 8th Grade / Kaylie Laskey, English Teacher

B. May Superintendent Award

1. Reese Coffield, 3rd Grade / Jennifer Janiszewski, Music Teacher
2. Abigael Bowers, 3rd Grade / Eric Hamner, PE Teacher/Archery Coach
3. Tommy Kendrick, 10th Grade / Jennifer Janiszewski, Band Teacher

VI. COMMUNITY COMMENTS

Individuals are welcome to present Community Comments to the Board regarding agenda items. Please indicate the specific item you wish to discuss on the sign-in sheet and complete a Community Comment card available at the sign-in table. Each speaker is allotted a maximum of three (3) minutes. You may also address the Board on topics not listed on the agenda, provided they do not involve complaints against staff members. However, the Board retains the authority to refer such matters to the administration.

For those unable to attend the board meeting in person, Community Comments can be submitted in written form or via email to the Board Secretary. Comments received by 3:00 PM on the day of the meeting will be included in that meeting's agenda. Any submissions after 3:00 PM will be held for the next scheduled board meeting. Please send your comments to the Reedsport School District at 100 Ranch Road, Reedsport, OR 97467, or via email at stipton@reedsport.k12.or.us.

- A. Selena Ball (Murphey) with the Senior Parent Committee has requested to share plans for a Senior "Last Ride" Parade.

VII. REPORTS

- A. Project Presentation - Robin Haddock, Special Education Director
- B. Assistant Business Manager – Josh Cook, South Coast ESD
 - 1. Excise Tax Resolution No. 03-24-25
- B. Superintendent Report – Jon Zwemke, Elementary Principal & Superintendent
 - 1. Association of Reedsport Educational Support Personnel (ARESP) Quarterly Report
 - 2. Food Service Quarterly Report
 - 3. Elementary Principal Quarterly Report
 - 4. Jr/Sr High School Principal Quarterly Report
 - 5. Strategic Planning Discussion

VIII. CONSENT AGENDA

Routine actions that typically require no discussion, such as the approval of previous meeting minutes and the acceptance of donations, are frequently addressed collectively in a single vote by the Board.

- A. Approve Board Minutes for April 9, 2025.
- B. Approve Certified/Administrative Hire:
 - 1. Tara Adams, Jr/Sr High Vice Principal
- C. Approve Certified/Administrator Resignation/Retirement:
 - 1. Bailey Brown, Jr/Sr High Social Science Teacher, effective June 13, 2025
- D. Accept Donations:
 - 1. Reedsport Boosters Association donated Track Hurdles with the school logo for Track & Field events at Ruppe Field = \$2,120
 - 2. Aurora Masonic Lodge # 59 donated a new bike for the quarterly perfect attendance raffle for our elementary school = \$108
 - 3. Industrial Steel donated steel for our shop classes = \$3,500

IX. ACTION

- A. Approval of Proposed Excise Tax Resolution No. 03-24-25
- B. Approval of Request for Certificate of Liability Insurance for Senior “Last Ride” Parade.
- C. Ratification of the Association of Reedsport Educators (ARE) Collective Bargaining Agreement.

X. DISCUSSION

XI. COMMUNITY COMMENTS

Reference Community Comments guidelines previously stated in the agenda.

XII. BOARD MEMBER COMMENTS

XIII. FUTURE AGENDAS

- A. Thursday, May 15, 2025 – SCESD Superintendent Meeting in Brookings-Harbor
 - 1. Jon Zwemke will be attending
- B. Monday, May 19, 2025 @ 4:00 PM - 1st Budget Committee Meeting
- C. Tuesday, May 20, 2025 - School Board Election
- D. Thursday, May 29, 2025 @ 4:00 PM – 2nd Budget Committee Meeting
- E. June 16-18, 2025 – COSA 2025 Annual Seaside Conference
 - 1. Jon Zwemke will be attending

XIV. ADJOURNMENT

Next School Board Meeting: [Wednesday, June 11, 2025 @ 5:30 PM](#)



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

April 9, 2025

To the family of Samuel Janiszewski,

It is my great pleasure to congratulate Samuel Janiszewski as a recipient of the Superintendent's Award for the month of April 2025. I have had the privilege of witnessing Sam's exceptional academic performance and character for nearly two years now.

Sam stands out among his peers for his ability to ask thought-provoking questions that encourage deeper thinking in our classroom discussions. This was evident during our recent class reading of the novel *The Giver*. Sam asked questions and brought up points that allowed us to connect the text to real world issues, such as veterans experiencing PTSD.

Another recent example that highlights Sam's exceptional qualities occurred during a recent assessment of the same class novel. Students were asked to answer various depth of knowledge questions, supporting their inferences with both schema and textual evidence. Despite my absence that day and the presence of a substitute teacher, Sam not only completed the assignment but exceeded expectations. Without any additional guidance or clarification, he took the initiative to provide not just one, but two pieces of textual evidence and schema for each question, far surpassing the minimum requirements to meet the standard.

Sam's academic prowess is complemented by his admirable personality traits. He consistently demonstrates a willingness to help his peers, acting almost as an assistant teacher on topics that he feels confident in. His ability to get along with everyone in class also speaks to his emotional intelligence and interpersonal skills.

Furthermore, Sam's reliability and responsibility are exemplary. He is punctual and arrives prepared for class every day, setting a positive example for his classmates and demonstrating a level of maturity that will serve him well in his future endeavors.

Specifically, during our March Madness themed unit, I inadvertently assigned Sam to a basketball team that was not based in Michigan, despite his well-known passion for Michigan sports. Rather than expressing frustration or complaining, Sam demonstrated patience and forgiveness as he accepted his placement until I corrected my mistake and made a "trade" for him to get onto the team that his heart belongs to.

In conclusion, Sam embodies the qualities that the Superintendent Award looks to recognize. I am confident that he will continue to excel and make significant contributions in whatever path he chooses as he continues into high school. I am honored to be his teacher.

Sincerely,

Kaylie Laskey

RCCS English Teacher



Highland Elementary

HOME OF THE HAWKS

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

May 14, 2025

To the parents and family of Reese Coffield,

Congratulations! Reese has been chosen for the Superintendent Award for the month of May 2025. I am so proud of Reese and so thankful for her involvement in Highland Elementary's Music Program.

I have had the wonderful privilege of sharing the gift of music with Reese over the past two years. From the start, Reese has shown great engagement and enthusiasm. Whether singing, dancing, playing instruments, learning music theory, exploring music genres, or discovering various composers/musicians, her interest in music shines through.

Reese is an outstanding student and a positive influence on her peers. She is a good listener and eagerly participates in class. Reese comes to class with a smile and has a good attitude. I am grateful for the joy she brings to the music program.

In addition, Reese shows kindness and quiet strength and is an overcomer. She is helpful and demonstrates a willingness to learn the fundamentals of music. I am grateful to watch her grow and learn.

Thank you, Reese, for being such a stellar student! Keep up the good work! And always remember, you are greatly valued, and your future is so bright!

In closing, thank you, Mr. and Mrs. Coffield, for all your support! You are raising a wonderful child. All the nurturing, love, encouragement, help, and guidance you are cultivating in Reese shines through! Thank you for all you do!

With Sincere Gratitude,

Jennifer Janiszewski

Highland Elementary Music Teacher
Reedsport Community Charter School Band Teacher



Highland Elementary

HOME OF THE HAWKS

Jon Zwemke, Elementary Principal & District Superintendent

541-271-3616 * jzwemke@reedsport.k12.or.us

May 14, 2025

To the Parents of Abigael Bowers,

As an educator, I am honored to have the opportunity to choose a student for the Superintendent Award and am super excited about choosing Abigael Bowers. There are many qualities that Abigael possesses, but some are empathy, compassion, articulation, and reasoning, which are qualities that are going to take her places in the years to come.

I'll give a few examples. She loves to help me in PE, and her best qualities come into play each day she helps me. I would love to share a conversation that we had. Now this won't be word for word, but you'll see exactly what I mean.

"Mr. Hamner, what are we going to do in PE today?" I replied, "I won't be there, I'm going to walk my dogs!" The second student responded, "Sounds like he's not telling the truth." Abigael replied, "No, it's sarcasm, he'll be in class!"

Abigael used thoughtful reasoning to help another student better understand the conversation. In talking with her, she's mentioned having an older brother and has demonstrated a clear understanding of sarcasm. I enjoy encouraging students to think and share their perspectives, which leads to many meaningful conversations in class. Physical Education also offers valuable opportunities to teach lifelong lessons, such as including others, respecting different viewpoints, listening actively, and cooperating. Every day, I work to teach empathy and appreciation for all students, and Abigael consistently serves as a voice of reason, helping reinforce these values in my classroom.

Abigael has been part of my National Archery in the Schools Program (NASP) since the beginning of the 2024–2025 school year. The motto of this program is "Changing Lives One Arrow at a Time!" and that is a message that resonates with millions of archers across the country who have grown through this program. Abigael flourishes each day she participates, embracing the idea that every arrow is a fresh start and an opportunity to make a difference. Her positive attitude and strong work ethic uplift not only her own performance but also inspire her fellow archers. I sincerely hope she continues with archery next year. She brings meaningful energy to our team through her passion for the sport and the compassion she shows to those around her.

I've enjoyed having Abigael as a student in my PE class, and I am so proud to have her on our archery team. I would love to see her qualify for Nationals next April because she absolutely has the potential.

Sincerely,

Eric Hamner

PE Teacher / Archery Coach



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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

May 14, 2025

Dear Ms. Clark and family,

Congratulations! I am so excited to share that Tommy will be receiving the Superintendent's Award for May 2025. I am so proud of Tommy for all his hard work and dedication to the seventh-period Band class. He is such a valued member of the Reedsport Community Charter School Music Program.

Over recent months, I have had the great privilege of watching Tommy grow and develop in his musical skills. He consistently demonstrates a willingness to learn new musical concepts and play various selections introduced to the class. Tommy comes to class on time, ready to learn, listen, and engage with his peers.

Furthermore, Tommy is a tremendous class leader and a good friend to his classmates. He is quick to help and encourage others to stay on task. Tommy readily volunteers and comes to class with a good attitude. I am so thankful for Tommy's participation in the RCCS Band.

Additionally, Tommy shows great determination and passion for music. He is interested in learning to play a variety of instruments. His current instruments of focus are the trombone, acoustic guitar, electric guitar, drums, and piano. He also illustrates his dedication to Band through his willingness to practice after school, at home, and participate in extracurricular performances. Also, Tommy enjoys playing a variety of genres of music, such as Spanish Flamenco and Blues.

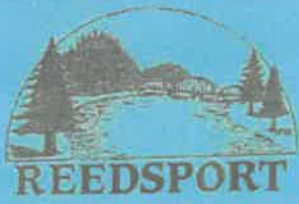
Thank you, Tommy, for being such an excellent student! Continue to learn, play, and create marvelous music. And always remember, you are greatly valued, and your future is so bright! Keep up the good work and rock on!

In closing, I want to thank you, Ms. Clark, and your family for all your heartfelt support! You are raising a wonderful young man. All your love, encouragement, wisdom, and guidance shine through Tommy! Thank you for all you do!

With Sincere Gratitude,

Jennifer Janiszewski

Highland Elementary Music Teacher
Reedsport Community Charter School Band Teacher



CITY OF REEDSPORT
PARADE PERMIT

Contact ODOT
888-275-6368



APPLICANT'S NAME Selena Ball (Murphy)

GROUP SPONSORING PARADE _____

MAILING ADDRESS 2297 School Field Rd.

PARADE DATE 6/5/25 ASSEMBLY TIME: FROM 6:45 am TO 7:00 am

PARADE TIMES: FROM 7:00 am TO 7:30 am (approx)

ESTIMATED NUMBER OF PARTICIPANTS: approx 30

PARADE ASSEMBLY AREA: Rainbow Plaza
(Please name streets to be used for assembly of parade participants)

PARADE ROUTE - STARTING AT: Rainbow Plaza
(Name Intersection)

From: Across Fir Ave To: Winchester Ave

From: to 101 To: Longwood Dr.

From: _____ To: _____

From: _____ To: _____
(Please name all streets included in the parade route)

ENDING AT: RECS Back Parking Lot (non street vehicles will be picked up upon arrival of School.)
(Name Intersection)

PLEASE ATTACH MAP OF PARADE ROUTE WITH ROUTE INDICATED.

APPROVED:

Police Chief

Public Works Superintendent

Fire Chief

CC: City Manager
Police Chief

Reedsport Volunteer Fire Chief

Oregon Dept.
3500 N.W. Stewart plnw
Roseburg 97470
ATTN: Justine Miller
City Manager Justine.miller@
ODOT.oregon.gov.
Public Works Superintendent
Lower Umpqua Hospital Emergency
Medical Services Director

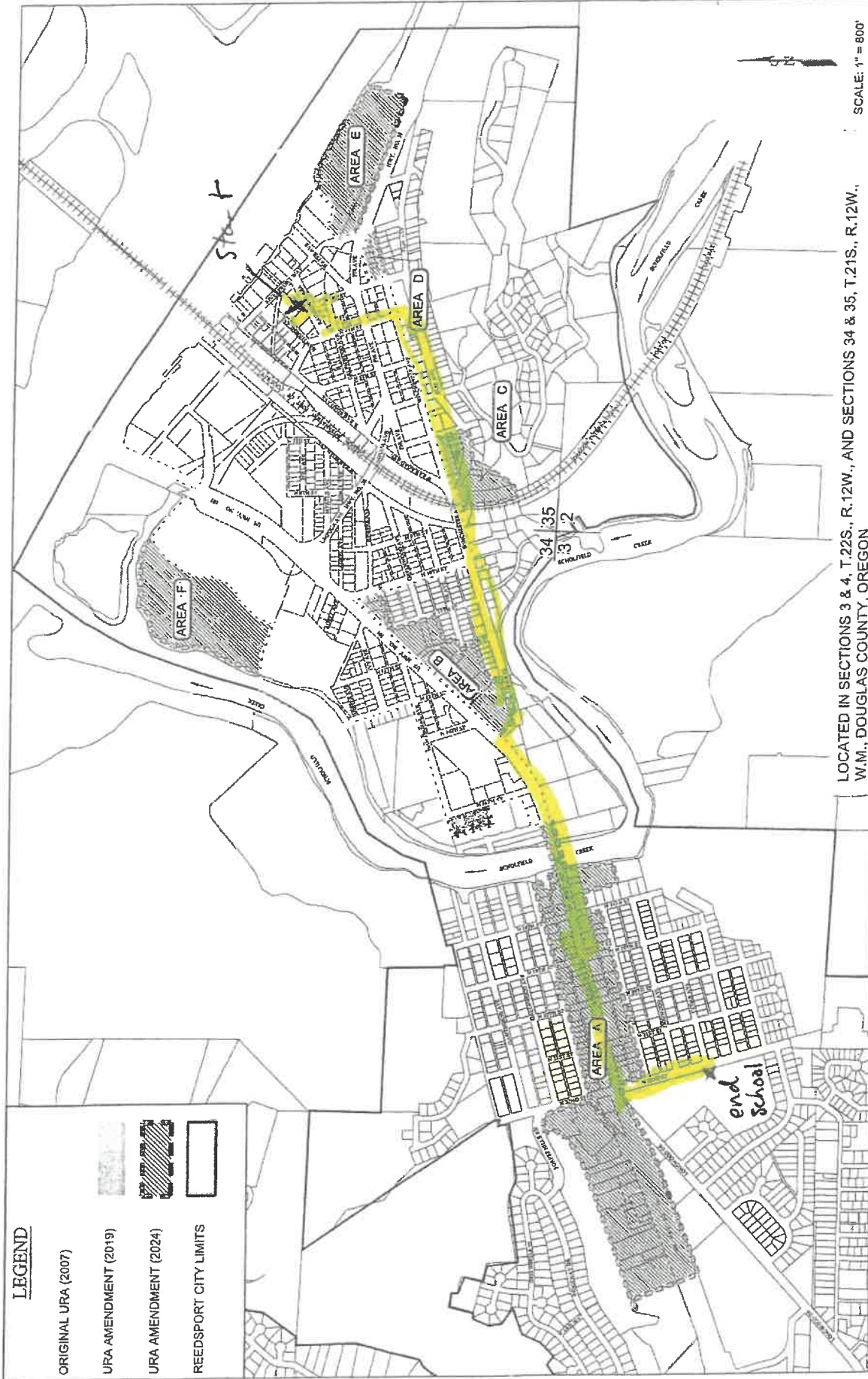
LEGEND

ORIGINAL URA (2007)

URA AMENDMENT (2019)

URA AMENDMENT (2024)

REEDSPORT CITY LIMITS



LOCATED IN SECTIONS 3 & 4, T.22S., R.12W., AND SECTIONS 34 & 35, T.21S., R.12W.,
W.M., DOUGLAS COUNTY, OREGON

SCALE: 1" = 800'

THE DYER PARTNERSHIP
ENGINEERS & PLANNERS
DATE: MARCH, 2024
PROJECT NO.: 12/23

CITY OF REEDSPORT

URBAN RENEWAL DISTRICT - BOUNDARY MAP

FIGURE NO.

A

GENERAL LIABILITY and AUTO LIABILITY ADDITIONAL PARTICIPANT CERTIFICATE						
AGENCY/AGENT - ISSUING CERTIFICATE			Date: 05/13/2025			
Zolezzi Insurance Powered By LaPorte PO Box 6 Drain, OR 97435 Debie Roark 541-459-2250			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER OTHER THAN THOSE PROVIDED IN THE COVERAGE DOCUMENTS. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN. THIS CERTIFICATE DOES NOT CONSTITUTE A CONTRACT BETWEEN ANY OF THE FOLLOWING PARTIES: THE AGENCY, NAMED PARTICIPANT, CERTIFICATE HOLDER AND/OR COMPANIES AFFORDING COVERAGE.			
NAMED PARTICIPANT/MEMBER - REQUESTING CERTIFICATE			ORGANIZATIONS AFFORDING COVERAGE			
Reedsport School District 105 100 Ranch Rd Reedsport, OR 97467-1799 Sharmen Tipton 541-271-3656			Company A - Property Casualty Coverage for Education (PACE) Company B - Genesis Insurance Company			
SECOND NAMED PARTICIPANT						
Reedsport Community Charter School						
COVERAGES						
This is to certify that Coverage Documents listed herein have been issued to the Named Participant herein for the Coverage Period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which the certificate may be issued or may pertain, the coverage afforded by the Coverage Documents listed herein is subject to all the terms, conditions and exclusions of such Coverage Documents. Aggregate Limits which are shown may have been reduced by paid Claims, Suits or Actions. The titles referenced under Type of Coverage are inserted solely for convenience of reference and shall not be deemed in any way to limit or affect the provisions to which they relate.						
R/CO LTR	Type of Coverage	Limits	Coverage Document	Effective Date	Expiration Date	
A B	PACE Liability Coverage		39P60131-236	07/01/2024	06/30/2025	
	Annual Aggregate					\$20,000,000
	X	Per Occurrence				\$20,000,000
	X	Per Wrongful Act				
	X	Public Officials Liability				
X	Employment Practices					
Employment Practices Deductible/SIR: \$0 Wrongful Acts Deductible/SIR: \$0 General Liability Deductible/SIR: \$0 **\$25,000 Minimum deductible for terminations if PACE or approved legal counsel is not consulted prior to an employment termination.						
A B	Auto Liability		39P60131-236	07/01/2024	06/30/2025	
	X	Scheduled Autos				\$500,000
	X	Hired & Non-Owned Autos				
	X	Per Accident				
X	Deductible/SIR: \$0					
A B	Excess Auto Liability		39P60131-236	07/01/2024	06/30/2025	
	X	Scheduled Autos				\$19,500,000
	X	Hired & Non-Owned Autos				
	X	Per Accident				
X	Excess of: \$500,000					
A B	Supplemental Auto Liability		39P60131-236	07/01/2024	06/30/2025	
	X	UM/UIM				\$500,000
X	Personal Injury Protection	Per Schedule In Coverage Document				

Remarks: When required by an Insured Contract certificate holder is an additional participant in respects to Parade Date: 06/05/2025 Oregon Department of Transportation ODOT is listed as an additional Insured , but only with respects to negligence claims for Bodily Injury, Property Damage or Personal Injury where the Named Participant is deemed to have liability. In no event shall coverage extend to any party for any Claim, Suit or Action, however or whenever asserted, arising out of the certificate holder's sole negligence or for any Claim, Suit or Action which occurs prior to the execution of the contract or agreement.

*Information is provided as of the date this certificate was generated and issued and is subject to change.

Certificate Holder - Requesting Certificate
Oregon Department of Transportation ODOT
355 Capitol Street NE, MS 11
Salem, OR 97301-3871

CANCELLATION: Should any of the Coverage Documents herein be cancelled before the expiration date thereof, PACE will endeavor to provide notice in accordance with the PACE General Liability Coverage Document provisions. Failure to mail such notice shall impose no obligation or liability of any kind upon PACE, its agents or representatives, or the issuer of this certificate.

Authorized Representative of Named Participant:

Date: 5/12/25 *Debi Roaul*

5/12/25

Applicable Coverage Document Definitions:

The following definitions are provided solely for convenience of reference and shall not be deemed in any way to limit or affect the provisions to which they relate, for complete details on the terms, conditions and exclusions of applicable Coverage Documents please refer to the PACE Liability Coverage Document.

Participant means the **Named Participant** and each of the following while acting under the direction and control of the **Named Participant** and within the course and scope of their duties as such:

- a. Members of the Board;
- b. Executive Officers;
- c. Employees;
- d. Volunteers;
- e. Registered Students whose course of study includes on-the-job training, but only while acting under directions and within the scope of their activities performed while in training;
- f. Organizations that are under the supervision of the administration of the Named Participant, including Student Organizations, Parent Teacher Organizations, Booster Clubs, and Foundations; and
- g. Any person, entity, or any organization the **Named Participant** is required by an **Insured Contract** to include as a **Participant**. The terms of the **Insured Contract** will have no effect on either the **Per Occurrence Limit of Liability**, **Per Wrongful Act Limit of Liability** or the **Annual Aggregate Limit of Liability**. The **Insured Contract** must be effective and executed prior to a covered **Occurrence or Wrongful Act**. In no event shall coverage under this **Coverage Document** extend pursuant to this subsection g. to any party for any **Claim**, however or whenever asserted, arising out of such party's sole negligence. The term "Additional Insured," if used in an **Insured Contract**, shall be understood to mean the same as **Additional Participant**.

Insured Contract means:

- a. A legally enforceable contract that includes one or more of the following:
 1. A provision in a lease of premises that relates to tort liabilities assumed by the **Named Participant** arising out of the lease, such assumption occurring in writing prior to the date of **Occurrence or Wrongful Act**;
 2. A sidetrack agreement;
 3. Any easement or license agreement;
 4. An obligation, as required by ordinance, to indemnify a **Public Body**;
 5. An elevator maintenance agreement;
 6. That part of any other contract or agreement pertaining to the **Named Participant's** operations (including an indemnification of a **Public Body** in connection with work performed by or for a **Public Body**) under which the **Named Participant** assumes the tort liability of another person or entity to pay for **Bodily Injury, Property Damage, or Personal Injury** to a third person or organization, provided the **Bodily Injury, Property Damage, or Personal Injury** is based on an **Occurrence** that takes place subsequent to the execution of the contract or agreement;
 7. An indemnification agreement between a hospital or other medical care center and the **Named Participant** that is required by the hospital or medical care center in connection with it providing facilities and/or training to students of the **Named Participant** under a student health affiliated program; and
 8. Contracts under which a **Participant** provides services to a **Public Body**.

For purposes of paragraph 6 above, tort liability means a liability that would be imposed by law in the absence of any contract or agreement.
- b. An **Insured Contract** does not include that part of any contract or agreement:
 1. That indemnifies an architect, engineer, or surveyor acting as an independent contractor for injury or **Damages** arising out of professional errors or omissions;
 2. That indemnifies any person or organization for **Damages** by fire to premises rented or loaned to the **Participant**; and
 3. That involve the purchase or sale of real property or personal property.

CITY OF REEDSPORT
EVENT PERMIT



APPLICANT'S NAME Selena Ball (Murphy)

APPLICANT ADDRESS _____

CONTACT PHONE NUMBER (541) 570-5704

EVENT NAME Senior Last Ride

DESCRIPTION OF EVENT: High School Seniors to take last ride to school in different rides (ex. tractors, 4-wheelers, horse, other vehicles) like a parade

GROUP SPONSORING EVENT /

EVENT DATE 6/5/25 EVENT HOURS: FROM 7:00am TO 8:00am approx

EVENT DATE _____ EVENT HOURS: FROM _____ TO _____

EVENT DATE _____ EVENT HOURS: FROM _____ TO _____

ESTIMATED NUMBER OF PARTICIPANTS: Approx 30

WILL ALCOHOL BE PROVIDED/SOLD? : _____ YES NO
(If applicable, please provide name of licensed alcohol server)

EVENT AREA/ADDRESS: Route from Rainbow Plaza to High School Back
(Please name location to be used for event participants)
Parking lot (See Parade Permit)

**PLEASE ATTACH MAP OF EVENT LOCATION INDICATED.
FOR OFFICE USE ONLY**

APPROVED: _____
Police Chief

CC: City Manager
Police Chief
Reedsport Volunteer Fire Chief

Public Works Superintendent
Lower Umpqua Hospital Emergency Medical Services Director

Information requested for COL

From Sharmen Tipton <stipton@reedsport.k12.or.us>
Date Fri 5/9/2025 11:43 AM
To Craig Zolezzi <craig@zianw.com>
Cc Sheri Wall <SWall@reedsport.k12.or.us>; Jon Zwemke <jzwemke@reedsport.k12.or.us>

Thanks so much for your help with this!

Here's the requested contact information for ODOT, along with contact details for Rhonda Bryan from the City of Reedsport and Selena Ball, the parent from the Senior Parent Committee, who's helping lead the parade planning.

I'll let you know as soon as the Board has reviewed and approved the request. Please hold off on sending the COL until I confirm the outcome after next Wednesday's vote.

Oregon Department of Transportation
ATTN: Justine Miller
3500 NW Stewart Parkway
Roseburg, OR 97470
Phone: 541-957-3507
Fax: 541-672-6148
Email: justine.miller@odot.oregon.gov

City of Reedsport
ATTN: Rhonda Bryan
451 Winchester Ave
Reedsport, OR 97467
Phone: 541-271-1989
Fax: 541-271-2809
Email: rbryan@cityofreedsport.org

Senior Parent Committee
Selena Ball (Murphey)
2297 Scholfield Rd
Reedsport, OR 97467
Phone: 541-570-5704
rsmurphball@gmail.com

Really appreciate your assistance on this!

Many Thanks,
Sharmen Tipton (she/her)
Reedsport School District 105
Executive Assistant to the Superintendent
Board Secretary
541-271-3656 - Press #3
stipton@reedsport.k12.or.us





REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast

GENERAL FUND

For the period ending Mar 31, 2025

Adopted Budget 2024-2025	ACTIVITY						
	YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances	Forecast through 6/30/2025	% Actual to Budget	Over/ (Under) Budget	
Beginning Fund Balance	500,000	-	433,292	433,292	433,292	0.00%	(66,708)
Property Taxes	2,605,000	11,430	2,556,609	2,568,039	2,568,039	0.44%	(36,961)
Interest	100,000	7,378	109,223	116,600	116,600	7.38%	16,600
Admissions	12,500	-	13,299	13,299	13,299	0.00%	799
Fees - Sport Participation	-	-	-	-	-	0.00%	-
Rentals	1,000	-	1,915	1,915	1,915		915
Contributions	2,500	-	-	-	-	0.00%	(2,500)
Miscellaneous Revenue	125,000	74,111	174,079	248,189	248,189	59.29%	123,189
County School Fund	12,000	-	-	-	-	0.00%	(12,000)
HERT Tax	2,500	-	2,521	2,521	2,521	0.00%	21
Intermediate Sources	70,000	-	70,000	70,000	70,000	0.00%	-
State School Fund	6,286,389	1,077,802	4,663,533	5,741,335	5,741,335	17.15%	(545,055)
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	-	2,625	2,625	2,625		125
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	1,170,720	8,172,797	9,343,517	9,343,517	11.86%	(525,372)

Expenditures:

Salaries	3,473,487	68,512	3,302,211	3,370,723	3,370,723	1.97%	(102,764)
Benefits	2,232,757	39,392	1,939,869	1,979,261	1,979,261	1.76%	(253,496)
Purchased Services	2,381,921	41,066	2,357,594	2,398,659	2,398,659	1.72%	16,738
Supplies & Materials	316,000	32,034	191,752	223,786	223,786	10.14%	(92,214)
Capital Outlay	-	-	20,950	20,950	20,950		20,950
Other	213,725	157,233	48,303	205,536	205,536	73.57%	(8,189)
Transfers Out	401,000	-	401,000	401,000	401,000		-
SUB-TOTAL:	9,018,889	-	8,261,679	8,599,915	8,599,915	0.00%	(418,975)

CONTINGENCY:

	850,000	-	-	-	-		
TOTAL:	9,868,889	-	8,261,679	8,599,915	8,599,915		

PROJECTED ENDING FUND BALANCE

743,602

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

8%

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

Mar-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																		
111x Property Taxes	11,430	15,830	9,502	5,288	1,715,952	504,922	100,052	31,439	63,623	25,000	25,000	60,000	433,292	2,568,039	36,961	66,708		
15xx Interest	7,378	8,516	6,187	4,967	5,898	13,935	18,447	14,867	16,406	10,000	5,000	5,000	116,600	116,600	(16,600)			
171x Admissions	12,500		2,566	3,520	976	1,494	2,336	2,407					13,299	(799)				
1740 Fees - Sport Participation																		
1911 Rentals	1,000		25	1,300	200	86	50		253					1,915	(915)			
192x Contributions	2,500														2,500			
1990 Miscellaneous Revenue	125,000	74,111	4,983	1,200	641	2,504	156,091	664	-	2,500	2,500	2,500	248,189	(123,189)				
2101 County School Fund	12,000														12,000			
2199 HERT Tax	2,500	690			712		70,000	493				625	2,521	(21)				
2200 Intermediate Sources	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	425,528	317,431	(275,000)	5,741,335	545,055					
3103 Common School Fund	82,000					39,101				39,101			78,203	3,797				
3104 State Managed County Timber	7,500									7,500			7,500					
3299 Other State Grants	2,500				2,625								2,625	(125)				
4801 Federal Forest Fees	60,000									60,000			60,000					
5150 Loan Receipts	-												-					
5200 Interfund Transfers	-												-					
TOTAL REVENUES:	9,868,889	1,170,720	568,598	554,853	2,265,582	1,494,810	924,655	588,448	505,811	463,028	456,532	(206,875)	9,343,517	525,372				
Expenditures:																		
100 Salaries	3,473,487	68,512	241,875	283,984	297,565	215,928	268,942	305,555	280,450	300,000	300,000	525,000	3,370,723	102,764				
200 Benefits	2,232,757	39,392	137,780	162,305	164,809	130,535	156,029	173,867	160,305	180,000	180,000	325,000	1,979,261	255,496				
300 Purchased Services	2,381,921	41,066	29,971	132,785	145,551	101,510	113,729	179,153	105,831	1,100,000	180,000	180,000	2,398,659	(16,738)				
400 Supplies & Materials	316,000	32,034	28,671	10,878	12,194	6,480	15,292	9,863	9,570	30,000	30,000	10,000	223,786	92,214				
500 Capital Outlay									20,950				20,950	(20,950)				
600 Other	213,725	157,233	5,137	3,463	2,625	966	1,263	2,144	1,673	6,500	6,500	3,225	205,536	8,189				
700 Transfers Out	401,000											401,000	401,000	-				
800 Contingency & Unappropriated	850,000												-	850,000				
TOTAL EXPENDITURES:	9,868,889	338,236	443,434	593,415	622,745	455,419	555,255	670,581	578,279	1,616,500	696,500	1,444,225	8,599,915	1,268,975				
ESTIMATED FUND BALANCE/ CARRYOVER AT MONTH END:	832,484	957,648	929,677	891,114	2,533,951	3,573,343	3,942,744	3,860,611	3,788,142	2,634,670	2,394,702	743,602	743,602	-				
														8%				

PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2025

*1 Beginning fund balance is ACTUAL.

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 04/01/2025

To Date: 04/30/2025

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
ACTION TROPHIES AND SIGNS					
ADAMS, TARA	27180	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$55.00
AMAZON.COM	27163	GENERAL FUND	IMPROVEMENT OF INSTRUCTION SERVICES	TUITION REIMBURSEMENT	\$1,956.00
	0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER HARDWARE	\$1,820.71
	0	GENERAL FUND	BOARD OF EDUCATION SERVICES	CONSUMABLE SUPPLIES	\$19.98
	0	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$460.99
	0	GENERAL FUND	FISCAL SERVICES	CONSUMABLE SUPPLIES	\$79.13
	0	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$169.97
	0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$405.97
	0	GENERAL FUND	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$9.05
	0	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$389.09
	0	GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$750.71
	0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	NON-CONSUMABLE SUPPLIES	\$17.48
			Total for AMAZON.COM		\$4,123.08
AMERICAN FIDELITY ANNUITY	0	GENERAL FUND	UNDESIGNATED	AM FIDELITY - ER PD 403(b)	\$2,675.00
	0	GENERAL FUND	UNDESIGNATED	AMERICAN FIDELITY TSA	\$7,575.00
			Total for AMERICAN FIDELITY ANNUITY		\$10,250.00
AMERICAN FIDELITY ASSURANCE SEC 125	0	GENERAL FUND	UNDESIGNATED	AMERICAN FIDELITY FLEX PLAN	\$2,564.95
ARE TREASURER	0	GENERAL FUND	UNDESIGNATED	ARESP	\$181.33
ARESP	27225	GENERAL FUND	UNDESIGNATED	OEA MEMBERSHIP DUES	\$73.26
Bandon High School					

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 04/01/2025

To Date: 04/30/2025

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
BIO-MED TESTING SERVICE INC	27233	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$200.00
BNT PROMOTIONAL PRODUCTS	27215	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$60.00
	27164	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$342.88
	27216	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$841.20
C & S FIRE SAFE SERVICES			Total for BNT PROMOTIONAL PRODUCTS		\$1,184.08
CARSON OIL COMPANY	27181	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$2,181.25
CENTRAL LINCOLN PUD	0	GENERAL FUND	BUILDING SERVICES	FUEL	\$15,879.14
CITY OF REEDSPORT	0	GENERAL FUND	BUILDING SERVICES	ELECTRICITY	\$9,415.84
CLEARFLY	0	GENERAL FUND	BUILDING SERVICES	WATER AND SEWAGE	\$3,721.27
COASTAL PAPER AND SUPPLY	0	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$1,083.82
	27165	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$10,657.34
	27182	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$380.36
COMFORT FLOW HEATING			Total for COASTAL PAPER AND SUPPLY		\$11,037.70
	27166	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$214.00
	27183	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$2,275.00
COSAVCONFEDERATION OF OR SCH ADM			Total for COMFORT FLOW HEATING		\$2,489.00
	27234	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	DUES AND FEES	\$444.00

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 04/01/2025

To Date: 04/30/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
DANIEL LEE REED						
DAVISON AUTO PARTS (NAPA)						
	27232		GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$699.30
DEPARTMENT OF CONSUMER & BUSINESS SERV.						
	27167		GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$28.56
	27184		GENERAL FUND	BUILDING SERVICES	DUES AND FEES	\$403.20
	27198		GENERAL FUND	BUILDING SERVICES	DUES AND FEES	\$403.20
	27199		GENERAL FUND	BUILDING SERVICES	DUES AND FEES	\$89.60
	27200		GENERAL FUND	BUILDING SERVICES	DUES AND FEES	\$89.60
				Total for DEPARTMENT OF CONSUMER & BUSINESS SERV.		\$985.60
DIVERSIFIED BENEFIT SERVICES INV						
	0		GENERAL FUND	UNDESIGNATED	INSURANCE POOL	\$6,895.05
	27185		GENERAL FUND	UNDESIGNATED	INSURANCE POOL	\$315.25
				Total for DIVERSIFIED BENEFIT SERVICES INV		\$7,210.30
DOUGLAS EDUCATION SERVICE DISTRICT						
	27186		GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$20,000.00
	27186		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	\$4,172.05
ENVIRONMENTAL CONTROLS CORP						
	27187		GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$1,537.50
FEDERAL TAX						
	0		GENERAL FUND	UNDESIGNATED	FEDERAL TAX LIABILITY	\$28,420.87
	0		GENERAL FUND	UNDESIGNATED	FICA/MEDICARE LIABILITY	\$54,186.72
				Total for FEDERAL TAX		\$82,607.59

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 04/01/2025

To Date: 04/30/2025

Entity	Fund	Account	Description	Amount
FERRELLGAS	0	GENERAL FUND	BUILDING SERVICES	\$11,851.54
First-Citizens Bank & Trust Co	27201	GENERAL FUND	PRINTING/DUPLICATING SERVICES	\$1,794.45
GOLD COAST SECURITY INC	27169	GENERAL FUND	BUILDING SERVICES	\$124.00
GRAINGER	27218	GENERAL FUND	BUILDING SERVICES	\$72.59
INDUSTRIAL SOURCE	27236	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	\$422.36
JEREMY'S AUTOMOTIVE & OFF ROAD	27189	GENERAL FUND	FISCAL SERVICES	\$70.00
KEL-CEE ACE HARDWARE	27170	GENERAL FUND	BUILDING SERVICES	\$429.87
	27170	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	\$153.80
	27190	GENERAL FUND	BUILDING SERVICES	\$33.17
	27220	GENERAL FUND	BUILDING SERVICES	\$92.09
			Total for KEL-CEE ACE HARDWARE	\$708.93
LAWRENCE COMPANY	27171	GENERAL FUND	FISCAL SERVICES	\$300.00
LEWIS TRANSPORTATION	0	GENERAL FUND	STUDENT TRANSPORTATION	\$1,491.57
	0	GENERAL FUND	STUDENT TRANSPORTATION	\$39,326.46
			Total for LEWIS TRANSPORTATION	\$40,818.03
LOWER UMPQUA PARKS & RECREATION	27191	GENERAL FUND	PRIMARY INSTRUCTION, K-6	\$4,926.24
MARSHFIELD HIGH SCHOOL	27192	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	\$45.00

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 04/01/2025 To Date: 04/30/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
		27221	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$120.00
				Total for MARSHFIELD HIGH SCHOOL		\$165.00
	MONROE HIGH SCHOOL	27193	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$200.00
	NORTH VALLEY HIGH SCHOOL	27173	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$80.00
	OEA	27226	GENERAL FUND	UNDESIGNATED	OEA DUES	\$1,005.14
	OEA MEMBERSHIP	27227	GENERAL FUND	UNDESIGNATED	ARE DUES	\$3,099.19
	OR CHILD SUPPORT	0	GENERAL FUND	UNDESIGNATED	OREGON CHILD SUPPORT	\$994.00
	OR DEPT OF REV - GARNISHMENTS	27228	GENERAL FUND	UNDESIGNATED	GARNISHMENTS	\$968.34
	OREGON DEPARTMENT REVENUE	0	GENERAL FUND	UNDESIGNATED	STATE TAX LIABILITY	\$23,077.75
		0	GENERAL FUND	UNDESIGNATED	UNEMPLOYMENT TAX	\$3,895.79
				Total for OREGON DEPARTMENT REVENUE		\$26,973.54
	OSAA	27237	GENERAL FUND	HEALTH SERVICES	CONSUMABLE SUPPLIES	\$588.00
	OSU HORTICULTURE	27194	GENERAL FUND	BUILDING SERVICES	TRAVEL--OUT OF DISTRICT	\$200.00
	PACIFIC OFFICE -POSTAGE	0	GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$185.63
	PENSERV PLAN SERVICES, INC	27229	GENERAL FUND	UNDESIGNATED	FORESERS 403 B	\$1,750.00
	PLATT ELECTRIC SUPPLY	27238	GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$80.75

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 04/01/2025

To Date: 04/30/2025

Remit Name	Fund#	FUND	FUNCTION	OBJECT	Amount
QUILL CORPORATION					
	27174	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$51.98
	27174	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$51.97
			Total for QUILL CORPORATION		\$103.95
SAIF CORPORATION	0	GENERAL FUND	UNDESIGNATED	WORKERS COMP/SAIF	\$1,532.31
SECURITY BENEFIT	27230	GENERAL FUND	UNDESIGNATED	SECURITY BENEFIT TSA	\$4,200.00
SMART MATT	27175	GENERAL FUND	IMPROVEMENT OF INSTRUCTION SERVICES	TUITION REIMBURSEMENT	\$490.75
SOUTH COAST ESD REGION 7	27195	GENERAL FUND	FISCAL SERVICES	OTHER GENERAL PROF/TECH SERVICES	\$103,000.00
	27195	GENERAL FUND	LIFE SKILLS PROGRAM	OTHER NON-INSTR PROF/TECH SERVICES	\$513,254.40
	27195	GENERAL FUND	SPEECH/PATHOLOGY AND AUDIOLOGY SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$174,662.92
	27195	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	OTHER NON-INSTR PROF/TECH SERVICES	\$42,521.72
			Total for SOUTH COAST ESD REGION 7		\$833,439.04
SUTHERLIN SANITARY SERVICE LLC	0	GENERAL FUND	BUILDING SERVICES	SANITARY SERVICES	\$1,350.50
SYMETRA LIFE INSURANCE CO.	27231	GENERAL FUND	UNDESIGNATED	SYMETRA LIFE INSURANCE	\$525.00
TK ELEVATOR CORPORATION	27176	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$1,496.16
UHLING, JERRY	27196	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	TRAVEL--OUT OF DISTRICT	\$271.60
UMPQUA BANK 1	0	GENERAL FUND	UNDESIGNATED	DIRECT DEPOSIT	\$223,246.04

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 04/01/2025

To Date: 04/30/2025

Fund:	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
	VALIC - AIG					
	VEND WEST SERVICES INC	0	GENERAL FUND	UNDESIGNATED	VALIC	\$1,950.00
	WESTERN EXTERMINATOR COMPANY	27179	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	CONSUMABLE SUPPLIES	\$15.50
		0	GENERAL FUND	BUILDING SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$140.30
				Total for GENERAL FUND		\$1,351,779.50
Fund: 216	TITLE IA					
Remit Name						
	AMAZON.COM					
		0	TITLE IA	TITLE I	CONSUMABLE SUPPLIES	\$3,978.00
				Total for TITLE IA		\$3,978.00
Fund: 220	CARL PERKINS					
Remit Name						
	SMART MATT					
		27239	CARL PERKINS	SR HIGH INSTRUCTION, 9-12	TRAVEL--OUT OF DISTRICT	\$263.20
				Total for CARL PERKINS		\$263.20
Fund: 258	OUTDOOR SCHOOL					
Remit Name						
	AMAZON.COM					
		0	OUTDOOR SCHOOL	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$39.98
				Total for OUTDOOR SCHOOL		\$39.98
Fund: 298	FOOD SERVICE					
Remit Name						
	AMAZON.COM					
		0	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$97.02
				Total for FOOD SERVICE		\$97.02
	FRANZ FAMILY BAKERIES					

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 04/01/2025

To Date: 04/30/2025

Remit Name	Fund	Check#	FUND	FUNCTION	OBJECT	Amount
	FOOD SERVICE					
		27168	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$69.10
		27188	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$378.97
		27217	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$60.05
		27235	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$258.50
					Total for FRANZ FAMILY BAKERIES	\$766.62
J.T.M FOOD GROUP						
		27219	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$515.08
NEW CARBON COMPANY LLC						
		27172	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$459.00
SYSKO PORTLAND, INC						
		0	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$0.00
		0	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$8,919.40
					Total for SYSKO PORTLAND, INC	\$8,919.40
UMPQUA DAIRY PRODUCTS CO INC						
		27177	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$225.92
		27197	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$1,462.58
		27222	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$199.51
		27240	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$1,067.34
					Total for UMPQUA DAIRY PRODUCTS CO INC	\$2,955.35
US FOODS INC						
		27178	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$1,350.21
		27223	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$661.07
		27241	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$146.93
					Total for US FOODS INC	\$2,158.21
WCP SOLUTIONS						
		27224	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$394.16
		27242	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$761.33

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 04/01/2025

To Date: 04/30/2025

Total for WCP SOLUTIONS \$1,155.49
 Total for FOOD SERVICE \$17,026.17

Fund: 299	STUDENT BODY FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AMAZON.COM						
	0		STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$66.10
	0		STUDENT BODY FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$2,251.71
				Total for AMAZON.COM		\$2,317.81
				Total for STUDENT BODY FUND		\$2,317.81

Fund: 640	PFML/PLO	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
STANDARD INSURANCE COMPANY						
	0		PFML/PLO	OTHER FISCAL SERVICES	MANAGEMENT SERVICES	\$4,870.54
				Total for PFML/PLO		\$4,870.54

Grand Total: \$1,380,275.20

Recap for FUND for GENERAL FUND		
100	GENERAL FUND	\$1,351,779.50
216	TITLE IA	\$3,978.00
220	CARL PERKINS	\$263.20
258	OUTDOOR SCHOOL	\$39.98
298	FOOD SERVICE	\$17,026.17
299	STUDENT BODY FUND	\$2,317.81
640	PFML/PLO	\$4,870.54

End of Report

RESOLUTION No. 04-24-25

RESOLUTION ADOPTING THE BUDGET

BE IT RESOLVED that the Board of the Reedsport School District hereby adopts the budget for fiscal year 2025-2026 in the total amount of **\$16,066,462.34**. *

RESOLUTION MAKING APPROPRIATIONS

BE IT RESOLVED that the amounts shown below are hereby appropriated for the fiscal year beginning July 1, 2025, for the following purposes:

General Fund		Special Revenue Funds	
Instruction.....	5,266,889	Instruction.....	1,483,512
Support Services.....	3,757,289	Support Services.....	839,151
Transfers.....	701,000	Enterprise & Comm.....	608,250
Contingency.....	500,000	Transfers.....	0
Total.....	\$10,225,178	Total.....	\$2,930,913
Fiduciary Funds		Debt Service Funds	
Instruction.....	84,687	Debt Service	1,119,077
Support Services.....	50,000	Total.....	\$1,119,077
Total.....	\$134,687		
Internal Service Funds		Capital Projects Funds	
Support Services.....	85,000	Support Services.....	289,384
Total.....	\$85,000	Facilities Acq. & Construct	50,000
		Total.....	\$339,384

Total APPROPRIATIONS, All Funds . . .	\$14,834,239
Total Unappropriated and Reserve Amounts, All Funds . . .	1,232,223
TOTAL ADOPTED BUDGET . . .	\$16,066,462 *

(* amounts with asterisks must match)

RESOLUTION IMPOSING THE TAX

BE IT RESOLVED that the following ad valorem property taxes are hereby imposed upon the assessed value of all taxable property within the district for tax year 2025-2026:

At the rate of \$ 4.3788 per \$1,000 of assessed value for permanent rate tax; and in the amount of \$721,572 for bonds;

RESOLUTION CATEGORIZING THE TAX

BE IT RESOLVED that the taxes imposed are hereby categorized for purposes of Article XI section 11b as:

<u>Subject to the Education Limitation</u>	<u>Outside the Education Limitation</u>
Permanent Rate Tax.....\$4.3788/\$1,000	General Obligation Bonds....\$721,572

The above resolution statements were approved and declared adopted on June 11, 2025

X _____
Board Chair Signature

X _____
Superintendent Signature

RSD Budget for 25/26

Questions

Page 15: Line 1980

Fees charged to grants—are they taking this as an “administrative fee” and thereby moving a portion of grant funds into the general fund?

This is correct

Page 17: Line 130

Also on pages 17, 21, 23, 41, 42, etc.

What are “additional salaries” for? Is this an increase?

Additional salaries are for things such as coaching, advisor roles, conferences and other work of this nature. Its more in some areas and less in others.

Page 28: ESL Teacher

Who will this be—they must have an endorsement—unless they’ve changed that requirement. Do we have someone currently that has this ESL endorsement?

Staffing questions are more appropriate for Jon outside of budget hearing. Not a function of the budget committee.

Page 53: Function 2640

What position is this?

This is HR

Page 85: Early Learning HUB

Is this a new position or just moving funds around to cover existing salaries?

Additional salary--\$20,000.00?

This is our Early Literacy grant that helps cover additional Professional Development for qualifying trainings

Page 109: Function 1272 Title IA

111—Will this be a Title I teacher. What does 1.20 FTE cover?

1.20FTE covers Licensed Staff. Staffing function of this is better answered by Jon outside of budget hearing, not a function of the budget committee.

130—Additional salary of \$65,575 for what?

This is mostly reserved for Professional Development such as IRRE

Page 124: Title VIB

How exactly will these funds be used?

These funds are currently allocated towards staffing, allow us to allocate a portion of a classified employee salary and associated payroll cost to this grant.

Page 50: Function 2552—Student Transportation

0.10 FTE – Is this Administrator from District Office?

This is an administrator. Staffing specifics are not a function of the budget hearing.

Page 102: Title 1A?—How will Title 1A funds be used?

Salaries, Professional development and supplies. The details of professional development and supplies would be best answered by Jon.

Some employees may be in multiple classifications.

Staffing levels are not a function of the budget committee.

Employee Stats:

5.0 FTE Administrators

8.0 FTE Confidential personnel

4.66 FTE Kitchen personnel

8.0 FTE District Office personnel – Some staff assigned location is district office but spend more time in other locations

5.0 FTE Custodial personnel

15.6772 FTE Instructional Assistant personnel

4.0 FTE Office personnel

Certified Teachers 34.2272 FTE between the two categories. I would need HR assistance to pull licenses but believe there is roughly 5 registered teachers, give or take a couple

Registered Teachers

Others?

Issue: Indexing of School Construction Tax Limits

Statute Reference: ORS 320.170

Last Updated: 7/2/2024

Background:

Passed in 2007, SB 1036 allowed school districts to impose a tax on new construction measured by the square footage of improvements (affordable housing, public buildings, agricultural buildings, hospitals, private schools, and religious facilities are exempt). SB 1036 defined and required revenues to be used for capital improvements. Construction taxes imposed by a school district must be collected by a local government, local service district, special government body, state agency or state official that issues a permit for structural improvements regulated by the state building code. An intergovernmental agreement with local governments collecting the tax is required and collection expenses are limited to 4% of tax revenue. DCBS is allowed to establish an administration fee of .25% of tax revenue. School districts with construction tax revenue are required to develop long-term facility plans. Construction taxes may be used for repayment of capital improvement debt.

Tax Limit Calculations:

SB 1036 set tax rate limits of \$1 per square foot for residential use and \$0.50 for nonresidential use, along with a \$25,000 tax limit on nonresidential properties. Beginning in 2009, tax rates were indexed to inflation using the Engineering News-Record Construction Cost Index. As prescribed in statute, DOR is responsible for updating tax rate limits and notifying affected districts. To notify affected districts DOR has partnered with Department of Education who receives updated limit calculations from DOR and notifies the affected districts.

Tax rate limits by fiscal year:

Fiscal Year	2022-23	2023-24	2024-25	2025-26
Residential*	1.45	1.56	1.63	1.67
Non-Residential*	0.72	0.78	0.82	0.84
Non-Residential Max	36,100	39,100	40,800	41,800
* Dollars per square foot				

REEDSPORT SCHOOL DISTRICT #105

REEDSPORT, OR

MAY 14, 2025

RESOLUTION # 3-24-25

RESOLUTION TO IMPOSE CONTRUCTION EXCISE TAX

Whereas, the Reedsport School District has critical need to build new facilities and improve existing facilities; and

Whereas, ORS 320.170 – 189 authorizes school districts to impose construction excise tax to fund capital improvements to school facilities, including land acquisitions, construction improvements, acquisition or installation of equipment, furnishings or other tangible property, payment of obligations and related costs that are issued to finance/refinance capital improvements; and

Whereas, pursuant to ORS 320.179, prior to collecting a construction excise tax, the District will into an intergovernmental agreement with each local government, local service district, special government body, state agency or state official collecting the tax to establish: a) collection duties and responsibilities; b) Reedsport School District account into which the construction tax revenues are to be deposited and the frequency of such deposits; and c) the amount of the administrative fee not to exceed 4% that the entity collecting the tax may retain to recoup its expenses in collecting the tax.

BE IT RESOLVED: as follows:

1. The rates of the tax, imposed only on improvements to real property that result in a new structure or additional square footage in an existing structure, with the exemptions outlined in SB1036 are:
 - a. Amount not exceeding \$1.67 per square foot on structures or portions of structures intended for residential use, including but not limited to single-unit or multiple-unit housing; and
 - b. Amount not exceeding \$0.84 per square foot on structures or portions of structures intended for nonresidential use, not including multiple-unit housing of any kind.

2. In addition, a construction tax imposed on structures intended for nonresidential use will not exceed \$41,800 per structure, whichever is less.
3. For Years beginning after June 30, 2026, the tax rates stated in this resolution may be adjusted. Each year the Oregon Department of Revenue will determine and publish the adjusted maximum rate limit.
4. The construction excise tax shall be assessed and collected pursuant to the provision of SB 1036 (2007)
5. This resolution takes effect July 1, 2025.

ADOPTED by the Board of Directors of Reedsport School District #105, Douglas County, Oregon this 14th day of May 2025

X

Board Chair

X

Superintendent

**MONTHLY SCHOOL BOARD MEETING
 MINUTES**

Wednesday, April 9, 2025 @ 5:30 PM

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

II. PLEDGE OF ALLEGIANCE

III. ESTABLISH A QUORUM

Position	First Name	Last Name	Present	Absent
Board Chair	Carey	Jones	X	
Board Vice-Chair	Bonnie	Booher	X	
Board Member	Jack	Dailey		X
Board Member	Bob	Morin	X	
Board Member	Carrie	Oldright		X
Superintendent	Jon	Zwemke	X	
Business Manager	Rachel	Amos	X	
Asst. Business Mgr.	Josh	Cook	X	
RCCS Principal	Jerry	Uhling	X	
HES Vice-Principal	Missy	Watts		X
SPED Director	Robin	Haddock	X	
Board Secretary	Sharmen	Tipton	X	

IV. CHANGES TO THE AGENDA

A. A revised agenda was posted prior to the meeting, and updates were highlighted in yellow to track changes.

V. PROCLAMATION

A. Superintendent Jon Zwemke read a Proclamation congratulating our Archery Team and their coach for making it to the 2025 US Western Nationals in Sandy, UT.

1. Coach Hamner thanked the School Board for their support of the archery program, which has been both popular and successful.

VI. ACCOLADES

A. April Superintendent Award

1. Brantley Lee, 2nd Grade / Lisa Dailey, 2nd Grade Teacher

2. Ansel Sargent, 2nd Grade / Jenn Wright, 2nd Grade Teacher
3. Sophia Flinn, 12th Grade / Nyssa Gunn, English/Health Teacher

VII. COMMUNITY COMMENTS

*Individuals may address the Board on agenda items by **signing in and completing a Community Comment card at the sign-in table**. Each speaker has up to three (3) minutes. Comments on non-agenda topics are also welcome, provided they do not involve complaints about staff; such matters may be referred to the administration.*

Those unable to attend in person may submit written or emailed comments to the Board Secretary. Comments received by 3:00 PM on the meeting day will be included in that meeting; later submissions will be held for the next meeting. Send comments to Reedsport School District, 100 Ranch Road, Reedsport, OR 97467, or email stipton@reedsport.k12.or.us.

1. Sandi Donnelly shared that the Reedsport Education Enrichment Foundation (REEF) Tall Timber Award plaques have been installed in the district boardroom. The Tall Timber Award honors community members who have partnered with REEF to support and enhance educational opportunities for students. These beautifully crafted plaques were created by the Myrtlewood Gallery in Old Town Reedsport.

VIII. REPORTS

A. Assistant Business Manager – Josh Cook, South Coast ESD

1. We will have our Budget Committee meetings in May to review and accept the budget for the 25/26 school year.
2. In our last meeting the Board asked Mr. Cook to contact smaller districts in our area that were successful in levying an Excise Tax in their district.
 - a. Only received one response and that was from Bandon. It took about 2 years for Bandon successfully pass an Excise Tax.
 - b. The tax will cover everything within the Reedsport School District zone, not just the City of Reedsport.
 - c. Terms of the Bandon tax included the funds being received by the district quarterly. The fees will be collected by the county once a new building permit has been accepted. We can negotiate our own terms with Douglas County, but these appear to be reasonable terms for the county and the school district.
 - d. In researching the history of new residential homes in Reedsport we found the average to be about 2 buildings a year. In 2023 there were two buildings at an average cost of \$518,000 for an average 2,000 square foot home. The taxes would be levied on new residential and commercial construction only. There will be no Excise Tax collected for renovations or adding square footage to an existing building.
 - e. Bonnie Booher asked if there was a percentage in the Excise Tax? For 25/26 residential builds it would be \$1.67 per square foot with no maximum. Commercial will be \$0.84 per square foot with a maximum allowable tax of \$41,800. The district shall pay county an administrative fee in the amount of 4% of the tax collected.
 - f. These funds will provide revenue for our Capital Improvement Funds. Those funds can

- only be spent on construction, repairs, and improvements to our buildings and campuses, which become more cumbersome every year due to the age of the facilities.
 - g. Bonnie Booher asked if it will be possible for the builder to finance the Excise tax amount on the new build? Mr. Cook said he would do some research to find this answer.
 - h. Josh will prepare a Resolution to present to the board for possible approval in our May board meeting.
- B. Superintendent Report – Jon Zwemke, Elementary Principal & Superintendent
1. The Technology Department Quarterly Report shared what they do, areas they focus on, and how these needs are reported and addressed. This includes support for all technology hardware and programs that are used by every staff member and student in our district on a daily basis.
 2. Athletic Director Quarterly Report covered updates on the Spring sports and the successes the student athletes have accomplished this season.

IX. CONSENT AGENDA

Routine actions that typically require no discussion, such as the approval of previous meeting minutes and the acceptance of donations, are frequently addressed collectively in a single vote by the Board.

- A. Approve Board Minutes for March 12, 2025.
- B. Approve Certified/Administrative Hire:
 1. Rachel Amos, Business Manager, Start date 7/1/25
- C. Approve Certified/Administrator Resignation/Retirement:
 1. Patricia Prenger, English & Theater Teacher, resignation effective 6/13/25
 2. Sydney Shell, 3rd Grade Teacher, resignation effective 6/13/25
 3. Brian Watts, Community Outreach Coordinator/Athletic Director, resignation effective 6/30/25
- D. Accept donations:
 1. Cheryl Pippen donated equipment to the Jr./Sr. High student weight room = \$4,500
 2. Lynnae Harris donated a 1997 Nissan Pickup Truck = \$500
 - a. The shop program plans to fix it up and sell it to raise money for shop supplies and equipment.
- E. Bob made a motion to accept the Consent Agenda as presented. Bonnie Booher seconded. Vote: Yes 3 (Carey Jones, Bonnie Booher and Robert Morin), No 0. Approved.

X. ACTION

- A. Approve the proposed 25/26 Academic Calendar
- B. Bonnie Booher made a motion to accept the proposed 25/26 Academic Calendar as presented. Robert Morin seconded. Vote: Yes 3 (Carey Jones, Bonnie Booher and Robert Morin), No 0. Approved.

XI. DISCUSSION

A. Excise Tax Information

1. The board discussed how the dollar amount per square foot was generated. The dollar amount is in the Senate Bill, and it is predetermined. The Excise Tax amount that was reported by Bandon and Corvallis were from different tax years. The state increases the dollar amount per square foot annually and it is an average of 6% each year. This is a one-time cost for new construction assessed at the time the building permit is approved.

XII. COMMUNITY COMMENTS

Reference Community Comments guidelines previously stated in the agenda.

XIII. BOARD MEMBER COMMENTS

- A. Bonnie Booher is happy to see the rain go away for a little bit.
- B. Carey Jones shared that the Sports Auction that is happening this weekend is sold out. It would be great to have a larger venue for these types of events as the community center is maxed out.

XIV. FUTURE AGENDAS

- A. Tuesday, April 29, 2025 @ 1:00 PM – Early Release for Make A Wish Bubsfest
- B. Wednesday, May 14, 2025 @ 5:30 PM – Regular Session Board Meeting
- C. Thursday, May 15, 2025 – SCESD Superintendent Meeting in Brookings-Harbor
 1. Jon Zwemke will be attending
- D. Monday, May 19, 2025 @ 4:00 PM - 1st Budget Committee Meeting
- E. Tuesday, May 20, 2025 - School Board Election
- F. Thursday, May 29, 2025 @ 4:00 PM – 2nd Budget Committee Meeting
- G. June 16-18, 2025 – COSA 2025 Annual Seaside Conference
 1. Jon Zwemke will be attending

XV. ADJOURNMENT @ 6:30 PM

Next School Board Meeting: Wednesday, May 14, 2025 @ 5:30 PM



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: Track Hurdles - Qty: 12 TRLH Hurdles w/ Logo
including Freight charges

Value of donation: _____

\$2,120.00

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

Hurdles for Track & Field events at Ruppe 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 -07'00'

Signature of donor

4/3/2025

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.

Revised 9/21/17 MLH



Invoice

DATE	INVOICE #
2/7/2025	83921

BILL TO
Reedsport High School 2260 Longwood Reedsport, OR 97467

SHIP TO
Reedsport High School 2260 Longwood Reedsport, OR 97467

PO#	TERMS	REP	SHIP DATE	SHIP VIA
RHS Booster C...	Due on receipt	BB	2/7/2025	UPS

QTY	DESCRIPTION	RATE	AMOUNT
12	TRLH Hurdles w/Logo on Top Bar REEDSPORT-Top Bar 1 5/8"X16" Black Font Color	160.00	1,920.00
1	Freight Charges	200.00	200.00
Sales Tax (0.0%)			\$0.00
Total			\$2,120.00
Payments/Credits			\$0.00
Balance Due			\$2,120.00

Bashor's Team Athletics
 4812 N. Interstate Ave. Portland, Oregon 97217
 503-226-3696 www.bashors.com
 accounting@bashors.com



\$2,120.00

Custom Amount \$2,120.00

Invoice 83921

Total \$2,120.00

Bashor Team Athletics
4812 N Interstate AVE
PORTLAND, OR 97217
(503) 226-3696

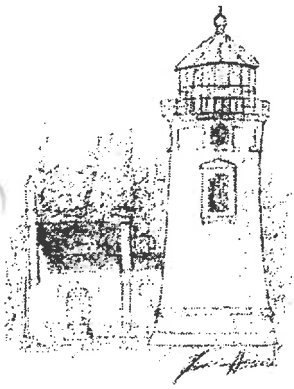
Visa 0926 (Keyed) Apr 3 2025 at 9:38 AM

VISA

#961L

Auth code: 013828

Return Policy: Thank you for your Business! Returns and exchanges are accepted within 30 days with receipt.



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: Masons # 59

Address: _____

Telephone Number: _____

Description of donation: Bike for attendance prize
\$ 108.00

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

Attendance drawing

Jack Davis
Signature of donor

4/15/25
Date of donation

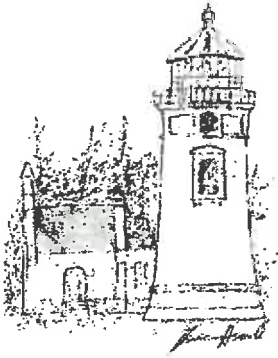
Donation received by:

Jack Davis
Signature of Superintendent / Principal / Designee

4/15/25
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.



Reedsport School District 105

100 Ranch Road
Reedsport, OR 97467-1739
Phone: (541) 271-3656
Fax Phone: (541) 271-3658

RECEIPT FOR DONATION

Name of donor: Industrial Steel

Address: 526 Virginia Avenue, North Bend, OR 97459

Telephone Number: 541-756-5141

Description of donation: Steel

Value of donation: \$ 3500-

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

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

Ind. Steel - not available
Signature of donor for signature
4-30-25
Date of donation

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

[Signature]
Signature of Superintendent / Principal / Designee

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Copy to District Office.

REEDSPORT SCHOOL DISTRICT #105

REEDSPORT, OR

MAY 14, 2025

RESOLUTION # 3-24-25

RESOLUTION TO IMPOSE CONTRUCTION EXCISE TAX

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Whereas, ORS 320.170 – 189 authorizes school districts to impose construction excise tax to fund capital improvements to school facilities, including land acquisitions, construction improvements, acquisition or installation of equipment, furnishings or other tangible property, payment of obligations and related costs that are issued to finance/refinance capital improvements; and

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4. The construction excise tax shall be assessed and collected pursuant to the provision of SB 1036 (2007)
5. This resolution takes effect July 1, 2025.

ADOPTED by the Board of Directors of Reedsport School District #105, Douglas County, Oregon this 14th day of May 2025

X CAREY D. JONES

Board Chair

X John R. Zuehl

Superintendent