



GRANT SCHOOL DISTRICT #3

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

BOARD MEETING

District Office

DUE TO THE COVID-19 PANDEMIC
THE PUBLIC IS ALLOWED- DUE TO PROPER SOCIAL DISTANCING LIMITED SEATING IS AVAILABLE OR
ZOOM IN BY USING THE FOLLOWING INSTRUCTIONS:

Topic: Board Meeting

<https://us02web.zoom.us/j/89377289651>

Meeting ID: 893 7728 9651
Passcode: 12345

WEDNESDAY, September 15, 2021
7:00 P.M.

DOCKET OF BUSINESS

1.0 PRELIMINARY BUSINESS

- 1.1 Call to Order
- 1.2 Pledge of Allegiance
- 1.3 Appoint New Board Member to Vacant At Large Position
- 1.4 Swear in New Board Member
- 1.5 Agenda Review
 - 4.8 Approve Security Benefit as a 403b Provider
 - 4.9 Approve GU Middle School Cross Country Coach – Andrea Ashley
- 1.6 Public Forum

2.0 REPORTS

- 2.1 Superintendent's Report
- 2.2 Administrators' Reports
 - 2.2.1 Ryan Gerry -Grant Union Jr./Sr. High Principal
 - 2.2.2 Janine Attlesperger -Humbolt Principal
 - 2.2.3 Karen Shelton/Ryan Gerry -Athletic Director
 - 2.2.4 Dana McLean -Seneca Head Teacher --Verbal Report
 - 2.2.5 Rhonda McCumber-Special Ed Director
 - 2.2.6 Karen Shelton –Assistant Principal
 - 2.2.7 RC Huerta – Engagement Specialist –Verbal Report

3.0 NEW BUSINESS

- 3.1 Baseball Co-Op with Prairie City
- 3.2 Mandates as Requested by Parents at August 25th Board Meeting
- 3.3 SIA Annual Report
- 3.4 Nominate Chris Cronin for OSBA Board Position 1

4.0 CONSENT AGENDA

- 4.1 August 25 Board Meeting Minutes
- 4.2 Approve District Transportation and Building Mechanic – Ty McDaniel
- 4.3 Accept Letter of Resignation from GU Librarian – Elijah Humbird
- 4.4 Approve Humboldt Instructional Assistant – Makenna Culley
- 4.5 Declare Ammco Auto Lift as Surplus
- 4.6 Declare 4x4 Torchmate Plasma Table as Surplus
- 4.7 Approve Assistant Transportation Manager – Sharon Flory
- 4.8 Approve Security Benefit as a 403b Provider
- 4.9 Approve GU Middle School Cross Country Coach – Andrea Ashley

5.0 OLD BUSINESS

- 5.1 Student Store
- 5.2 Website
- 5.3 Long Range Facility Plan
- 5.4 Security Camera System
- 5.5 Establish 2021-22 Board Priorities

6.0 FUTURE AGENDA AND CALENDAR ITEMS

- September 15.....Board Meeting
- October 20.....Board Meeting
- Nov. 11-13.....Annual OSBA Convention
- November 17.....Board Meeting
- January 19.....Board Meeting
- February 16.....Board Meeting
- March 16.....Board Meeting
- April 20.....Board Meeting (Seneca)
- May 4.....Budget Meeting
- May 18.....Board/(Optional) Budget Meeting
- June 1.....Budget Hearing/Board Meeting
- June 2.....Last Day of School
- June 3.....Teacher In-service

7.0 GOOD OF THE ORDER

8.0 ADJOURN

Board Packet posted on district web site at: <http://www.grantesd.k12.or.us/District-3/index.htm>

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



2.1

GRANT SCHOOL DISTRICT #3

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

To: Grant School District Board of Directors
RE: September 15, 2021 Board meeting report
From: Bret Uptmor, Superintendent

Student Achievement: Meet or exceed state academic standards and develop strategies to meet graduation requirements for all students while supporting individual talents.

Each of our buildings are repositioning staff to help maintain the ability to have school stay in session. In walking through the building there are students engaging in learning and actively participating in lessons. This face to face method of teaching is what we will continue to strive for in the months ahead.

Communicating with Stakeholders: Communicate using a variety of means and media to keep the Board and community informed.

We know this is a time we are spending many hours working on solutions to student and staff quarantines. Ms. Attlesperger sent a letter to parents describing the situation at Humbolt. When Seneca and GU approach a threshold they will send a similar letter. Our goal is to keep student in school because that is the best place for them when it comes to learning.

Budget: Provide a budgetary financial plan that supports a positive learning environment, encourages academic and technological excellence and maintains or improves district facilities.

This past year has been one we have received many grants in aide outside our normal sources. Below is a table of those sources. We plan to decline the EOGRF grant because the dollars would create an excise balance for our cafeteria plan. This is the account that two years ago we had the auditors go through and make corrections in the explanation. We are on track to operating that account in accordance with rules and do not want to create any future problems.

Grant	Amount	Expiration date
CDL	\$103,388	May 30, 2021
ESSER I	\$148,767	September 30 2022
ESSER II	\$531,411	September 30 2022
ESSER III	\$1,194,312	September 30 2024
EOGRF	\$9,761.09	Declined

Safe and secure schools: Provide a welcoming culture where students are safe and cared for while maintaining the rigor expected of our students.

We continue to concentrate on measures to keep our schools and operations safe and clean. We have been able to purchase 35 air purifiers with plans for 20 + more. Vendors are only letting so many go out and we reached our limit on ones that meet specification.

BOARD OF DIRECTORS:

Chairman Chris Cronin ■ Amy Stiner ■ Kelly Stokes ■ Tracie Unterwegner ■ Haley Walker ■ Zach Williams ■ Colleen Robertson

Enrollment 2021-22

	Seneca	Humbolt	GUHS	MVMS	BMAS	TOTAL
June 2008	55	253	244	147	43	742
June 2009	57	251	240	134	38	720
June 2010	60	239	218	134	30	681
June 2011	50	255	202	121	15	643
June 2012	40	284	264		12	600
June 2013	24	294	273			591
June 2014	20	300	268			588
June 2015	31	298	253			582
June 2016	30	303	270			603
June 2017	27	287	265			579
June 2018	31	304	262			597
June 2019	25	304	265			594
June 2020	22	287	261			570
June 2021	21	262	227			510
August 17	20	245	250			515
August	17	255	242			514

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2021 - 08/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

43886	08/11/2021	1013	AFPlanServ	21063093922	100.2520.0640.995.000.000.00	Dues & Fees	\$54.00
							Check Total:
43916	08/25/2021	1019	Allstream	8/15/2021	100.2190.0351.995.320.000.00	Telephone	\$12.04
43916	08/25/2021	1019	Allstream	8/15/2021	100.2320.0351.995.000.000.00	Telephone	\$68.23
43916	08/25/2021	1019	Allstream	8/15/2021	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$72.84
43916	08/25/2021	1019	Allstream	8/15/2021	100.2410.0351.131.000.000.00	Telephone - Seneca	\$62.51
43916	08/25/2021	1019	Allstream	8/15/2021	100.2410.0351.608.000.000.00	Telephone - GUHS	\$95.61
43916	08/25/2021	1019	Allstream	8/15/2021	100.2550.0351.995.000.000.00	Telephone	\$91.03
43916	08/25/2021	1019	Allstream	8/15/2021	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$4.65
43916	08/25/2021	1019	Allstream	8/15/2021	253.3100.0322.131.000.000.00	Repair & Maintenance - Seneca	\$4.71
43916	08/25/2021	1019	Allstream	8/15/2021	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$3.98
							Check Total:
43917	08/25/2021	1019	Alpine Alarm Communications & Const. LLC	MON2271, 2272, 2275	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$250.00
43917	08/25/2021	1019	Alpine Alarm Communications & Const. LLC	MON2271, 2272, 2275	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$228.00
43917	08/25/2021	1019	Alpine Alarm Communications & Const. LLC	MON2271, 2272, 2275	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$75.00
43917	08/25/2021	1019	Alpine Alarm Communications & Const. LLC	MON2271, 2272, 2275	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$60.00
43917	08/25/2021	1019	Alpine Alarm Communications & Const. LLC	MON2271, 2272, 2275	100.2550.0322.002.000.000.00	Repair & Maint - Bus Barn	\$126.00
43917	08/25/2021	1019	Alpine Alarm Communications & Const. LLC	MON2271, 2272, 2275	100.2550.0322.995.000.000.00	Repair & Maintenance	\$100.00
43917	08/25/2021	1019	Alpine Alarm Communications & Const. LLC	MON2271, 2272, 2275	100.2550.0322.995.000.000.00	Repair & Maintenance	\$105.00
43917	08/25/2021	1019	Alpine Alarm Communications & Const. LLC	MON2271, 2272, 2275	100.2550.0322.995.000.000.00	Repair & Maintenance	\$6.00
43917	08/25/2021	1019	Alpine Alarm Communications & Const. LLC	MON2271, 2272, 2275	100.2550.0322.995.000.000.00	Repair & Maintenance	\$35.00
							Check Total:
							\$985.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43918	08/25/2021	1019	Amazon.Com	1TVY-WYQ6-MQWK	100.2550.0410.995.000.000.00	Supplies	\$38.94
43918	08/25/2021	1019	Amazon.Com	1TVY-WYQ6-MQWK	100.2550.0410.995.000.000.00	Supplies	\$39.98
43918	08/25/2021	1019	Amazon.Com	1WDJ-T17Y-9M41	100.2540.0410.608.000.000.00	Supplies - GUHS	\$47.54
43918	08/25/2021	1019	Amazon.Com	1WDJ-T17Y-9M41	253.3100.0460.608.000.000.00	Non-Consumables - GUHS	\$116.39
43918	08/25/2021	1019	Amazon.Com	1WJG-WJF-CNVK	100.1250.0460.995.320.000.00	Nonconsumable - District	\$59.99
Check Total:							\$302.84
43887	08/11/2021	1013	Andys Plumbing & Sports Inc	22679	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$66.39
43887	08/11/2021	1013	Andys Plumbing & Sports Inc	22692	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$386.00
Check Total:							\$452.39
43919	08/25/2021	1019	Bio-Med Testing Service, Inc	85914	100.2550.0310.995.000.000.00	Professional & Technical	\$146.00
Check Total:							\$146.00
43888	08/11/2021	1013	Blue Mountain Chiropractic, Inc	99455 - 7/16/2021	100.2550.0310.995.000.000.00	Professional & Technical	\$125.00
Check Total:							\$125.00
43889	08/11/2021	1013	Campbell Tractor & Implment, Inc.	B07402 & B07508	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	(\$54.12)
43889	08/11/2021	1013	Campbell Tractor & Implment, Inc.	B07402 & B07508	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$79.42
Check Total:							\$25.30
43890	08/11/2021	1013	CenturyLink	7/20/2021	100.2190.0351.995.320.000.00	Telephone	\$20.71
43890	08/11/2021	1013	CenturyLink	7/20/2021	100.2320.0351.995.000.000.00	Telephone	\$117.39
43890	08/11/2021	1013	CenturyLink	7/20/2021	100.2410.0351.608.000.000.00	Telephone - GUHS	\$37.89
Check Total:							\$175.99
43891	08/11/2021	1013	City of John Day	6/22/21 - 7/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$480.61
43891	08/11/2021	1013	City of John Day	6/22/21 - 7/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$961.23
43891	08/11/2021	1013	City of John Day	6/22/21 - 7/22/21	100.2540.0327.608.000.000.00	Water & Sewer - GUHS	\$480.61
43891	08/11/2021	1013	City of John Day	6/22/21 - 7/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$20.03
43891	08/11/2021	1013	City of John Day	6/22/21 - 7/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$40.05
43891	08/11/2021	1013	City of John Day	6/22/21 - 7/22/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$20.03
Check Total:							\$2,002.56
43892	08/11/2021	1013	City of Seneca	06/30-21 - 8/2/21	100.2540.0327.131.000.000.00	Water & Sewer - Seneca	\$437.01
43892	08/11/2021	1013	City of Seneca	06/30-21 - 8/2/21	100.2540.0328.131.000.000.00	Garbage - Seneca	\$35.15
43892	08/11/2021	1013	City of Seneca	06/30-21 - 8/2/21	253.3100.0322.131.000.000.00	Repair & Maintenance - Seneca	\$2.65

Grant School District #3

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43892	08/11/2021	1013	City of Seneca	06/30-21 - 8/2/21	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$32.89
Check Total:							\$507.70
43893	08/11/2021	1013	Clarks Disposal, Inc.	07/01-07/31/21	100.2540.0328.003.000.000.00	Garbage - District	\$105.30
43893	08/11/2021	1013	Clarks Disposal, Inc.	07/01-07/31/21	100.2540.0328.110.000.000.00	Garbage - Humbolt	\$634.50
43893	08/11/2021	1013	Clarks Disposal, Inc.	07/01-07/31/21	100.2540.0328.608.000.000.00	Garbage - GUHS	\$1,066.75
43893	08/11/2021	1013	Clarks Disposal, Inc.	07/01-07/31/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$40.50
43893	08/11/2021	1013	Clarks Disposal, Inc.	07/01-07/31/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$44.45
Check Total:							\$1,891.50
43894	08/11/2021	1013	Curriculum Associates	90028351	100.2210.0420.131.000.000.00	Textbook Adoption - Seneca	\$540.00
Check Total:							\$540.00
43920	08/25/2021	1019	Eastern Ore. Bldg. Maint.	7/31/2021	100.2540.0322.110.000.000.00	Repair & Maint - Humbolt	\$70.00
43920	08/25/2021	1019	Eastern Ore. Bldg. Maint.	7/31/2021	100.2540.0322.608.000.000.00	Repair & Maint - GUHS	\$90.00
43920	08/25/2021	1019	Eastern Ore. Bldg. Maint.	7/31/2021	100.2550.0322.995.000.000.00	Repair & Maintenance	\$40.00
Check Total:							\$200.00
43921	08/25/2021	1019	Elkhorn Media Group	08/25/2021	100.2550.0324.995.000.000.00	Fall Mountain Radio Lease	\$1,200.00
Check Total:							\$1,200.00
43881	08/02/2021	1011	Grant County ESD-1	2020210417	100.2660.0480.110.000.000.00	Computer Hardware	\$952.00
Check Total:							\$952.00
43922	08/25/2021	1019	Grant County ESD-1	2021220004	100.2660.0470.995.000.000.00	Software Licenses	\$417.20
43922	08/25/2021	1019	Grant County ESD-1	2021220005	100.1111.0410.110.050.000.00	Supplies	\$85.41
43922	08/25/2021	1019	Grant County ESD-1	2021220007	100.2660.0480.110.000.000.00	Computer Hardware	\$1,539.90
43922	08/25/2021	1019	Grant County ESD-1	2021220007	100.2660.0480.110.000.000.00	Computer Hardware	\$3,830.90
43922	08/25/2021	1019	Grant County ESD-1	2021220009	100.2660.0470.995.000.000.00	Software Licenses	\$99.55
43922	08/25/2021	1019	Grant County ESD-1	2021220018	100.2660.0470.110.000.000.00	Software Licenses -Humbolt	\$770.93
43922	08/25/2021	1019	Grant County ESD-1	2021220018	100.2660.0470.131.000.000.00	Software Licenses -Seneca	\$385.47
43922	08/25/2021	1019	Grant County ESD-1	2021220018	100.2660.0470.608.000.000.00	Software Licenses -GU	\$770.93
43922	08/25/2021	1019	Grant County ESD-1	2021220018	100.2660.0470.995.000.000.00	Software Licenses	\$385.47

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2021 - 08/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43922	08/25/2021	1019	Grant County ESD-1	2021220029	100.2660.0470.110.000.000.00	Software Licenses -Humbolt	\$877.71
43922	08/25/2021	1019	Grant County ESD-1	2021220029	100.2660.0470.131.000.000.00	Software Licenses -Seneca	\$877.70
43922	08/25/2021	1019	Grant County ESD-1	2021220029	100.2660.0470.608.000.000.00	Software Licenses -GU	\$877.71
43922	08/25/2021	1019	Grant County ESD-1	2021220031	100.2660.0480.110.000.000.00	Computer Hardware	\$6,921.00
43922	08/25/2021	1019	Grant County ESD-1	2021220043	100.2190.0351.995.320.000.00	Telephone	\$17.04
43922	08/25/2021	1019	Grant County ESD-1	2021220043	100.2320.0351.995.000.000.00	Telephone	\$96.53
43922	08/25/2021	1019	Grant County ESD-1	2021220043	100.2410.0351.110.000.000.00	Telephone - Humbolt	\$371.47
43922	08/25/2021	1019	Grant County ESD-1	2021220043	100.2410.0351.131.000.000.00	Telephone - Seneca	\$95.33
43922	08/25/2021	1019	Grant County ESD-1	2021220043	100.2410.0351.608.000.000.00	Telephone - GUHS	\$422.67
43922	08/25/2021	1019	Grant County ESD-1	2021220043	100.2550.0351.995.000.000.00	Telephone	\$38.57
43922	08/25/2021	1019	Grant County ESD-1	2021220043	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$23.71
43922	08/25/2021	1019	Grant County ESD-1	2021220043	253.3100.0322.131.000.000.00	Repair & Maintenance -Seneca	\$7.18
43922	08/25/2021	1019	Grant County ESD-1	2021220043	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$17.61
43922	08/25/2021	1019	Grant County ESD-1	6918	100.2210.0310.995.000.000.00	Professional & Technical	\$2,227.31
Check Total:							\$21,157.30
43895	08/11/2021	1013	Grant County Heating & Cooling LLC	709	100.2540.0322.110.000.000.00	Repair & Maint - Humbolt	\$99.00
Check Total:							\$99.00
43923	08/25/2021	1019	Hughes Inc	BI-381885944	241.1131.0470.608.291.000.00	Computer Software -GU	\$69.99
Check Total:							\$69.99
43896	08/11/2021	1013	Hungerford Law Firm	7/28/2021	100.2190.0310.995.320.000.00	Professional & Technical	\$750.00
Check Total:							\$750.00
43897	08/11/2021	1013	John Day Auto Parts	086142	100.2550.0413.995.000.000.00	Vehicle Parts	\$7.49
43897	08/11/2021	1013	John Day Auto Parts	087969	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.03
43897	08/11/2021	1013	John Day Auto Parts	088788	100.2550.0410.995.000.000.00	Supplies	\$35.88
43897	08/11/2021	1013	John Day Auto Parts	088788	100.2550.0410.995.000.000.00	Supplies	\$5.58
43897	08/11/2021	1013	John Day Auto Parts	089726	100.2550.0413.995.000.000.00	Vehicle Parts	\$34.92
Check Total:							\$88.90
43898	08/11/2021	1013	John Day True Value	568440	100.2540.0410.608.000.000.00	Supplies - GUHS	\$5.99

Grant School District #3

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43898	08/11/2021	1013	John Day True Value	568593	100.2550.0410.995.000.000.00	Supplies	\$5.49
43898	08/11/2021	1013	John Day True Value	568593	100.2550.0410.995.000.000.00	Supplies	\$7.99
43898	08/11/2021	1013	John Day True Value	568886	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$39.99
43898	08/11/2021	1013	John Day True Value	568886	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$8.99
Check Total:							\$68.45
43899	08/11/2021	1013	Les Schwab Tires	1400330492	100.2550.0412.995.000.000.00	Tires & Batteries	\$195.43
Check Total:							\$195.43
43900	08/11/2021	1013	Marc Nelson Oil Products	CL14415	100.2550.0340.995.000.000.00	Travel	\$50.44
43900	08/11/2021	1013	Marc Nelson Oil Products	CL14415	100.2555.0411.608.000.000.00	Gas & Fuel - GUHS	\$69.30
Check Total:							\$119.74
43924	08/25/2021	1019	Marc Nelson Oil Products	CL10907	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$57.55
43924	08/25/2021	1019	Marc Nelson Oil Products	CL10907	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$106.18
43924	08/25/2021	1019	Marc Nelson Oil Products	CL10907	100.2550.0340.995.000.000.00	Travel	\$54.55
43924	08/25/2021	1019	Marc Nelson Oil Products	CL17088	100.2540.0533.110.000.000.00	Grounds Care - Humbolt	\$27.95
43924	08/25/2021	1019	Marc Nelson Oil Products	CL17088	100.2540.0533.608.000.000.00	Grounds Care - GUHS	\$43.23
43924	08/25/2021	1019	Marc Nelson Oil Products	CL17088	100.2550.0340.995.000.000.00	Travel	\$306.32
Check Total:							\$595.78
43925	08/25/2021	1019	McKnab, Ryan	8/24/2021	253.3100.0410.110.000.000.00	Supplies - Humbolt	\$224.60
Check Total:							\$224.60
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$358.56
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$398.40
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$418.32
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$388.44
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$298.80
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$348.60

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2021 - 08/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$252.30
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$1,493.31
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$1,378.44
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$1,416.73
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$1,531.60
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$1,493.31
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$1,148.70
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$0.00
43901	08/11/2021	1013	Northwest Textbook Depository	114-313-700	100.2210.0420.110.000.000.00	Textbook Adoption - Humbolt	\$376.93

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2021 - 08/31/2021

Sort By: Vendor

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43901	08/11/2021	1013	Northwest Textbook Depository	114-314-850.	100.2210.0420.131.000.000.00	Textbook Adoption - Seneca	\$39.94
43901	08/11/2021	1013	Northwest Textbook Depository	114-314-850.	100.2210.0420.131.000.000.00	Textbook Adoption - Seneca	\$158.37
43901	08/11/2021	1013	Northwest Textbook Depository	114-314-850.	100.2210.0420.131.000.000.00	Textbook Adoption - Seneca	\$118.77
43901	08/11/2021	1013	Northwest Textbook Depository	114-314-850.	100.2210.0420.131.000.000.00	Textbook Adoption - Seneca	\$39.59
43901	08/11/2021	1013	Northwest Textbook Depository	114-314-850.	100.2210.0420.131.000.000.00	Textbook Adoption - Seneca	\$197.96
43901	08/11/2021	1013	Northwest Textbook Depository	114-314-850.	100.2210.0420.131.000.000.00	Textbook Adoption - Seneca	\$158.37
Check Total:							\$12,015.44
43902	08/11/2021	1013	Nydams Ace Hardware	1418035	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$9.99
43902	08/11/2021	1013	Nydams Ace Hardware	1418035	100.2540.0410.110.000.000.00	Supplies - Humbolt	\$7.99
Check Total:							\$17.98
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$12.80
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$5.29
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$3.21
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$3.20
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$29.40
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$25.28
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$53.20
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$24.12
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$8.39
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
43926	08/25/2021	1019	Office Depot	189957380001	240.1272.0410.110.291.000.00	Supplies - Humbolt	\$0.00
Check Total:							\$164.89
43903	08/11/2021	1013	OR Dept of Consumer & Business Services	730003000617 8/31/21	100.2540.0670.995.000.000.00	Licenses & Permits	\$44.80
43903	08/11/2021	1013	OR Dept of Consumer & Business Services	730003005249 8/31/21	100.2540.0670.995.000.000.00	Licenses & Permits	\$268.80

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2021 - 08/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$313.60
43927	08/25/2021	1019	OR Dept of Education	6910	100.2520.0243.995.000.000.00	Fingerprinting Fees	\$5.00
Check Total:							\$5.00
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.003.000.000.00	Electricity - DO	\$37.09
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$93.67
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.110.000.000.00	Electricity - Humbolt	\$962.27
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.131.000.000.00	Electricity - Seneca	\$175.84
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.131.000.000.00	Electricity - Seneca	\$64.82
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$204.75
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$63.76
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$146.57
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$1,438.14
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$118.38
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$48.54
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.608.000.000.00	Electricity - GUHS	\$54.80
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$11.93
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$60.32
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$110.02
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2540.0325.701.000.000.00	Electricity - 7th Street	\$59.22
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$50.89
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$99.63
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	100.2550.0325.002.000.000.00	Electricity - Bus Shop	\$210.16
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	253.3100.0322.110.000.000.00	Repair & Maint - Humbolt	\$61.42
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	253.3100.0322.131.000.000.00	Repair & Maintenance - Seneca	\$13.24
43904	08/11/2021	1013	OR Trail Electric	06/15/21 - 7/27/21	253.3100.0322.608.000.000.00	Repair & Maint - GUHS	\$59.92
Check Total:							\$4,145.38
43928	08/25/2021	1019	Pitney Bowes	3314025236	100.2520.0353.995.000.000.00	Postage	\$472.65
Check Total:							\$472.65
43929	08/25/2021	1019	Platform Athletics, LLC	4303	100.2210.0420.608.000.000.00	Textbook Adoption - GUHS	\$900.00
Check Total:							\$900.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2021 - 08/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43930	08/25/2021	1019	Employee Vendor	1040	100.2540.0322.608.000.000.00	Repair & Maint – GUHS	\$24,500.00
Check Total:							\$24,500.00
43931	08/25/2021	1019	Teachers Pay Teachers.com	161255686	100.1250.0420.110.320.000.00	Textbooks – Humbolt	\$118.49
Check Total:							\$118.49
43905	08/11/2021	1013	TEC Copier Systems LLC	211711,211703,211759	100.2190.0324.995.320.000.00	Copy Machine Lease	\$115.78
43905	08/11/2021	1013	TEC Copier Systems LLC	211711,211703,211759	100.2320.0324.995.000.000.00	Copy Machine Lease	\$115.78
43905	08/11/2021	1013	TEC Copier Systems LLC	211711,211703,211759	100.2410.0324.110.000.000.00	Copy Machine Lease – Humbolt	\$1,649.63
43905	08/11/2021	1013	TEC Copier Systems LLC	211711,211703,211759	100.2410.0324.131.000.000.00	Copy Machine Lease – Seneca	\$0.00
43905	08/11/2021	1013	TEC Copier Systems LLC	211711,211703,211759	100.2410.0324.608.000.000.00	Copy Machine Lease – GUHS	\$764.51
43905	08/11/2021	1013	TEC Copier Systems LLC	211711,211703,211759	100.2550.0323.995.000.000.00	Copy Machine	\$231.57
Check Total:							\$2,877.27
43932	08/25/2021	1019	TEC Copier Systems LLC	211865	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$62.00
43932	08/25/2021	1019	TEC Copier Systems LLC	211866	100.2410.0410.110.000.000.00	Supplies – Humbolt	\$90.00
Check Total:							\$152.00
43906	08/11/2021	1013	Town of Canyon City	6/29/21 - 7/29/21	100.2540.0327.003.000.000.00	Water & Sewer – DO	\$0.00
43906	08/11/2021	1013	Town of Canyon City	6/29/21 - 7/29/21	100.2540.0327.003.000.000.00	Water & Sewer – DO	\$78.00
43906	08/11/2021	1013	Town of Canyon City	6/29/21 - 7/29/21	100.2540.0327.110.000.000.00	Water & Sewer – Humbolt	\$380.70
43906	08/11/2021	1013	Town of Canyon City	6/29/21 - 7/29/21	100.2550.0327.002.000.000.00	Water & Sewer – Bus Shop	\$78.00
43906	08/11/2021	1013	Town of Canyon City	6/29/21 - 7/29/21	253.3100.0322.110.000.000.00	Repair & Maint – Humbolt	\$24.30
Check Total:							\$561.00
43907	08/11/2021	1013	Tye's Toy Box	530	100.2550.0322.002.000.000.00	Repair & Maint – Bus Barn	\$2,188.60
Check Total:							\$2,188.60
43908	08/11/2021	1013	Tyler Technologies, Inc.	025-344024	100.2520.0470.995.000.000.00	Software Licenses	\$12,922.20
Check Total:							\$12,922.20
43882	08/02/2021	1011	Umpqua Bank	0407 - 7/9/21	100.2410.0410.608.000.000.00	Supplies – GUHS	\$56.28
43882	08/02/2021	1011	Umpqua Bank	3999 - 7/9/21	100.2410.0340.608.000.000.00	Travel – GUHS	\$495.00
43882	08/02/2021	1011	Umpqua Bank	3999 - 7/9/21	100.2410.0340.608.000.000.00	Travel – GUHS	\$495.00
43882	08/02/2021	1011	Umpqua Bank	3999 - 7/9/21	100.2410.0340.608.000.000.00	Travel – GUHS	\$498.00
43882	08/02/2021	1011	Umpqua Bank	3999 - 7/9/21	100.2410.0340.608.000.000.00	Travel – GUHS	\$249.00

Grant School District #3

Disbursement Detail Listing

Bank Name: CHECKING ACCOUNT

Date Range: 08/01/2021 - 08/31/2021

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
43882	08/02/2021	1011	Umpqua Bank	3999 - 7/9/21	100.2410.0340.608.000.000.00	Travel - GUHS	\$249.00
Check Total:							\$2,042.28
43909	08/11/2021	1013	Uptmor, Bret	July 2021	100.2320.0351.995.000.000.00	Telephone	\$111.59
Check Total:							\$111.59
43933	08/25/2021	1019	Verizon Wireless	9885920704	241.1111.0470.110.291.000.00	Computer Software -Humbolt	\$503.86
43933	08/25/2021	1019	Verizon Wireless	9885920704	241.1131.0470.608.291.000.00	Computer Software -GU	\$322.14
Check Total:							\$826.00
Bank Total:							\$97,679.44

<u>Fund</u>	<u>Amount</u>
100	\$95,856.25
240	\$164.89
241	\$895.99
253	\$762.31
<hr/>	
Fund Totals:	\$97,679.44

End of Report

Disbursements Grand Total: \$97,679.44

TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS
FROM: RYAN GERRY-PRINCIPAL, GRANT UNION JR/SR HIGH SCHOOL
REGARDING: BOARD REPORT SEPTEMBER 15, 2021

22.1

Own the Pick



Student Achievement

1. Our first two weeks of school have been great with lots of positive energy coming from students and staff. As we look at the school year as a whole, one of our goals here at Grant Union is to re-engage students, parents, and community. This year we are going to focus our attention on what it means to "Own the Pick" and being a true GU Prospector.
2. We continue to provide opportunities for our students in career exploration and as such, will be hosting the ASVAB for all junior students on September 8th from 8am-noon. Throughout the year we will be providing other related opportunities to students such as the SAT and ACT. Costs of these tests are paid for by the district.

Communicating with Stakeholders

3. As part of the goal associated with "Own the Pick", we will be using our social media platform to conduct school and community focused contests promoting Grant Union Prospectors. Our first contest of the year started with Prospector Gear where students and staff posted to our school Instagram page and the post with the most likes received a prize. Our goal is to promote and communicate out to the community all of the positives and great things that our going on in our building with staff and students.
4. Our new webpage is up and running and linked to our Grant ESD website. The new page is big improvement from our previous site and should be much more user friendly. We still have a few kinks to work our on our end but overall a much-needed improvement.

Budget

5. Looking at the priority budget for 2021-22 I am starting the school year off by focusing on a few key items to be completed. To start with, we will be installing new carpet in room 5 and 9 during our Christmas Break. Another priority is addressing the age entry door hardware. This year's priority budget has \$6,000 dedicated towards this area which should address three separate entrances. Lastly, the we are on year two of funding for a replacement of a maintenance pickup which has been long overdue. We have just started the process of looking for a replacement vehicle.

Safe and Secure Schools

6. Here at Grant Union we have transitioned well back into our daily cleaning protocols around campus. Maintenance staff has a dedicated schedule to clean all high-touch areas around the school along with increased cleaning of restrooms. Teachers in the building are doing there part and cleaning desks in-between classes.

7. Three weeks in and we have seen positive compliance from our students regarding wearing masks. As a staff we are committed to reminding students in a positive and encouraging manner while setting a good example for all. Overall, I'm very pleased with how our students have handled the mandate.



September 2021 Board Report for Humbolt Elementary School

Current Enrollment: 259

Enrollment by Grade Level

K-	32
1 st -	38
2 nd -	41
3 rd -	39
4 th -	37
5 th -	32
6 th -	40

New Staff

Educational Assistant:
Makenna Culley

Board Priorities

- **Student Achievement**
 - DIBELS 8 and iReady Reading and Math Diagnostics for baseline data and instructional groupings will be completed this month
 - Drafted documentation process for SB 612 (OR Dyslexia Law) Compliance
 - Created a Student Support Team to identify barriers to learning and problem solve strategies to remove barriers
- **Communicating with Stakeholders**
 - New website information was shared with families
 - RC and I were added to our Facebook page to allow for increased communication
 - School Messenger and monthly newsletters

- **Budget**

- Purchasing Conscious Discipline materials and PD
- Purchasing Foundational Literacy curriculum for all three instructional tiers
- Purchasing bullhorns for gym, cafeteria, and playground

- **Safe and Secure Schools**

- Character trait of the month for September is Respect. We are incorporating this into our morning announcements and daily routines

Recent & Upcoming Events

9/10, 9/17 & 9/24: Friday School
9/13-9/9/16: Dental Screenings
9/21: Picture Day

2.2.3

TO: SUPERINTENDENT BRET UPTMOR & THE BOARD OF DIRECTORS
FROM: RYAN GERRY-ATHLETIC DIRECTOR, GRANT UNION JR/SR HIGH SCHOOL
REGARDING: BOARD REPORT SEPTEMBER 15, 2021

Own the Pick



Student/Athlete Achievement

1. We have had a very positive start to our athletic seasons here at Grant Union Jr/Sr High School. Student participation numbers are positive and are as follows:

HS VB-24	MS VB-18
HS FB-18	MS FB-24
HS XC-17	MS XC-17

Communicating with Stakeholders

2. This year we will continue to use our various platforms such as OSAA, social media sites, and school webpage to communicate out all items related to our athletic programs. All schedules are up-to-date on the OSAA site and school webpages. Social media pages will be used in those occasions schedule changes occur.
3. We are utilizing Pixelott again this year for all of our contests that take place in the new gym and on the football field. This has been a solid option for those that are not able to attend in-person. Currently working with Pixelott on a separate camera package that would incorporate both the softball and baseball fields. I will keep the board updated on this process.

Budget

4. As part of the priority budget for 2021-22 we have a three-year plan set in place for building a softball club house/crows nest. I have reached out to Strux engineering, the company that designed our softball dugouts, to begin the conversation on design for this building. As part of the planning and budgeting process it is important we know what various design models will cost so we can plan accordingly.

Safe and Secure Schools

5. At current time, no new requirements have come forth from the state level regarding athletics. Indoor activities require all individuals in attendance, with the exception of those activity participating, to wear a mask. Outdoor contests require those in attendance to wear a mask if they are not able to maintain 6-foot social distancing.
6. With one home volleyball tournament under our belt, it has become very apparent that spectator mask wearing will be a never-ending area to address. We will actively communicate building expectations to our community and visit with fans prior to the event and during the event with the understanding that the mask mandate is a requirement and we must do our best to adhere to it to keep our doors open. This is a rather firm stance but one that is done so out of the interest and well-being of our student-athletes.

Grant School District #3
September 2021 Board Report



To: Mr. Uptmor and Grant School District #3 Board of Directors

From: Rhonda McCumber, Director of Special Education, Diagnostician, D.T.C., TAG
Coordinator

Student Achievement: Meet or exceed state academic standards and develop strategies to meet graduation requirements for all students while supporting individual talents.

- Our staff has been working extremely hard on scheduling programming for each of our students. Each student on an IEP has a schedule tailored to their individual needs, based upon what is written into their IEP. Along with our existing students, we have had an influx of seven new students with IEPs with greatly varying levels of support needs. Law states that we are to put them in a similar program to the one they were in at their last placement, until we can gather data and establish a new eligibility and/or IEP for them. This has been quite challenging this year, due to the fact that we started earlier than many other districts, and no one was around to take our calls or give us any information regarding the student's previous programming. We have recently gotten the last of the records on all of the new IEP students, and placements have been adjusted accordingly.
- TAG Individual Learning Plan forms have been sent out to teachers with instructions. Teachers will document a meeting with the student at which time they discuss how/if the student would like to approach enrichment opportunities within each class. The Individual Learning Plans will be signed by both teacher and student, then shared with parents at the first and third quarter parent teacher conferences. I also included several online resources, as well as emails for each student and their parents to help facilitate communication between teachers and families of our TAG students.

Grant School District #3

September 2021 Board Report

- I am working with Ryan McKnab to start up a chess club called the Prospector's Gambit. We have selected fifteen dates on Fridays where students can learn to play using Chromebooks and Chesskids.com. We will provide some chess sets so students can play one another after they have learned the game.
- Student Study Teams held problem solving meetings last spring regarding student concerns at Humbolt. As a result of these meetings, four families signed permission to evaluate their students for special education eligibility. I have started the testing on three of these four students, and will schedule eligibility meetings for them as soon as possible.

Communicating with Stakeholders: Communicate using a variety of means and media to keep the Board and community informed.

- Our IEP days will be scheduled on Thursdays and Fridays again this year, with approximately one Thursday/Friday combination per month. Special education staff has been in contact with many families during the process of setting up schedules and meetings. We continue to work closely with families to ensure that we are creating and facilitating plans that are uniquely suited to the students we serve.
- IEP teams for each of the aforementioned incoming students with IEPs will be scheduling meetings to finalize the intake paperwork. Students who move in from other schools in Oregon are allowed to keep their eligibility and IEP if the team finds that appropriate. Students who move in from out of Oregon must have their eligibility reestablished, and a new IEP must be written for them. These meetings are a very important part of a student's successful transition to a new school, as well as being a wonderful opportunity to meet our new families and establish strong working relationships.

2.2.6

Grant Union Junior/Senior High School
September 15, 2021

To: Superintendent Bret Uptmor and the Board of Directors
From: Karen Shelton, Assistant Principal

Enrollment: Current Enrollment: 246

- 25 new students have registered, 17 of whom are moving into our county.
- 17 students have transferred out of district, 6 of which are moving out of the county.

The hallways seem busier! Student enrollment is up from last year. We have had several students return from another district, more students choosing onsite learning this year, and we have students who have moved into the county. In building, we have about 30 more students than we did last year.

Student Achievement:

Attendance was over 90% the entire first week of school, but dropped to 81% during this last week. We have some students who have pre-arranged absences for travel over the holiday weekend.

We have been working with Baker Web to get students set up for our District Virtual Academy, which is starting Tuesday, September 7th. Mr. Fitzpatrick has been working hard to get to know families and get them set up for online learning. Currently, we have 16 students attending DVA, a decrease from 25 online learners last year.

Upcoming events:

- September 8: ASVAB testing day for Juniors
- September 9: School photos
- September 20-22: Dental Screenings
- October 19: ACT Test for Senior

Communicating with Stakeholders:

This past week we mailed home a monthly flyer, a school lunch calendar, and information regarding the dental screening. The school's master calendar is being updated each week with athletics and events. The calendar can be found at: <https://calendar.google.com/calendar/u/1?cid=Z3JhbnR1bmlvbkbBncmFudGVzZC5vcmc>. We have continued to update the new school webpage, and although it isn't completely finished, it can be found at: <https://guhs.grantschooldistrict.org/>

Safe and Secure Schools:

We are still being thoughtful about cleaning surfaces, reminding students to maintain 3 feet social distance, and focusing on the positives we have regained from the last year. Students and Staff seem to be happy to be back in school and focusing on students' education.

Currently have 12 cameras in our security system not operational, so we really look forward to a new camera system that will allow us to provide a safer environment. The new phones allow us to page the school at once, so that can be very useful. We will also be having our first fire drill this month as well.



Own the Pick

CANDIDATE PERSONAL/PROFESSIONAL RESUME

OSBA Board of Directors

3.4

Name: Chris Cronin Date: September 8, 2021

Address: 215 Franke Drive _____

City / ZIP: John Day, OR 97845 _____

Business phone: NA _____

Residence phone: NA _____

Cell phone: (541) 620-1280

E-mail: croninville@gmail.com _____

District/ESD/CC: Grant County ESD _____

Term expires: June, 2022 _____ Years on board: 1ST _____

Deadline: October 1, 2021, 5 pm

Please send your picture (head shot). A high-resolution digital photo is preferred but a print is acceptable.

E-mail to: OSBAelections@osba.org

or mail to: Oregon School Boards Association, 1201 Court St NE, #400, Salem, OR 97301

Work or service performed for OSBA or local district (include committee name and if you were chair):

Grant School District #3 (John Day) Board of Directors: July 1, 2013 – June 30, 2021

Board Chair: 6 years

Grant County ESD Board of Directors: appointed May, 2021

Other education board positions held/dates:

Grant County ESD Budget Committee: 2016-2021

Occupation (Include at least the past five years):

Employers:

Eastern Oregon University, Regional Center Director

Dates: 1993-2017

Schools attended (Include official name of school, where and when):

High school: Burns Union High School, Burns, Oregon 1966-1970

College: Oberlin College, Oberlin, Ohio – 1970-1971

Southern Oregon University 1971-1972, Ashland, Oregon

University of Oregon, 1972-1973, Eugene, Oregon

Oregon State University 1973-1974, Corvallis, Oregon

University of North Dakota, 1978-1979, Grand Forks, North Dakota

Eastern Oregon University, 1992-1993, LaGrande, Oregon (distance learning)

Degrees earned: Bachelor of Science in Education, 1979, University of North Dakota

Education honors and/or awards:

Magna Cum Laude

Beta Sigma Phi

Distinguished Administrative Professional 2017, Eastern Oregon University

Other applicable training or education:

Graduate Credits in Education from Eastern Oregon University

OSBA board development in Roles and Responsibilities, Community Engagement, Board Leadership

Activities, other state and local community services:

Blue Mountain Healthcare Foundation

City of John Day Fire Station Advisory Committee

City of John Day Project Advisory Council

City of John Day Budget Committee

Hobbies/special interests:

Exploring and enjoying Oregon outdoors via hiking & camping & regular beach trips

Gardening

Book club member for 25 years

Travel – US and International

Business/professional/civic group memberships; offices held and dates:

NACADA (Global Community for Academic Advising): 1993-2017

Beta Sigma Phi: 2014-2017

UPCEA (Association for Professional, Online, and Continuing Education): 2010-2017

Additional comments:

It would be an honor to represent the 37 ESDs and school boards of Wheeler, Grant, Union, Wallowa, Baker and Malheur counties of OSBA's Eastern Region 1.

Deadline: October 1, 2021, 5 pm

Materials submitted by the candidate on this form may be subject to a public information request under ORS Chapter 192.

CANDIDATE QUESTIONNAIRE

OSBA Board of Directors

Name: Chris Cronin Region: Eastern

District/ESD/CC: _____ Position #: 1 _____

I certify that if elected I will faithfully serve as a member of the OSBA Board of Directors. My nomination form has been submitted to OSBA (or is attached to this document) as evidence.

Date _____

Be brief; please limit your responses to 50 words per question.

1. Describe in your own words the mission and goals of OSBA.

OSBA serves students, board members and school districts all over Oregon by providing information, expertise, support, training and advocacy at the regional, state and national levels. OSBA provides services such as board leadership training, legal assistance, policy review, and legislative advocacy.

2. What do you want to accomplish by serving on the OSBA board of directors?

I want to continue to be a voice for small, rural school districts and ESDs as we discuss how best to advocate for and to serve all Oregon students. I look forward to working with educational leaders as schools and students begin to recover from the effects of the pandemic. There is much work to be done to promote and ensure student academic success and social and emotional well-being.

3. What leadership skills do you believe you bring to the board of directors? Give an example of a situation in which you demonstrated these skills.

I encourage robust discussion with many voices. The best decisions are made after hearing from all stakeholders. I chaired our board as our district sought student, staff and public input as we established a student health center, began student drug tests, hired a Resource Officer, and searched for a new Superintendent. Because we included all stakeholders, those efforts were successful and supported.

4. What do you see as the two most challenging issues faced by OSBA?

Immediately, the OSBA's greatest challenge is assisting districts and boards as their students and staff recover from the effects of the pandemic. Schools will need resources and funding for years to come in order to help students make up for learning losses and the impacts on student mental health and well-being.

OSBA also has a role to play to unite district school boards, staff, superintendents, students and parents to work together toward common goals. The disruptions to our communities in the past two years have created cultural and political divisions that are negatively affecting students.

5. What do you see as the two most challenging issues faced by your region?

Both of the issues stated as challenges for the OSBA are also challenges faced by my region.

Also, recruiting and retaining qualified teachers, staff, and administrators remains a huge challenge, made even more difficult by the pandemic, especially in our mostly remote Northeastern Oregon school districts.

6. What is your plan for communicating with boards in your region?

I regularly update regional board members via the OSBA list serve. I attend (and encourage board members in my region to attend) OSBA events such as the Fall Regionals and the summer and fall conventions. I am always accessible via phone or email.

Deadline: October 1, 2021, 5 pm

Materials submitted by the candidate on this form may be subject to a public information request under ORS Chapter 192.



4.1

GRANT SCHOOL DISTRICT #3

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

BOARD MEETING

WEDNESDAY, August 25, 2021 • 7:00 P.M.
DISTRICT OFFICE

MINUTES

1.0 PRELIMINARY BUSINESS

1.1 Call to order

1.2 Pledge of allegiance

Pursuant to notification of Grant School District 3 board of directors and news release to The Blue Mountain Eagle, KJDY and posted on the district web site. Haley Walker called the school board meeting to order at 7:03 p.m. Other board members in attendance were Chris Labhart, Aaron Lieuallen and Dr. Colleen Robertson. Jake Taylor and Kelly Stokes were absent. Superintendent Bret Uptmor and Business Manager Heidi Hallgarth were also present.

1.3 Agenda Review

4.24 Accept Letter of Resignation from Humbolt Educational Assistant – Dovie Wood

1.4 Public Forum

Casey Hallgarth, Prairie City School District Superintendent/Principal, asked the board if they were going to make any decision on the baseball co-op at this meeting. Walker told Hallgarth that the board was going to have a work session to discuss the protocol before the September meeting and that they would have a decision for him at that meeting.

LeAnna Perkins read a statement to the board regarding the mask mandate.

Tirza Shaffer asked what happened to the meeting that was scheduled on August 19th. Walker explained to the audience why the August 19th meeting was canceled by the board.

Lieuallen asked if Uptmor could explain the intent of the letter that he sent out to the public regarding the mask mandate. Uptmor said that he understood that his letter offended several people and that was not his intent. He said that he was not sure how he was going to be able to earn their trust back but that is what he was going to try to do.

An audience member asked about the idea of possibly pushing the start date of school back and that not being expressed to the parents. The audience said that they feel like there is not any communication or transparency from the board.

A member of the audience asked the board what the purpose of the two different letters was. Walker said that the board was asked at the last meeting what their stance was going to be on the mask mandate so the board issued the statement.

Jessica Moore said that she thought that there was not supposed to be any decisions made during executive session and the board did. Walker said that the board did not make a decision during executive session.

BOARD OF DIRECTORS:

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

Lieuallen and Walker explained to the audience what would require a vote and what would not require a vote on the mask mandate.

Walker explained that the August 19th meeting was changed to an executive session because there was already information from the districts' employees that could jeopardize the start of school.

Jessica Moore said that the board keeps saying that a decision was made and so that suggests that the board did make a decision at the executive session board meeting. Walker said that the statement was already prepared and ready to be released at the August 19th meeting so there was not a decision made at the executive session.

John Ralph told the board that they have the power to push back against issues. Ralph asked the board what the bigger concern was for the students, COVID or masks.

Tirza Shaffer asked what Uptmor and the board were doing to get back local control. Walker told the audience that the board had written a letter advocating for local control, that she personally has been in contact with our legislatures, that Uptmor had written a letter and that Uptmor has been on several superintendent meetings. Shaffer said that she didn't believe that writing a letter was fighting and that the audience wanted the board and district to fight and the parents will fight with them. An audience member said that actions speak louder than words. Another member of the audience said that Uptmor's letter was very hurting to parents so he believes that "actions speak louder than words" does not really apply in this case.

Stephanie Parsons said that Bret's letter was very disheartening and has possibly pushed them to decide to do something different for their children. Parsons said that she didn't think that the last paragraph needed to be in the letter. Parsons told Uptmor that he needed to do some fixing because there are some very upset people in the community and there needs to be some fixing. Parsons said that she was pleased with the way the masks were being enforced this year and that her children weren't getting harassed about making sure that they are wearing their masks correctly this year.

Jessica Moore told the board that Prairie City is not doing anything differently than Grant School District in regards to the mask mandate but they are willing to communicate with and have a conversation with the parents about masks and that is the reason that Grant School District lost 30 students this year because the parents aren't getting the conversations or transparency here.

Uptmor said that he had received lots of questions on what was going to happen this year regarding masks so he along with his administrators decided they needed to issue a statement. Uptmor said that he wished he could take the letter back but he can't and he's sorry. Uptmor told the audience that he was still fighting for the school. An audience member told Uptmor that his statement would work for his apology letter.

Jessica Moore told the board that all they wanted was a conversation and they didn't get that from them. Walker said that if people wanted to have a discussion with the board please contact them and try to get that topic on the agenda. Jessica Moore said that they wanted to talk about mandates.

Jenna Hendrickson said that parents are getting a coalition together with board members and schools from the eastern side of the state and asked the board if that topic could be added to the September agenda. The board agreed that this was a good idea for a discussion with the public. Lieuallen asked what the coalition was fighting for. Hendrickson said "local control".

Lieuallen asked the audience what will happen when the district gains local control back and the local health department recommends that we wear masks, what will that mean to you. Jessica Moore said that we would be able to have a discussion at that time. Justin Galbreath said that he didn't want local control he wanted to be able to make the decision for his children, not the school.

Shanna Northway told the audience that masks are not the focus of the building this year. Northway said that the staff and students are moving about the building and the staff are not being forced to enforce the students wearing their masks. Northway said that there are things going on this year that are better than last year and that they are really making a point as a school not to make masks a focus.

BOARD OF DIRECTORS:

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

Tirza Shaffer asked what the new vaccine mandate was going to look like for the school and if they had a plan for that. Uptmor said that there will be medical and religious exemptions but the rule just came out an hour before the meeting so he only got a chance to glance at it. Uptmor said that the rule was a little loose but he was under the impression that the rule was going to be even looser than it appears. Uptmor said that he had a meeting about the vaccine mandate tomorrow so he should know more after that.

Cindy Dougharity-Spencer said that JDEA (John Day Educator's Association) supports teaching and student learning but they are not going to jeopardize their livelihoods to violate the mandate. Dougharity-Spencer said that the teachers support taking preventative measures, including cleaning, testing and wearing masks, but with appropriate accommodations. Dougharity-Spencer said that the staff do not want to be the mask police and are willing to work towards keeping the doors open and the students in school but they are not willing to risk their licenses by violating the law.

Walker told the audience that they were wrapping up public input and apologized for not being transparent with them.

Robertson thanked everyone who came and spoke. Robertson said that she always feels like we're all on the same team so, thank you.

2.0 Reports

2.1 Superintendent's Report

Uptmor gave an update on the new website and the status of it.

Uptmor told the board that there were enough athletes in both middle school and high school to warrant hiring a middle school cross country coach. Uptmor also told the board that the need has risen to the point that we also need to hire a girls' wrestling coach so both of those jobs will be posted shortly.

Uptmor told the board that he signed the district up for the COVID screening testing program.

Uptmor told the board about an open OSBA position on the State OSBA board for the Eastern region. Uptmor said that Chris Cronin currently holds the position and the board could nominate her if they so choose but he's not sure if she wants to do it again or not. Walker said that she will ask Cronin if she wants to run again.

Lieuallen asked what the status of the new camera system was. Uptmor said that after the vendors come do a walkthrough they do not make any contact with him. Uptmor said that the only one that has been in contact with him is the original vendor and their quote was out of our price range. Lieuallen asked if there were any opportunities to collaborate with other schools or agencies in the area. Walker said that she tried to work with the district and got a quote for the airport and the airport's quote was \$80,000. Lieuallen said that he thinks that there needs to be a push to get this taken care of. Robertson suggested Bret try Safeguard Security out of Enterprise. An audience member asked what the requirements were for the installation companies. Uptmor said that they need to have experience on the camera system and be licensed for low voltage electrical. Lieuallen asked if the holdup was because of procurement of the cameras and if so he said that there is a way to figure this out.

Labhart asked when the district had to report our enrollment to the state for our funding. Uptmor said October 1st.

Tirza Shaffer said that she understands that there are several staff in the district that may not be qualified in the positions that they're in. Shaffer asked what the plan was to recruit and retain staff that are qualified to teach our students. Walker said that the district doesn't currently have a plan for that but are having a work session in September to discuss this exact topic. Gerry told Shaffer that this is a statewide issue and not just a John Day issue. Shaffer said that she understands that but she's talking about what she's seeing in John Day. Shaffer said there seems to be a lot of staff that aren't qualified or only have a few college credits teaching the students. Stephanie Parsons asked if the teachers leaving the district are offered exit interviews. Uptmor told her that yes they are offered interviews but they don't always give all of the facts and we can't do anything about it if we don't know what's going on. Labhart said that it is not only the teachers that he's worried about and that one reason he's on the board is to figure out why are we hemorrhaging kids. Labhart said that he believed that Aaron was on the board for that same reason. Labhart said he wants to know why we are losing students. Labhart said that he is here to ensure that the students are in school.

BOARD OF DIRECTORS:

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

2.2 Administrator Reports

2.2.01 Grant Union Junior/Senior High School Principal, Ryan Gerry, told the board that this year Grant Union was able to provide one to one devices for their students. Gerry said that the first day of school included 9th graders this year with them attending a freshman orientation in the morning and their regular classes in the afternoon. Walker asked how Grant Union was doing with bandwidth and speed. Gerry said that there were not any issues at this point and that the only issue they had run into so far was not having enough IP addresses for all of the devices. Dougharity-Spencer said that the internet was a little slower this year. Labhart asked what was being done for students that don't have Wi-Fi at home. Gerry said that the district has hotspots for students but that is typically for distance learning.

2.2.02 Humbolt Elementary Principal, Janine Attlesperger, told the board that as of this morning onsite enrollment was 255. Attlesperger went over her board report that is on file at the district office.

2.2.03 GU Athletic Director, Ryan Gerry, told the board that there was a volleyball tournament this Saturday at both Grant Union and Humbolt gyms. Gerry said that as a district we will not require athletes to wear masks indoors when they are playing sports. Gerry told the board that all of the open coaching positions except baseball have been filled. Gerry said that he's had a couple people interested in the position so he's hoping for applications from them soon. Gerry told the board that there were 17 players out for high school football and 26 out for junior high. Gerry said that 6th graders were being allowed to play junior high football again this year. Labhart asked if there were enough upperclassman to safely participate in the games. Gerry said that there was. Parsons asked why cross county didn't have uniforms. Gerry said that they had uniforms but not enough for the numbers that we are seeing. Gerry said that they will be ordering uniforms for cross country this year.

2.2.04 Seneca Head Teacher, Dana McLean, told the board that there were 17 students enrolled at Seneca. McLean said that there was currently a secretary position open. McLean said that they were having a good week and were looking forward to a good year.

2.2.05 District SPED Director/Diagnostician/DTC/ Tag Coordinator, Rhonda McCumber, told the board that they have had 10 new SPED students join them. McCumber said that this can be interesting because they sometimes receive the student before they receive their paperwork. McCumber said that the staff are incredible and working through this though. Lieuallen asked if the TAG committee was convening again this fall. McCumber said that they were and they were even working on a chess club on Fridays. McCumber said they have a lot of plans for TAG.

2.2.06 Assistant Principal, Karen Shelton, told the board that enrollment is up 25 new students so that's pretty much all that she's been doing. Shelton said that there are 237 students currently enrolled at Grant Union and that that number includes DVA students that are back in the building this year. Shelton told the board that they were going to push the ACT test back to September 17th this year.

2.2.07 Engagement Specialist, RC Huerta, told the board that there were about 200 people at the welcome back BBQ. Huerta said that Attlesperger and Gerry were in the dunk tank that Huerta rented and that he thought the night was a really big success. Huerta said that he held staff team activities at GU and Humbolt during in-service and he believes that these activities were successful as well. Walker said that it was great to see the students interact with the staff outside of the hallways. Lieuallen said that he had a great time at the event. Lieuallen asked Huerta to include the board on these sorts of event communications because he heard about it from a parent at soccer.

3.0 NEW BUSINESS

3.1 New Board Member Announcement

Uptmor explained that we have an open position on the board and what that process looks like. Walker asked who would be willing to be on the interview committee. Robertson and Walker both said that they would do it. Uptmor said that we'd send an announcement out tomorrow with a closing date of September 8th so the new person can be appointed at the September meeting.

BOARD OF DIRECTORS:

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

3.2 Board and Superintendent Working Agreement

Uptmor told the board that sometimes these are things that are developed in work sessions so if there is something that needs to be changed please bring that to the work session. Walker pointed out that she feels the board takes number 5 very seriously.

Robertson moved to approve the Board and Superintendent Working Agreement as presented. Labhart seconded. The motion passed with 4 for; 0 opposed.

3.3 Mission and Vision

Uptmor said that this was developed years ago and if we need to have a deeper discussion about this then we need to do that before we approve it. Labhart said that he thinks that as a district we need to go above and beyond the state requirements for graduation for our students. Robertson said that now that Governor Brown passed SB744 how does requiring more from our students work and if we do that are we breaking the law. Uptmor said that the past law says if you are doing more that's legal if you want to do less that is breaking the law. Shelton said that Governor Brown did not do away with the graduation requirements it is the assessment test that she did away with it. In the past students had to pass the test in 11th grade to graduate and that is no longer the case.

Labhart moved to approve the Mission and Vision as presented. Robertson seconded. The motion passed with 4 for; 0 opposed.

3.4 Establish 2021-2 Board Priorities

Lieuallen said that there needs to be some sort of effort or something added to the "communicating with stakeholders" portion of the priorities. Lieuallen said that he thinks there should be more understanding of the board goals. Shanna Northway suggested that the board communicate more with the staff because the staff are probably the boards best advocate for communicating with parents and community members every day. Labhart suggested that maybe a board member could sit in on staff meetings. Uptmor told the board that his leadership meetings are also open to the board members. Dougharity-Spencer said that the teachers would love to have the board come in and visit with them.

No action was taken on this tonight because the board would like further discussion on communicating with stakeholders.

3.5 Easement Modification and Flood Control Structure Agreement

Uptmor told the board that the county came by and asked him if the district would like the sandbags removed. Uptmor said he said yes before he talked to Cyndi Nelson and some of his other employees that were here in the last flood. The county said that they need the Easement Modification and Flood Control Structure Agreement from the district with either a yes or no answer on it. Uptmor said that after talking to the staff his recommendation is to keep the sand bags in place.

Lieuallen moved to retain the Easement Modification and Flood Control Structure Agreement as presented. Robertson seconded. The motion passed with 4 for; 0 opposed.

3.6 TAP Grant Application for Asbestos Environmental Hazards Assessment

Uptmor explained that he tries to get the TAP grant applications in front of the board ahead of time. Uptmor said that the application isn't due until January but he wanted to have the discussion now. Uptmor explained that the grant will pay for the assessment and turn that information into an electronic system, currently there is a book at each site and that is very archaic. Uptmor said that the system can be updated with all of the projects that the district is working on so everything is in one place. Robertson asked if the grant is just for the electronic system or will a new inventory of the asbestos in our buildings be included as well. Uptmor said the grant will cover both. Robertson asked if the buildings will have to close if they find more asbestos then what was originally noted. Uptmor said that as long as we don't disturb it we can keep the buildings open. Walker asked if Uptmor anticipated getting grants to address the asbestos found from the assessment. Uptmor said that yes, he was more comfortable with asbestos grants now so that is the plan. Uptmor told the board that the grant was a \$25,000 grant.

4.0 CONSENT AGENDA

- 4.1 June 9 and August 3 Board Meeting Minutes
- 4.2 Recommend Adopting Resolution 2022-1 – District Organizational Procedures for the 2021-22 School Year
- 4.3 Recommend Adopting Resolution 2022-2 – Fund Transfers
- 4.4 Approve Humbolt Behavior Interventionist – Marci Judd
- 4.5 Approve Humbolt SPED Teacher – Shanley Cobb
- 4.6 Approve Humbolt 3rd Grade Teacher – Kristal Hansen
- 4.7 Approve GU Science Teacher – Jessica Suchorski
- 4.8 Accept Letter of Resignation from GU Spanish Teacher – Sharon Fritsch
- 4.9 Accept Letter of Resignation from Humbolt 1st Grade Teacher – Elsa Spence
- 4.10 Accept Letter of Resignation from GU Middle School Football Coach – Kyle Erickson
- 4.11 Accept Letter of Resignation from Assistant Transportation Manager – Terry Harper
- 4.12 Accept Letter of Resignation from Bus Mechanic – Wayne Saul
- 4.13 Approve Humbolt 6th Grade Teacher – Amanda McBride
- 4.14 Approve 2021-22 Coaches – See Attached List
- 4.15 Approve Humbolt Instructional Assistant – Rachael Darrah
- 4.16 Approve Humbolt 1st Grade Teacher – Kelley McDaniel
- 4.17 Approve Humbolt Kindergarten Teacher – Margaret Murphy
- 4.18 Approve Humbolt Library Assistant/Instructional Assistant – Kimberly Hernandez
- 4.19 Accept Letter of Resignation from Seneca School Office Specialist – Laurie Stinnett
- 4.20 Approve GU Spanish Teacher – Marcus Teague
- 4.21 Approve District DVA Teacher – Greg Fitzpatrick
- 4.22 Approve GU Computers/Business Teacher – Stacy Durych
- 4.23 Approve GU/Humbolt Cook Helper #1 – Fawn Brandon
- 4.24 Accept Letter of Resignation from Humbolt Educational Assistant – Dovie Wood

Robertson moved to approve the consent agenda as presented. Labhart seconded. The motion passed with 4 for; 0 opposed.

5.0 OLD BUSINESS

5.1 New Telephone System

Uptmor told the board that the new phone system was installed over the summer so this is a completed project and will be removed from the agenda.

5.2 Student Store

Gerry told the board that the resource rooms are all connected now with an office and the school store. Gerry said that the floor and painting are complete and the staff will start moving furniture in today. Gerry told the board that the maintenance staff will start on the cabinets Friday. Northway said that the new location is creating more communication with the other staff in the building.

5.3 Website

Uptmor told the board that the website was discussed in his board report.

5.4 Long Range Facility Plan

Uptmor told the board that there is not a lot going on with this. Uptmor said that the board was hoping for a work session to talk about the long range facility plan but he thinks that the district's focus should be on recruitment and retaining staff and students right now. Lieuallen said that he thinks that the board still needs to look at this and have discussions on this and after this upcoming work session this should be the next one.

Uptmor told the board that this was discussed earlier.

Labhart asked if there is a cell phone on the playground. Attlesperger said that she encourages the staff to have their personal cell phones on them. Labhart said he didn't think that was good to use their personal cell phones. Attlesperger said that they are currently using a blow horn to communicate with the staff on the playground.

6.0 FUTURE AGENDA AND CALENDAR ITEMS

August 25.....Board Meeting
 September 7 Work Session (7:00 – 9:00)
 September 15Board Meeting
 October 20Board Meeting
 Nov. 11-13Annual OSBA Convention
 November 17Board Meeting
 January 19.....Board Meeting
 February 16.....Board Meeting
 March 16.....Board Meeting
 April 20.....Board Meeting (Seneca)
 May 4.....Budget Meeting
 May 18.....Board/(Optional) Budget Meeting
 June 1.....Budget Hearing/Board Meeting
 June 2.....Last Day of School
 June 3.....Teacher In-service

7.0 GOOD OF THE ORDER

Labhart said that he thinks that there should be microphones in front of every board member and a microphone/stand in the front of the room for people to come talk at with speakers in the back of the room for people to hear.

Labhart said he really enjoyed serving at the in-service breakfast.

Robertson said that sometimes at meetings like this it feels like our communication is broken so she wanted to thank everyone in the room for all of their hard work and for getting the doors open for the students.

Lieuallen said that it sounds like there is a lot of excitement and he appreciates all of the work from the staff and administration. Lieuallen told the audience that if they knew of anyone that wanted to be a substitute please have them get on the list.

Tirza Shaffer asked if the district has loosened the sub requirements. Shaffer said that she has a teaching degree/license but not in the state of Oregon so she can't sub here yet but we have opened the teaching pool for teachers that don't have the credentials. Shaffer said that she thinks that is something that needs to be looked at. Uptmor said that Superintendents advocated three years ago to get some leniency for teachers but TSPC did not do the same for the subs.

Walker said that it is great to be back in school and her daughter feels like everything is normal again. Walker said she was super happy to hear the enthusiasm from the staff and that we're all in this together and if we work together we will have a great year.

John Ralph said that he would really like the board and superintendent to drill down and continue to work on this mask issue. Rand said the district needs to look deeper into this and really work on it to make some changes that are beneficial to our young people.

8.0 ADJOURN

Walker adjourned the meeting at 9:34 pm

Haley Walker
Chairman's Signature

September 15, 2021

Bret Uptmor
Clerk's Signature

September 15, 2021

BOARD OF DIRECTORS:

Chairman Haley Walker ▪ Chris Labhart ▪ Aaron Lieuallen ▪ Dr. Colleen Robertson ▪ Kelly Stokes ▪ Jake Taylor



GRANT SCHOOL DISTRICT #3

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

42

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Ty McDaniel

POSITION: District Transportation and Building Mechanic

*FIRST DAY OF WORK: 9/7/2021 WORK HOURS PER DAY: 10

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Knowledge with diesel, gas engines, brake and electrical systems shop mechanic for Iron Triangle, Rude Logging and extensive experience in the operation and repair of farm and ranch equipment and vehicles.

EDUCATION: AA Degree in Diesel Technology, Walla Walla Community College

NAMES OF REFERENCES CHECKED: Seth Barrietua, Iron Triangle Shop Foreman, Tim Rude Owner Rude Logging, Inc

DISCLOSURE RELEASE FORMS (LICENSED STAFF ONLY) SUBMITTED TO HR: ☐ Yes ☐ No

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Bret Uptmor, Haley Walker Jim Mabe

Kelsy Wright Cyndi Nelson

NAMES OF ALL PERSONS INTERVIEWED:

Ty McDaniel

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Wayne Saul

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION ☐ ASSIGNMENT CHANGE

☐ Interview Questions Attached

DATE OF NOTICE OF POSITION: 08/03/2021 DATE APPLICATIONS CLOSED: Until filled

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

LANE: 9 STEP/YEARS: 2 SALARY: 18.59 (select one) ☒ Hourly
☐ Annually
☐ Season

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

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

Cyndi Nelson
SIGNATURE OF SUPERVISOR

08/30/2021

DATE FORM COMPLETED

Bret Uptmor
SIGNATURE OF SUPERINTENDENT

08/30/2021

DATE

Heidi Hallgarth

From: Ryan Gerry
Sent: Saturday, August 28, 2021 9:17 AM
To: Bret Uptmor; Heidi Hallgarth
Subject: FW: Letter of Resignation

From: Elijah Humbird <humbirde@grantesd.org>
Sent: Friday, August 27, 2021 3:21 PM
To: Ryan Gerry <gerryr@grantesd.k12.or.us>
Subject: Letter of Resignation

Elijah Humbird
311 S Humbolt St., Canyon City, OR 97820 - 541-620-4927 - humbirde@grantesd.org

Aug 26, 2021

Elijah Humbird
Librarian
Grant Union High School
911 S Canyon Blvd.
John Day, OR 97845

To Whom it May Concern,

I would like to notify you that I am resigning from my position as Librarian for Grant Union High School effective immediately.

Thank you so much for the opportunities you've given me! Sincerely, I am grateful for the opportunities you have provided for me in numerous ways. I have genuinely enjoyed my time, and I believe the experience has taught me how to develop and grow professionally and personally.

As you know, I have taken the long-term sub position at Humbolt Elementary. After this, I will continue to sub. I hope that someday, if the chance arises, I can return the favor with my services again.

Thank you,

Elijah Humbird, Teacher

Elijah Humbird



GRANT SCHOOL DISTRICT #3

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Phone: (541) 575-1280 • Fax: (541) 575-3614

4.4

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Makenna Culley

POSITION: Instructional Assistant

*FIRST DAY OF WORK: 09/13/2021 WORK HOURS PER DAY: 7.5

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Waitress/Barista-5 mos; 4-H Leadership & Camp Counselor; HS office aide

EDUCATION: HS diploma; started at Grand Canyon Univ.

NAMES OF REFERENCES CHECKED: Carol Waggoner, Cherise Longoria, Kelley McDaniel

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Janine Attlesperger

Peggy Murphy

Aaron Lieuallen

Shanley Cobb

NAMES OF ALL PERSONS INTERVIEWED:

Makenna Culley

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Dovie Wood

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION

DATE OF NOTICE OF POSITION: 8/30/2021 DATE APPLICATIONS CLOSED: 9/08/2021

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

LANE: 0 STEP/YEARS: 0 SALARY: 13.70 (select one) ☒ Hourly
☐ Annually
☐ Season

☐ Contract issued

☒ RECOMMENDED TO THE BOARD FOR HIRE

DATE OF BOARD APPROVAL: _____

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

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

SIGNATURE OF SUPERVISOR

09/08/2021

DATE FORM COMPLETED

SIGNATURE OF SUPERINTENDENT

DATE

Heidi Hallgarth

4.5

From: Bret Uptmor
Sent: Wednesday, September 8, 2021 3:18 PM
To: Heidi Hallgarth
Subject: FW: 2surplus items

Board packet

Bret Uptmor, Superintendent
Grant School District #3
uptmorb@grantesd.k12.or.us
Office 541 575-1280 Ext. 25
Cell 208 230-4116
Fax 541 575-3614

From: Wayne Suchorski <suchorskiw@grantesd.k12.or.us>
Sent: Wednesday, September 8, 2021 2:07 PM
To: Bret Uptmor <uptmorb@grantesd.k12.or.us>
Subject: 2surplus items

Ammco auto lift

Model no. B2900
Serial no. P941218505
Lift current rating: 208 amps

4x4 Torchmate Plasma Table
S/N: TM13-5281

Heidi Hallgarth

4.6

From: Bret Uptmor
Sent: Wednesday, September 8, 2021 3:18 PM
To: Heidi Hallgarth
Subject: FW: 2surplus items

Board packet

Bret Uptmor, Superintendent
Grant School District #3
uptmorb@grantesd.k12.or.us
Office 541 575-1280 Ext. 25
Cell 208 230-4116
Fax 541 575-3614

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To: Bret Uptmor <uptmorb@grantesd.k12.or.us>
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Ammco auto lift
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4x4 Torchmate Plasma Table
S/N: TM13-5281



GRANT SCHOOL DISTRICT #3

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47

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Sharon Flory

POSITION: Assistant Transportation Manager

*FIRST DAY OF WORK: 09/27/2021 WORK HOURS PER DAY: 10

APPLICATIONS RECEIVED: 3 # PERSONS INTERVIEWED: 1

EXPERIENCE: 31 yrs in pupil transportation, 20 yrs Asst Bank Manager, supervising employees and operations

EDUCATION: OSU 1 yr, Certified firefighter/first responder, FA/CPR Instructor, 30+ years of various certifications and trainings surrounding pupil management and school bus driving

NAMES OF REFERENCES CHECKED: Cody Fuller, Citizens Bank Mgr, Rick Smith, Monroe Fire Dept Cheif

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Bret Uptmor, Chris Labhart

Cyndi Nelson, Jesse Gosnell

Heidi Hallgarth, Rachelle Simmons

Ty McDaniel

NAMES OF ALL PERSONS INTERVIEWED:

Sharon Flory

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: Terry Harper

REASON FOR LEAVING: ☐ RETIRED ☒ RESIGNED ☐ TERMINATED ☐ NEW POSITION

DATE OF NOTICE OF POSITION: 8/9/2021 DATE APPLICATIONS CLOSED: 9/2/2021

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

LANE: _____ STEP/YEARS: _____ SALARY: 44,720.00 (select one) ☐ Hourly
☒ Annually
☐ Contract issued ☐ Season

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

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

Cyndi Nelson
SIGNATURE OF SUPERVISOR

09/09/2021

DATE FORM COMPLETED

[Signature]
SIGNATURE OF SUPERINTENDENT

09/09/2021

DATE



GRANT SCHOOL DISTRICT #3

401 N. Canyon City Blvd. • Canyon City, OR 97820
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4.9

PERSONNEL SELECTION FORM

APPLICANT SELECTED: Andrea Ashley

POSITION: Middle School Cross Country

*FIRST DAY OF WORK: 9/9/21 WORK HOURS PER DAY: NA

APPLICATIONS RECEIVED: 1 # PERSONS INTERVIEWED: 1

EXPERIENCE: Coached 3 years MS track at Grant Union

EDUCATION: Bachelors Degree

NAMES OF REFERENCES CHECKED: Sonna Smith

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

NAMES OF ALL PERSONS ON INTERVIEW COMMITTEE:

Ryan Gerry

NAMES OF ALL PERSONS INTERVIEWED:

Andrea Ashley

NAME OF EMPLOYEE FORMERLY HOLDING POSITION: _____

REASON FOR LEAVING: ☐ RETIRED ☐ RESIGNED ☐ TERMINATED ☒ NEW POSITION

DATE OF NOTICE OF POSITION: 9/1/21 DATE APPLICATIONS CLOSED: 9/8/21

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

LANE: C STEP/YEARS: 0 SALARY: \$2,347 (select one) ☐ Hourly
☐ Annually
☒ Season

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

*ALL CONTRACTS ARE SUBJECT TO BOARD APPROVAL

Ryan Gerry

Digitally signed by Ryan Gerry
DN: cn=Ryan Gerry, o=Grant School District #3, ou=Grant Union JR/SR High
School, email=gerry@grantsd.k12.or.us, c=US
Date: 2021.04.02 10:23:27 -0700

SIGNATURE OF SUPERVISOR

Burt Alfano
SIGNATURE OF SUPERINTENDENT

9/13/21

DATE FORM COMPLETED

9/15/21
DATE

Hello Everyone,

As a Grant Union High School Alumni and 3 sport athlete for all four years, I thought I could share my experience on being a student athlete playing a sport with kids from another school.

When I heard the news about GUHS wanting to get rid of the CO-OP program, I asked myself why? I tried to look at it from the perspective of the people who want to cancel the program. And after giving it some thought I can't seem to come up with any logical reason as to why they wouldn't want a young man or women to participate in a sport that he or she may really love and have a passion for due to them going to a school that is in a different town.

For many of my years playing baseball at GU we had at least a couple players on the team that did not go to GU. And not for a single second did any of us think they didn't belong there, because when we were all on that baseball field we were one family and a group of kids with one common thing.. our love for baseball. I know that softball also had a couple CO-OP players on the team as well and although I can't speak on their behalf I can imagine they thought the same way we did.

I have been hearing many cases since my graduation in 2014 of young men and women leaving GU to attend other schools in the area. Although that is very disheartening to hear I can't blame some of them. When I was at GU no one left to attend

other schools and the fact it has changed so drastically over the short time I have been gone is very sad.

But sports should not be wrapped up into what is going at GU that is making students leave. In many cases sports is all a student has to look forward to at the end of the day. And to take that away from a young man or woman is shameful.

Take my speech for what it's worth but I believe that taking away a student's ability to participate in a sport due to them not attending GU is the worst thing you could possibly do.

Kody Nelson

To: Grant School District #3 School Board

I'm here tonight hoping to make a case for the continuation of the cooperative agreement between Grant Union and Prairie City schools for certain athletic teams.

Grant Union offers 5 team sports that Prairie City doesn't offer. Those are wrestling, golf, dance, softball, and baseball. Wrestling only needs one participant to represent a school as a team. Cross country needs a minimum of five to compete as a team, but you can compete as an individual as is the same for golf. Baseball, softball and dance require a minimum number to compete. Dance needs five and baseball and softball need at least nine.

There are 88 1A schools competing from Oregon as well as five Washington schools that compete in the Columbia Basin. Of these schools only approximately 10 1A schools offer baseball without a co-op. Only one of these schools is from Eastern Oregon – that is North Lake. The nearest school to North Lake is La Pine, 45 miles away. I say approximately because these numbers fluctuate from year to year. Twenty-two 1A school's co-op with other schools. Fourteen of these schools are from Eastern Oregon. District 7, which is the league Grant Union competes for in Baseball, has eight teams. Six of those teams co-op including Grant Union and Prairie City. Four teams (Joseph, Enterprise, Elgin and Wallowa) co-op together. Their combined enrollment is 361 students. Therefor they compete at the 3A level. Baker and Powder Valley co-op and compete at 4A. The only consideration I can see for NOT co-opping is if the combined enrollment pushed Grant Union to the 3A level. That is not the case in this situation. The combined enrollment according to the OSAA for Grant Union and Prairie City is 200. 206 is needed for 3A determination. Even if the number was over 205 the OSAA has an exemption based on the number of participants from each school. Example – Grant Union has 20 players Prairie City has 2 – the exemption would be allowed. Currently Prairie City has only one student that wants to play baseball in the spring. Prairie City has not fielded a high school baseball team in fifteen years. They have never fielded a softball team or even a dance team.

This past spring Prairie City restarted its little league program after NOT having teams for the past five or six years. During that time local kids went to John Day to play youth baseball. As with any youth sport some kids continue to want to play after Little League. Youth sports not only teach fundamentals of the game, it also brings kids together. They develop friendly relationships with kids from neighboring communities. These friendships continue to get strengthened through high school partly because of the co-op. Youth and high school sports are not so much about winning and losing, its about learning life lessons, building character through sportsmanship, hard work, and responsibility.

Rural communities need cooperative agreements to help give young people opportunities they wouldn't have otherwise. I have been involved in coaching and officiating for nearly 35 years. The beauty of small schools is kids get a chance to participate in high school sports. It's important to them to be part of a team and wear a uniform and perform in front of their families and communities. I ask you to continue to co-op for baseball and softball.

Sincerely,

A handwritten signature in black ink that reads "Mike R. Workman". The signature is written in a cursive, flowing style.

Mike R. Workman

I have a personal reason to show so much interest in the co-op agreement. I was born and raised in Grant County. I was raised in Bates and graduated for Prairie City High School in 1974. I have coached basketball in some form for over 30 years. I also coached Little League baseball for 10 years and umpired baseball for 15 years. I was the last boys' varsity basketball coach at Mt. Vernon High School when they merged with Grant Union in 1991. In 1995 I was hired to coach Freshman boys' basketball at Grant Union and in 1997 became head boys' basketball coach. I held that position until 2003. I left for a career job change and moved out of the area. I continued to coach at Jordan Valley from 2006 to 2013. We retired and moved to Prairie City in 2017.

My time as coach at Grant Union has left me with many fond memories. Not only the success of the program but also the support of the communities in all the sports at Grant Union. In 1996 there were 52 young men out for basketball. Twenty-six of them were freshmen. My philosophy is that every player gets a chance. Although coaches have to make tough decisions, the most difficulty one is to have to make cuts. My policy was no cuts to the freshman team. Not all of the freshman players finished the season, but at the end there were still eighteen players on the team. Everyone of them played in every game. The importance for me was that every player had an opportunity. During that same era, each year nearly 60 young men would turn out for baseball. They all received the opportunity to play. Not all the players were able to experience playing varsity, yet they were able to wear the uniform and have a chance to play.

That was twenty years ago. Grant Union had between 300 and 350 students and played at the 3A level. Today there are only 250 high school students in the whole county. Enrollments are down throughout rural Oregon, especially Eastern Oregon. Co-ops have been around for decades, but it seems they are more necessary today than ever.

Prairie City High School at this time has one student that definitely wants to play baseball. He is a freshman and happens to be my grandson. He loves baseball the same way his dad did when he played at Grant Union. I see no pathway forward that Prairie City will be able to field a team in the next four to five years. I ask of you to continue the co-op agreement. In this time of COVID and political upheaval, don't deny something that is positive and rewarding to the kids. Please keep the Co-op. Give the kids a chance.

Sincerely,

A handwritten signature in cursive script that reads "Mike R. Workman". The signature is written in dark ink and is positioned above the printed name.

Mike R. Workman