



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
Phone: (541) 575-1280 • Fax: (541) 575-3614

BOARD MEETING DISTRICT OFFICE

ZOOM IN BY USING THE FOLLOWING INSTRUCTIONS:

<https://us02web.zoom.us/j/84282324813>

Meeting ID: 842 8232 4813
Passcode: d6v9zw

**WEDNESDAY, September 21, 2022
7:00 P.M.**

DOCKET OF BUSINESS

1.0 PRELIMINARY BUSINESS

- 1.1 Call to Order
- 1.2 Pledge of Allegiance
- 1.3 Agenda Review
- 5.15 Approve GU SPED Teacher – Wanda Wenick
- 1.4 Public Comment

2.0 REPORTS

- 2.1 Superintendent's Report
- 2.2 Administrators' Reports
 - 2.2.1 Karen Shelton -Grant Union Jr./Sr. High Principal
 - 2.2.2 Janine Attlesperger -Humbolt Principal - Verbal
 - 2.2.3 Andy Lusco -Assistant Principal/Athletic Director
 - 2.2.4 Breanna Apostol/Tina McCormick-Seneca Head Teacher
 - 2.2.5 Shanna Northway-Special Programs Director

3.0 EXECUTIVE SESSION ORS 192.660 (2)(f) To consider information or records that are exempt by law from public inspection.

4.0 NEW BUSINESS

- 4.1 SIA Annual Report Update
- 4.2 Nominate Chris Cronin for OSBA Board Position 1
- 4.3 OSBA Conference in Portland, Nov 11-13
- 4.4 District Mascot
- 4.5 Administrative Contract Negotiations

5.0 CONSENT AGENDA

- 5.1 Approve August 17 Board Meeting Minutes

- 5.2 Accept Letter of Resignation from Humbolt Title IA Assistant – Tonya Fulton
- 5.3 Hire Spring Coaches
- 5.4 Approve Humbolt Instructional Assistant – Kassandra Helmricks
- 5.5 Approve Humbolt Instructional Assistant – Dixon Apostol
- 5.6 Approve GU Jr. High Football Coach – Brian Broaddus
- 5.7 Approve Humbolt Kindergarten Teacher – Stacy Broaddus
- 5.8 Approve Humbolt Instructional Assistant – Kendall John
- 5.9 Reverse Previous Approval of Retire/Rehire for Humbolt Instructional Assistant- JoAnn Humphrey
- 5.10 Accept Letter of Resignation from GU Varsity Volleyball Coach – Shanna Northway
- 5.11 Approve District Communication Specialist – Paula Bartley
- 5.12 Approve GU Jr. High Cross-Country Coach – LeVana James
- 5.13 Approve GU Dance Coach – Ashley Romero
- 5.14 Approve Humbolt SPED Instructional Assistant – Taysha Frank
- 5.15 Approve GU SPED Teacher – Wanda Wenick

6.0 OLD BUSINESS

- 6.1 Long Range Facility Plan
- 6.2 SRO Intergovernmental Agreement with the County
- 6.3 Follow-up Conversation with Prairie City

7.0 FUTURE AGENDA AND CALENDAR ITEMS

- Oct. 19Board Meeting
- TBD..... OSBA Fall Regional
- Nov. 10-12.....Annual OSBA Convention
- Nov. 16.....Board Meeting
- Jan. 18.....Board Meeting
- Feb. 15.....Board Meeting
- March 15.....Board Meeting
- April 19.....Board Meeting
- May 3.....Budget Meeting
- May 17.....Board Meeting
- May 17.....Budget Meeting (Optional)
- June 14.....Budget Hearing/Board Meeting
- June 15.....Last Day of School

8.0 GOOD OF THE ORDER

9.0 ADJOURN

Board Packet posted on district web site at: <https://grantsd3.schoolinsites.com/>

Grant School District 3 does not discriminate in employment, educational programs, and activities on the basis of race, national origin, color, creed, religion, sex, age, disability, veteran status, sexual orientation, gender identity, or associational preference. The District also affirms its commitment to providing equal opportunities and equal access to its facilities. For additional information or assistance contact the District office at 541-575-1280, 401 N. Canyon City Blvd., Canyon City, OR 97820. For telecommunications relay services for the deaf, hearing or speech impaired call 1-800-735-2900.

2.0

GRANT SCHOOL DISTRICT #3

Enrollment 2022-23

	Seneca	Humbolt	GUHS	MVMS	BMAS	TOTAL
June 2008	55	253	244	147	43	742
June 2009	57	251	240	134	38	720
June 2010	60	239	218	134	30	681
June 2011	50	255	202	121	15	643
June 2012	40	284	264		12	600
June 2013	24	294	273			591
June 2014	20	300	268			588
June 2015	31	298	253			582
June 2016	30	303	270			603
June 2017	27	287	265			579
June 2018	31	304	262			597
June 2019	25	304	265			594
June 2020	22	287	261			570
June 2021	21	262	227			510
June 2022	14	248	219			481
August 15th	13	232	219			464
August	12	236	208			456

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Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2022 - 08/31/2022

Sort By: Vendor

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CHECKING ACCOUNT

44875	08/12/2022	1011	AFPlanServ	22063093922	100.2520.0640.995.000.000.00	Dues & Fees	\$65.00	
							Check Total:	\$65.00
44876	08/12/2022	1011	Amazon.Com	193R-Y4V4-6DND	100.2320.0410.995.000.000.00	Supplies	\$13.98	
44876	08/12/2022	1011	Amazon.Com	193R-Y4V4-6DND	100.2320.0410.995.000.000.00	Supplies	\$20.97	
44876	08/12/2022	1011	Amazon.Com	193R-Y4V4-6DND	100.2320.0460.995.000.000.00	Nonconsumable Supplies	\$123.74	
44876	08/12/2022	1011	Amazon.Com	193R-Y4V4-6DND	100.2320.0460.995.000.000.00	Nonconsumable Supplies	\$91.99	
44876	08/12/2022	1011	Amazon.Com	1P9R-J7JK-XPVH	100.2540.0460.131.000.000.00	Nonconsumable - Seneca	\$449.00	
44876	08/12/2022	1011	Amazon.Com	V752516	100.2320.0410.995.000.000.00	Supplies	\$16.99	
44876	08/12/2022	1011	Amazon.Com	V752516	100.2320.0460.995.000.000.00	Nonconsumable Supplies	\$15.99	
44876	08/12/2022	1011	Amazon.Com	V752516	100.2320.0460.995.000.000.00	Nonconsumable Supplies	\$183.97	
44876	08/12/2022	1011	Amazon.Com	V752516	100.2320.0460.995.000.000.00	Nonconsumable Supplies	\$67.98	
44876	08/12/2022	1011	Amazon.Com	V752516	100.2320.0460.995.000.000.00	Nonconsumable Supplies	\$81.32	
							Check Total:	\$1,065.93
44877	08/12/2022	1011	Blue Mountain Chiropractic, Inc	07/06/2022 99455	100.2550.0310.995.000.000.00	Professional & Technical	\$0.00	
44877	08/12/2022	1011	Blue Mountain Chiropractic, Inc	07/06/2022 99455	100.2550.0310.995.000.000.00	Professional & Technical	\$125.00	
44877	08/12/2022	1011	Blue Mountain Chiropractic, Inc	7/5/2022 - 99455	100.2550.0310.995.000.000.00	Professional & Technical	\$0.00	
44877	08/12/2022	1011	Blue Mountain Chiropractic, Inc	7/5/2022 - 99455	100.2550.0310.995.000.000.00	Professional & Technical	\$125.00	
44877	08/12/2022	1011	Blue Mountain Chiropractic, Inc	99455 - 8/3/2022	100.2550.0310.995.000.000.00	Professional & Technical	\$125.00	
							Check Total:	\$375.00
44878	08/12/2022	1011	Bridge Tower OpCo, LLC	V167221	400.4150.0354.110.000.000.00	Advertising - Humbolt Seismic	\$123.42	
							Check Total:	\$123.42
44879	08/12/2022	1011	Catalyst Public Policy Advisors	INV-000007	400.4150.0531.110.000.000.00	Facilities-Seismic-Humbolt	\$956.25	
44879	08/12/2022	1011	Catalyst Public Policy Advisors	INV-000007	400.4150.0531.608.000.000.00	Facilities-Seismic-Grant Union	\$956.25	
							Check Total:	\$1,912.50
44880	08/12/2022	1011	CenturyLink	7/20/2022	100.2410.0351.608.000.000.00	Telephone - GUHS	\$58.04	
							Check Total:	\$58.04

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Fiscal Year: 2022-2023

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44881	08/12/2022	1011	Chesters	01 - 7/20/2022	100.1271.0410.110.050.000.00	Supplies & Materials	\$159.13
44881	08/12/2022	1011	Chesters	01 - 7/13/2022	100.1271.0410.110.050.000.00	Supplies & Materials	\$96.15
44881	08/12/2022	1011	Chesters	01 - 7/29/2022	100.1271.0410.110.050.000.00	Supplies & Materials	\$294.13
Check Total:							\$549.41
44882	08/12/2022	1011	City of John Day	6/22/22 - 7/22/22	100.2540.0327.608.000.000.00	Water & Sewer – GUHS	\$2,608.18
44882	08/12/2022	1011	City of John Day	6/22/22 - 7/22/22	253.3100.0322.608.000.000.00	Repair & Maint – GUHS	\$108.67
Check Total:							\$2,716.85
44883	08/12/2022	1011	Clarks Disposal, Inc.	37/21/2022 - 29	100.2540.0328.110.000.000.00	Garbage – Humbolt	\$39.00
44883	08/12/2022	1011	Clarks Disposal, Inc.	7/1/22 - 7/31/22	100.2540.0328.003.000.000.00	Garbage – District	\$115.83
44883	08/12/2022	1011	Clarks Disposal, Inc.	7/1/22 - 7/31/22	100.2540.0328.110.000.000.00	Garbage – Humbolt	\$697.95
44883	08/12/2022	1011	Clarks Disposal, Inc.	7/1/22 - 7/31/22	100.2540.0328.608.000.000.00	Garbage – GUHS	\$1,171.99
44883	08/12/2022	1011	Clarks Disposal, Inc.	7/1/22 - 7/31/22	253.3100.0322.110.000.000.00	Repair & Maint – Humbolt	\$44.55
44883	08/12/2022	1011	Clarks Disposal, Inc.	7/1/22 - 7/31/22	253.3100.0322.608.000.000.00	Repair & Maint – GUHS	\$48.83
Check Total:							\$2,118.15
44884	08/12/2022	1011	Dix, Louis	08/10/2022	100.2320.0340.995.000.000.00	Travel	\$8,385.46
Check Total:							\$8,385.46
44885	08/12/2022	1011	DP Home Entertainment	10176569	100.2660.0480.608.000.000.00	Computer Hardware	\$65.00
Check Total:							\$65.00
44886	08/12/2022	1011	Eastern Ore. Bldg. Maint.	7/16/22 & 7/31/22	100.2540.0322.003.000.000.00	Repair & Maint – DO	\$575.00
44886	08/12/2022	1011	Eastern Ore. Bldg. Maint.	7/16/22 & 7/31/22	100.2540.0322.003.000.000.00	Repair & Maint – DO	\$0.00
44886	08/12/2022	1011	Eastern Ore. Bldg. Maint.	7/16/22 & 7/31/22	100.2540.0322.110.000.000.00	Repair & Maint – Humbolt	\$0.00
44886	08/12/2022	1011	Eastern Ore. Bldg. Maint.	7/16/22 & 7/31/22	100.2540.0322.608.000.000.00	Repair & Maint – GUHS	\$0.00
44886	08/12/2022	1011	Eastern Ore. Bldg. Maint.	7/16/22 & 7/31/22	100.2550.0322.995.000.000.00	Repair & Maintenance	\$40.00
Check Total:							\$615.00
44887	08/12/2022	1011	Flory, Sharon	07/29/2022	100.2550.0340.995.000.000.00	Travel	\$15.20
44887	08/12/2022	1011	Flory, Sharon	07/29/2022	100.2550.0340.995.000.000.00	Travel	\$10.95
Check Total:							\$26.15
44911	08/31/2022	1019	Grant County Building Supply	24295	100.1131.0410.608.552.000.00	Supplies – Autos	\$9.99
44911	08/31/2022	1019	Grant County Building Supply	24295	100.1131.0410.608.560.000.00	Supplies – Vo/Ag	\$3.99
44911	08/31/2022	1019	Grant County Building Supply	24295	100.1131.0410.608.560.000.00	Supplies – Vo/Ag	\$31.45
Check Total:							\$45.43
44912	08/31/2022	1019	Hungerford Law Firm	2022-2023	100.2190.0310.995.320.000.00	Professional & Technical	\$750.00

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$750.00
44888	08/12/2022	1011	JD Rents & Power Equipment	28615	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$23.89
Check Total:							\$23.89
44913	08/31/2022	1019	John Day Auto Parts	130806	100.2550.0413.995.000.000.00	Vehicle Parts	\$8.69
44913	08/31/2022	1019	John Day Auto Parts	130806	100.2550.0413.995.000.000.00	Vehicle Parts	\$2.84
44913	08/31/2022	1019	John Day Auto Parts	131546 A	100.2550.0413.995.000.000.00	Vehicle Parts	\$120.64
Check Total:							\$132.17
44914	08/31/2022	1019	John Day True Value	582320	100.2540.0410.003.000.000.00	Supplies – DO	\$53.91
44914	08/31/2022	1019	John Day True Value	582321	100.2540.0410.608.000.000.00	Supplies – GUHS	\$26.99
44914	08/31/2022	1019	John Day True Value	582321	100.2540.0533.701.000.000.00	Grounds Care – 7th Street	\$39.99
44914	08/31/2022	1019	John Day True Value	582400	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$39.90
44914	08/31/2022	1019	John Day True Value	582415	100.2540.0410.003.000.000.00	Supplies – DO	\$11.98
44914	08/31/2022	1019	John Day True Value	582467	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$19.99
44914	08/31/2022	1019	John Day True Value	582474	100.2540.0410.003.000.000.00	Supplies – DO	\$306.87
44914	08/31/2022	1019	John Day True Value	582499	100.2540.0410.608.000.000.00	Supplies – GUHS	\$2.99
44914	08/31/2022	1019	John Day True Value	582499	100.2540.0410.608.000.000.00	Supplies – GUHS	\$4.99
44914	08/31/2022	1019	John Day True Value	582499	100.2540.0410.608.000.000.00	Supplies – GUHS	\$19.99
44914	08/31/2022	1019	John Day True Value	582499	100.2540.0410.608.000.000.00	Supplies – GUHS	\$29.99
44914	08/31/2022	1019	John Day True Value	582556	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$10.99
44914	08/31/2022	1019	John Day True Value	582717	100.1250.0410.608.320.000.00	Supplies – GUHS	\$23.99
44914	08/31/2022	1019	John Day True Value	582773	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$63.99
44914	08/31/2022	1019	John Day True Value	582789	100.2540.0410.003.000.000.00	Supplies – DO	\$52.94
44914	08/31/2022	1019	John Day True Value	582820	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$4.58
44914	08/31/2022	1019	John Day True Value	582820	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$2.99
44914	08/31/2022	1019	John Day True Value	582820	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$10.98
44914	08/31/2022	1019	John Day True Value	582847	100.2550.0410.995.000.000.00	Supplies	\$0.00
44914	08/31/2022	1019	John Day True Value	582847	100.2550.0413.995.000.000.00	Vehicle Parts	\$15.48
44914	08/31/2022	1019	John Day True Value	582888	100.2550.0410.995.000.000.00	Supplies	\$29.99
44914	08/31/2022	1019	John Day True Value	582888	100.2550.0413.995.000.000.00	Vehicle Parts	\$0.00
44914	08/31/2022	1019	John Day True Value	582899	100.2540.0410.608.000.000.00	Supplies – GUHS	\$4.76
44914	08/31/2022	1019	John Day True Value	583038	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$5.78

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2022 - 08/31/2022

Sort By: Vendor

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44914	08/31/2022	1019	John Day True Value	583038	100.2540.0410.110.000.000.00	Supplies – Humbolt	\$16.47
44914	08/31/2022	1019	John Day True Value	583059	100.2540.0410.608.000.000.00	Supplies – GUHS	\$111.98
44914	08/31/2022	1019	John Day True Value	583059	100.2540.0410.608.000.000.00	Supplies – GUHS	\$1.90
44914	08/31/2022	1019	John Day True Value	583059	100.2540.0410.608.000.000.00	Supplies – GUHS	\$5.99
44914	08/31/2022	1019	John Day True Value	583059	100.2540.0410.608.000.000.00	Supplies – GUHS	\$3.98
44914	08/31/2022	1019	John Day True Value	583059	100.2540.0410.608.000.000.00	Supplies – GUHS	\$13.69
44914	08/31/2022	1019	John Day True Value	583059	100.2540.0410.608.000.000.00	Supplies – GUHS	\$3.99
44914	08/31/2022	1019	John Day True Value	583059	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$26.99
44914	08/31/2022	1019	John Day True Value	583059	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$6.99
44914	08/31/2022	1019	John Day True Value	583059	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$16.99
44914	08/31/2022	1019	John Day True Value	583107	100.2540.0410.608.000.000.00	Supplies – GUHS	\$18.99
44914	08/31/2022	1019	John Day True Value	583107	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$26.99
44914	08/31/2022	1019	John Day True Value	583159	100.2540.0410.003.000.000.00	Supplies – DO	\$51.99
44914	08/31/2022	1019	John Day True Value	583159	100.2540.0410.003.000.000.00	Supplies – DO	\$0.95
44914	08/31/2022	1019	John Day True Value	583159	100.2540.0410.003.000.000.00	Supplies – DO	\$66.99
44914	08/31/2022	1019	John Day True Value	583159	100.2540.0410.003.000.000.00	Supplies – DO	\$0.95
44914	08/31/2022	1019	John Day True Value	583190	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$53.98
44914	08/31/2022	1019	John Day True Value	583211	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$53.98
44914	08/31/2022	1019	John Day True Value	583211	100.2540.0533.608.000.000.00	Grounds Care – GUHS	\$33.98
44914	08/31/2022	1019	John Day True Value	583231	100.2540.0410.608.000.000.00	Supplies – GUHS	\$7.99
44914	08/31/2022	1019	John Day True Value	583231	100.2540.0410.608.000.000.00	Supplies – GUHS	\$18.99
Check Total:							\$1,328.81
44915	08/31/2022	1019	Learning Ally	112633	100.1111.0470.110.050.000.00	Computer Software	\$1,399.00
Check Total:							\$1,399.00
44916	08/31/2022	1019	National School Forms Inc	50593 - A	100.2550.0410.995.000.000.00	Supplies	\$400.00
44916	08/31/2022	1019	National School Forms Inc	50593 - A	100.2550.0410.995.000.000.00	Supplies	\$247.26
Check Total:							\$647.26
44917	08/31/2022	1019	NE-HI Enterprises	26703	100.2550.0322.995.000.000.00	Repair & Maintenance	\$505.00
Check Total:							\$505.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$3.35
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$0.00

Grant School District #3

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44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$8.79
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$0.86
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$62.99
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$22.87
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$17.13
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$31.85
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$54.61
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0410.995.000.000.00	Supplies	\$31.79
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2520.0460.995.000.000.00	Nonconsumable	\$91.79
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2550.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2550.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2550.0410.995.000.000.00	Supplies	\$3.35
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2550.0410.995.000.000.00	Supplies	\$31.79
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2550.0410.995.000.000.00	Supplies	\$22.88
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2550.0410.995.000.000.00	Supplies	\$8.80
44889	08/12/2022	1011	ODP Business Solutions, LLC	256146559001	100.2550.0410.995.000.000.00	Supplies	\$62.98
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0410.995.000.000.00	Supplies	\$14.38
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0410.995.000.000.00	Supplies	\$14.29
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2520.0460.995.000.000.00	Nonconsumable	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2550.0410.995.000.000.00	Supplies	\$14.29

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2022 - 08/31/2022

Sort By: Vendor

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2550.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2550.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2550.0410.995.000.000.00	Supplies	\$14.38
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2550.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2550.0410.995.000.000.00	Supplies	\$0.00
44889	08/12/2022	1011	ODP Business Solutions, LLC	256157178001	100.2550.0410.995.000.000.00	Supplies	\$0.00
Check Total:							\$513.17
44890	08/12/2022	1011	OR School Boards Assoc.	0022781	100.2310.0640.995.000.000.00	Dues & Fees	\$1,420.50
Check Total:							\$1,420.50
44918	08/31/2022	1019	OR School Boards Assoc.	07064	100.2310.0382.995.000.000.00	Legal Services	\$400.00
Check Total:							\$400.00
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.003.000.000.00	Electricity - DO	\$35.08
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$73.65
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$880.51
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.131.000.000.00	Electricity - Seneca	\$165.03
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.131.000.000.00	Electricity - Seneca	\$63.70
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$144.05
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$204.75
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$63.06
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$110.67
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$1,165.30
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$48.19
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.608.000.000.00	Electricity - GUHS	\$58.40
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$57.15
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$108.62
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$59.66
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$11.93
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$60.10
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$126.15
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$198.78
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$56.20

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2022 - 08/31/2022

Sort By: Vendor

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$12.42	
44891	08/12/2022	1011	OR Trail Electric	6/15/22 - 7/27/22	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$48.55	
							Check Total:	\$3,751.95
44892	08/12/2022	1011	Painted Sky Center for the Arts	07/25/2022	100.1271.0310.110.050.000.00	Professional Services	\$11,000.00	
							Check Total:	\$11,000.00
44893	08/12/2022	1011	Patriot Plumbing And Gear	24036	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$237.50	
44893	08/12/2022	1011	Patriot Plumbing And Gear	24036	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$183.60	
							Check Total:	\$421.10
44919	08/31/2022	1019	Patriot Plumbing And Gear	24145	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$90.00	
							Check Total:	\$90.00
44894	08/12/2022	1011	Perto Card	C957065	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$57.78	
44894	08/12/2022	1011	Perto Card	C957065	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$108.29	
44894	08/12/2022	1011	Perto Card	C957065	100.2550.0340.995.000.000.00	Travel	\$84.67	
44894	08/12/2022	1011	Perto Card	C957065	100.2550.0411.995.000.000.00	Gas & Fuel	\$0.61	
44894	08/12/2022	1011	Perto Card	C957065	100.2550.0411.995.000.000.00	Gas & Fuel	\$82.58	
							Check Total:	\$333.93
44920	08/31/2022	1019	Perto Card	C968347	100.2550.0411.995.000.000.00	Gas & Fuel	\$385.74	
							Check Total:	\$385.74
44921	08/31/2022	1019	Pitney Bowes Global Financial Services	3316096039	100.2520.0353.995.000.000.00	Postage	\$488.61	
							Check Total:	\$488.61
44922	08/31/2022	1019	SCW	INV-3421	241.2540.0460.110.291.000.00	NonConsumable - Humbolt	\$0.00	
44922	08/31/2022	1019	SCW	INV-3421	241.2540.0460.110.291.000.00	NonConsumable - Humbolt	\$89.97	
							Check Total:	\$89.97
44895	08/12/2022	1011	TEC Copier Systems LLC	213702	100.2190.0324.995.320.000.00	Copy Machine Lease	\$0.00	
44895	08/12/2022	1011	TEC Copier Systems LLC	213702	100.2320.0324.995.000.000.00	Copy Machine Lease	\$0.00	
44895	08/12/2022	1011	TEC Copier Systems LLC	213702	100.2320.0324.995.000.000.00	Copy Machine Lease	\$0.00	
44895	08/12/2022	1011	TEC Copier Systems LLC	213702	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$0.00	
44895	08/12/2022	1011	TEC Copier Systems LLC	213702	100.2410.0324.131.000.000.00	Copy Machine Lease - Seneca	\$0.00	

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2022 - 08/31/2022

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44895	08/12/2022	1011	TEC Copier Systems LLC	213702	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$1,043.15
44895	08/12/2022	1011	TEC Copier Systems LLC	213702	100.2550.0323.995.000.000.00	Copy Machine	\$0.00
44895	08/12/2022	1011	TEC Copier Systems LLC	213702	100.2550.0323.995.000.000.00	Copy Machine	\$0.00
44895	08/12/2022	1011	TEC Copier Systems LLC	213727	100.2190.0324.995.320.000.00	Copy Machine Lease	\$89.70
44895	08/12/2022	1011	TEC Copier Systems LLC	213727	100.2320.0324.995.000.000.00	Copy Machine Lease	\$224.23
44895	08/12/2022	1011	TEC Copier Systems LLC	213727	100.2320.0324.995.000.000.00	Copy Machine Lease	\$0.00
44895	08/12/2022	1011	TEC Copier Systems LLC	213727	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$0.00
44895	08/12/2022	1011	TEC Copier Systems LLC	213727	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$0.00
44895	08/12/2022	1011	TEC Copier Systems LLC	213727	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$0.00
44895	08/12/2022	1011	TEC Copier Systems LLC	213727	100.2550.0323.995.000.000.00	Copy Machine	\$224.23
44895	08/12/2022	1011	TEC Copier Systems LLC	213727	100.2550.0323.995.000.000.00	Copy Machine	\$0.00
Check Total:							\$1,581.31
44896	08/12/2022	1011	Town of Canyon City	6/29/22 - 7/31/22	100.2540.0327.003.000.000.00	Water & Sewer – DO	\$0.00
44896	08/12/2022	1011	Town of Canyon City	6/29/22 - 7/31/22	100.2540.0327.003.000.000.00	Water & Sewer – DO	\$90.00
44896	08/12/2022	1011	Town of Canyon City	6/29/22 - 7/31/22	100.2540.0327.003.000.000.00	Water & Sewer – DO	\$90.00
44896	08/12/2022	1011	Town of Canyon City	6/29/22 - 7/31/22	100.2540.0327.110.000.000.00	Water & Sewer – Humbolt	\$489.03
44896	08/12/2022	1011	Town of Canyon City	6/29/22 - 7/31/22	253.3100.0322.110.000.000.00	Repair & Maint – Humbolt	\$31.21
Check Total:							\$700.24
44897	08/12/2022	1011	Triangle Oil	125 - 7/31/22	100.2550.0411.995.000.000.00	Gas & Fuel	\$715.50
44897	08/12/2022	1011	Triangle Oil	125 - 7/31/22	100.2550.0411.995.000.000.00	Gas & Fuel	\$1,432.33
Check Total:							\$2,147.83
44923	08/31/2022	1019	Tyler Technologies, Inc.	025-391087	100.2520.0470.995.000.000.00	Software Licenses	\$125.00
Check Total:							\$125.00
44866	08/04/2022	1009	Umpqua Bank	0625	100.2540.0533.110.000.000.00	Grounds Care – Humbolt	\$36.48
Check Total:							\$36.48
44924	08/31/2022	1019	Umpqua Bank	0643 - 08/09/22	100.2320.0340.995.000.000.00	Travel	\$19.25
44924	08/31/2022	1019	Umpqua Bank	0643 - 08/09/22	100.2320.0340.995.000.000.00	Travel	\$20.00
44924	08/31/2022	1019	Umpqua Bank	0643 - 08/09/22	100.2320.0340.995.000.000.00	Travel	\$56.43
44924	08/31/2022	1019	Umpqua Bank	0643 - 08/09/22	100.2320.0340.995.000.000.00	Travel	\$9.48

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2022 - 08/31/2022

Sort By: Vendor

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44924	08/31/2022	1019	Umpqua Bank	0643 - 08/09/22	100.2320.0340.995.000.000.00	Travel	\$176.50
44924	08/31/2022	1019	Umpqua Bank	4691 - 8/9/22	100.2550.0340.995.000.000.00	Travel	\$9.46
44924	08/31/2022	1019	Umpqua Bank	4691 - 8/9/22	100.2550.0340.995.000.000.00	Travel	\$202.89
44924	08/31/2022	1019	Umpqua Bank	6253	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$1,477.00
44924	08/31/2022	1019	Umpqua Bank	6253	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$384.65
44924	08/31/2022	1019	Umpqua Bank	6253	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$274.75
44924	08/31/2022	1019	Umpqua Bank	6900 - 8/09/22	100.2550.0340.995.000.000.00	Travel	\$516.00
44924	08/31/2022	1019	Umpqua Bank	6900 - A - 8/09/22	100.2550.0340.995.000.000.00	Travel	\$10.95
44924	08/31/2022	1019	Umpqua Bank	6900 - B - 08/09/22	100.2550.0340.995.000.000.00	Travel	\$75.00
44924	08/31/2022	1019	Umpqua Bank	6900 - C - 08/09/22	100.2550.0410.995.000.000.00	Supplies	\$33.19
44924	08/31/2022	1019	Umpqua Bank	6900 - C - 08/09/22	100.2550.0410.995.000.000.00	Supplies	\$87.96
44924	08/31/2022	1019	Umpqua Bank	6900 - D - 08/09/22	100.2550.0310.995.000.000.00	Professional & Technical	\$175.80
44924	08/31/2022	1019	Umpqua Bank	Fees - 8/09/22	100.2410.0640.608.000.000.00	Dues & Fees - GUHS	\$303.63
Check Total:							\$3,832.94
44925	08/31/2022	1019	Verizon Wireless	9913099673	241.1111.0470.110.291.000.00	Computer Software -Humbolt	\$322.61
44925	08/31/2022	1019	Verizon Wireless	9913099673	241.1131.0470.608.291.000.00	Computer Software -GU	\$504.59
Check Total:							\$827.20
44898	08/12/2022	1011	Waste-Pro Accu-Shred	3903988	100.2410.0410.608.000.000.00	Supplies - GUHS	\$50.22
44898	08/12/2022	1011	Waste-Pro Accu-Shred	3903989	100.2410.0410.110.000.000.00	Supplies - Humbolt	\$50.22
Check Total:							\$100.44
44899	08/12/2022	1011	Wells Fargo Financial Leasing	5021146060	100.2320.0324.995.000.000.00	Copy Machine Lease	\$82.60
44899	08/12/2022	1011	Wells Fargo Financial Leasing	5021146060	100.2550.0323.995.000.000.00	Copy Machine	\$82.60
Check Total:							\$165.20
44926	08/31/2022	1019	Wells Fargo Financial Leasing	5021261558	100.2190.0324.995.320.000.00	Copy Machine Lease	\$54.31
44926	08/31/2022	1019	Wells Fargo Financial Leasing	5021261558	100.2320.0324.995.000.000.00	Copy Machine Lease	\$54.31
44926	08/31/2022	1019	Wells Fargo Financial Leasing	5021261558	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$213.53
44926	08/31/2022	1019	Wells Fargo Financial Leasing	5021261558	100.2410.0324.110.000.000.00	Copy Machine Lease - Humbolt	\$111.73

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2022 - 08/31/2022

Sort By: Vendor

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
44926	08/31/2022	1019	Wells Fargo Financial Leasing	5021261558	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$124.87
44926	08/31/2022	1019	Wells Fargo Financial Leasing	5021261558	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$202.56
44926	08/31/2022	1019	Wells Fargo Financial Leasing	5021261558	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$124.87
44926	08/31/2022	1019	Wells Fargo Financial Leasing	5021261558	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$113.18
44926	08/31/2022	1019	Wells Fargo Financial Leasing	5021261558	100.2550.0323.995.000.000.00	Copy Machine	\$98.50
Check Total:							\$1,097.86
Bank Total:							\$52,416.94

<u>Fund</u>	<u>Amount</u>
100	\$49,113.42
241	\$917.17
253	\$350.43
400	\$2,035.92
Fund Totals:	\$52,416.94

End of Report

Disbursements Grand Total: \$52,416.94



2.2.1

Grant Union Junior/Senior High School
September 15, 2022

To: Superintendent Louis Dix and the Board of Directors
From: Karen Shelton, Principal

Student Achievement:

- DVA is up and running and we are working to make sure that all students are properly scheduled. We have been utilizing Heather Rookstool to help communicate with these families. She has also helped get home school students information about our partnership with Baker Web.
- Teachers have started implementing AVID strategies during our AVID Advisory time. We have several teachers working as AVID coaches to help support teachers and make sure that teachers have all of their materials and supplies.
- Our Media class is working to update student announcements and monthly flyers. We are working to secure funding for some tech needs to help support or expand on these endeavors.
- Mr. Dix and I met with the ODE representative to review our High School Success plan. Having the opportunity to move forward with the details of this plan will be really helpful.
- Mr. Dix and I also met with a representative from Cognia regarding accreditation. We are working with staff to develop a leadership team to help guide the work of all staff for accreditation.
- We have added the following committees to help drive improvement at Grant Union:
 - Positive Behavior and Intervention (PBIS)
 - Discipline Plan Committee
 - Social Committee
 - Clubs Committee
 - Eligibility Committee
 - Honors/Valedictorian Committee
 - Safety Committee
- I met with a couple of administrators in Milton Freewater to review some of the new programs they have implemented. We are currently working with Grant ESD to add the following:
 - An online/credit card payment option that works with synergy and mealtime
 - A kiosk program that allows students to check in/out of the office for appointments as well as the school-based health center.
 - An updated bell system

Upcoming events:

- September 20-FAFSA night (with EOU)
- September 21-School Photos
- September 26 & 27-Dental Screenings
- September 26-30 Homecoming

Communicating with Stakeholders:

The first progress reports will be mailed out at the end of the week. We have been working to update the school calendar with various activities and allowing our media students to create a homecoming flyer. Mr. Dix has worked with our robocall service to add a robotext option, which I believe parents and students will prefer.

We created a first day survey for our students, and overall the results were positive. Most students found the first day to be beneficial. We had some great recommendations from some of the older students to expand some activities and better utilize their knowledge. We will continue to conduct community surveys to help drive our decision making.

Safe and Secure Schools:

The new camera system has been installed. We have located a few camera spots that will need attention in the near future. We will have to purchase a few more cameras to ensure we have full coverage. We need to address the multiple points of entrance and security of Grant Union. Dustin Wilson and Andy Lusco have been reviewing doors and locks, which is a huge undertaking. At some point in the near future we will need to look into a more safe and efficient system.

2.2.3



Grant Union Junior/Senior High School
September 21, 2022

To: Superintendent Louis Dix and the Board of Directors

From: Andy Lusco, Assistant Principal/Athletic Director

Student Achievement:

- Student Handbook revisions were rolled out with staff. We are going through the growing pains of learning new systems, but staff and students have responded well. Committee work will follow this year to further refine our systems and policies.
- Coaching handbook revisions also rolled out with coaches and athletes. Included in this is a new Athletic Attendance policy and Academic Eligibility policy. We pulled our 3 week list for eligibility and intervention and are in the process of working through our first 3 week intervention plans.
- AVID work continues. First day and week of school events and lessons were completed. AVID Core Team met to assess our current situation and revise our plan moving forward.

Communicating with Stakeholders:

- I have continued fielding a fair number of phone calls and emails from parents and students and resolved issues with successful outcomes. People seem interested in starting a new relationship with our school.
- I've gained access to our Facebook page, School Messenger, and limited access to our website for communication of events and changes. We had a pretty decent trial run with a last minute cancellation and rescheduling of a JV Football game.
- Our schedules have been updated with changes in real time for parents, coaches, and students. I'm working on a single schedule for the school/district to better coordinate across the district for Athletics and Activities.
- Back to school BBQ was a great time. We had an excellent turnout of staff, parents, and students.
- I participated in "Coffee Time" and was able to discuss athletics and AVID.

Safe and Secure Schools:

- We've discovered that some cameras are missing. We're still working on getting all the cameras installed and in the correct locations.
- I've been working on identifying keys/doors, it has not been easy or achievable. Strongly suggest we come up with a plan for keys and securing our doors.
- There are a few safety issues on the horizon in athletics that will come this year (Track runway/mat, jumps cover, baseball and softball fields need soil, well head on football field, and the gym floor water damage).
- Budgeting for the cost of repairs to facilities/playing surfaces would be appropriate for discussion and planning.

Upcoming events:

- JH sports started 9/14
- HS sports in full swing
- Homecoming week is 9/26-10/1. Please contact Mr. Teague if you'd like to get involved in any of the events.
 - Monday-Power Volleyball
 - Wednesday-Noise Parade/Powderpuff Football
 - Thursday-Assembly -Pep Rally-Bonfire
 - Friday- FB Game/Court/Dance

2.2.4

Seneca News

STUDENT ACHIEVEMENT

K-2 Students:

We are working on positive communication in class. Students aren't allowed to use the words "I can't" but instead are working on asking for breaks or saying "I'll try." They underwent diagnostics in the first few weeks and are back to the grind.

3-4th Students: Ms. McCormick's class started the year learning the class rules, expectations, rewards for good behavior, and finishing assignments on time. Students spent the first two weeks building rapport in the classroom and reviewing previously learned concepts. They are getting back into the groove of being in the classroom, and they are quickly adapting to daily routines.

Whole school: Students went on a history of Seneca outdoor walk. Our secretary, Ms. Sierra, put together the important locations to visit. At each location, older students read information about the important historical site. It was a blast!



COMMUNICATING WITH STAKEHOLDERS

Our PTA has taken a more active role this year. They recently voted in the officers of 2022-2023 and are planning to reinstate community events that were put on hold due to COVID-19.



SAFE AND SECURE SCHOOLS

We have had excellent communication this year amongst staff and are working toward strengthening protocol in the event of an outside threat. Teachers and staff have been collaborating to invite a former police officer to provide staff with emergency procedure training.



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
Phone: (541) 575-1280 • Fax: (541) 575-3614

BOARD MEETING WEDNESDAY, August 17, 2022 • 7:00 P.M. DISTRICT OFFICE

MINUTES

1.0 PRELIMINARY BUSINESS

- 1.1 Call to order
- 1.2 Pledge of allegiance

Pursuant to notification of Grant School District 3 board of directors and news release to The Blue Mountain Eagle, KJDY and posted on the district web site. Haley Walker called the school board meeting to order at 7:00 p.m. Other board members in attendance were Aaron Lieuallen, Alicia Griffin, Chris Labhart, Jake Taylor and Kelly Stokes. Superintendent Louis Dix was present. Dr. Colleen Robertson and Business Manager Heidi Hallgarth were absent.

THIS MEETING WAS RECORDED. THE RECORDING IS ON FILE AT THE DISTRICT OFFICE.

1.3 Agenda Review

- 3.11 Solutions Letter to Board
- 3.12 Policy JFCIA – Co-Curricular/Extra-Curricular Student Drug Testing

1.4 Public Forum

No public comment.

2.0 REPORTS

2.1 Superintendent's Report

Dix thanked everyone for the opportunity to be here and told the board that he loved coming to work. Dix said that people in the community have been fantastic and very welcoming. Dix apologized for the websites and Facebook. Dix told the board that RC Huerta had moved on to another position in the district so we were trying to get someone hired that can take care of the websites and social media pages and keep them updated. Dix said that the admin team has been working really hard. Dix told the board that Lusco has been cleaning up policies that contradict each other and don't align with board policies. Dix said that Shelton has been working hard as well trying to make a few little things better and improved. Dix said that he wanted to make the district a district of excellence and that starts with good administrators and staff that are putting good policies and strategies into place. Dix said that he's excited about what Shelton was doing at the high school. Dix talked about AVID and the difference that will make at the high school. Dix said that Attlesperger has been very busy getting ready for the new school year along with interviewing and hiring several new employees. Dix told the board that he was going to make Northway an administrator and put her in charge of special services in the district, i.e. SPED, Title, TAG, etc. Dix told the board that he's going to start meeting with the custodians once a month to go over projects and little things that need to be done to improve the grounds. Dix told the board that ¼ of the gym floor was ruined due to a filter on the ice machine breaking causing the water to run underneath the gym floor. Dix said that he has been working with Cindy

BOARD OF DIRECTORS:

Chairman Haley Walker • Alicia Griffin • Chris Labhart • Aaron Lieuallen • Dr. Colleen Robertson • Kelly Stokes • Jake Taylor

Dougharity-Spencer on a new evaluation process. Dix told the board that they had a new teacher training this year that Dougharity-Spencer led as part of the mentor program.

2.2 Administrator Reports

2.2.01 Grant Union Junior/Senior High School Principal, Karen Shelton, said it has been a whirlwind of a summer. Shelton told the board that 10 teachers attended AVID training over the summer. Shelton thanked Dougharity-Spencer for making sure that the new teachers got to attend the REN training and for training the teachers onsite during in-service. Shelton told the board that GU had added 2 new junior high classes, Spanish and Leadership and 3 new high school classes, Lit to Film, Local OR History & Business and Entrepreneurship. Shelton said that Business and Entrepreneurship is a path to Career Pathways. Shelton told the board that Durych is going to teach yearbook and media, with the media portion of the class they are going to record the morning announcements and put them out for people to see. Shelton told the board that all of the teachers they have hired at GU this year have had their bachelors and are enrolled in a Masters program. Shelton told the board that they've hired 9 people, 8 of those are teachers and 1 is a registrar. Shelton told the board that three of these positions are new positions that the board supported last spring. Shelton told the board that she was super excited to get a working camera system. Shelton said that they met with the students last year and got feedback from them about the student handbook. Shelton said there was a lot of good feedback that resulted in changes in the handbook. Shelton asked the board to start thinking about ways to secure the 17 doors that are in the GU building. Lieuallen asked Shelton if she had started looking at companies and getting quotes. Shelton said that she had not. Shelton said that in Milton-Freewater they upgraded to a card system and re-configured the office to accommodate this new upgrade. Dix said that he has never worked in a school that you didn't have to be buzzed into so there are a lot of things that need to be done in the district to make the buildings secure. There was discussion about heating and air conditioning being installed in the buildings. Taylor asked who is teaching the Local Oregon History class. Shelton said that Dougharity-Spencer would be teaching this class.

2.2.02 Humbolt Elementary Principal, Janine Attlesperger, told the board that Humbolt had hired 11 new staff members both certified and classified so far with 4 of those being staff that have changed positions. Janine told the board that she still has a kindergarten teacher position open and 4 instructional assistant positions in both general and SPED. Attlesperger asked if the district could post open position announcements on social media. Dix said that once the Communication Specialist is hired that will be a number 1 priority for him, getting all district information out there. Attlesperger told the board that they are going to be looking at math curriculum for Title this year. Attlesperger said that she agreed with Karen on the importance of securing our schools. Attlesperger said that she was very excited to have the new camera system installed and working. Attlesperger said she is working on the schedules for the planned safety drills. Attlesperger thanked Dix for walking through the school and for hearing both hers and the custodians' concerns. Attlesperger said that she has scheduled social and emotional assemblies at the end of every day. Attlesperger told the board that the Back to School night at Humbolt would be right before the Welcome Back BBQ at GU. Labhart asked if we could say that we have the highest classified and certified salaries in the county. Attlesperger said that she thought maybe certified but wasn't sure about classified. Dix said that they would have to call all of the districts in the county and ask what their wages were.

2.2.03 GU Assistant Principal/Athletic Director, Andy Lusco, talked about the handbooks and the policies that are in them. Lusco said that the handbooks were updated. Lusco told the board that he had a mandatory coach's meeting last night and that he got good feedback from the coaches. Lusco said that the new handbooks created more opportunities for students to participate in sports not less. Lusco said he will be meeting with the teachers to discuss classroom management. Lusco said he is meeting with the coaches to discuss items that they need and items that they want to try to come up with a list of things that they can start working on and/or replacing. Lusco said that we may need to come up with a capital improvement plan for athletics instead of having everything coming out of the sports budget. Lusco said that they spent six weeks with the students going over the handbooks. Taylor thanked Lusco for engaging the students.

2.2.04 Seneca Head Teacher, NOT HIRED YET

2.2.05 Special Programs Director, Shanna Northway, told the board that she met with the staff at both Humbolt and GU going over her expectations and talking about things that probably need to change especially with the pretty "green" staff at Humbolt. Northway said she's been scheduling IEP meetings and trying to get subs lined up. Northway said that removing the Fridays from the calendar this year has caused a challenge in getting these scheduled because they used to utilize Fridays for a lot of their IEP meetings. Northway said that she is trying to get their CPI training scheduled and set up. Northway said they are working on getting students and staff schedules set but it's proving difficult because they are

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still missing several people in the SPED department. Northway said that she's talked with Attlesperger about some possible cross-overs between Humbolt and GU for the students. Labhart gave recognition to Lloydene Thomas and all of the time that she put into the SPED department and the green house. Labhart said she was a neat lady and that he missed her.

Someone in the audience asked about the teachers that are employed by the district but are not certified teachers. Dix explained that they have to be enrolled in an education program and that they will be evaluated every year. Dougharity-Spencer explained the mentor program that she is a part of. She said that each new teacher is assigned to a mentor teacher that is there on site to help them and guide them as they go along throughout the year. Dix said that the teacher shortage is not just a John Day problem it's a state and national problem. Attlesperger explained all of the extra time that the new teachers get during the week to work with their mentors. Northway asked if there was anything that the district could put out to explain to the community about the new teachers because this is a concern to the community. Northway said that if the staff don't meet the progress requirements in their program or don't meet the expectations of their evaluation they will not be hired back next year.

3.0 NEW BUSINESS

3.1 Resolution 2023-1 – District Organizational Procedures for the 2022-23 School Year

Walker explained what the organizational procedures were. Labhart asked why there is only one and not two signatures required on checks. Shelton explained that before a check is cut there are two signatures on the request. Walker said that if this was or had been an issue the auditors probably would have mentioned it.

Taylor moved to approve Resolution 2023-1 District Organizational Procedures for the 2022-23 School Year Lieuallen seconded. The motion passed with 6 for; 0 opposed.

3.2 Appoint Board Chairman and Vice-Chairman for the 2022-23 School Year

Lieuallen moved to approve Walker as Board Chair. Taylor seconded. The motion passed with 6 for; 0 opposed.

Labhart moved to approve Griffin as Board Vice-Chair. Lieuallen seconded. The motion passed with 6 for; 0 opposed.

3.3 Approve Suicide Plan

Walker explained to the board that this was a new plan. Dix said that Marci Judd will be the one training and working with the staff to make sure that they are following the guidelines and the plan. Walker suggested approving the plan as presented tonight so that they have something in place at the start of school and then if they want to revise it at a later date they can. Lieuallen asked if all staff were going to get the training or if it was only those that wanted to take it. Shelton said that they are training every employee in the buildings. The administration explained to the board the different trainings and what they could use. Attlesperger said that the trainings are going to happen multiple times during the year instead of just during in-service. Griffin asked if there was a basic training that staff could take before they start their job so that they at least have a starting point.

Walker went through the plan and asked questions of the administration.

Taylor moved to approve the District Suicide Plan. Stokes seconded. The motion passed with 6 for; 0 opposed.

3.4 Board and Superintendent Working Agreement

Walker explained to Dix what the Board and Superintendent working agreement was.

Labhart moved to approve the Board and Superintendent Working Agreement. Griffin seconded. The motion passed with 6 for; 0 opposed.

3.5 Mission and Vision

Dix suggested creating a committee to rework the mission and vision. Dix said it should be something simple that everyone will remember and it should be posted in all of the district facilities. Dix said he will see if Vince with OSBA would come

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back out and work with the committee. Dix suggested including the classified and certified staff as well as the board and administration.

Lieuallen moved to approve the current Mission and Vision statement as presented with the expectation that they will be revisited and made more concise. Griffin seconded. The motion passed with 6 for; 0 opposed.

3.6 Establish 2022-23 Board Priorities

The board went over the priorities and looked at reworking them. Labhart said that he was shocked that we were not an accredited school and he thinks that needs to be a priority. Labhart said that he thinks we should be the only school in the county that is accredited. Shelton said that it is a long process but still needs to be done.

Taylor moved to establish the 2022-23 Board Priorities with the accredited revision. Griffin seconded. The motion passed with 6 for; 0 opposed.

3.7 Large Gym Name Proposal – Dean Nodine Gym

Taylor said that he was the one that kind of spear headed this request. Taylor said that Nodine was with the district 28 years and was pretty integral in the building of the new gym and the purchase of the Seventh Street property. Taylor said that he would like to propose on behalf of the family that the gym be named either Dean Nodine Court or Dean Nodine Gym. Labhart said that he worked under Dean and he was very much for this. Labhart said that he thought it should be named Dean Nodine Court.

Labhart said that he would like to also see a plaque. Walker suggested holding a formal dedication of the court to name it after Nodine, inviting the family and the community.

Taylor moved to name the new gym court Dean Nodine Court. Labhart seconded it. The motion passed with 6 for; 0 opposed.

3.8 Approve Certified MOU

Dix explained that the only change to the MOU was Article VIII.

Labhart moved to approve the certified MOU. Taylor seconded. The motion passed with 6 for; 0 opposed.

3.9 Approve Admin Salary

Dix said they are not quite done negotiating but they are close. Dix said that the administration team has been grossly underpaid and he can't believe that we are even able to hire anybody. Dix said that he is trying to get them inline with other 2A schools and schools in our area.

3.10 Increase Custodial Time

Dix said that the Humbolt and Seneca custodians are only 32 hour a week employees and he thinks that there is enough work to keep them busy for 40 hours a week. Walker asked if Dix needed a motion from the board to increase the custodial hours. Dix said he didn't need it but he wanted to make sure that the board was okay with him assigning more hours to the custodians. General consensus of the board was that they supported the increase in hours.

3.11 Solutions Audit Letter

Dix handed out the letters to the board. Dix said that he has a list of board members that he handed them out to.

3.12 Drug Testing Policy -JFCIA

Dix said he was not aware of this policy until Lusco mentioned it to him. Dix said that the current policy is very restrictive. Dix said he didn't want to get rid of the policy but he wanted to remove the statements about testing all athletes before the

season and random testing of the athletes during the season. Lusco said that he agreed with what Dix had said and that he didn't want his first interaction with a new student to be asking them to urinate in a cup. Lusco said that's not a good way to earn their trust. Shelton said that the entire GU staff agree that they want to get kids engaged. Dix proposed that the board suspend the policy while they work on the policy. Lusco said that if the board doesn't suspend the policy then Lusco will have to start testing the kids.

Labhart moved that they suspend and revise policy JFCIA. Griffin seconded. The motion passed with 6 for; 0 opposed.

4.0 CONSENT AGENDA

- 4.1 Approve June 1 Board Meeting Minutes
- 4.2 Approve Fall & Winter Coaches
- 4.3 Accept Letter of Resignation from Humbolt SPED Teacher – Cala Fuller
- 4.4 Accept Letter of Resignation from Humbolt 4th Grade Teacher – Brittany Finley
- 4.5 Accept Letter of Resignation from Humbolt Instructional Assistant – Destiny Fairless
- 4.6 Approve GU Social Studies Teacher – Destiny Fairless
- 4.7 Approve Seneca K-3 Teacher – Breanna Apostol
- 4.8 Approve Humbolt 1st Grade Teacher – Breanna Cook
- 4.9 Approve Humbolt 2nd Grade Teacher – Rachael Darrah
- 4.10 Approve Humbolt SPED Teacher – Erin Hodge
- 4.11 Approve Humbolt 4th Grade Teacher – Bobbee Boethin
- 4.12 Approve Humbolt 6th Grade Teacher – RC Huerta
- 4.13 Approve Humbolt SPED Teacher – Holly Wick
- 4.14 Approve GU Registrar – Kalli Wilson
- 4.15 Approve Humbolt Instructional Assistant – Baylee Combs
- 4.16 Approve Humbolt Instructional Assistant – AJ McQuown
- 4.17 Approve GU Behavior/Academic Advisor – Lorie Dix
- 4.18 Approve GU Language Arts Teacher – Elijah Humbird
- 4.19 Approve GU/Humbolt Temporary Lawn Maintenance – AJ McQuown
- 4.20 Recommend Adopting Resolution 2022-2 – Fund Transfers
- 4.21 Accept Letter of Resignation from District Bus Mechanic – Ty McDaniel
- 4.22 Accept Letter of Resignation from Humbolt Instructional Assistant – Makenna Culley
- 4.23 Accept Letter of Resignation from Humbolt SPED Assistant – Rachael Darrah
- 4.24 Accept Letter of Resignation from Humbolt Title Teacher – Elijah Humbird
- 4.25 Accept Letter of Resignation from Humbolt 6th Grade Teacher – Andrea Ashley
- 4.26 Accept Letter of Resignation from Humbolt Kindergarten Teacher – Peggy Murphy
- 4.27 Accept Letter of Resignation from Humbolt SPED Assistant – Holly Wick
- 4.28 Approve GU Academic Interventionist – Preslie Gehley
- 4.29 Approve GU Language Arts Teacher – Rebecca Batease
- 4.30 Approve GU Math Teacher – Matt Jones
- 4.31 Accept Letter of Resignation from GU Girls' Varsity Basketball Coach – Jason Miller
- 4.32 Approve Humbolt Title Teacher – Denise Thomas
- 4.33 Approve Humbolt Instructional Assistant – Brandi Gubser
- 4.34 Approve Humbolt Instructional Assistant – Stacey Broaddus
- 4.35 Approve Humbolt Instructional Assistant – Billy Radinovich
- 4.36 Accept Letter of Resignation from GU Math Interventionist – Whitney Richey
- 4.37 Accept Letter of Intent to Retire/Rehire from Humbolt Instructional Assistant – JoAnn Humphrey

Shelton asked if the HR person could take over filling out the PSF forms because the administrators do not have time to get all of the transcripts needed to determine the salary schedule. Attlesperger requested pulling Baylee Combs PSF (4.15) because she is not sure if she will be returning this year or not.

Stokes moved to approve the Consent Agenda with the requested revisions. Taylor seconded. The motion passed with 6 for; 0 opposed.

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5.0 OLD BUSINESS

5.1 Long-Range Facility Plan

Lieuallen said he is going to talk to ????? about securing the schools. He said it's not a long-range facility but it is securing our buildings that we have now. Lieuallen asked if there had been any applications for the mechanic job. Dix said that it had been posted for over a week and there has not been one applicant. Dix said that he talked to Brian at Frontier Equipment and told him that we were not making a commitment to them right now. Dix said that Frontier Equipment is pretty expensive.

5.2 Security Camera System

Can be removed off of next agenda.

5.3 SRO Intergovernmental Agreement with the County

Dix said that he called and left a message but has not heard back from then yet. Lieuallen said that the board had asked Bret to have the sheriff's department representative come back to the board and have a discussion with them again. Dix asked the admin if they felt that having an SRO in the building was a positive thing. Shelton said if it were the right person she thought it would be. Lieuallen said that he had a lot of questions about the agreement. Lieuallen said he didn't know if they needed to schedule a work session or not. Labhart said that he was totally against an SRO, he felt the money should be sent on a school counselor. Walker suggested a small work session. Dix said he would send out a meeting invite.

6.0 FUTURE AGENDA AND CALENDAR ITEMS

August 17.....New Teacher In-Service
August 17 ... Board meeting
August 22 Teacher In-Service
August 29 First Day of School
Sept. 21..... Board Meeting
Oct. 19 Board Meeting
TBD..... OSBA Fall Regional
Nov. 10-12..... Annual OSBA Convention
Nov. 16..... Board Meeting
Jan. 18..... Board Meeting
Feb. 15..... Board Meeting
March 15 Board Meeting
April 19 Board Meeting
May 3..... Budget Meeting
May 17..... Board Meeting
May 17..... Budget Meeting (Optional)
June 14..... Budget Hearing/Board Meeting
June 15..... Last Day of School

7.0 GOOD OF THE ORDER

Griffin expressed her gratitude for all of the work that the administration did over the summer. Griffin says she knows that they've worked really hard and it's appreciated.

Taylor said that he appreciates the administrators very specific detail in their communications. Taylor told them that they've already proven their value.

Labhart requested a speaker system for the board meetings. Labhart said that he gave the information to Dix earlier today. Labhart said that he's heard from several people that are excited that the students will be respected and treated fairly.

Lieuallen said he's talked to a lot of people and they see that there are changes and they are excited but want to see where it goes. He said they feel like they will be heard.

Shelton said that she thinks that everyone is excited about the opportunity and chance to grow.

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Walker said that she knows that we are losing students to other districts so she wondered if there were any partnerships that could be formed with Prairie to see what the two districts could offer each other, maybe even some communication with their board members. Taylor, Griffin and Stokes agreed with Walker. Labhart said he had reservations. Labhart said when somebody poaches our kids on purpose, I don't deal with that, I know it's happening. Lieuallen said when both school districts succeed it's better for everyone. Lieuallen said there needed to be some open communication and dialogue between the schools. Lieuallen said he didn't know any of their board members and didn't even know Casey well. Walker said that it sounds like almost everyone agreed so we should extend the offer and see what happens. Dix asked if the board wanted him to reach out to Casey.

Dougharity-Spencer said that this administration team works really well together and share ideas which is something that we haven't had in this district for a very long time. Dougharity-Spencer said that it actually feels like they are working towards what is best for our kids. Dougharity-Spencer said it makes her really happy and she thinks we have a great future in front of us and we're on the right path.

8.0 EXECUTIVE SESSION ORS192.660 (2)(f) To consider information or records that are exempt by law from public inspection.

9.0 TAKE ACTION ON INTER-DISTRICT TRANSFERS

Walker moved back into open session at 11:45.

Dix said that right now we are at about 22% of students transferring out. Walker said that is too high. Dix agreed and said that we don't want that because if we keep losing kids we will have to reduce staff and that not only affects our staff but our whole community. Labhart asked Dix what is the percentage he would be comfortable with. Walker said that we need to make sure that if we've reached our limit there needs to be some exceptions for the people who have legitimate reasons. Lieuallen asked if it was first come first serve or if it was the first five with legitimate reasons. Dix said that there should be a list of legitimate reasons to allow students to come in and to leave our district but we have to have a set number. Walker asked if Dix was recommending a percentage or a solid number. Dix said that he would take input on that. Dix said if a set number maybe 15 students in and out. Taylor asked what if we hit that and there is a legitimate reason. Dix said then that would be a decision he would have to make because sometimes there is a legitimate reason. Dix suggested 10 for Humbolt, 10 for GU and 3 for Seneca. Griffin said that the hard thing is that the cap is for students coming in again. Walker said if they live in our district they can legally come back to our school. Labhart said that it used to be that students could go up to Prairie for one period of Ag and Prairie could come to us for our CAD program. Walker said this is what she wanted to talk about in the work session. Labhart recommended a 5% cap for the whole district. Griffin said that she liked that idea because then it was dependent on enrollment and the district wasn't stuck with hard numbers. Walker said that the board didn't need to decide what the legitimate criteria was that was Dix's job the board only needed to set the limit of students if they are going to allow inter-district transfers. Dix said he thinks the legitimate reasons needed to be the ones he suggested earlier.

Lieuallen moved to set the inter-district transfer number at 5% for the district, effective immediately. Griffin seconded. The motion passed with 6 for; 0 opposed.

10.0 ADJOURN

Walker adjourned the meeting at 11:56pm.

Haley Walker
Chairman's Signature

Louis Dix
Clerk's Signature

5.2

Tonya Fulton

541-620-1075

fultont@grantesd.k12.or.us

July 25, 2022

Dear Mrs. Attlesperger,

Please accept this letter as my formal resignation from my position as a Title I Educational Assistant at Humbolt Elementary. My last day will be August 1, 2022.

Thank you so much for the opportunity to work in this position for the past 15 years. I have enjoyed working with the children and learning from the teaching staff. While I am sad to leave Humbolt, I am very grateful for all of my experiences here. Thank you again for your support in my professional growth.

Please let me know if there is anything I can do to prepare the school for my departure.

Best wishes,

Tonya Fulton

5.3

Name	Description
BOETHIN, KENNETH	Coach -HS Track Assist
CULLEY, BRANDON	Coach -HS Softball Assist
GILMORE, GARLAND	Coach -HS Track Assist
Hittle, Amy	Coach -HS Softball Assist
LUNDBOM, RONALD	Coach -Golf
LUSCO, ANGELA	Coach -HS Track Assist
MCQUOWN, ANDREW J	Coach -HS Baseball Assist
MITCHELL-HUERTA, Robert	Coach -HS Head Baseball
Smith, Sonna	Coach -HS Head Track
WATTERSON, LEVI	Coach -HS Softball Assist
WILLIAMS, ZACHARY	Coach -HS Head Softball



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
Phone: (541) 575-1280 • Fax: (541) 575-3614

5.4

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Kassandra Helmricks

POSITION: Instructional Assistant

*FIRST DAY OF WORK: 09/12/2022 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Day Care Provider-4 yrs, Home Care-3 yrs, EMT/ER Tech-5 yrs

EDUCATION: Tillamook Bay Community College-3 yrs, Certs.; HS diploma

NAMES OF REFERENCES CHECKED: Chelsea Miller, Brenda Descloux, Niki Horn

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Jenny Juve

Vanessa Houpt

NAMES OF ALL PERSONS INTERVIEWED:

Kassandra Helmricks

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Brandi Gubser

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 8/03/2022 DATE APPLICATIONS CLOSED: 9/08/2022

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: 2 STEP/YEARS: 100 SALARY: 16.17 (select one) Hourly
 Annually
 Season

Contract issued

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL AND SUCCESSFUL COMPLETION OF MEDICAL EXAMINATIONS/DRUG TESTING PER DISTRICT POLICY GBED.*

Janine Attlesperger Digitally signed by Janine Attlesperger
Date: 2021.07.14 11:10:07 -07'00'

SIGNATURE OF SUPERVISOR

09/08/2022

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

55

401 N. Canyon City Blvd. • Canyon City, OR 97820
Phone: (541) 575-1280 • Fax: (541) 575-3614

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Dixon Apostol

POSITION: Instructional Assistant

*FIRST DAY OF WORK: 08/25/2022 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 4 # PERSONS INTERVIEWED: 4

EXPERIENCE: Supply manager 4 yrs., Customer support 2 yrs.

EDUCATION: HS Diploma, 2 yr. Pharmacy degree

NAMES OF REFERENCES CHECKED: Terri Bowden, Billy Moon, Chuck Wilson

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Sena Raschio

Marci Judd

NAMES OF ALL PERSONS INTERVIEWED:

Dixon Apostol

Kendall John

Taysha Frank

Ersela Dehiya

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Destiny Fairless/Makenna Culley

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 8/03/2022 DATE APPLICATIONS CLOSED: 8/25/2022

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: 2 STEP/YEARS: 100 SALARY: 16.17 (select one) Hourly
 Annually
 Season

Contract issued

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL AND SUCCESSFUL COMPLETION OF MEDICAL EXAMINATIONS/DRUG TESTING PER DISTRICT POLICY GBED.*

Janine Attlesperger Digitally signed by Janine Attlesperger
Date: 2021.07.14 11:10:07 -07'00'
SIGNATURE OF SUPERVISOR

08/24/2022
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
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54

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Brian Broaddus

POSITION: JH Football Coach

*FIRST DAY OF WORK: 8/29/22 WORK HOURS PER DAY: 2

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 2

EXPERIENCE: 25 Years Coaching various sports

EDUCATION: MAT

NAMES OF REFERENCES CHECKED: Jason Miller

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco Levi Watterson

Jason Miller

NAMES OF ALL PERSONS INTERVIEWED:

Brian Broaddus

Preston Reitz

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: RC Huerta

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 8/11 DATE APPLICATIONS CLOSED: 8/19

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: C STEP/YEARS: 5 SALARY: \$3,187 (select one) Hourly

Annually

Contract issued Season

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL AND SUCCESSFUL COMPLETION OF MEDICAL EXAMINATIONS/DRUG TESTING PER DISTRICT POLICY GBED.*


SIGNATURE OF SUPERVISOR

8/19/22
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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57

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Stacy Broaddus

POSITION: Kindergarten Teacher

*FIRST DAY OF WORK: 08/24/2022 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 3 # PERSONS INTERVIEWED: 3

EXPERIENCE: Educational Assistant/Paraprofessional-6 yrs

EDUCATION: OSU--BA Early Childhood Education

NAMES OF REFERENCES CHECKED: Katrina Douglas, Nancy Roby, Coleen Gies

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger Sena Raschio

Denise Thomas

NAMES OF ALL PERSONS INTERVIEWED:

Taysha Frank Sherri Giffin

Stacy Broaddus

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Peggy Murphy

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 8/17/2022 DATE APPLICATIONS CLOSED: 8/24/2022

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: BS/BA STEP/YEARS: 0 SALARY: 41,185 (select one) Hourly
 Annually Season

Contract issued

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL AND SUCCESSFUL COMPLETION OF MEDICAL EXAMINATIONS/DRUG TESTING PER DISTRICT POLICY GBED.*

Janine Attlesperger Digitally signed by Janine Attlesperger
Date: 2021.07.14 11:10:07 -07'00'

SIGNATURE OF SUPERVISOR

08/24/2022

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

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401 N. Canyon City Blvd. • Canyon City, OR 97820
Phone: (541) 575-1280 • Fax: (541) 575-3614

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Kendall John

POSITION: Instructional Assistant

*FIRST DAY OF WORK: 08/29/2022 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 3 # PERSONS INTERVIEWED: 3

EXPERIENCE: Teaching Asst./Researcher-2 yrs.; Asst. Volleyball Coach-1 yr.

EDUCATION: U of O, BS Geology

NAMES OF REFERENCES CHECKED: Shelley Morris, Candy Wing, Julie Lemon Powers

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger Sena Raschio

Marci Judd

NAMES OF ALL PERSONS INTERVIEWED:

Dixon Apostol Kendall John

Taysha Frank Ersela Dehiya

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Baylee Combs

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 8/03/2022 DATE APPLICATIONS CLOSED: 8/26/2022

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: 2 STEP/YEARS: 100 SALARY: 16.65 (select one) Hourly
 Annually
 Season

Contract issued

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

**ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL AND SUCCESSFUL COMPLETION OF MEDICAL EXAMINATIONS/DRUG TESTING PER DISTRICT POLICY GBED.*

Janine Attlesperger Digitally signed by Janine Attlesperger
Date: 2021.07.14 11:10:07 -07'00'

SIGNATURE OF SUPERVISOR

08/26/2022

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE

Heidi Hallgarth

5.10

From: Andy Lusco
Sent: Tuesday, September 13, 2022 7:18 AM
To: Louis Dix; Heidi Hallgarth; Rachelle Simmons
Subject: FW: Resignation

I have moved Mariah Moulton into an Interim Head Coach position. We will reassess at the end of the season. Not sure what we need to do for payroll, school board, etc. Please let me know. Thanks. Andy

From: Shanna Northway <northways@grantesd.k12.or.us>
Sent: Monday, September 12, 2022 5:43 PM
To: Andy Lusco <lusco@grantesd.k12.or.us>
Subject: Resignation

Please consider this my formal resignation from Grant Union JR/SR High School Head Volleyball Coach. This was a very difficult decision for me but one that I feel like is best for the girls in our program at this time. With my new role in the school district I no longer have the time, energy, or mental compacity it takes to lead a program. This is not fair to the athletes in our program. Please know that I am making this decision for our students, I truly believe that this is what is best, even if it is hard in the moment.

Thank you so much for the opportunity to coach for Grant Union, I am excited to see where the program will go from here.





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5.12

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Levana James

POSITION: Junior High Cross Country

*FIRST DAY OF WORK: 8/29/22 WORK HOURS PER DAY: 2

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: 2 years coaching

EDUCATION: College Degree- teaching license

NAMES OF REFERENCES CHECKED: Sonna Smith

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:
Andy Lusco Sonna Smith

NAMES OF ALL PERSONS INTERVIEWED:
Levana James

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Andrea Ashley

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

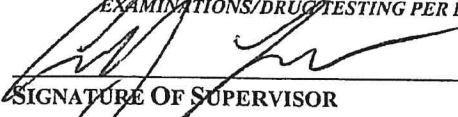
DATE OF NOTICE OF POSITION: 8/12 DATE APPLICATIONS CLOSED: 8/23

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: C STEP/YEARS: 2 SALARY: 2,676 (select one) Hourly Annually Season

Contract issued
 RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

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SIGNATURE OF SUPERVISOR

8/23/22
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



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5.13

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Ashleigh Romero

POSITION: Head Dance Coach

*FIRST DAY OF WORK: 10/1/22 WORK HOURS PER DAY: 2

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Youth Dance Coaching/HS Dance Coach

EDUCATION: Some College/Beauty School (completion)

NAMES OF REFERENCES CHECKED: Shannon Adair

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco

Jamie Wright

Karen Shelton

NAMES OF ALL PERSONS INTERVIEWED:

Ashleigh Romero

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Carli Bremner

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 8/1/22 DATE APPLICATIONS CLOSED: 9/12/22

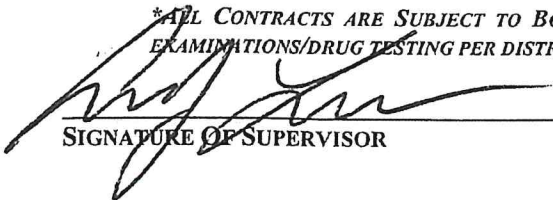
CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: C STEP/YEARS: 1 SALARY: \$2525 (select one) Hourly

Contract issued Annually Season

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

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SIGNATURE OF SUPERVISOR

9/12/22

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



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5.14

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Taysha Frank

POSITION: SpEd Instructional Assistant

*FIRST DAY OF WORK: 08/30/2022 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 3 # PERSONS INTERVIEWED: 3

EXPERIENCE: Patient Access Rep--Pediatrics, Peace Health; After School Caregiver--New Horizons

EDUCATION: high school diploma, Connections Academy

NAMES OF REFERENCES CHECKED: Cicely Travertini, Audrey Wagner

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:
Janine Attlesperger Sena Raschio
Marci Judd

NAMES OF ALL PERSONS INTERVIEWED:
Dixon Apostol Kendall John
Taysha Frank Ersela Dehiya

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Holly Wick

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 8/03/2022 DATE APPLICATIONS CLOSED: 8/26/2022

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: 2 STEP/YEARS: 100 SALARY: 16.47 16.65 (select one) Hourly
 Annually
 Season

Contract issued

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

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Janine Attlesperger Digitally signed by Janine Attlesperger
Date: 2021.07.14 11:10:07 -07'00'

SIGNATURE OF SUPERVISOR

08/26/2022

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
Phone: (541) 575-1280 • Fax: (541) 575-3614

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Wanda Wenick

POSITION: Grant Union Jr/Sr High Special Education Teacher

*FIRST DAY OF WORK: 9/19/22 WORK HOURS PER DAY: 8

APPLICATIONS RECEIVED: 2 # PERSONS INTERVIEWED: 1

EXPERIENCE: 21 years of EA experience

EDUCATION: High School Diploma/ Some classes @ Eastern Oregon University

NAMES OF REFERENCES CHECKED: Josh Marks and Wendy Winchel

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: YES NO

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Andy Lusco Andrea Combs

Shanna Northway

NAMES OF ALL PERSONS INTERVIEWED:

Wanda Wenick

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Shanna Northway

REASON FOR LEAVING: RETIRED RESIGNED TERMINATED NEW POSITION

DATE OF NOTICE OF POSITION: 8/17/22 DATE APPLICATIONS CLOSED: 9/14/22

CLASSIFICATION (select one): CLASSIFIED LICENSED ADMINISTRATOR
 CONFIDENTIAL COACH EXTRA DUTY

LANE: 0 STEP/YEARS: 0 SALARY: \$39,313 (select one) Hourly Annually Season

Contract issued

RECOMMENDED TO THE BOARD FOR HIRE DATE OF BOARD APPROVAL: _____

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SIGNATURE OF SUPERVISOR

9/19/22
DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE



To: Louis Dix, Superintendent

Re: Long Range Facility Plan & Feasibility Study Progress Report

Date: September 19, 2022

Background

Grant School District 3’s final Long Range Facility Plan (LRFP) was published on October 11, 2020. The LRFP was developed by BLRB architects after extensive public feedback and participation by a local steering committee. The committee’s involvement concluded in the spring of 2020, with the final presentation of the plan held on May 19, 2020. The committee’s primary recommendation was to create school locations that are “Warm, Safe, and Dry.”

The LRFP report addresses the Oregon Department of Education’s requirements under OAR Rule 581-027-0040, including a condition assessment of the District’s current facilities and deficiencies, as well as options to bring current facilities up to standard or identify potential alternatives to new construction or major renovations.

The LRFP was developed in parallel with the Grant County Natural Hazards Mitigation Plan (NHMP), a separate process that included extensive local participation, including by Grant School District 3. The NHMP included several key findings that warranted consideration of replacement for Grant Union Jr./Sr. High School. They included:

- The construction of critical facilities such as Grant Union High School on highly permeable fill material has resulted in groundwater intrusion into portions of the building.
- The current facility is near a creek with high waters and occasional flooding.
- All schools in Grant County are extremely outdated but do not have the financial resources (or support from ballot measures) to build new facilities.
- School buildings have enormous facility issues, including leaking, flooding, and otherwise, which can potentially create safety issues for students and staff.
- DOGAMI identified Grant Union as one of five critical facilities in Grant County that are exposed to high wildfire hazards.

Grant Union was seismically retrofitted to reduce the building’s vulnerability to seismic hazards, but the natural hazards of flooding and fire have not been addressed. Seismic retrofitting of Humbolt and Seneca school were highly recommended. Modernization of these buildings, as proposed in the BLRB report, was estimated to cost \$21 million if completed by 2028, but would not address flood risk at Grant Union resulting from the school’s location in a 1% floodplain. The estimated replacement cost for GUHS was \$45 million, based on the facility condition assessment – FCI (LRFP Report Figure 3, below).

Site Name:	Repair	Replace	FCI:
Humbolt Elementary School	\$5,356,338.54	\$20,743,035.00	25.8%
Seneca Elementary School	\$838,584.82	\$4,269,272.00	19.6%
Grant Union Jr/Sr High School	\$14,146,097.98	\$45,288,102.00	31.2%
District Office	\$877,162.83	\$2,108,340.00	41.6%
Total District Costs:	\$21,218,184.17	\$72,408,749.00	29.6%

Figure #3 - Chart showing both the repair and replacement costs, as well as aggregate FCI for each GSD site.

Superintendent Uptmor worked with the City of John Day to submit a capital projects request to the 2022 legislative assembly to begin addressing the facility improvement needs at Humbolt and GUHS and start planning for the eventual replacement of GUHS in the event of a catastrophic flood event.

The legislature appropriated \$2,250,000.00 in state funds to improve Humbolt and GUHS through 2022 House Bill 5202 as described on the Department of Administrative Services Grant Agreement Number 107-2022-5202-63. These funds cover three projects associated with the long-range facility improvements:

- 1) Humbolt HVAC repairs (\$750K total project cost w/ \$50K local match)
- 2) GUHS roof repairs (\$1.35M w/\$50K local match)
- 3) Feasibility study for a new Jr./Sr. High School (\$250,000)

In June 2022, the board unanimously approved an 18-month contract with Catalyst to perform the facilities study (Item 3) following a competitive procurement process.

Progress Update

Catalyst will submit a monthly progress update to the Superintendent addressing the project’s status, funding, and next steps.

In July and August, Catalyst coordinated with Superintendent Uptmor and incoming Superintendent Dix on the planning and informal kickoff for the feasibility study. The Catalyst team includes seven sub-contractors, each with a specialty in an area of need for the study (i.e., economic planning, civil engineering, architecture, landscape architecture, transportation planning, etc.). Catalyst is in the process of finalizing the subcontractor agreements with each firm.

The School District will receive one invoice monthly from Catalyst, which will include a breakdown of expenditures by each teammate, as shown in the figure below.

Firm	NTE Amount	Percent of Total	Invoiced	Percent Remaining
Catalyst	\$ 48,600.00	19.4%	\$ 2,812.50	94.2%
Opsis	\$ 47,500.00	19.0%	\$ -	100.0%
Walker Macy	\$ 47,500.00	19.0%	\$ -	100.0%
Sisul	\$ 40,000.00	16.0%	\$ -	100.0%
ECONorthwest	\$ 17,750.00	7.1%	\$ -	100.0%
Straw-to-Gold	\$ 25,000.00	10.0%	\$ -	100.0%
DKS	\$ 12,500.00	5.0%	\$ -	100.0%
Benchmark	\$ 10,000.00	4.0%	\$ -	100.0%
<i>Contingency</i>	<i>\$ 1,150.00</i>	<i>0.5%</i>	<i>\$ -</i>	<i>100.0%</i>
	\$250,000.00	100.0%	\$ 2,812.50	98.9%

Funding. The Department of Administrative Services (DAS) transferred the \$2.25M in funds this month to John Day’s LGIP account. They will be transferred this week to the School District’s account. No funds will be retained by John Day; the City is just a pass-through recipient of the grant agreement with DAS.

John Day Rural Transportation Equity Project. John Day is doing a parallel/companion project to the feasibility study that will begin this month. This project is fully funded by the Department of Land

Conservation and Development (DLCD). Some elements, like the community profile and walkability assessment, will lend to our approach.

Their specific scope of work includes:

- **Demographics/Social Equity Analysis.** Identifying, using available data sources (i.e., census, school data, etc.), our community's transportation disadvantaged populations.
- **Connectivity Analysis for Active Transportation.** A walkability and bikability assessment of the community, including an origin/destination demand analysis of "critical links" in the community.
- **Prioritization Methodology.** This will address safety considerations, bus and public transit routing, and the feasibility of projects that will serve transportation disadvantaged students and community members.
- **Anticipated Deliverables.** The following work products will assist with the school feasibility study:
 - Community Profile
 - Outreach summary, with training materials
 - Bicycle & Pedestrian Connectivity Plan
 - Prioritized active transportation project list
 - Business case summaries of top 5 projects
 - Possible design/engineering for top 5 projects
 - Engage school district/families, older adults, community-based organizations, etc. through interviews, focus groups, and/or walking tour.

Next Steps

The catalyst team will provide scoring criteria and an updated set of milestones for the October board meeting, outlining the various sites evaluated for the new school.

At the request of the District, we will also evaluate security protocols and physical security measures that could be applied to the current and future campus environments.

The Seismic Rehabilitation Grant Program is also accepting applications from **September 6, 2022, until December 16, 2022**. This program could be used for additional repairs and maintenance at Seneca and Humbolt elementary. This is outside the scope of the current team's services but could be included as a contract amendment.