AGENDA

VERNONIA SCHOOL DISTRICT BOARD of DIRECTORS Public Meeting

Thursday, February 13, 2025 – 6:00 p.m. Vernonia Schools Bldg., 1000 Missouri Avenue, Vernonia, OR 97064

Public participation on agenda items occurs at the discretion of the chair. Please indicate your interest by completing a "Public Comment Card" provided at the agenda table and give it to the Board Secretary or if attending virtually, email your interest to bcarr@vernoniak12.org 24 hours before the meeting. Individual comments are limited to 3 minutes. Group comments are limited to 5 minutes.

At 8:00 p.m., the Board may take a five-minute recess, and the chair will review the agenda for possible rescheduling of agenda items. For special accommodations call 429-5891 at least 48 hours prior to the meeting.

REGULAR SESSION

1.0	<u>L TO ORDER</u> Flag Salute	Chair
2.0	Action to Approve the Agenda	Chair

3.0 PUBLIC COMMENT ON AGENDA and NON-AGENDA ITEMS

This is a time for public comment on items on and not on the agenda. Normally the Board will not take any immediate action, but will refer concerns to the Superintendent and ask him to report to the Board. We would appreciate you keeping comments to 3 minutes per individual or 5 minutes if you are representing a group of patrons. Please note: Under Oregon Revised Statues, we cannot discuss personnel concerns in a public meeting. If you have any concerns with school district personnel, please schedule a meeting with the Superintendent.

4.0 SHOWCASING OF SCHOOLS

4.1 Administrator Reports

5.0 BUSINESS REPORTS

- 6.0 BOARD REPORTS / BOARD DEVELOPMENT Chair
 - **6.1** Committee Reports
 - **6.1.1** Safety Committee
 - **6.1.2** Policy Committee
 - 6.1.3 Scholarship Committee
 - **6.2** Board Member Items
 - 6.3 Policy Updates:
 - **6.3.1** 2nd Reading:
 - AC Nondiscrimination and Civil Rights
 - AC-AR –Discrimination or Civil Rights Complaint Procedure
 - 6.3.2 Rescind Adoption
 - GBN/JBA Sexual Harassment

7.0	7.1	ER INFORMATION and DISCUSSION Licensed Staff contract Renewal for 2025-26 Student Transfer Limits for 2026-27
	7.2	Student Transfer Limits for 2026-27
8.0	<u>ACTI</u> 8.1	ION ITEMS Budget Meeting Calendar I move to approve the 2024 Budget Meeting Calendar as presented.
	8.2	Updated Policy Adoption I move to approve policy AC and AC-AR as presented.
	8.3	Rescind Policy Adoption I move to approve rescinding the 2/9/25 policy adoption of policy GBN/JBA as discussed.
	8.4	Student Transfer Limits I move to set the student transfer limits to for 2025-26 as discussed.
9.0	MON	IITORING BOARD PERFORMANCE Chair
10.0	The repor	Board, on an individual basis prior to the meeting, has reviewed all material. All financial rts are available for review by the public in the business office. All items listed are idered by the Board to be routine and will be enacted by the Board in one motion. There will be discussion of these items at the time the board votes on the motion unless members of the direquest specific items to be discussed and/or removed from the Consent Agenda.
	10.1	Minutes of the 01/09/2025 Regular Meeting
	I mo	ove to approve the consent agenda as presented.
11.0	perfo	ESS to EXECUTIVE SESSION under O.R. S. 192.660 (2) (i) "To review and evaluate the ormance of the chief executive officer or any other public officer, employee or staff ober"
12.0	RET	URN to REGULAR SESSION
13.0	<u>OTH</u> 13.1	ER ISSUES Chair Next Agenda Setting
14.0	<u>UPC</u>	OMING DATES
		ch 13, 2025 School Board Meeting 6:00 p.m. ch 24-28, 2025 Spring Break
		s and times are subject to change. Please check the district web site at <u>www.vernoniak12.org</u> for the most up-to- nformation)
15.0	ADJ	OURN Chair

Vernonia School District 47j Feb. 1, 2025

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October 1	29	37	44	46	35	48	53	44	40	37	44	45	50	6	558		
November 1	29	38	44	46	34	47	52	45	42	36	43	44	49	6	555		
December 1	28	38	43	46	36	46	52	46	43	36	43	44	48	6	555		
January 1	28	38	44	46	37	46	52	46	43	36	43	44	48	6	557		
February 1	30	38	43	45	35	45	52	47	42	38	42	44	48	5	554		
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May 1															0		
June 1															0		

VERNONIA AND MIST ELEMENTARY BOARD REPORT

February 13, 2025

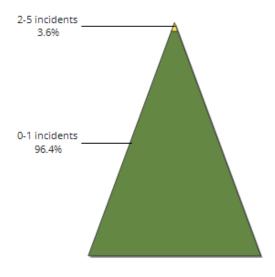


"Building Bridges, Clearing Paths"

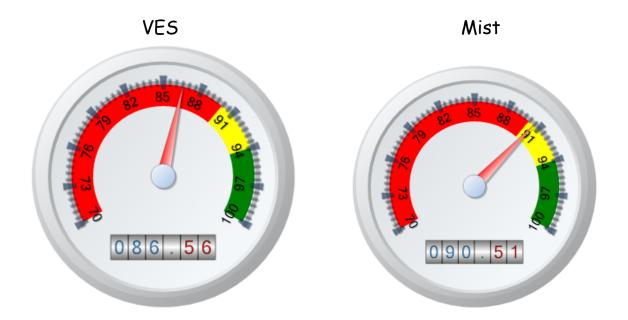
Elementary Goals

- Continue Implementation of PLCs (Professional Learning Communities)
- Implement Consistent Instructional Strategies/Rigor in Math and Writing

Behavior Referrals for the Month of January 7- February 3, 2025



Average Attendance Percent: January 7- February 3, 2025



January Attendance Reward

108 elementary students had 90% or better attendance for the month of January. Students earned board games as their reward.





February is Kids Heart Healthy Challenge

We are proud to support the American Heart Association through this service-learning program. Students will learn how to have happy and healthy hearts and brains, while raising life saving donations to help others with special hearts. Plus, families can learn the lifesaving skill of **Hands-Only CPR** through **Finn's Mission**!

The Vernonia Fire Department and Paramedics will be partnering with us to teach students CPR and signs of stroke.

Self Managers, Safety Patrol and 5th Grade Leadership

Thank you to Mrs. McLeod, Ms. Roberts and Mrs. Schlegel for taking on leadership roles to get these student leadership groups running this year.

Self managers are open to students in third-fifth grade. Self managers have special jobs such as delivering bus passes and cafeteria duty.

Safety patrol is open to students in 4th and 5th grade to help with crosswalk duty before and after school.

5th Grade Leadership is responsible for leading our school assemblies and planning school spirit days.





February 2025

VHS/VMS Board Report– Greetings Board! Welcome to Logger Nation!

Happy New Year!

Recent ongoing at Middle and High School

Professional Development

- Recent professional development for staff have included:
 - Smarter Balanced State Testing Assurance Training
 - Smarter Balanced Interim Assessments for teachers to share with students
 - Accommodations and Modifications for Student Work
 - Accommodations are strategies to use for students to access the material while modifications are adjustment in grade level curriculum
 - Universal Design for Learning
 - Universal Deisting is a framework for Inclusive Education—What is necessary for some, can be good for all

Loggerbots

Previously the Loggerbots participated in FRC (FIRST Robotics Competition). This year we made a late switch to FTC (FIRST Technology Competition) due to much lower cost and a lack of experienced members. FTC is geared towards middle and high school. Our team is two freshmen and the rest middle schoolers. The returning students did a fantastic job recruiting new members and we have a good sized, though inexperienced team.

Despite this inexperience and a late start (we started more than two months after most teams), the team did a fantastic job getting our robot together and performing at our qualifying event in Hillsboro. Out of 18 teams, the Loggerbots came away after the qualifying matches in third place. This led to us being the captain of the 2nd of four alliances for the final tournament. We chose Lightning from Lincoln High School as our alliance partner. We lost a close match in our first playoff round but came back to win our first match in the lower bracket. Our second lower bracket match found us with a broken part we did not have time to fix and we had to adapt on the fly to a new strategy. We played well, but lost another close match.

The judges recognized the Loggerbots for our sportsmanship and dedication by presenting us with the Judge's award. We have been selected for the Spark Invitational in Philomath Feb 22-23 which is a second chance opportunity to make it to the Oregon State Final event.

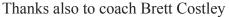
Special thanks to Jay Berezhnoy from the NW STEM hub and Sunshine Circuits (her FTC team) for supporting and mentoring us. Jay and her team are fantastic and also mentored another new FTC team in Clatskanie this year. Cassandra Ricklefs, previously a student in Vernonia, is a member of that team.



Please recognize these fabulous students when you see them.

Bradley Ralls, Jane Miller, Bella Granucci, Lincoln Martin, Tyler Bryson, Jack Romdvedt, Naomi Pelster, Logan Doyle, Captain Sam Burton, Landon McCollum, and Cap'n Iris Schram. Also attending but not pictured, Henry Duyck.

Also contributing to the team, but unable to attend, Preslie Hartman, Jacob Thornton, Rosalie McTaggart, and Jack Nelson





Art

 At the end of last semester, all of Mrs. Kintz's art students submitted artwork to the Vernonia Public Library. They will be on display there until next January.

MS Science

6th graders did a great job preparing their own onion skin slides and proceeded to observe onion cells under a microscope. They prepared the slides with a fresh water and a salt water solution, made observations, recorded data and then discussed those observations learning about how cells let things in and out.

• Theatre Arts

- Ms. Keister's Theatre Arts students performed *Rapunzel*, *Cinderella*, and *Snow* White performing for the elementary school.
- Honor Choir





■ Congratulations to *Madelynn Pelster* and *Afton McClellan* who were nominated for and participated in Honor Choir! Well done and thanks to *Music Director Cecilia Barrie*.

Middle School Quarter 2 Academics

0

3.00-3.24 Honorable Mention - *Silas Allen, Luke Coburn, Joshwa Ellis, Elsie Plummer, Michael Wheelock, Pippa Forster, Peyton Hinckley, David LaBelle, Alice Learch*

3.25-3.49-Honors - Maximillan Damatan-Flores, Xavier Damatan-Flores, Jack Nelson, Zoey Randle, Robert Cochran, Weston Dennis, Corbin Ebberts, Aliya Francis, Leviticus Lake-Cieloha, Jasper Mitchell, Bradley Ralls, Alina Robinson, Caleb Schaaumburg, Joseph Weir, Ayden Abbott, Liam Glenn, Abbygayle Morgan, Aiyana Randall-Gardee, Alana Watts, Preslie Hartman, Althea Seals, Abbey Thorn, Damanik Wegener 3.50-3.99 - High Honors - Leilani Borst, Payson Carrick, Benjamin Davis, Logan Doyle, Makenlee Espinoza, David Gonzales, Bella Granucci, Sophia Haniyah, Elsa Holloway, Emma Kofstad, Hayden Kofstad, Emma LaBelle, Jameson Lake-Cieloha, Lincoln Martin, Afton McClellan, Cohen McManus, Jane Miller, Iris Schram, Harlan Shadley, Emma Swart, Anthony Thomos, Jacob Thornton, Zachary Wheelock 4.00 - Principal's Honors - Maika Borst, Tyler Bryson, Kinley Busch, Avery Cota, Sawyer DeWitt, Taylor Leonetti, Gideon-Arne May-Fitch, Charlotte McIntyre, Rosalie McTaggart, Lucas McWhirter, Jonathan Mulleda II, Orinthia O'Neill, Jack Romtvedt, Zachary Thompson, Ashlynn Tovey

High School Winter Formal

 Winter Formal 2025, weather permitting, will be held February 8 from 7:30-10:30 at the Scout Cabin.

Winter Court 2025

Freshmen Isaiah Ruiz and Madison Curry
 Sophomore Max Crabtree and Layla Abbott
 Juniors Zach Franco and Nataliah Mandich
 Seniors Stone Williams and Sabina Sadikhova

VHS Alumni–Update from Mr. Benassi

Kaylee Whiteman is a recent graduate who was in our first Fire Science class that we started the year before last. After graduation and completion of the Fire Science class, Kaylee went to work at the Mist-Birkenfeld Fire Department. She has been assisting teaching our Fire Science classes on the days that I take the students out to the Mist Fire Station for the labs. As you may have seen in the news, Oregon has sent several firefighting crews down to help with the Palisades Fires in California. Kaylee shipped out with two other firefighters in the Mist-Birk Fire Engine to go on her first ever large wildland firefighting call. Training Chief Will Steinweg who is the lead trainer of our Fire Science program is also with her on the assignment. It's sounding like they might be doing more structural firefighting while they are there since there isn't much they can do right now to stop the wildland fire. It is all very exciting, and I hope that you all are able to keep Kaylee, Will, and all the firefighters in your thoughts while they are battling one of the most devastating wildfires in America's history.

"Building Bridges, Clearing Paths"

HAVE A GREAT MONTH LOGGER NATION!



"Building Bridges, Clearing Paths"

Professional Development on Oregon State Assessment Accommodations and Supports

Next week (Monday, Feb. 10) professional development for K-12 teachers and classified staff will focus on Oregon State Assessment accommodations and supports. The goal of this PD is to ensure that all staff members are well-equipped to implement appropriate testing accommodations in compliance with Oregon Department of Education (OrningDE) guidelines, thereby supporting equitable assessment practices for all students.

Oregon's statewide assessments are designed to measure student proficiency in alignment with state academic standards. To ensure accessibility for all students, particularly those with disabilities, English language learners, and other eligible groups, ODE provides specific accommodations and supports. Proper implementation of these accommodations is critical for maintaining test validity while ensuring students can demonstrate their true academic abilities.

- This PD session will aim to:
- Increase teacher awareness and understanding of allowable accommodations and designated supports.
- Clarify the differences between accommodations, designated supports, and universal tools.
- Ensure compliance with legal and ethical testing practices.
- Provide strategies for effectively integrating accommodations into daily instruction to promote familiarity before assessment.
 - o Prepare for Interim Assessments

Key Topics Covered:

- Types of Supports:
 - Universal Tools: available to all students
 - Designated Supports: available based on educator recommendation or student need
 - Accommodations: available to students with an IEP or 504 Plan
- Decision-Making Process: how to determine appropriate supports through IEP/504 meetings, ELL plans, and instructional team collaboration.
 - o Introduce Accessibility worksheets, used to:
 - Provide structured process for teachers to identify and document designated supports and confirm accommodations for the students who need them
 - Ensure accessibility supports are made available to all students who need them
- Test Administration Procedures

- Ensuring standardized implementation to maintain assessment security and validity.
- Review of test security requirements and procedures, particularly when students require scratch paper or math references

Resources Provided to Teachers:

- ODE Assessment Accessibility Manual
- Accessibility Worksheets
- Allowable student materials
 - o multiplication table
 - o 110s chart,
 - o periodic table

Ensuring equitable access to Oregon's state assessments is a critical priority for [Insert School District Name]. This professional development session will strengthen staff capacity to support diverse learners effectively while maintaining the integrity of statewide assessments. Continued training and support, including our continuing work on Universal Design for Learning, will be integral to sustaining these practices in the future.

VERNONIA SCHOOL DISTRICT 47J



Jim Helmen-Superintendent
Board Report
Februrary, 2025
70 - 70 - 90
"We, Not Me"

Immigration Enforcement and Oregon's Sanctuary Laws Update

On January 27, 2025, the district submitted guidance on immigration enforcement and Oregon sanctuary laws to school district staff and families. We informed Vernonia School District staff and families about the Department of Homeland Security's recent policy change, which no longer discourages Immigration and Customs Enforcement (ICE) actions in sensitive locations like schools. However, Oregon's sanctuary laws remain in effect, prohibiting schools from assisting immigration enforcement unless required by a judicial subpoena. Also, on January 30, our district provided training to school district secretaries and district office staff on the process if immigration enforcement does visit any of the new school district sites.

Key points of information sent to families and training provided to staff:

- Public schools cannot provide information to ICE without legal authorization. Student records are protected by state and federal laws, including FERPA.
- ICE Procedures: Staff must notify administrators (Nate Underwood, Michelle Eagleson, and Jim Helmen) if ICE attempts to enter a school- ICE cannot enter any sites on school district property without an administrator on my way. ICE agents cannot access students or records without valid legal documentation reviewed by legal counsel.
- Parental Detainment: If a student's parent is detained, the school administration will
 ensure the student's well-being, potentially involving the Department of Human Services
 (DHS).
- Commitment to Education: All students have the right to a free public education, regardless of immigration status. Schools will not inquire about or document immigration status.
- As superintendent, we have reaffirmed the district's commitment to student safety and legal compliance, inviting questions or concerns from staff and citizens.

Development of the Equity Team and Senate Bill 732

Earlier this year, VSD established a districtwide Equity Advisory Committee (DEAC). This committee's primary objective is to provide guidance to the superintendent and the school boards on matters related to equity, ensuring that policies and decisions take into account the experiences of historically marginalized and underserved student groups. These groups include students of color, students with special needs, English language learners, and those from economically disadvantaged backgrounds. While the DEAC is dedicated to supporting these historically marginalized student groups and their families, we are equally committed to providing support for all student groups and families.

The committee will focus on identifying barriers to student success and addressing the factors that hinder equitable opportunities for all students.

The current members of our Equity Advisory Committee include Bret Bunke (Chair), Karla Myatt, Charise Ash, and Rachel Plummer. Since the beginning of the 2024-2025 school year, these members have participated in training aimed at fostering equity within the school district. This training emphasizes the need to understand and support the impact of educational equity on all decision-making processes and the overall district climate for students and families. Furthermore, we have secured on-site training from Northwest Regional, which will collaborate with our Equity Advisory Committee to offer continuous support for the remainder of the school year.

Upon completion of their training, the district intends to provide regular reports to the school board regarding key areas of focus to enhance student success.

**Office of Management and Budget (OMB) "Temporary Freeze" **

On January 28, 2025, the Office of Management and Budget (OMB) announced a temporary freeze on specific federal funding allocations. This action, aimed at reviewing budget priorities, had the potential to significantly affect federally funded programs within our district, including Special Education (IDEA), Title I academic support, nutrition programs, and K-12 after-school initiatives.

In response to this announcement, our team promptly engaged with state agencies, the Oregon Department of Education (ODE), and the Coalition of Oregon School Administrators (COSA) to evaluate the potential implications and ensure minimal disruption to our district's operations. We confirmed that all programs would continue as usual until further guidance was issued.

Fortunately, just two days after the federal executive order was communicated, the OMB funding freeze was suspended. During this interval, we remained in communication with Camp Cedar Ridge, collaboratively developing contingency plans to uphold the program's integrity for our community.

State School Funding

Key areas of Focus for state school funding

- Secure new \$11.36 billion current service level (CSL). Funding for the 23-25 biennium of 10.3 Billion. At this CSL, our district would be able to absorb district inflation costs, cost of living by 6% for classified and Certified staff in the final year of the collective bargaining agreement and maintain current staffing and programming levels. The district will also have to factor in the increase in the Public Employees Retirement System (PERS) level by 1.2%.
- Increase SPED Cap 11% to 15% with additional funding. Currently, 16-17% of our student population receives special education services. Our district receives extra weight in the State School Fund formula for each special education student, up to 11% of the Average Daily Membership (ADMr), leaving 5-6% of funding expenditures sourced from the general fund. When special education funding is as insufficient as it is in our district, it impacts general education budgets that could be used for broader student needs and programming.
- Fully Fund High-Cost Disability back to 100%: VSD can apply for additional funds for individual students with more than \$30,000 a year in special education expenditures. Currently, several Life Skills students and two students attending behavior schools in Portland are eligible for high-cost disability funding. Educational lobbyists are requesting that all high-cost disability students be fully funded (100%) for the 25-27 biennium. Again, when special education funding is insufficient, it impacts general education budgets that could be used for broader student needs and programming.

Elevating Voices in Education (EVE) Workforce Survey

The Oregon Department of Education has requested school districts to administer the Elevating Voices in Education (EVE) Workforce Survey for all school district staff. The EVE Survey is a confidential, anonymous, and free survey for public K-12 education staff in Oregon. The survey intends to gather insights on workplace climate, professional learning, well-being, students, equity, and job satisfaction to help inform state and district decisions.

• Who can participate? Licensed, classified, and contracted staff at public K-12 education providers.

- Survey Administration: VSD will email the survey link. The survey period is February 4 -March 21, 2025.
- Survey Results: ODE will provide districts with summary reports and create a statewide data dashboard for public access.
- We will ensure that all licensed and classified staff have access to the survey and will assign a district administrator to coordinate participation, as the survey needs to be completed in one sitting.

25-26 Budget Annual Planning Process

We have initiated the annual planning process for the District's Budget and Finance. To facilitate this process, a calendar has been created for the budget committee meetings. Currently, we are searching for three community members to join the committee, as vacant positions are available.

A vital aspect of the budget process is gathering feedback from district staff and community members via surveys is a vital aspect of the budget process. Here is a rationale for why this is important.

- Staff: A staff budget survey has been distributed. Encouraging staff members to
 participate in budget surveys can create a sense of ownership and responsibility in
 financial planning. This approach aligns the district's priorities and needs with staff
 members' input, motivating them to actively contribute their ideas and suggestions.
 Staff members can provide valuable insights on day-to-day operations, helping identify
 areas requiring more or less financial support. This input is critical in prioritizing
 resources based on actual needs and organizational goals.
- Community: A Vernonia community budget survey has been distributed. Budget surveys
 offer Vernonia community members a chance to express their opinions on how district
 funds are spent. This promotes transparency between the VSD and community members
 and helps allocate resources effectively. By participating in budget surveys, the
 community can voice their preferences, aiding decision-makers in allocating resources to
 the projects and services that are most important to residents.

Student Transfer Limits for 2025-26

The school board will be asked to vote on the maximum number of students who can transfer into the Vernonia School District. We will request a maximum allowance of 3 transfer students per grade level, which allows the district to regulate class sizes. Student transfer limits in Oregon vary by school district and program.

Rescind of GBN/JBA- Sexual Harassment Policy

On January 9, 2025, a federal district court judge in Kentucky issued a ruling that invalidates the 2024 updates to Title IX regulations. This decision effectively reinstates the prior regulations that were in place as of 2020. In light of this development, the Oregon School Boards Association (OSBA) has advised school districts, Educational Service Districts (ESDs), charter schools, and community colleges to refrain from updating the following policies: GBN/JBA and JBA/GBN, which pertain to Sexual Harassment. This means that previous versions of these policies remain in effect (unless action has already been taken to remove or update them). The OSBA Policy Department will issue additional information regarding updates to these policies and administrative regulations.

One key provision of the 2024 rules was the interpretation of "sex-based discrimination" to include gender identity and sexual orientation. This decision struck down this interpretation. However, Oregon law has prohibited discrimination based on sexual orientation and gender identity for several years (ORS 659.850). The district is, therefore, requesting that the school board rescind these policies to comply with the guidance set forth by OSBA.

Licensed Staff Contract Renewal lor 2025-26

- All Formal certified teacher observations are anticipated to be completed by February 14th, 2025.
- All probationary Renewal/NonRenewal and contract teacher/specialist extension/non-extension will be prepared for school board action at the March 13, 2025 School board meeting.

Smarter Balanced State (SBAC) Interim Assessments Implementation

Teachers in grades 3-8 and 11 will be administering SBAC interim assessments in ELA and Math and Science (Grades 5,8 &11) to help prepare students for the upcoming Smarter Balanced Assessment, scheduled for late April to early May 2025.

These interim assessments serve as valuable practice opportunities, allowing students to become familiar with the test format, platforms, and use of embedded accommodation options while providing teachers with data to guide instruction and address learning needs before the official assessment window.

Integrated Guidance-Planning Grant Data Team Meeting Summary

On January 30, 2025, key members of the MS/HS Integrated Guidance Grant from the Vernonia School District convened in the main office conference room for an important Data Team Meeting. The meeting was attended by board members Greg Kintz and Amy Cieloha, as well as district staff, including Superintendent Jim Helmen and various educators. These educators

represented different areas, including Career and Technical Education (CTE), the Equity Committee, Special Education, College and Career Readiness, Social Emotional Learning/Student Support, Vernonia Police, and the New Teacher Mentor Facilitator. This meeting was a crucial step in establishing the district's priorities for the 2025-27 Oregon Department of Education Integrated Guidance Grant plan. The team thoroughly analyzed academic performance, behavioral trends, attendance data, and feedback from students, staff, and the community. Their goal was to identify key areas of improvement and set a course of action to enhance student success—discussions centered on emerging patterns, effective strategies, and barriers that may be hindering progress.

Key Priorities Identified

Academic Support:

The team emphasized the need for stronger math intervention, the need to adopt a new 6-12 math curriculum, and adding a math teacher to support student intervention. Improved communication among secondary teachers was also highlighted as a necessity. Career and Technical Education (CTE) opportunities were a major focus, with efforts directed at expanding middle school options and introducing a Home Economics course. Strengthening partnerships with local preschools and enhancing alternative education credit recovery programs for high school students were also identified as critical initiatives.

Student Support:

The team proposed a 1:1 course mapping initiative for high schoolers to better support students individually, ensuring each student has a clear academic path. Parent-teacher conferences may be expanded, aligning with Family Engagement Night to increase participation. Additionally, fostering school spirit through a site council or dedicated program was recommended. Concerns about campus safety led to discussions about hiring either a full-time campus monitor or a part-time School Resource Officer (SRO). Lastly, adding an 8th period to the schedule was suggested to provide more flexibility and support for students.

District-Wide Focus Areas

The team identified six overarching goals that will guide district initiatives:

- 1. Strengthening Math Instruction & Support
- 2. Enhancing Student Well-Being & Mental Health Resources
- 3. Sustaining Attendance & Engagement Initiatives
- 4. Expanding CTE & Career Readiness Opportunities
- 5. Improving Parent Communication & Academic Support
- 6. Bolstering Teacher Consistency & Classroom Management

Next Steps

With the priorities established, the next phase will focus on developing an implementation plan, securing funding for Integrated Guidance, and identifying necessary staffing or program adjustments. Follow-up meetings will be scheduled to allow whole school teams to review data, evaluate the Integrated Guidance Data Team's priority recommendations, and incorporate additional priorities determined by the collective staff voice.

This meeting laid the groundwork for data-driven decision-making, ensuring that every action taken aligns with the district's commitment to student achievement, engagement, and overall well-being.

memo

Vernonia School District 47J

To: Vernonia School District Board of Directors, Superintendent Jim Helmen

From: Marie Knight

Date: 2/13/25

Re: February 2025 financial information

Comments:

The financial report for this month includes January actuals and estimates for the remainder of the year. The estimated ending fund balance for the general fund 2024-25 is about \$450,000.

Jim and I have started work on the budget for 2025-2026. Both of us are involved in peer groups that provide opportunities for hearing different perspectives and information from outside our district. This is valuable to have along with all the information that will be gathered from staff and community in Vernonia.

The Budget Calendar is being presented at this meeting, the first budget meeting is proposed for April 17, 2025.

There is updated information regarding the work we are doing with ASB funds in your packet. Teresa and I are working together on this. I have added page numbers and due dates as requested.

The goal is to finish this project by the end of the school year. In addition to the work done on specific accounts I will be developing a report to be shared with you monthly. The ASB handbook is also being updated so that moving forward there will be more guidelines for students and staff to follow with ASB funds.

Thanks!

-Marie Knight

Business Manager, Vernonia School District 47J

VERNONIA SCHOOL DISTRICT 47J FUND 100 (GENERAL FUND) 2024-2025

		JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL	BUDGET	OVER (UNDER)
	REVENUES	ACTUAL	EST	EST	EST	EST	EST	EST		ACTUAL/EST.						
1111	Current Year Taxes	-				2,731,223	456,492	26,378	20,000	20,000	10,000	10,000		3,274,093	3,225,000	49,093
1112	Prior Year Taxes	-		11,693	5,701	12,578	5,690	4,544	10,000	5,000	5,000	5,000	-	65,205	75,000	(9,795)
1190	Penalties&Interest Income	-		711	220	(403)	2,833	683	1,000	1,000				6,044	5,000	1,044
1500	Interest Income	3,992	7,311	7,651	2	4	19,376	16,237	5,000	5,000	5,000	5,000	5,000	79,573	90,000	(10,427)
1710	Revenue - Admissions	-											13,000	13,000	13,000	-
1740	Revenue - Fees	-				31,796							-	31,796	30,000	1,796
1910	Rentals	2,988	550	550	3,138	1,100	738	550	550	553	550	550	550	12,366	10,000	2,366
1920	Donations	351	600	500		1,080	972					-	50,000	53,502	110,700	(57,198)
1960	Prior Year Refunds	-	-	5,424		325						-	10,000	15,749	20,000	(4,251)
1961	Current Year Refunds	-			359	458	810						5,000	6,627	10,000	(3,373)
1980	Fees Charged to Grants	-											-	-	-	-
1990	Miscellaneous	4,480	540	928	536	1,132	276						75,000	82,892	85,000	(2,109)
1994	Medicaid Admin Claim	3,823				3,068							60,000	66,891	70,000	(3,109)
1995	E-Rate	-											15,000	15,000	15,000	-
2101	County School Fund	-				49							20,000	20,049	20,000	49
2102	General Ed.Service Dist		4,972	810									160,000	165,782	165,000	782
2105	Natural Gas and Minerals	-											20,000	20,000	20,000	-
2201	NW ESD Credits	-												-	-	-
3101	State School Fund Grant	785,903	392,716	392,716	392,716	392,716	392,716	392,716	392,716	392,716	392,716	392,716	(100,000)	4,613,063	4,840,000	(226,937)
3103	Common School Fund	-						39,359					75,563	114,922	75,352	39,570
3104	State Timber Revenue	-				115,640							534,360	650,000	650,000	(0)
3199	Other Un-Restricted Grants-in-ai	i -											35,000	35,000	35,000	-
3299	Other Restricted Grants-in-aid	-											50,000	50,000	50,000	-
5200	Transfer of Funds	-											-		-	-
5400	Beginning Fund Balance	874,257	-	-	-			-					-	874,257	800,000	74,257
	TOTAL REVENUE	1,675,793	406,689	420,983	402,671	3,290,766	879,902	480,467	429,266	424,269	413,266	413,266	1,028,473	10,265,811	10,414,052	(148,241)
			-				-		-	-	•	-	-	•		
	EXPENDITURES															
	100-Salaries	56,916	91,106	380,222	362,776	362,641	360,165	358,205	370,000	370,000	360,000	370,000	910,000	4,352,032	4,393,716	41,684
	200-Payroll Costs	27,374	50,462	207,914	218,449	211,427	208,076	207,148	210,000	210,000	210,000	210,000	600,000	2,570,851	2,613,839	42,988
	300-Contracted Services	34,817	95,509	77,525	164,821	225,843	190,813	230,191	215,000	215,000	215,000	215,000	275,000	2,154,518	2,160,687	6,168
	400-Supplies	32,777	15,897	68,625	22,894	21,283	28,561	20,704	30,000	30,000	30,000	6,000	5,537	312,278	300,210	(12,068)
	500-Equipment	12,663					-						47,337	60,000	60,000	-
	600-Other (ins., fees)	159,598	4,518	6,444	1,356	784	311	429	500	500	500	500	500	175,941	160,600	(15,341)
	700-Transfers	-	-										190,000	190,000	190,000	-
	contingency/unappropriated	-	-											-	550,000	
																63,431
	TOTAL EXPENDITURES	324,145	257,492	740,731	770,296	821,978	787,928	816,677	825,500	825,500	815,500	801,500	2,028,374	9,815,621	10,429,052	
	PROFIT/LOSS	1,351,648	149,197	(319,748)	(367,625)	2,468,788	91,974	(336,211)	(396,234)	(401,231)	(402,234)	(388,234)	(999,901)	450,190	i	
					-		_								projected en	nding
	RUNNING TOTAL		1,500,845	1,181,098	813,473	3,282,260	3,374,235	3,038,024	2,641,790	2,240,559	1,838,325	1,450,091	450,190		fund balanc	e
							_	_		<u> </u>						
											% of					
									EST	ACTUAL	BUDGET	MORE(LE	ESS)			
								ADMr	540	555	1	15				
								ADMw	741	772	1	31				

Account	Jun 30, 24	Amount	Notes		Done	Notes	COMPLETE BY
	4					Teresa will cleanup and get organized, have 1000.00 designated to general fund. Rest of funds	2/22/
8th GRADE CLOSE-UP	\$6,106.63		Teresa/Nate working on clean up Acct ok, scholarships are distributed each year, Stacey	Nate/Teresa	1	will be distributed to reduce cost for current students going on trip.	6/30/
ALUMNI SCHOLARSHIP FUND	\$13,323.75		Adams	ok	Done		
1 Amy Kamholz Scholarship	\$15,325.75		JE needed to correct deposited funds	OK	Done	JE 600, 11/07/2024	
TAMY Rammon Scholarship	Ç33.00		JE needed to correct deposited runus		Done	32 000, 11, 07, 2024	
						Teresa & Marie to meet with teacher by 2/27/25. Spending plan through 6/30/25 will be	
						determined as well as amount to maintain account/carry forward annually. Purpose for	
						Salmon Auction proceeds and other donations will be discussed. 24-25 spending to be	
						completed by 5/1/25. Nate will see if donations from Salmon Auction should be used for	
						something else, another program etc., also will encourage teacher to purchase things for class	
ART CLASS FUND	\$7,342.30		Salmon Auction proceeds, purpose? Talk with teacher	Teresa/Marie		that will enhance class, go on field trips etc.	5/1/
ART CLUB	\$47.90		Art Club will be starting up again	Nate	Done	Art Club will be starting up again	
			Adjustment to amount paid VSD needed, to be credited by				
1 ART P2P	\$0.00	-\$125.00	VSD.	Teresa		VHS Invoice VSD	3/31/
						Will use funds from other old trip accounts to bring negatives to 0, any left over funds will be	1
Ashland	-\$54.67			JE w/Australia	Done	placed in current Germany Trip account. JE 602	
						Teresa to reviw and provide detailed plans for this account. There are several more specific	1
ATHLETICS FUND	\$5,672.85		All sports, fundraisers, logger gear. Used as needed.	Teresa		sub-accounts. All 24-25 purchases should be completed by 5/1/25.	5/1/2
			Adjustment to amount paid VSD needed, to be credited by				1
1 ATHLETICS P2P	\$0.00	-\$290.00	VSD.			VHS Invoice VSD	3/31/2
						Will use funds from other old trip accounts to bring negatives to 0, any left over funds will be	
Australia	\$355.25		Funds were fundraised, move to another trip?	JE w/Australia	Done	placed in current Germany Trip account. JE 603	
						Teresa/Marie to check with Ms. Safier regarding spending these funds. Purchases to be	
						completed by 5/1/25. 9th on track will spend on student activities/incentives and account	
AVID	\$375.00			Teresa/Marie		will be closed.	5/1/2
			Transition Services, moved to district fund to support				
BALLOON COMPANY	\$0.00	\$19,630.42	transition students activities.		Done	Check 30568 11/14/24, VSD Invoice 2425022, VSD tracking with donated funds	
			Adjustment to amount paid VSD needed, fees to be paid to				
BAND-INSTRUMENT RENTAL	\$0.00	\$338.45	VSD.		Done	Check 30568 11/14/24, VSD Invoice 2425022	
						Teresa & Marie to meet with teacher by 2/27/25. Spending plan through 6/30/25 will be	
						determined as well as amount to maintain account/carry forward annually. Purpose for future	
						donations will be discussed. 24-25 spending to be completed by 5/1/25. Nate will encourage	
						band teacher to use funds for books, instruments, trips, and things that could enhance the	
			Eundraised by students, purposed Talk with staff				
BAND CLASS FUND	¢4 4C1 31		Fundraised by students, purpose? Talk with staff member/Nate	Tarasa /N Aaria		class.	5/1/2
BAND CLASS FUND	\$4,461.31		member/Nate	Teresa/Marie	1		5/1/
			Con combine with Bond Class 5			Combine with DAND CLASS FUND Notes will be	1
	4		Can combine with Band Class Fund-Fundraised by			Combine with BAND CLASS FUND, Nate will encourage band teacher to use funds for books,	- / //
Band Disneyland 2012	\$103.01	-	students, purpose? Talk with staff member/Nate	Nate	 	instruments, trips, and things that could enhance the class.	3/31/2
			Can combine with Band Class Fund-Fundraised by			Combine with BAND CLASS FUND, Nate will encourage band teacher to use funds for books,	1
Band Individual	\$575.00		students, purpose? Talk with staff member/Nate	Nato		, g	2/21/
Dailu Illulviuudi	ş5/5.00	1	Adjustment to amount paid VSD needed, to be credited by	Nate	1	instruments, trips, and things that could enhance the class.	3/31/2
1 BAND P2P	\$0.00	-\$45.00	, , , , , , , , , , , , , , , , , , , ,		1	VHS Invoice VSD	2/21/
I DANU PZP	\$0.00	-\$45.00	Move funds from Uniform acct to baseball		-	אוויטוגע אטט	3/31/2
BASEBALL HS	-\$475.83		general towards hats. Balance of fines		Done	IE A	1
DAJEBALL IIJ	4/3.83-	+	Beneral towards hats, balance of filles		DOTTE	pt 7	
BOOK FAIR	\$223.60			Nate	Done	VSD will invoice, money will go towards Library purchases. Check 30591 12/20/24	1
DOOK FAIR	<i>⊋</i> ∠∠3.00			INGLE	DOTTE	Teresa to review with coach as needed and provide detailed plans for this account. All 24-25	
				Nate		spending should be completed by 5/1/25.	5/1/2
BOYS HS BASKETBALL	\$1 405 50		1		Done	Sperialing should be confipieted by 3/1/23.	5/1/
BOYS HS BASKETBALL	\$1,495.50 \$1,160.74		Robotics Scholarship, donated funds		שווטעו		1
CAD Scholarship	\$1,160.74		Robotics Scholarship, donated funds	ok			2/21/
CAD Scholarship CASH REGISTER	\$1,160.74 \$0.05		JE to balance w/student body			Keen for nossible future cheerleading team	3/31/
CAD Scholarship CASH REGISTER CHEERLEADING	\$1,160.74 \$0.05 \$1,785.74		JE to balance w/student body Leave for now	ok	Done	Keep for possible future cheerleading team.	3/31/
CAD Scholarship CASH REGISTER	\$1,160.74 \$0.05		JE to balance w/student body			Keep for possible future cheerleading team. Per Student Leadership Meeting 11-22-24: All previous graduated classes and Grad Night	3/31/

CASS OF 2022 5,109.05 Case domainly furth: Its Lagor Stocker & Atherites (Decards in the Dames for the grow)	Account	Jun 30, 24	Amount	Notes		Done	Notes	COMPLETE BY
CLASS OF 2020.6 \$5.00 \$1.29.37 feeding formation upon entation and extabilishing to the control of the entation of the control of the control of the entation of the control of the control of the entation of the ent					Teresa			3/3
CASS OF 2029 50.00 13,100 19,000 10,00	CLASS OF 2023	\$2,190.88			Teresa			3/3
August Story Syp. 274, Principle of Commentation and establishing Nate Owner Syp. 274, Principle of Commentation Syp. 274, Principle of Commentation Nate Owner Syp. 274, P								
CLASS OF 2035 5,285.05 1,28								
CASS OF 28905 53,901-26 Nate							JE/CK info needed, Procedure needs to be written and added to the ASB manual.	
CLASS OF 2020 5, 359, 358 CLASS OF 2027 5, 277-06. CLASS OF 2027 5, 277	CLASS OF 2024	\$0.00	\$1,290.57	detailed procedure for this.	Nate	Done	Check 30572, 11/14/24 to Logger Stadium, JE 601 Athletic Funds	
CLASS OR 1987 \$227.65	CLASS OF 2025	\$2,880.05			Nate	Done		
CASSING AGRAPT S21-76	CLASS OF 2026	\$3,951.36			Nate	Done		
CLAY TARGET TRAM S077 45 S079 Ferrors CLOSE UP 2019 Ferrors CLOSE UP 2019 S070 Ferrors CLOSE UP 2019	CLASS OF 2027	\$227.65			Nate	Done		
CLOSE UP 2017 Sp.00 Fereia Fere	CLASSROOM GRANT	\$4.20		pay to vsd		Done	VSD will invoice VHS, Check 30591 12/20/24	
CLOSE UP 2017 5.0.00 Feresa CLOSE UP 2018 549.95 Feresa CLOSE UP 2018 549.95 Feresa Will be disclosed, but the complete by \$47.95 Will be specificated on the comp	CLAY TARGET TEAM	\$227.48			ok	Done		
CLOSE UP 2019 \$44.59	CLOSE UP 2014	\$0.09			Teresa		T	6/3
COMPTECANT 52,530.15 Marie Septiminary Septimina		\$0.00			Teresa			6/3
COPPER CART \$2,5:0.15 Native Congenitures must be completed by \$1,17.5	CLOSE UP 2018	\$449.89			Teresa		will be distributed to reduce cost for current students going on trip.	6/3
COPPER CART \$2,5:0.15 Native Congenitures must be completed by \$1,17.5							Marie/Susanne Review coffee cart purpose and plan how funds will be spent. 24-25	
COXCSSION 51,139,33 COXCSSION 51,139,339 COXCSSION 51,139,339 COXCSSION 51,139,339 COXCSS	COFFEE CART	\$2,530,15			Marie			5,
CONCESSIONS \$17,30.88 Nate	301112 01111	7 - , 5 - 5 - 1						-,
CONCESSIONS 517,30.83 Nate Nate Nate Nate Nate Nate Nate Nate							Nate will discuss with Susanne, a decision needs to be made ASAP as to who will manage	
CONCESSIONS \$17,30.83							The state of the s	
Costa Nic Trip S0.00	CONCESSIONS	\$17 120 02			Nato			C /*
Courselling 5119.38 2542.00					ivate	Dono	meny or they can do ticket taking etc.	6/3
CTE-Engineering CTE-Statural Resource ST7100 No No One DIGITAL ARTS CLASS FUND SL6518.0 Was Doran's Nate Dorenbecher S000 Doran S1534 Nate Dore ST8 Y-CONDAINING SUBSTRIAN S1524 No N				now to yed, DSAT food	+		Chack 20501 12/20/24	-
CIT-Mattor Resource \$271.00 Was Doran's Nate One Wall till next year to see if teacher will have a functioning CTE class One One One Wall till next year to see if teacher will have a functioning CTE class One O	ŭ			pay to vs0, PSAT fees	alı		CHECK 30591 12/20/24	
Digital ARTS CLASS FUND S1,601.80 Was Doran's Nate Dorne Wait If next year to see if teacher will have a functioning CTE class	<u> </u>							1
Doesna S50.00 Does								
Dama S1534 S295.14 Service				Was Doran's	Nate		Wait til next year to see if teacher will have a functioning CTE class	
EEMENTARY 52,925.14 Goorge fundraiser, Run for tharts (\$79) Nate noise student body for purchases. JE 617 EMGINEERING CLASS FUND \$2,000 Move to CTE-Engineering Teresa Done JE \$56, moved some in June 2024, JE 618 1/2025 English Books \$5,000 Pe EUGESTRIAN CLUB \$5,770.22 No Done EUGESTRIAN CLUB \$5,770.22 No Done Europe Trip \$111.00 move to similar trip Nate Done Europe Trip \$111.00 move to similar trip Nate Done Europe Trip \$111.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Done Europe Trip \$5112.00 move to similar trip Nate Nate Nate Professional Nate Nate Nate Nate Nate Nate Nate Nate								
Secretary Secr					ok			
EMEMINTARY	EBY SCHOLARSHIP	\$0.00				Done		
ELEMENTARY \$92,951.4 George fundraiser, Run for th arts (\$79) Nate Done Student body for purchases. I£ 617 ENGINEERING CLASS FUND S81.00 Nove to CTE Engineering Teress Done EQUESTRIAN CLUB \$6,770.22 Nate Done EQUESTRIAN CLUB \$56,770.22 Nove to CTE Engineering Nate Done EUROS FTIP \$111.00 Move to Similar trip Nate Done Europe Trip \$111.00 Move to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate Done EUROS FTIP \$100 Nove to Similar trip Nate N							Move to MS/HS PE, Nate will talk to Spaulding and have him purchase equipment. VSD will	
ENGINERING CLASS FUND \$81.00 Move to CTE-Engineering Teresa Done Es86, moved some in June 2024, JE 618 1/2025 English Books \$0.00 Done EQUESTRIAN CLUB \$6,770.22 Ok Done EQUESTRIAN CLUB \$5,770.22 Ok Done EQUESTRIAN CLUB \$6,770.22 Ok Done EQUESTRIAN CLUB \$6,770.22 Ok Done EQUESTRIAN CLUB Sili.00 move to similar trip Nate Done Done Equestria trip Nate Done Done Equestria trip Done								
EQUESTRIAN CLUB 56,770.22	ELEMENTARY			George fundraiser, Run for th arts (\$79)	Nate	Done		
EUROPE Trip 5111.00 move to similar trip Nate Done Faculty 50.00 where the placed in current Germany Trip accounts to bring negatives to 0, any left over funds will be Done FOOTBALL HS 53,328.81 ok Done FOOTBALL HS 53,328.81 ok Says Says Says Says Says Says Says Says	ENGINEERING CLASS FUND	\$81.00		Move to CTE-Engineering	Teresa	Done	JE 586, moved some in June 2024, JE 618 1/2025	
Europe Trip \$111.00 move to similar trip Nate Done Faculty \$0.00 FOOTBALL HS \$3,328.81	English Books	\$0.00				Done		
Europe Trip S111.00 move to similar trip Nate Done Do	EQUESTRIAN CLUB	\$6,770.22			ok	Done		
Europe Trip S111.00 move to similar trip Nate Done Do								
FOOTBALL HS \$3,328.81 System of the completed by \$5/1/25.							Will use funds from other old trip accounts to bring negatives to 0, any left over funds will be	
FOOTBALL HS \$3,328.81 System of the completed by \$71/25.	Europe Trip	\$111.00		move to similar trip	Nate	Done	placed in current Germany Trip account. JE 604	
FOOTBALL HS \$ 3,328.81 Sa,328.81 Sa,		\$0.00		•			, ,	
FOREIGN LANGUAGE \$435.96 Move to CTE Natural resources Nate FORESTRY \$500.41 Move to CTE Natural resources Nate FOREORISHSERS \$117.90 Move to Robotics FUNDRAISERS \$117.90 Ask Stacy what this was for? Move to sb? FUNDRAISING BALANCES \$0.00 Game Club \$255.00 \$2011-2012 Nate S250.00 Will be paid to VSD general fund to correct error of District Sponsored Athletic \$0.00 \$59,406.50 underpaid gate receipts in 19-20. GRAD NITE 2017 \$0.00 \$570.0	- · · · · ·	, , , , ,					Teresa to review with coach as neeeded and provide detailed plans for this account. All 24-25	
FOREIGN LANGUAGE \$435.96 OK Reep for any foreign language club. Teresa to check on recent spending and notify teacher of account as needed. Following previous note recommendation, move to CTE Natural Resources, Nate will talk to teacher to make purchases to enhance class etc. FTC Robotics \$117.90 Move to Robotics \$117.90 Move to Robotics FUNDRAISERS \$170.00 Ask Stacy what this was for? Move to sb? FUNDRAISERS \$0.00 Came Club \$25.00 \$2011-2012 Nate Will be paid to VSD general fund to correct error of District Sponsored Athletic GRAD NTE 2017 \$0.00 GRAD NTE 2017 \$0.00 \$59,405.50 Leadership Teresa Per Student Leadership Meeting 11-22-24: All previous graduated classes and Grad Night Will be paid to VSD general funds collected to pay for staff CPR cards. Will be deactivated after cleared International Club \$435.99 Ok. Sep.00.00 Account will be deactivated after cleared International Club Following previous note recommendation, move to CTE Natural Resources, Nate will talk to teacher on account as needed. Following previous note recommendation, move to CTE Natural Resources, Nate will talk to teacher to make purchases to enhance class etc. Following previous note recommendation, move to CTE Natural Resources, Nate will talk to teacher to make purchases to enhance class etc. Following previous note recommendation, move to CTE Natural Resources, Nate will talk to teacher to make purchases to enhance class etc. Following previous note recommendation, move to CTE Natural Resources, Nate will talk to teacher to make purchases to enhance class etc. Following previous note recommendations, move to CTE Natural Resources, Nate will talk to teacher to make purchases to enhance class etc. Following previous note recommendations, move to CPI Author Class etc. Following previous note recommendations, move to CPI Author Class etc. Following previous note recommendations, move to CPI Author Class etc. Following previous note recommendations, move to CPI Author Class etc. Following prev	FOOTBALL HS	\$3 328 81			ok			5,
FOREIGN LANGUAGE \$435.96 Move to CTE Natural resources Nate teacher to make purchases to enhance class etc. FORDRAISERS \$17.00 Ask Stacy what this was for? Move to sb? FUNDRAISERS \$170.00 Ask Stacy what this was for? Move to sb? FUNDRAISING BALANCES GATE RECEIPTS GATE RECEIPTS SUBSINESS SUBSUBLE GIRLS HS BASKETBALL GOLF GOLF GOLF GOLF GOLF GOLF GOLF GO		ψο,ο <u>2</u> ο.ο <u>2</u>			O.K			5,
FORESTRY \$500.41 Move to CTE Natural resources Nate FORESTRY \$500.41 Move to CTE Natural resources Nate FORESTRY \$500.41 Move to Robotics \$117.90 Move to Robotics \$117.90 Ask Stacy what this was for? Move to sb? FUNDRAISING BALANCES \$0.00 FUNDRAISING BALANCES \$0.00 CAFE RECEIPTS- District Sponsored Athletic \$0.00 \$9,406.50 GIRLS HS BASKETBALL \$188.64 \$25.90 GRID NITE 2017 \$0.00 GRAD NITE 2017 \$0.00 Grad Nite Account \$5570.79 Leadership Teresa Will be paid to VSD general fund, funds collected to pay for staff CPR cards. Will be paid to VSD general fund, funds collected to pay for staff CPR cards. Will be paid to VSD general fund, funds collected to pay for staff CPR cards. Will be paid to VSD general fund, funds collected to pay for staff CPR cards. Will be paid to VSD general fund, funds collected to pay for staff CPR cards. Done Check 30568 11/14/24, VSD Invoice 2425022 Mate teacher to make purchases to enhance class etc. Follow previous note recommendation, move to CTE Natural Resources, Nate will talk to teacher to make purchases to enhance class etc. Follow previous note recommendations, move to CDE Natural Resources, Nate will talk to teacher to make purchases to enhance class etc. Follow previous note recommendations, move to CDE Natural Resources, Nate will talk to teacher to make purchases to enhance class etc. Follow previous note recommendations, move to CDE Natural Resources, Nate will talk to teacher to make purchases to enhance class etc. Follow previous note recommendations, move to CDE Natural Resources, Nate will each excent. Follow previous note recommendations, move to CDE Natural Resources, Nate will each excent. Follow previous note recommendations, move to CDE Natural Resources to hance class etc. Follow previous note recommendations, move to Robotics Look noid QB, old misc fundraiser. Teresa will research. Let Magic the Gathering know they have this to spend on snacks or things for the club. 24-25 spending to be completed by 5/1/25. Let M	FOREIGN LANGUAGE	\$435.96			ok			3/3
FORESTRY \$500.41 Move to CTE Natural resources Nate teacher to make purchases to enhance class etc. FIC Robotics \$117.90 Move to Robotics Nate Follow previous note recommendations, move to Robotics FUNDRAISERS \$170.00 Ask Stacy what this was for? Move to sb? Teresa Look in old QB, old misc fundraiser. Teresa will research. FUNDRAISING BALANCES \$0.00 S20.00 Game Club \$25.00 2011-2012	- OILLIGH LANGUAGE	05.ددەد			OK .		account as necaeu.	3/3
FORESTRY \$500.41 Move to CTE Natural resources Nate teacher to make purchases to enhance class etc. FIC Robotics \$117.90 Move to Robotics Nate Follow previous note recommendations, move to Robotics Look in old QB, old misc fundraiser. Teresa will research. FUNDRAISING BALANCES \$0.00 Ask Stacy what this was for? Move to sb? Teresa Look in old QB, old misc fundraiser. Teresa will research. FUNDRAISING BALANCES \$0.00 S20.00 S2011-2012 Nate Sepending to be completed by 5/1/25. GATE RECEIPTS- Will be paid to VSD general fund to correct error of District Sponsored Athletic S0.00 \$9,406.50 underpaid gate receipts in 19-20. Ok Done GRAD NITE 2017 \$0.00 S225.49 Done Grad Nite Account S570.79 Leadership Teresa S750.79 Leadership Teresa Will be paid to VSD general fund, funds collected to pay for staff CPR cards. Will be paid to VSD general fund, funds collected to pay for staff CPR cards. Will be paid to VSD general fund, funds collected to pay for staff CPR cards. Will be deactivated after cleared Paresa Balance out with other trip/club accounts							Following provious note recommendation, move to CTE Natural Recourses. Nata will tall to	
FTC Robotics \$117.90 Move to Robotics Nate FUNDRAISERS \$170.00 Ask Stacy what this was for? Move to sb? Teresa Look in old QB, old misc fundraiser. Teresa will research. FUNDRAISING BALANCES \$0.00 Let Magic the Gathering know they have this to spend on snacks or things for the club. 24-25 spending to be completed by \$5/1/25. GATE RECEIPTS- Will be paid to VSD general fund to correct error of District Sponsored Athletic \$0.00 \$9,406.50 underpaid gate receipts in 19-20. GIRLS HS BASKETBALL -\$188.64 \$0.00 \$9,406.50 underpaid gate receipts in 19-20. GRAD NITE 2017 \$0.00 \$	EODESTRY	¢500.44		Mayo to CTE Natural recourses	Nato		÷ · · · · · · · · · · · · · · · · · · ·	3/5
FUNDRAISERS \$170.00 Ask Stacy what this was for? Move to sb? Teresa Look in old QB, old misc fundraiser. Teresa will research. FUNDRAISING BALANCES \$0.00 2011-2012 Nate spending to be completed by 5/1/25. GATE RECEIPTS- Will be paid to VSD general fund to correct error of District Sponsored Athletic \$0.00 \$9,406.50 underpaid gate receipts in 19-20. Ok Done GRAD NITE 2017 \$0.00 \$9.00 \$9.00 \$0					_	 		3/3
FUNDRAISING BALANCES \$0.00 Done Game Club \$25.00 2011-2012 Nate spending to be completed by 5/1/25. Will be paid to VSD general fund to correct error of District Sponsored Athletic \$0.00 \$9,406.50 underpaid gate receipts in 19-20. GIRLS HS BASKETBALL -\$188.64 Ok Done GRAD NITE 2017 \$0.00 \$0							,	3/3
Game Club \$25.00 2011-2012 Nate Spending to be completed by 5/1/25. GATE RECEIPTS- Will be paid to VSD general fund to correct error of District Sponsored Athletic \$0.00 \$9,406.50 underpaid gate receipts in 19-20. GRISL SH BASKETBALL -\$188.64				Ask Stacy what this was for? Move to sb?	Teresa	<u> </u>	LOOK IN OIG QB, Old MISC fundraiser. Teresa will research.	3/3
Game Club \$25.00 2011-2012 Nate spending to be completed by 5/1/25. GATE RECEIPTS- District Sponsored Athletic \$0.00 \$9,406.50 underpaid gate receipts in 19-20. GIRLS HS BASKETBALL -\$188.64 No	FUNDRAISING BALANCES	\$0.00				Done		
GATE RECEIPTS- District Sponsored Athletic S0.00 \$9,406.50 underpaid gate receipts in 19-20. GIRLS HS BASKETBALL -\$188.64 SCOLF SCO							· · · · · · · · · · · · · · · · · · ·	
District Sponsored Athletic \$0.00 \$9,406.50 underpaid gate receipts in 19-20. Done Check 30568 11/14/24, VSD Invoice 2425022 GIRLS HS BASKETBALL -\$188.64 ok Done GOLF \$225.49 Done GRAD NITE 2017 \$0.00 Done GRAD NITE 2017 \$0.00 Done Grad Nite Account \$570.79 Leadership Teresa Per Student Leadership Meeting 11-22-24: All previous graduated classes and Grad Night Monies will be paid to VSD general fund, funds collected to pay for staff CPR cards. HEALTH \$0.00 \$299.00 Account will be deactivated after cleared Done Check 30568 11/14/24, VSD Invoice 2425022 International Club -\$185.89 Old, transfer from ? To balance Teresa Balance out with other trip/club accounts		\$25.00			Nate	<u> </u>	spending to be completed by 5/1/25.	5,
GIRLS HS BASKETBALL -\$188.64 -								
GOLF \$225.49 Done Keep for possible future golf team. GRAD NITE 2017 \$0.00 Done Grad Nite Account \$570.79 Leadership Teresa Per Student Leadership Meeting 11-22-24: All previous graduated classes and Grad Night Graduated Classes \$5,168.76 Leadership Teresa monies will be consolidated and moved to the Alumni Scholarship Fund. Will discuss with Will be paid to VSD general fund, funds collected to pay for staff CPR cards. HEALTH \$0.00 \$299.00 Account will be deactivated after cleared International Club -\$185.89 Old, transfer from ? To balance Teresa Balance out with other trip/club accounts	District Sponsored Athletic	\$0.00	\$9,406.50	underpaid gate receipts in 19-20.		Done	Check 30568 11/14/24, VSD Invoice 2425022	
GRAD NITE 2017 \$0.00 Grad Nite Account \$570.79 Leadership Teresa Per Student Leadership Meeting 11-22-24: All previous graduated classes and Grad Night Graduated Classes \$5,168.76 Leadership Teresa monies will be consolidated and moved to the Alumni Scholarship Fund. Will discuss with Will be paid to VSD general fund, funds collected to pay for staff CPR cards. HEALTH \$0.00 \$299.00 Account will be deactivated after cleared International Club -\$185.89 Old, transfer from ? To balance Teresa Balance out with other trip/club accounts	GIRLS HS BASKETBALL				ok	Done		
GRAD NITE 2017 \$0.00 Done Grad Nite Account \$570.79 Leadership Teresa Per Student Leadership Meeting 11-22-24: All previous graduated classes and Grad Night monies will be consolidated and moved to the Alumni Scholarship Fund. Will discuss with for staff CPR cards. HEALTH \$0.00 \$299.00 Account will be deactivated after cleared International Club -\$185.89 Old, transfer from ? To balance Done Check 30568 11/14/24, VSD Invoice 2425022 Balance out with other trip/club accounts	GOLF	\$225.49				Done	Keep for possible future golf team.	
Grad Nite Account \$570.79 Leadership Teresa Per Student Leadership Meeting 11-22-24: All previous graduated classes and Grad Night Graduated Classes \$5,168.76 Leadership Teresa monies will be consolidated and moved to the Alumni Scholarship Fund. Will discuss with Will be paid to VSD general fund, funds collected to pay for staff CPR cards. HEALTH \$0.00 \$299.00 Account will be deactivated after cleared International Club -\$185.89 Old, transfer from ? To balance Teresa Balance out with other trip/club accounts	GRAD NITE 2017	\$0.00				Done		
Graduated Classes \$5,168.76 Leadership Teresa monies will be consolidated and moved to the Alumni Scholarship Fund. Will discuss with Will be paid to VSD general fund, funds collected to pay for staff CPR cards. HEALTH \$0.00 \$299.00 Account will be deactivated after cleared Done Check 30568 11/14/24, VSD Invoice 2425022 International Club -\$185.89 Old, transfer from ? To balance Teresa Balance out with other trip/club accounts				Leadership	Teresa		Per Student Leadership Meeting 11-22-24: All previous graduated classes and Grad Night	3/3
Will be paid to VSD general fund, funds collected to pay for staff CPR cards. HEALTH \$0.00 \$299.00 Account will be deactivated after cleared Done Check 30568 11/14/24, VSD Invoice 2425022 International Club -\$185.89 Old, transfer from ? To balance Teresa Balance out with other trip/club accounts					_			3/:
For staff CPR cards. HEALTH \$0.00 \$299.00 Account will be deactivated after cleared Done Check 30568 11/14/24, VSD Invoice 2425022 International Club -\$185.89 Old, transfer from ? To balance Teresa Balance out with other trip/club accounts		+=,200.70			1	<u> </u>	The state of the s	3,
HEALTH \$0.00 \$299.00 Account will be deactivated after cleared Done Check 30568 11/14/24, VSD Invoice 2425022 International Club -\$185.89 Old, transfer from ? To balance Teresa Balance out with other trip/club accounts								
International Club -\$185.89 Old, transfer from ? To balance Teresa Balance out with other trip/club accounts	HEALTH	\$0.00				Done	Check 30568 11/14/24, VSD Invoice 2425022	
			J233.00		Torosa	שווטע		2/
pauen ni uegai 50.00 Done				Olu, transier iforn ? To balance	reresa	Dono	parance out with other trip/club accounts	3/3
Jesse White \$0.00 Done	ŭ				1			1

Account	Jun 30, 24	Amount	Notes		Done	Notes	COMPLETE BY	
LIBRARY	-\$24.24	7	Bill VSD	Marie		VHS to invoice VSD		3/31/25
LIFE SKILLS	\$0.00		5 705	····	Done	The te invoice vos		0,01,20
	φο.σσ		Adjustment to amount paid VSD needed, to be credited by		Bone			
1 LOCK/LOCKER FEES	\$0.00	-\$36.75				VHS to invoice VSD		3/31/25
Mat Pack	\$0.00	\$30.73	1000.	Teresa	Done	Delete		3/31/23
MEMOLOG	\$4,247.54			ok	Done			
INCINOZOG	γ η,Σηγ.5η			OK .	Done	Outdoor school 3479.12, VSD will invoice. 8th Grade Trip- Money will be spent for this years		
MIDDLE SCHOOL SB	\$19,218.13		Use for MS Activities, year end party, other?	Nate	Done	trip, no more fundraising needed.		
MIST	\$772.99		Pay to VSD to be managed as donated funds	Marie	Done	Check 30591 12/20/24		
MS VOLLEYBALL	\$49.00		ay to vab to be managed as donated funds	ok	Done	CHECK 30331 12/20/24		
National Honor Society	\$35.81			ok	Done	Told Jenn she has 35.21, Teresa will share history		3/31/25
ivacional Honor Society	755.01		student focus, Operation Student Safety on the Move,	OK .	Done	Mr. Weisel will spend remaining funds appropriately, purchases for 24-25 to be completed by		3/31/23
оssом	\$388.00		, , , , , , , , , , , , , , , , , , , ,	Nate	Dono	5/1/25		5/1/25
	\$388.00		Leadership	Nate	Done	5/1/25 		5/1/25
PBIS PBL	\$10.00		Down VCD observe about described		Done	Check 30591 12/20/24		
PRE	\$10.00		Pay VSD, share shed donation		Done	Lneck 30591 12/20/24		
	400		Funds for PINK Cancer awareness staff tshirts 2011, move	.	<u> </u>			
Pink	\$96.83		to Sisters scholarship	Nate	Done	Move to Sisters Scholarship Fund		
Randy Shaw Memorial	\$0.00		<u></u>		Done			
Reader Board	\$2,338.47		Pay VSD, reader board funds		Done	Check 30591 12/20/24		
REGISTRATION	\$0.00				Done			
Robbie Baska Memorial	\$1.85		move to sb account to balance? Or to another scholarship		Done	Move to Sisters Scholarship Fund		
Robotics	\$4,335.11			ok		Marie to check in with Mr. Costley to review overall plans		3/31/25
ROBOTICS SCHOLARSHIP	\$0.00				Done			
SCRIP	\$0.00		old, delete		Done			
Senior Trip	\$0.00			Nate	Done			
Senior Trip 2012	\$20.00			Nate	Done	Combine, move to current year general, JE 612		
Senior Trip 2013	\$190.00			Nate	Done	JE 613		
Senior Trip 2014	\$0.00			Nate	Done			
Senior Trip 2015	\$110.95			Nate	Done	Combine, move to current year general, JE 613		
Senior Trip 2016	\$0.00			Nate	Done	, , ,		
Senior Trip 2018	\$0.00			Nate	Done			
Senior Trip 2019	\$0.00			Nate	Done			
SENIOR TRIP 2020	\$1,969.80		JE, Teresa will do this.	Nate		Look into this, thought we moved it all, double entry or something?		3/31/25
SENIOR TRIP 2021	\$52.85		, , , , , , , , , , , , , , , , , , , ,	Nate	Done	Combine, move to current year general, JE 613		-,-,-
SENIOR TRIP 2023	\$0.00			Nate	Done			
SENIOR TRIP 2024	\$0.00			Nate	Done			
SENIOR TRIP 2025	\$3,935.90			ok	Done			
SERIOR TRIT 2025	73,333.30		Adjustment to amount paid VSD needed, to be credited by	OK	Done			
1 SHOP P2P	\$0.00	-\$70.00				VHS to invoice VSD		3/31/25
1 SHOF FZF	30.00	-370.00	V3D.		1	VIIS to IIIVoice VSD		3/31/23
					1	Following previous note recommendation, move to CTE Natural Resources, Nate will talk to		
SHOP PROJECTS	¢70.53		Move to CTE Natural recourses	Nata	1			2/21/25
SHOP PROJECTS SISTERS MEMORIAL	\$70.52 \$800.00		Move to CTE Natural resources	Nate	Dono	teacher to make purchases to enhance class etc.		3/31/25
SISTERS IVIEIVIURIAL	\$800.00			Nate	Done	Teresa to review with coach as neeeded and provide detailed plans for this account. All 24-25		
COLLBATTING	¢1 (20 00			alı	1	· · · · · · · · · · · · · · · · · · ·		F /4 /05
SOFTBALL HS	\$1,638.00			ok	 	spending should be completed by 5/1/25.		5/1/25
SPANISH P2P	\$0.00				Done			F / - /
STUDENT BODY	-\$8,435.10		District reimburse bank fees, get this resolved	Marie	 			5/1/25
SUNSHINE	\$0.00				Done			
Table Replacement	\$74.95		pay to vsd	Marie	Done	Check 30591 12/20/24		
Textbook	\$0.00				Done			
The Greathouse Creativity Fund	\$0.00				Done			
THEATER ARTS	\$0.00				Done			
			Will be paid to VSD general fund, funds collected to pay		1			
			for locker room towels.		1			
			These should be purchased by the district, fee is no longer		1			
Towel	\$0.00	\$2,121.94	collected.		Done	Check 30568 11/14/24, VSD Invoice 2425022		
TRACK HS	\$860.23			ok	Done			
					Done			

Account	Jun 30, 24	Amount	Notes		Done	Notes	COMPLETE BY
						Funds moved here from Elementary PE, Mr. Spaulding fundraiser. Teresa & Marie to meet	
						with teacher by 2/27/25. Spending plan through 6/30/25 will be determined as well as amount	
						to maintain account/carry forward annually. Purpose for future donations will be discussed.	
VHS PE	\$66.70		George PE funds	ok		24-25 spending to be completed by 5/1/25.	5/1/25
Virginia B. Johns Scholarship	\$5,000.00			ok	Done		
						Teresa to review with coach as neeeded and provide detailed plans for this account. All 24-25	
VOLLEYBALL	\$1,119.26			ok		spending should be completed by 5/1/25.	5/1/25
			Adjustment to amount paid VSD needed, to be credited by				
1 WELDING P2P	\$0.00	-\$50.00	VSD.			VHS to invoice VSD	3/31/25
			Funds will be withdrawn & used for staff morale. Account				
			will be made inactive after cleared.				
WGS Sunshine	\$0.00	\$35.31	Program no longer exsists.			VSD to invoice VHS, funds to be used for wellness.	3/31/25
WRESTLING HS	\$1,555.97			ok	Done		
X COUNRTY	\$1,652.27			ok	Done		
YTP	\$22.04		pay to VSD, transition program	Marie	Done	Check 30591 12/20/24	
Zack Rumbolz Memorial	\$0.00				Done		
Unclassified	-\$649.72		look at 12/2023 bank rec, JE 573	Teresa			3/31/25
TOTAL	\$137,040.50	\$32,505.44	169,545.9	ı			
		\$65,010.88					

VERNONIA SCHOOL DISTRICT 47J 2025 - 2026 Budget Calendar

March 20, 2025	Publish the first "Notice of Budget Committee Meeting" in the Vernonia's Voice publication
April 3, 2025	Publish the second "Notice of Budget Committee Meeting" in the Vernonia's Voice publication
Thursday, April 17, 2025 6:00 pm - VSD Library	First Budget Committee Meeting (budget message and present proposed budget)
Thursday, May 8, 2025 Board Meeting to follow	Second Budget Committee Meeting (answer questions, accept public comment, request approval)
6:00 pm - VSD Library	School Board Meeting
June 5, 2025	Publish Budget Hearing Notice in the <i>Vernonia's Voice publication</i>
Thursday, June 12, 2025 6:00 pm - VSD Library	Public Hearing and Adoption of Budget 6:00 p.m. as approved by the Budget Committee School Board Meeting

January 2024 Maintenance Report

Alarm Related Calls:

8

Facility Use:

Board meeting, winter sports, training, P.D. assemblies, Ballet, community events,

Projects/Work for the Month

- *Board report.
- *Mist: regular maintenance, Ran out of water again, bad float valve, repaired. General inspection and maintenance. Keep pump house lights on during cold snap.
- *Revamping SDS files for the district, ongoing..... still
- *AHU2: still holding together. Waiting on came loose in the box and hit the side shroud, causing some damage to the fan wheel. We got it back up and running. But the wheel is out of balance as a result. We will need to address this sooner than later. I repair bid to apply for next years budget.
- *Lots of time unclogging toilets from food and feminine products are being flushed. Still happening. This is still ongoing..... Steps to mitigate this are in place, we will see how that goes. Replace filters in RT1
- *Installed a new washer and dryer in the main custodial room.
- *Repaired greenhouse control panel (no power)
- *Repaired damaged bottle filling station in basement
- *Repair front door ADA auto opener
- *Drain dry systems
- *CLean sidewalks from snow and ice
- *Schedule boiler inspection for June with state inspector and solagen group. Punch tubes.
- *Work on budget items for 2025-2026 year
- *Ordered 200 gallons of fuel for the generator after storm over break.
- *Installed window film on K3-5 wing classrooms. To prevent visibility from middle school hall.
- *Elevator Smoke test for fire safety
- *Cleaned out food pantry: needs to be empty for a bit and new shelves and schedules set.
- *Work on camera for the house
- *Parts run for plumbing supplies
- *work on various small roof leaks
- * Facility use: Last year we hosted this group over the summer and I believe it was an amazing time for both of us. Relationships were developed and a great amount of P.R. was established with both the school and community. They played in our Jamboree parade and then did a short performance at the park. The community was blown away to have a world class group during that event.

I wanted to share with you and you can share with others should you choose (but maybe not specifics about \$\$).

They will join us again this year on four different occasions. A few weekend disciplines in April, may and June, Then a 13 day run over the summer again once school is out.

Along with the positive collaboration with the school and community. The four facility use events will generate needed income to our school as well.. I just wanted to thank all the folks who made any adjustments in their schedules to support this. The A.D.'s, Admin etc..

Weekly/Monthly

- *Equipment repair: regular maintenance weekly
- *AED inspections and testing
- *Generator quarterly maintenance and testing.
- *The lighting and security schedule changed about once a month as times change
- *Shop work
- *Custodial meetings
- *Deliver lunches to mist daily & custodial work. (2 employees, two hours a day)
- *IPM inspections
- *Inspect roof units (weekly)
- *Fire extinguisher inspection (Monthly)
- *Generator testing (monthly)
- *Playground inspections (Monthly)
- *Paperwork (weekly)
- *weekly biomass maintenance during winter months

Miscellaneous:

I check facilities/systems, check emails and handle miscellaneous or minor repairs. The remainder of the day I try to get caught up on any maintenance/grounds items and or assist staff, students and admin with day to day needs that arise. Along with ordering, reports and follow ups with customers and suppliers. Weekly/monthly /facility inspections. Cover custodial while we deliver lunch to Mist and do our daily custodial duties.

Vandalism:

Thank you

Mark Brown

Facility/Maintenance/Grounds Supervisor/IPM Coordinator

Vernonia School District

971-297-6403

Vernonia School District 47J

Code: AC
Adopted: 02/14/91
Revised: 02/13/25
Orig. Code(s): AC

Nondiscrimination and Civil Right

The district does not discriminate on any basis listed below and prohibits discrimination and harassment on any basis protected by law, including but not limited to, an individual's perceived or actual race, color, religion, sex, sexual orientation, gender identity, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, or veterans' status, or because of the perceived or actual race, color, religion, sex, sexual orientation, gender identity, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, or veterans' status of any other persons with whom the individual associates.

The district prohibits discrimination and harassment in, but not limited to, employment, assignment and promotion of personnel; educational opportunities and services offered students; student assignment to schools and classes; student discipline; location and use of facilities; educational offerings and materials; and accommodating the public at public meetings.

The Board encourages staff to improve human relations within the schools, to respect all individuals and to establish channels through which patrons can communicate their concerns to the administration and the Board.

he Board designates the insert position title(s) as the district's civil rights coordinator. The Board directs the superintendent to designate the district's civil rights coordinator and make contact information available to staff, students and parents.

The superintendent shall appoint individuals at the district to contact on issues concerning the Americans with Disabilities Act and Americans with Disabilities Act Amendments Act (ADA), Section 504 of the Rehabilitation Act, Titles VI and VII of the Civil Rights Act, Title IX of the Education Amendments, and other civil rights or discrimination issues, and notify students, parents, and staff with their names, office addresses, and phone numbers. The district will publish complaint procedures providing for prompt and equitable resolution of complaints from students, employees and the public, and such procedures will be available at the district's administrative office and available on the home page of the district's website.

The district prohibits retaliation and discrimination against an individual who has opposed any discrimination act or practice; because that person has filed a charge, testified, assisted or participated in an investigation, proceeding or hearing; and further prohibits anyone from coercing, intimidating, threatening or interfering with an individual for exercising any rights guaranteed under state and federal law.

Any complaint alleging discrimination may be made to any civil rights coordinator and will be processed in accordance with administrative regulation AC-AR(1) - Discrimination or Civil Rights Complaint Procedure. Depending on the nature of the complaint, additional requirements may apply.

The district will document and track:

- 1. All reports of discrimination received by the district and all responses to those reports issued by the district, including any investigations completed and remedies provided; and
- 2. The training completed by each civil rights coordinator.

Civil Rights Coordinator

The Superintendent is the district's civil rights coordinator.

The civil rights coordinator(s) will:

- 1. Be knowledgeable of the requirements in OARs 581-021-0038, 581-021-0045, 581-021-0046, and 581-021-0660;
- 2. Have the independence and authority necessary to carry out the provisions of OAR 581-021-0660;
- 3. Monitor, coordinate, and oversee district compliance with state and federal laws prohibiting discrimination in education, including ensuring the availability of, and providing to students and staff:
 - a. The notice of nondiscrimination required by OAR 581-021-0045; and
 - b. The district written complaint process for making reports of discrimination.
- 4. Oversee and ensure the resolution of district investigations of complaints alleging and substantiating discrimination, including the provision of remedies designed to restore or preserve equal access to an education program or activity;
- 5. Provide guidance to district staff on civil rights issues in the district;
- 6. Respond to questions and concerns about civil rights in the district;
- 7. Coordinate efforts to prevent civil rights violations from occurring in the district; and
- 8. Satisfy the following training requirements:

Upon initial designation, a civil rights coordinator must receive the following training in accordance with a schedule established by the Oregon Department of Education (ODE):

- 1. The meaning of discrimination under state and federal nondiscrimination law, including ORS 659.850, Title VI of the Civil Rights Act of 1964 Title IX of Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and Title II of the Americans with Disabilities Act of 1990;
- 2. The duties of districts under state and federal nondiscrimination law, including ORS 342.700 to 342.708, ORS 659.850 and 659.855, Title VI of the Civil Rights Act of 1964, Title IX of Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American's with Disabilities Act of 1990, those statutes' implementing rules and regulations, and determinations made by the Oregon Department of Education and the United States Department of Education's Office for Civil Rights;
- 3. The coordinators required by Title IX of Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, and those coordinators' duties;
- 4. Identifying discrimination and reports of discrimination;

- 5. Responding to reports of discrimination;
- 6. Conducting civil rights investigations, including identifying conflicts of interest, and using strategies to mitigate conflicts of interest;
- 7. Preventing discrimination in public school programs and activities;
- 8. Identifying retaliation taken in response to reports of discrimination, responding to reports of such retaliation, and preventing such retaliation in public school programs and activities;
- 9. Tracking and documenting reports of discrimination.
- 10. In years subsequent to being designated a civil rights coordinator, a civil rights coordinator must annually receive the following training in accordance with a schedule established by ODE:
- 11. The meaning of discrimination under state and federal nondiscrimination law, including ORS 659.850, Title VI of the Civil Rights Act of 1964 Title IX of Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and Title II of the Americans with Disabilities Act of 1990;
- 12. The duties of districts under state and federal nondiscrimination law, including ORS 342.700 to 342.708, ORS 659.850 and 659.855, Title VI of the Civil Rights Act of 1964, Title IX of Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the American's with Disabilities Act of 1990, those statutes' implementing rules and regulations, and determinations made by the Oregon Department of Education and the United States Department of Education's Office for Civil Rights;
- 13. The coordinators required by Title IX of Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, and those coordinators' duties;
- 14. Reporting discrimination, and responding to reports of discrimination, including through complaint processes and investigations.

END OF POLICY

Legal Reference(s):

ORS 174.100

ORS 192.630

ORS 326.051(1)(e)

ORS 332.505

ORS 408.230

ORS 659.805

ORS 659.815

ORS 659.850 - 659.860

ORS 659.865

ORS 659A.001

ORS 659A.003

ORS 659A.006

ORS 659A.009

ORS 659A.029

ORS 659A.030

ORS 659A.040

ORS 659A.103 - 659A.145

ORS 659A.230 - 659A.233

ORS 659A.236

ORS 659A.309

ORS 659A.321

ORS 659A.409

OAR 581-002-0001 - 002-0005

OAR 581-021-0045

OAR 581-021-0046

OAR 581-021-0047

OAR 581-021-0650 - 0665

OAR 581-022-2310

OAR 581-022-2370

OAR 581-075-0001 - 075-0005

OAR 581-075-0901

OAR 839-003

Age Discrimination Act of 1975, 42 U.S.C. §§ 6101-6107 (2018).

Age Discrimination in Employment Act of 1967, 29 U.S.C. §§ 621-633 (2018); 29 C.F.R Part 1626 (2019).

Americans with Disabilities Act of 1990/Americans with Disabilities Act Amendments Act, 42 U.S.C. §§ 12101-12112 (2018); 29 C.F.R. Part 1630 (2019); 28 C.F.R. Part 35 (2019).

Equal Pay Act of 1963, 29 U.S.C. § 206(d) (2018).

Rehabilitation Act of 1973, 29 U.S.C. §§ 791, 793-794 (2018); 34 C.F.R. Part 104 (2019).

Title IX of the Education Amendments of 1972, 20 U.S.C. §§ 1681-1683, 1701, 1703-1705, 1720 (2018); Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance, 34 C.F.R. Part 106 (20202024).

Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d (2018); 28 C.F.R. §§ 42.101-42.106 (2019).

Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e (2018); 29 C.F.R. § 1601 (2019).

Wygant v. Jackson Bd. of Educ., 476 U.S. 267 (1989).

Americans with Disabilities Act Amendments Act of 2008, 42 U.S.C. §§ 12101-12133 (2018); 29 C.F.R. Part 1630 (2019); 28 C.F.R. Part 35 (2019).

The Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212 (2018).

Genetic Information Nondiscrimination Act of 2008, 42 U.S.C. § 2000ff-1 (2018); 29 C.F.R. Part 1635 (2019).

Vernonia School District 47J

Code: Approved:

AC-AR 02/13/25

Discrimination or Civil Rights Complaint Procedure

Any person, including students, staff, visitors and third parties, may file a complaint.

The district may have additional responsibilities addressing reports and complaints, including but not limited to, those found in the following policies and their associated administrative regulations:

- 1. AC-AR(2) Sex-Based Discrimination under Title IX;
- 2. ACA Americans with Disabilities Act;
- 3. ACB Every Student Belongs;
- 4. GBEA Workplace Harassment;
- 5. GBM Staff Complaints;
- 6. GBMA Whistleblower;
- 7. GBN/JBA Sexual Harassment;
- 8. GBNA Hazing, Harassment, Intimidation, Bullying, Menacing or Cyberbullying Staff;
- 9. GBNAA/JHFF Reporting of Suspected Sexual Conduct with Students;
- 10. GBNAB/JHFE Suspected Abuse of a Child Reporting Requirements;
- 11. IIA Instructional Materials**;
- 12. JFCF Hazing, Harassment, Intimidation, Bullying, Menacing, Cyberbullying, Teen Dating Violence, or Domestic Violence Student**; and
- 13. KL Public Complaints.

Complaints regarding discrimination or harassment, on any basis protected by law, shall be processed in accordance with the following procedures:

Step 1: Complaints of sex-based discrimination received by the district, in addition to the procedures outlined below, must follow additional requirements in AC-AR(2) - Sex-Based Discrimination Complaints.

Complaints may be oral or in writing and must may be filed with the principal or civil rights coordinator. Any staff member that receives an oral or written complaint shall report the complaint to the principal. If a complaint is filed with the civil rights coordinator, the civil rights coordinator will forward it to the principal. If a complaint is filed with the principal, the principal will notify the civil rights coordinator of the complaint. The civil rights coordinator will oversee the investigation of the investigation is resolved.

The principal shall ensure that any required notices are provided.

The principal shall investigate and determine the action to be taken, if any, and reply in writing, to the complainant within 10 school days of receipt of the complaint.

Step 2: If the complainant wishes to appeal the decision of the principal, the complainant may submit a written appeal to the superintendent within five school days after receipt of the principal's response to the complaint.

The superintendent shall review the principal's decision within five school days and may meet with all parties involved. The superintendent will review the merits of the complaint and the principal's decision. The superintendent will respond in writing to the complainant within 10 school days.

Step 3: If the complainant is not satisfied with the decision of the superintendent a written appeal may be filed with the Board within five school days of receipt of the superintendent's response to Step 2. The Board may decide to hear or deny the request for appeal at a Board meeting. If the Board decides to hear the appeal, the Board may meet with the concerned parties and their representative at the next regular or special Board meeting. The Board's decision will be final and will address each allegation in the complaint and contain reasons for the Board's decision. A copy of the Board's final decision shall be sent to the complainant in writing or electronic form within 30 days of receipt of the appeal by the Board.

If the principal is the subject of the complaint, the individual may start at Step 2 and should file a complaint with the superintendent The superintendent will notify the civil rights coordinator.

If the superintendent is the subject of the complaint, the complaint may start at Step 3 and should be referred to the Board chair. The Board may refer the investigation to a third party. The Board chair will direct notification to the civil rights coordinator.

Complaints against the Board as a whole or against an individual Board member, may start at Step 3 and should be submitted to the Board chair and may be referred to district counsel. The Board chair will direct notification to the civil rights coordinator.

Complaints against the Board chair may start at Step 3 and be referred directly to the district counsel Board vice chair. The Board vice chair will direct notification to the civil rights coordinator.

All complaints, including those starting at Step 2 or later, will meet all legal requirements. The civil rights coordinator will oversee these requirements.

The timelines established in each step of this procedure may be extended upon mutual consent of the district and the complainant in writing, but will not be longer than 30 days from the date of the submission of the complaint at any step by the district for good cause. Any extension will be communicated to the parties and include a reason for the delay. The overall timeline of this complaint procedure may be extended beyond 90 days from the initial filing of the complaint upon written mutual consent of the district and the complainant.

The complainant, if a person who resides in the district or a parent or guardian of a student who attends school in the district or a student, is not satisfied after exhausting local complaint procedures, the district fails to render a written decision within 30 days of submission of the complaint at any step (unless the district and complainant have agreed in writing to a different time period for that step) or fails to resolve the complaint within 90 days of the initial filing of the complaint, may appeal the district's final decision to the Deputy Superintendent of Public Instruction under Oregon Administrative Rules (OAR) 581-002-0001075-0001 - 581-002-0023075-0045 (the rules are amended by OAR 581-075-0901 until April 30, 2025).

Discrimination or Civil Rights Complaint Form Any person, including students, staff, visitors and third parties, may file a complaint.

Name of Person Filin	ng Complaint	Date		School or Activity
Student/Parent □	Employee 🗆	Job applicant □	Other	
Type of discrimination	on or harassmer	nt:		
□ Race □ Color □ Religion □ Sex □ National or ethnic □ Gender identity □ Mental or physical □ Marital status □ Familial status □ Economic status □ Veterans' status □ Veterans' status □ Pregnancy □ Discriminatory use □ Other	disability	nerican mascot		
Specific complaint: (results of the discuss		detailed information in	icluding names	s, dates, places, activities and
Who should we talk	to and what evic	dence should we consi	der?	
Suggested solution/re	esolution/outcor	ne:		
This complaint form	should be maile	ed or submitted to the I	principal.	
Education, Office for	Civil Rights. I Industries, Civi	Direct complaints relate il Rights Division, or the complete il Rights Division, or the complete il Rights de la complete	ed to employm	nade to the U.S. Department of ent may be filed with the Oregon tment of Labor, Equal

MEETING MINUTES

VERNONIA SCHOOL DISTRICT BOARD of DIRECTORS Regular Meeting – January 9, 2025

Vernonia Schools Library, 1000 Missouri Avenue, Vernonia

1.0 CALL TO ORDER: A Regular Meeting of the Directors of Administrative School District 47J, Columbia County, Oregon was called to order at 6:01 p.m. by Greg Kintz

MEETING CALLED TO ORDER

Board Present: Greg Kintz, Amy Cieloha, Joanie Jones, Javoss McGuire, Stacey Pelster, Susan Wagner (virtually)

BOARD PRESENT

Board Absent: Tony Holmes

BOARD ABSENT STAFF PRESENT

Staff Present: Jim Helmen, Superintendent; Nate Underwood, Middle & High School Principal; Michelle Eagleson, Elementary Principal; Susanne Myers, Special Education Director; Barb Carr, Administrative Assistant; Brittanie Roberts, Kendra Schlegel, and Olivia Keister (joined virtually) Licensed Staff; and Glenda Delemos, Classified Staff.

Visitors Present: Scott Laird, Karolina Banks, Justin Banks, Khloe Banks, Emma Hansen, Timberlynn Dennis, Noah Gentry, Freya Lewis, Mael Schafer and Solana Helmen (joined virtually).

VISITORS PRESENT

1.1 The Pledge of Allegiance was recited.

PLEDGE OF ALLEGIANCE

2.0 AGENDA REVIEW: Action Item 9.3 Policy Approval was added. Javoss McGuire moved to approve the agenda as amended. Amy Cieloha seconded the motion. Motion passed unanimously with those in attendance.

AGENDA REVIEW

3.0 SCHOOL BOARD APPRECIATION: Jim Helmen recognized the school board. Board members received a small item created with 3D printers in Mr. Costley's CAD class. Mrs. Roberts and members of her 5th grade leadership team presented the board with candy and t-shirts. School Board members were also given a certificate of appreciation and have been recognized on the District's social media.

SCHOOL BOARD APPRECIATION

4.0 PUBLIC COMMENT: None

PUBLIC COMMENT

5.0 SHOWING CASING of SCHOOLS

5.1 ADMINSTRATOR REPORTS: The Board received all Administrator Reports prior to the meeting.

ADMINISTRATOR REPORTS

Joanie Jones shared how nice it was to have the Elementary holiday program again. Amy Cieloha echoed the comment and added that the Middle/High School Band and Choir concert was wonderful.

Joanie Jones asked for an update on the work happening at the elementary level regarding writing. Michelle Eagleson shared the work the staff has been doing and the progress they are making.

MISC. QUESTIONS

Amy Cieloha asked if the new hire for Youth Transition Specialist is able to help students that have graduated but are still under age 21? Mr. Helmen stated this position is only able to help those students already part of the Youth Transition Program.

Greg Kintz asked when the Student Health Survey will be administered. According to Mr. Helmen, this will take place before the end of the month. The student survey asks random questions such as, do students feel connected?, do they have mental health needs?, do they have a sense of belonging at school?, do they feel they are receiving necessary services?, do they have body image issues?, etc.. The survey in general terms is looking for trends. It is required for Districts to offer the survey to students, but it is not required that students take it. Students can pass on questions that make them feel uncomfortable. The survey will be offered to students in grades 6, 8, and 11 only. Information about the upcoming survey will be shared with families soon.

STUDENT HEALTH SURVEY COMING UP END OF JANUARY

01-09-2025

6.0 BUSINESS REPORTS:

6.1 Superintendent Report: The Superintendent's Report was provided to the Board prior to the meeting.

SUPERINTENDENT REPORT

Amy Cieloha asked about the Share Shed and wanted to know where it's located. Marie Knight shared that a couple high school students have offered to help with the Share Shed. Students are utilizing the program on a daily basis. Amy also gave a shout out to Karen Roberts in the front office for having snacks for students.

6.1.1 – **SIP and CIP District/Building Goals Review**. Jim Helmen shared that every decision made on programing, funding, etc. relates back to the SIP/CIP Plan. The plan is updated as needed. The Plan Goals were reviewed.

SIP / CIP GOAL REVIEW

Goal 1: Increase Academic Achievement and Growth in English Language Arts (ELA)

<u>Goal 2</u>: Increase Academic Achievement and Growth in Math. Mr. Underwood noted that new math curriculum is planned for adoption this year. Currently 4 different ODE approved curriculum have been selected and are currently being reviewed by staff.

Goal 3: Increase Mentoring and Instructional Coaching Availability

Goal 4: Student Engagement and Attendance

Professional Learning Communities (PLCs) and Professional Learning Teams (PLTs) as well as Key Insights and Next Steps were discussed.

Stacey Pelster asked about what options the District is looking into for students to be offered dual credit courses. Mr. Helmen shared that this program needs to be developed and who, what, cost, etc. decisions need to be made.

Amy Cieloha expressed her frustration that Seniors who do not need a full course load of credits to graduate are not coming to school full time. She questioned the communication to parents regarding students still being able to attend full time even if they don't need to.

SUPT. GOAL UPDATE

6.1.2 Superintendent Goals Update. Jim Helmen provided his mid-year goal review highlighting the work being done supporting each of his five goals for 2024-25.

6.2 Financial Report: The Financial Report was shared with the Board prior to the meeting. Marie Knight shared that this month's reports contain only estimates due to the new year holiday and the board meeting being early in the month.

FINANCIAL REPORT

Student Body Funds: Marie Knight indicated that she will be meeting in the next couple of weeks and will have a more detailed report at the February meeting. There were no questions on this report.

6.2.1 Auditor of Record Change: Marie Knight explained that the auditors that the District has been using are leaving Pauly Rogers and Co. and starting their own auditing firm. For the sake of consistency, it is the recommendation of the District to follow our current auditors to the new firm. Marie stated she feels the District will receive the best service by making this move. The District received a letter in support of this move from Pauly Rogers and Co.

AUDITOR of RECORD CHANGE DISCUSSED

6.3 Maintenance Report: Mark Brown's report was provided to the Board prior to the meeting.

MAINTENANCE REPORT

Discussion was held on the water issue at Mist Elementary. According to Jim Helmen, they could not find a reason as to why the holding tank was empty. Perhaps there is a leak in the tank or perhaps it's an issue with the well pump.

Discussion was also held regarding the toilets clogging in the Vernonia Schools K-12 Building. Mr. Helmen shared some thoughts regarding needing to have a dedicated sink in the Enrichment Class to wash art supplies. The bathroom sinks are not designed for this.

7.0 BOARD REPORTS/ BOARD DEVELOPMENT:

7.1 COMMITTEE REPORTS

<u>**7.1.1 Safety Committee**</u> – No report this month.

7.1.2 Policy Committee – Will meet again the 3rd week of the month

7.1.3 Scholarship Committee – Nothing reported

COMMITTEE REPORTS

01-09-2025 2-3

7.2 Board Member Items:

BOARD MEMBER ITEMS

Susan Wagner commented on the devastating wildfire in L.A. County and stressed the importance to have emergency plans in place.

Greg Kintz shared the results of the three OSBA resolutions that were recently discussed and voted on at the November meeting. Resolution #1 – Fee Increases, passed. Resolution #2 - Create a PRIDE Caucus, did not pass. Resolution #3 – Bylaws / Governance Changes, passed.

Greg also shared that the Rural Schools Caucus has a Leadership meeting the 3rd Tuesday of each month. He also mentioned that OSBA is offering the required Board Member training on February 6th from 5-6:30 p.m.

7.3 Policy Updates:

7.3.1 Policy 1st Reading:

AC - Nondiscrimination and Civil Rights

AC-AR – Discrimination or Civil Rights Complaint Procedure

7.3.2 -Policy 2nd Reading

GBN/JBA - Sexual Harassment

GCBDA/GDBDA - Family and Medical Leave

GCBDC/GDBDC – Domestic Violence, Harassment, Sexual Assault, Bias, or Stalking Leave, Safe Leave

GCBDC/GDBDC-AR – Request for Domestic Violence, Harassment, Sexual Assault, Bias, or Stalking Leave

IIA – Instructional Materials

JHH - Student Suicide Prevention

8.0 OTHER INFORMATION and DISCUSSION

8.1 NWRESD 2025-26 Local Service Plan – Jim Helmen shared that every year the NWRESD presents a plan on how local service credits will be distributed and utilized by Vernonia School District. Our District is required to approve this plan.

The District uses the allotted service credits for a variety of services that we can't afford to hire for ourselves. This includes but is not limited to early literacy, instructional coaching, regional mentoring, STEM hub, a school nurse and other core services such as technology, payroll and overall support for fiscal services.

Susan Wagner left the meeting at this point in the agenda.

9.0 ACTION ITEMS:

9.1 Auditor of Record: Stacey Pelster moved to change the Vernonia School District Auditor of Record from Pauly Rogers and Co., P.C. to Clear Trail CPAs LLC as discussed. Javoss McGuire seconded the motion. Motion passed unanimously with those in attendance.

9.2 NWRESD Local Service Plan: Joanie Jones moved to approve the 2025-26 Local Service Plan as presented and discussed. Amy Cieloha seconded the motion. Motion passed unanimously with those in attendance.

Policy Updates: Javoss McGuire moved to approve the policies presented as a second reading as noted in item 7.3.2. Stacey Pelster seconded the motion. Motion passed unanimously with those in attendance.

10.0 MONITORING BOARD PERFORMANCE: Nothing discussed.

11.0 CONSENT AGENDA:

11.1 Minutes of 12/12/2024 Regular Meeting

Stacey Pelster moved to approve the consent agenda as amended (name spelled incorrectly in the minutes). Joanie Jones seconded the motion. Motion passed unanimously with those in attendance.

POLICIES PRESENTED AS 1st and 2nd READING

NWRESD 2025-26 LOCAL SERVICE PLAN DISCUSSED

DISTRICT AUDITOR OF RECORD CHANGED TO CLEAR TRAIL CPAs LLC

NWRESD 2025-26 LOCAL SERVICE PLAN APPROVED

UPDATED POLICIES APPROVED

MONITORING BOARD PERFORMANCE

CONSENT AGENDA

CONSENT AGENDA APPROVED

01-09-2025 3-3

12.0	OTHER ISSUES:	OTHER ISSUES
	12.1 Next Agenda Setting Meeting: Amy Cieloha volunteered to join Jim Helmen and Susan Wagner for this meeting. The virtual meeting will take place on Feb 5 th at 5:00 p.m. Invites will be sent out.	NEXT AGENDA SETTING MEETING
13.0	UPCOMING DATES:School Board Meeting 6:00 p.m. – February 13, 2025	
14.0	MEETING ADJOURNED at 8:13 p.m.	ADJOURNED
	Submitted by Barb Carr, Administrative Assistant to the Superintendent and Board of Directors	

District Clerk

01-09-2025 4-3

Board Chair