

Port Orford-Langlois School District 2CJ
Port Orford, OR
Board of Education
November 19, 2018
Pacific High School Library
45525 Highway 101
Sixes, OR 97476
3:30 PM

Regular Meeting
3:30 PM

1. **CALL TO ORDER/INTRODUCTIONS**
 1. Pledge of Allegiance
 2. Staff and Visitors
2. **AGENDA CHANGES**
3. **CONSENT AGENDA** * CHAIR
 1. Approve Minutes October 15, 2018 3
 2. Financial Report 7
 3. Accept T. Betters Resignation
 4. Accept Resolution #19-23, Grant Funds 24
4. **PUBLIC INPUT**
 Board Policy BDDH States: Speakers may offer objective criticism of district operations and programs, but the Board will not hear personal complaints concerning school personnel nor against any person connected with the school system. The chairman will direct the visitor to the appropriate means for Board consideration and disposition of legitimate complaints involving individuals. Members of the public may address the Board for up to three minutes.

Educational Spotlight: Outdoor School - Statia Ryder and Heidi Wacker
5. **REPORTS** CHAIR
 1. **Student Representative Report** - Clarissa Stevens (PHS), Kobe Ashdown (DWS)
 2. **Superintendent** - Steve Perkins
 3. **Transportation/Maintenance** - Chad Berry 25
 4. **Technology Report** - Jered Rush 29
 5. **Principal's Report** - Krista Nieraeth 30
 6. **Site Council** 34
 7. **Enrollment** 35
6. **NEW BUSINESS**
 1. Superintendent Evaluation Goals
 2. OSBA Regional Vote
7. **OLD BUSINESS**
8. **REOCCURRING BUSINESS**
9. **FIRST READING OF POLICIES** *(Shaded words are new/strike-throughs are deleted)
 1. GCDA/GDDA - Criminal Records Check and Fingerprinting 36
 2. GCDA/GDDA-AR 39
10. **SECOND READING POLICIES**
11. **BOARD COMMENTS/REPORTS** CHAIR
 1. Disrupting Poverty book - next chapter: Discussion
12. **CORRESPONDENCE**
13. **FUTURE AGENDA ITEMS**
 1. Disrupting Poverty Book
14. **EXECUTIVE SESSION**

* Action

EXECUTIVE SESSION

The board will now move into an executive session under **ORS 192.660 (2) (e) Property, ORS 192.660 (2) (d) Labor Negotiations, ORS 192.660(2)(b) Staff Conduct, and ORS 192.660(2)(f) Exempt Records**. The board will not make any decisions in the Executive Session regarding the topic discussed. Should a decision be required, the board will move back into a regular meeting.

Representatives of the news media are specifically directed not to report on any of the deliberations during the executive session, except to state the general subject of the session as previously announced.

“PARKING LOT”

The Port Orford-Langlois School Board met in a Regular Session on October 15, 2018 at 4:50 PM. The Board met in the library at Pacific High School, 45525 Highway 101, Sixes, Oregon. Board members present were Patricia Brown, Sandra Anderson, Phyllis Johns, and Hilary Johnson. Steve Perkins, Superintendent, and Stephanie Smith, Administrative Assistant were also present.

1.0 Call to Order/Introductions

1.1 Pledge of Allegiance:

Patricia Brown called the meeting to order at 4:50 pm. The meeting was called to order 20 minutes later, as the board was observed the school band and choir perform in the PHS music room prior to beginning the meeting.

1.2 Staff and Visitors

2.0 Agenda Changes

A request by teacher Jon Hubbard to approve the surplus and sale of shop equipment was added to the consent agenda.

3.0 Consent Agenda

3.1 Approve minutes September 17, 2018

3.2 Financial Report

3.3 Approve Surplus, Shop Equipment

Jon Hubbard requested the following be listed as surplus and sold: Scroll saw, Makita miter saw, Ridgid 14" band saw, CNC router, paint booth. The board agreed.

Phyllis Johns moved and Sandra Anderson seconded to approve the consent agenda. Motion passed unanimously. (RESOLUTION 19-20).

4.0 Public Input

Educational Spotlight: Marty Hansen, Music Teacher

Marty Hansen conducted the school band and ensemble in their performances of "Blue Moon" and "The Liberty March", among other selections. Board members were very impressed with the skill and talent displayed by the students under Marty's leadership.

5.0 Reports

5.1 Student Representative Report

Students Brooke Richard and Caitlyn Hogan reported on upcoming student activities. On October 30 a fall festival is schedule, including a bon fire, dance, hot chocolate and cookies. Chad Berry instructed the students observe fire season dates and to utilize a fire ring for the bonfire, which he will provide.

5.2 Superintendent Report

Steve Perkins noted that rumors of the district closing the high school have been circulating. He assured everyone the rumors are not true. The district can maintain itself, even if the population declines. The small size of the current 8th grade class will have an impact on class schedules and sports; however these issues can be resolved.

A consultant from Portland is working with Angie Peterman of OASBO to resolve the district's payroll software issue. Additional system set up and training is being provided. Training for and assistance with the annual audit is also being provided.

5.3 Transportation/Maintenance

Nothing additional to report.

5.4 Technology Report

Nothing additional to report.

5.5 Principal's' Report

Krista Nieraeth reported that the Oregon Department of Education has identified Pacific High School in Sixes, Oregon, as one of 40 high schools in Oregon that has outperformed similar schools on the Smarter Balanced (SBAC) math assessment, the statewide math assessment that juniors across the state of Oregon take each spring. Because of this, Pacific has been invited to participate in ODE's Pockets of Excellence project, which aims to help improve math performance among high school students around the state. Math teacher Steven Taylor has been recognized for his role in this accomplishment.

Press releases have been going out regarding 2CJ accomplishments in an effort to raise awareness of the advantages available to students in the district. Hopefully this will increase enrollment.

Attendance at both schools is up at approximately 95%. This can be attributed to our efforts for increasing our attendance with a grant through ODE. Our district has received \$64,000 towards planning, implementation, and family engagement strategies to increase attendance. We also have an attendance coach that works with us in helping implement best practices.

5.6 Site Council

Meetings will start in November.

5.7 Enrollment

Enrollment remains stable at 218.

6.0 New Business

6.1 Follow Up Reports – Student Lunches

The September lunch had a larger number of participants than expected. Overall, parents appeared to have a good experience. Sandra Anderson will attend the October lunch; Phyllis Johns will attend the November 11 lunch; Patricia Brown will attend December 14.

6.2 Disrupting Poverty Book – Discussion

Steve Perkins led a discussion of the pages 1-26 of the book. Some notable points for him were that teachers had to unlearn their perceptions and mind sets, and relearn them to work effectively with kids in poverty. He also liked the suggested practice of teachers writing the answer to “Why I became a teacher” and posting it on their classroom door.

Others comments on the reading:

- Teachers raised in poverty are naturally more sensitive to these students' situation.
- Kids work in subtle ways to adjust to their situation without drawing attention to themselves.
- The self-evaluation section was helpful in understanding each person's experience with poverty is unique.
- The expectation from parents that children will attend college is a crucial factor in determining whether or not they go.
- The percentage of recent 2CJ graduates attending college or secondary education is high.
- It is important to create a positive experience for parents who grew up here and attended 2CJ; any former perception of non-inclusiveness needs to be reversed.
- Need to encourage creative, positive approach to perceived roadblocks; they are not permanent.
- Kids are encouraged to go on field trips and join sports despite economic restraints; fee assistance is available.

Board members were assigned the next chapter for review at the November meeting.

7.0 Old Business

None

8.0 Reoccurring Business

None

9.0 First Reading of Board Policies

10.0 Second Reading and Adoption of Policies

10.1 JHFF – Reporting Requirements, Sexual Conduct with Students

Sandra Anderson moved and Phyllis Johns seconded to approve JHFF as presented. Motion passed unanimously. (RESOLUTION 19-21).

10.2 JHFE – AR Reporting of Suspected Abuse of a Child

Phyllis Johns moved and Sandra Anderson seconded to approve JHFE-AR as presented. Motion passed unanimously. (RESOLUTION 19-22).

11.0 Board Comments/Reports

11.1 Pages 1-26, Disrupting Poverty Book

See item 6.2

11.2 Follow up comments – OSBA Regional Meeting October 1, 2018

It was noted OSBA, being a nonprofit organization, is no longer allowed to make voting recommendations as they had in the past.

12.0 Correspondence

None

13.0 Future Agenda Items

1. Steve Perkins's evaluation goals

This will be discussed at the November meeting. Many bullet points have been consolidated as many of the items are handled at the building level rather than district level.

2. Disrupting Poverty book

14.0 Executive Session.

An Executive Session was not needed.

Patricia Brown moved to adjourn the meeting. All were in favor. The meeting adjourned at 5:45 p.m.

Patricia Brown
Board Co-Chairman

Steven Perkins
Superintendent/Clerk

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

AIRGAS NOR PAC

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48579	GENERAL FUND	OFFICE OF PRINCIPAL	INSTRUCTIONAL SUPPLIES	\$851.41
Total for AIRGAS NOR PAC				\$851.41

AMAZON.COM CORPORATE ACCOUNT

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	EXECUTIVE ADM SERVICES	CONSUMABLE SUPPLIES	\$55.10
0	GENERAL FUND	HS COCURRICULUM	NON-CONSUMABLE SUPPLIES	\$342.27
0	GENERAL FUND	OFFICE OF PRINCIPAL	CONSUMABLE SUPPLIES	\$749.76
0	GENERAL FUND	OFFICE OF PRINCIPAL	INSTRUCTIONAL SUPPLIES	\$1,232.08
0	GENERAL FUND	OFFICE OF PRINCIPAL	NON-CONSUMABLE INSTRUCTIONAL SUPPLIES	\$204.08
0	GENERAL FUND	OFFICE OF PRINCIPAL	NON-CONSUMABLE SUPPLIES	\$841.26
0	GENERAL FUND	OFFICE OF PRINCIPAL	TEXTBOOKS	\$397.21
0	GENERAL FUND	PLANT OPERATION & MAINT	CONSUMABLE SUPPLIES	\$179.10
48568	GENERAL FUND	HS COCURRICULUM	NON-CONSUMABLE SUPPLIES	\$0.00
Total for GENERAL FUND				\$4,000.86

FOOD SERVICE

0	FOOD SERVICE	FOOD SERVICE	CONSUMABLE SUPPLIES	\$70.50
---	--------------	--------------	---------------------	---------

FAMILY ENGAGEMENT GRANT

0	FAMILY ENGAGEMENT GRANT	INSTRUCTIONAL ENHANCEMENT	CONSUMABLE SUPPLIES	\$45.28
---	-------------------------	---------------------------	---------------------	---------

Total for AMAZON.COM CORPORATE ACCOUNT \$4,116.64

AMERICAN FIDELITY

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
26417	GENERAL FUND	Undesignated	American Fidelity Ins.	\$270.00
26418	GENERAL FUND	Undesignated	American Fidelity Ins.	\$1,500.00
26468	GENERAL FUND	Undesignated	American Fidelity Ins.	\$459.90
26469	GENERAL FUND	Undesignated	American Fidelity Ins.	\$459.90
26471	GENERAL FUND	Undesignated	American Fidelity Flex	\$515.00

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

				Total for GENERAL FUND	<u>\$3,204.80</u>
				Total for AMERICAN FIDELITY	<u>\$3,204.80</u>
AMERICAN FIDELITY ASSURANCE 1					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	26470	GENERAL FUND	Undesignated	403b	\$300.00
	26474	GENERAL FUND	Undesignated	403b	\$600.00
				Total for GENERAL FUND	<u>\$900.00</u>
				Total for AMERICAN FIDELITY ASSURANCE 1	<u>\$900.00</u>
AMERICAN FIDELITY ASSURANCE 3					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	26415	GENERAL FUND	Undesignated	American Fidelity Ins.	\$353.10
	26416	GENERAL FUND	Undesignated	American Fidelity Flex	\$328.10
	26416	GENERAL FUND	Undesignated	American Fidelity Ins.	\$32.90
				Total for GENERAL FUND	<u>\$714.10</u>
				Total for AMERICAN FIDELITY ASSURANCE 3	<u>\$714.10</u>
AMERIGAS - NORTH BEND					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	48546	GENERAL FUND	PLANT OPERATION & MAINT	FUEL	\$106.00
				Total for AMERIGAS - NORTH BEND	<u>\$106.00</u>
ANALYTICAL LAB & CONSULTANTS					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	48547	GENERAL FUND	OTH PLANT OPERTN & MAINT	OTH NON-INST PROF/TECH	\$85.90
				Total for ANALYTICAL LAB & CONSULTANTS	<u>\$85.90</u>
AT&T MOBILITY					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	48548	GENERAL FUND	STUDENT TRANSPORTATION	TELEPHONE	\$32.78

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

			Total for	AT&T MOBILITY	\$32.78
BANDON SCHOOL DISTRICT					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	48580	GENERAL FUND	BOARD OF EDUCATION SRVS	TRAVEL, OUT OF DISTRICT	\$67.50
			Total for	BANDON SCHOOL DISTRICT	\$67.50
BANDON SUPPLY, INC					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	48581	GENERAL FUND	PLANT OPERATION & MAINT	RENTALS	\$819.95
			Total for	BANDON SUPPLY, INC	\$819.95
BRATTAIN INTERNATIONAL TRUCKS					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	48549	GENERAL FUND	STUDENT TRANSPORTATION	NON-CONSUMABLE SUPPLIES	\$1,264.80
	48569	GENERAL FUND	STUDENT TRANSPORTATION	NON-CONSUMABLE SUPPLIES	\$2,535.48
			Total for	GENERAL FUND	\$3,800.28
			Total for	BRATTAIN INTERNATIONAL TRUCKS	\$3,800.28
CANON FINANCIAL SERVICES					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GENERAL FUND				
	48550	GENERAL FUND	DIRECTOR OF BUSINESS SUPP	RENTALS	\$82.81
	48550	GENERAL FUND	OFFICE OF PRINCIPAL	M&R COPY COST	\$117.54
	48550	GENERAL FUND	OFFICE OF PRINCIPAL	RENTALS	\$801.07
			Total for	GENERAL FUND	\$1,001.42
			Total for	CANON FINANCIAL SERVICES	\$1,001.42
CAREER INFORMATION SYSTEM					
	Check#	FUND	FUNCTION	OBJECT	Amount
	GEAR-UP GRANT				
	48551	GEAR-UP GRANT	HIGH SCHOOL INSTRUCTION	DUES AND FEES	\$557.00
			Total for	CAREER INFORMATION SYSTEM	\$557.00

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

CARSON OIL CIOMPANY, INC.

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48552	GENERAL FUND	PLANT OPERATION & MAINT	FUEL	\$0.00
48552	GENERAL FUND	STUDENT TRANSPORTATION	GAS & OIL	\$6,218.66
Total for GENERAL FUND				\$6,218.66
Total for CARSON OIL CIOMPANY, INC.				\$6,218.66

CHARTER COMMUNICATONS

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48553	GENERAL FUND	PLANT OPERATION & MAINT	TELEPHONE	\$1,388.80
Total for CHARTER COMMUNICATONS				\$1,388.80

COASTAL PAPER & SUPPLY, INC

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48554	GENERAL FUND	PLANT OPERATION & MAINT	CONSUMABLE SUPPLIES	\$2,541.91
Total for COASTAL PAPER & SUPPLY, INC				\$2,541.91

CONBOY, JEFF

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48570	GENERAL FUND	STUDENT TRANSPORTATION	TRAVEL, OUT OF DISTRICT	\$93.24
Total for CONBOY, JEFF				\$93.24

COOPER, DAVID

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48571	GENERAL FUND	STUDENT TRANSPORTATION	TRAVEL, OUT OF DISTRICT	\$40.00
Total for COOPER, DAVID				\$40.00

COOS CURRY ELECTRIC COOP, INC

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
0	GENERAL FUND	PLANT OPERATION & MAINT	ELECTRICITY	\$2,971.10
48582	GENERAL FUND	PLANT OPERATION & MAINT	REPAIRS AND MAINTENANCE	\$216.38

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

Total for GENERAL FUND					\$3,187.48
Total for COOS CURRY ELECTRIC COOP, INC					\$3,187.48
COOS CURRY SUPPLY					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
48572	GENERAL FUND	PLANT OPERATION & MAINT	CONSUMABLE SUPPLIES		\$1,360.07
Total for COOS CURRY SUPPLY					\$1,360.07
COSA					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
48527	GENERAL FUND	EXECUTIVE ADM SERVICES	TRAVEL, OUT OF DISTRICT		\$348.00
48583	GENERAL FUND	OFFICE OF PRINCIPAL	TRAVEL, OUT OF DISTRICT		\$294.00
48583	GENERAL FUND	SPEC ED SERVICES	TRAVEL, OUT OF DISTRICT		\$298.00
Total for GENERAL FUND					\$940.00
Total for COSA					\$940.00
CTR - ROTO ROOTER					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
48555	GENERAL FUND	PLANT OPERATION & MAINT	GARBAGE		\$553.98
48584	GENERAL FUND	PLANT OPERATION & MAINT	GARBAGE		\$1,115.39
Total for GENERAL FUND					\$1,669.37
Total for CTR - ROTO ROOTER					\$1,669.37
Curry County Environmental Health					
Check#	FUND	FUNCTION	OBJECT		Amount
FOOD SERVICE					
48585	FOOD SERVICE	FOOD SERVICE	DUES AND FEES		\$564.00
Total for Curry County Environmental Health					\$564.00
DAY SHIP SUPPLY					
Check#	FUND	FUNCTION	OBJECT		Amount
FOOD SERVICE					
48556	FOOD SERVICE	FOOD SERVICE	FOOD SUPPLIES		\$2,890.11

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria:

From Date: 10/01/2018

To Date: 10/31/2018

Report Sort: Remit Name

Check#	FUND	FUNCTION	OBJECT	Amount
Total for GARDUNO, STEVEN				\$206.00
GIBBS, ROXANNE				
48575	GENERAL FUND	STUDENT TRANSPORTATION	TRAVEL, OUT OF DISTRICT	\$12.00
Total for GIBBS, ROXANNE				\$12.00
GOLD BEACH LUMBER YARD INC				
48586	GENERAL FUND	OTH PLANT OPERTN & MAINT	CONSUMABLE SUPPLIES	\$0.00
48586	GENERAL FUND	PLANT OPERATION & MAINT	CONSUMABLE SUPPLIES	\$1,145.19
Total for GENERAL FUND				\$1,145.19
Total for GOLD BEACH LUMBER YARD INC				\$1,145.19
GOLD BEACH REFRIGERATION & HEATG				
48587	FOOD SERVICE	FOOD SERVICE	REPAIRS AND MAINTENANCE	\$1,215.00
Total for GOLD BEACH REFRIGERATION & HEATG				\$1,215.00
GOLD COAST SECURITY, INC				
48588	GENERAL FUND	PLANT OPERATION & MAINT	OTH NON-INST PROF/TECH	\$1,868.00
Total for GOLD COAST SECURITY, INC				\$1,868.00
Gold Coast Truck Repair				
48528	GENERAL FUND	STUDENT TRANSPORTATION	REPAIRS AND MAINTENANCE	\$12,556.55
Total for Gold Coast Truck Repair				\$12,556.55
GOLDERS NAPA AUTO AND TRUCK PART				
				Amount

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

GOLDERS NAPA AUTO AND TRUCK PART

Check#	FUND	FUNCTION	OBJECT	Amount
48558	GENERAL FUND	STUDENT TRANSPORTATION	CONSUMABLE SUPPLIES	\$839.25
Total for GOLDERS NAPA AUTO AND TRUCK PART				<u>\$839.25</u>

HACHERL, CAROL

Check#	FUND	FUNCTION	OBJECT	Amount
SCREL HUB SUMMER KINDER GRANT				
48589	SCREL HUB SUMMER KINDER GRANT	PREKINDERGARTEN PROGRAMS	FAMILY ENGAGEMENT SUPPLIES	\$23.56
Total for HACHERL, CAROL				<u>\$23.56</u>

HANSEN, MARTY

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48529	GENERAL FUND	ELEMENTARY INSTRUCTION	TRAVEL, LOCAL IN DISTRICT	\$32.63
48529	GENERAL FUND	HIGH SCHOOL INSTRUCTION	TRAVEL, LOCAL IN DISTRICT	\$32.63
Total for GENERAL FUND				<u>\$65.26</u>
Total for HANSEN, MARTY				<u>\$65.26</u>

HIDDEN VALLEY HIGH SCHOOL

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48541	GENERAL FUND	HS COCURRICULUM	DUES AND FEES	\$75.00
Total for HIDDEN VALLEY HIGH SCHOOL				<u>\$75.00</u>

HRA VEBA TRUST

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
26466	GENERAL FUND	Undesignated	HRA VEBA	\$12,838.00
Total for HRA VEBA TRUST				<u>\$12,838.00</u>

INDUSTRIAL SOURCE

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48559	GENERAL FUND	OFFICE OF PRINCIPAL	INSTRUCTIONAL SUPPLIES	\$47.35
Total for INDUSTRIAL SOURCE				<u>\$47.35</u>

INTEGRA TELECOM INC

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort:	Remit Name			Amount
Jenny Bussmann				
Check#	FUND	FUNCTION	OBJECT	Amount
FAMILY ENGAGEMENT GRANT				
0	GENERAL FUND	PLANT OPERATION & MAINT	TELEPHONE	\$892.58
			Total for	\$892.58
				INTEGRA TELECOM INC
JEZUIT, JEANNE				
Check#	FUND	FUNCTION	OBJECT	Amount
FAMILY ENGAGEMENT GRANT				
48590	FAMILY ENGAGEMENT GRANT	INSTRUCTIONAL ENHANCEMENT	CONSUMABLE SUPPLIES	\$17.95
			Total for	\$17.95
				Jenny Bussmann
Kishaba, Perry				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48530	GENERAL FUND	ACADEMIC DEAN/SPECIAL SERVICES	TRAVEL, OUT OF DISTRICT	\$533.78
			Total for	\$533.78
				JEZUIT, JEANNE
Kishaba, Perry				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48531	GENERAL FUND	ELEMENTARY INSTRUCTION	TRAVEL, OUT OF DISTRICT	\$18.13
48531	GENERAL FUND	HIGH SCHOOL INSTRUCTION	TRAVEL, OUT OF DISTRICT	\$18.13
			Total for	\$36.26
				GENERAL FUND
			Total for	\$36.26
				Kishaba, Perry
LAWRENCE COMPANY				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48591	GENERAL FUND	DIRECTOR OF BUSINESS SUPP	DUES AND FEES	\$50.00
			Total for	\$50.00
				LAWRENCE COMPANY
LEGACY LABORATORY SERVICES LLC				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48560	GENERAL FUND	STUDENT TRANSPORTATION	PHYSICALS	\$24.00
			Total for	\$24.00
				LEGACY LABORATORY SERVICES LLC

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort:	Remit Name				
LegalShield					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
26463	GENERAL FUND	Undesignated	LegalShield		\$251.20
				Total for LegalShield	\$251.20
MCDONALD WHOLESALE COMPANY					
Check#	FUND	FUNCTION	OBJECT		Amount
FOOD SERVICE					
48592	FOOD SERVICE	FOOD SERVICE	FOOD SUPPLIES		\$3,871.39
				Total for MCDONALD WHOLESALE COMPANY	\$3,871.39
MILES, JUDY F.					
Check#	FUND	FUNCTION	OBJECT		Amount
SCREL HUB SUMMER KINDER GRANT					
48593	SCREL HUB SUMMER KINDER GRANT	PREKINDERGARTEN PROGRAMS	FAMILY ENGAGEMENT SUPPLIES		\$49.96
				Total for MILES, JUDY F.	\$49.96
NIERAETH, KRISTA					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
48525	GENERAL FUND	HS COCURRICULUM	TRAVEL, OUT OF DISTRICT		\$174.05
48525	GENERAL FUND	SPEC ED SERVICES	TRAVEL, OUT OF DISTRICT		\$12.00
48542	GENERAL FUND	OFFICE OF PRINCIPAL	POSTAGE		\$3.95
				Total for GENERAL FUND	\$190.00
				Total for NIERAETH, KRISTA	\$190.00
NORTH BEND HIGH SCHOOL					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
48576	GENERAL FUND	HS COCURRICULUM	DUES AND FEES		\$75.00
				Total for NORTH BEND HIGH SCHOOL	\$75.00
NORTH BEND MEDICAL CENTER					
Check#	FUND	FUNCTION	OBJECT		Amount
GENERAL FUND					
48594	GENERAL FUND	STUDENT TRANSPORTATION	PHYSICALS		\$268.00

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

				Total for	NORTH BEND MEDICAL CENTER	\$268.00
NORTH BEND MIDDLE SCHOOL						
	Check#	FUND	FUNCTION		OBJECT	Amount
	GENERAL FUND					
	48545	GENERAL FUND	MID/JR HI COCURRICULUM		DUES AND FEES	\$50.00
				Total for	NORTH BEND MIDDLE SCHOOL	\$50.00
OEA						
	Check#	FUND	FUNCTION		OBJECT	Amount
	GENERAL FUND					
	26476	GENERAL FUND	Undesignated		OEA/NEA	\$1,287.11
				Total for	OEA	\$1,287.11
ORCCA - OR COAST COMMUNITY ACTION						
	Check#	FUND	FUNCTION		OBJECT	Amount
	SCREL HUB SUMMER KINDER GRANT					
	48532	SCREL HUB SUMMER KINDER GRANT	PREKINDERGARTEN PROGRAMS		INSTRUCTION SERVICES	\$13,567.87
	48595	SCREL HUB SUMMER KINDER GRANT	PREKINDERGARTEN PROGRAMS		INSTRUCTION SERVICES	\$3,909.43
				Total for	SCREL HUB SUMMER KINDER GRANT	\$17,477.30
				Total for	ORCCA - OR COAST COMMUNITY ACTION	\$17,477.30
OREGON LINEN						
	Check#	FUND	FUNCTION		OBJECT	Amount
	GENERAL FUND					
	48561	GENERAL FUND	STUDENT TRANSPORTATION		RENTALS	\$98.70
	FOOD SERVICE					
	48561	FOOD SERVICE	FOOD SERVICE		CONSUMABLE SUPPLIES	\$77.21
				Total for	OREGON LINEN	\$175.91
OREGON STATE UNIVERSITY_00206						
	Check#	FUND	FUNCTION		OBJECT	Amount
	PHS SCHOLARSHIP FUNDS					
	48533	PHS SCHOLARSHIP FUNDS	HIGH SCHOOL INSTRUCTION		OTHER TUITION	\$4,450.00
				Total for	OREGON STATE UNIVERSITY_00206	\$4,450.00
OSEA_00211						
	Check#	FUND	FUNCTION		OBJECT	Amount

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

OSEA_00211				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
26477	GENERAL FUND	Undesignated	OSEA Dues	\$1,412.28
Total for OSEA_00211				<u>\$1,412.28</u>
 PACE				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48534	GENERAL FUND	PLANT OPERATION & MAINT	PROPERTY INS PREMIUMS	\$58,234.00
Total for PACE				<u>\$58,234.00</u>
 PERKINS, STEVEN				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48526	GENERAL FUND	EXECUTIVE ADM SERVICES	TRAVEL, OUT OF DISTRICT	\$113.96
Total for PERKINS, STEVEN				<u>\$113.96</u>
 PITNEY BOWES				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48562	GENERAL FUND	DIRECTOR OF BUSINESS SUPP	RENTALS	\$180.00
Total for PITNEY BOWES				<u>\$180.00</u>
 PITSCO, INC.				
Check#	FUND	FUNCTION	OBJECT	Amount
ROBOTICS GRANT				
48563	ROBOTICS GRANT	INSTRUCTIONAL ENHANCEMENT	DUES AND FEES	\$275.00
Total for PITSCO, INC.				<u>\$275.00</u>
 POLTA				
Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
26478	GENERAL FUND	Undesignated	POLTA	\$162.00
Total for POLTA				<u>\$162.00</u>
 PORT ORFORD, CITY OF				
Check#	FUND	FUNCTION	OBJECT	Amount

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria:

From Date: 10/01/2018

To Date: 10/31/2018

Report Sort: Remit Name

PORT ORFORD, CITY OF

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48543	GENERAL FUND	PLANT OPERATION & MAINT	WATER AND SEWAGE	\$379.31
Total for PORT ORFORD, CITY OF				<u>\$379.31</u>

SKINNER, PHOEBE

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48535	GENERAL FUND	ELEMENTARY INSTRUCTION	TRAVEL, LOCAL IN DISTRICT	\$34.44
48535	GENERAL FUND	HIGH SCHOOL INSTRUCTION	TRAVEL, LOCAL IN DISTRICT	\$34.45
48544	GENERAL FUND	STAFF DEVELOPMENT	OTHER TUITION	\$70.00
Total for GENERAL FUND				<u>\$138.89</u>
Total for SKINNER, PHOEBE				<u>\$138.89</u>

SOUTHERN OREGON UNIVERSITY

Check#	FUND	FUNCTION	OBJECT	Amount
PHS SCHOLARSHIP FUNDS				
48536	PHS SCHOLARSHIP FUNDS	HIGH SCHOOL INSTRUCTION	OTHER TUITION	\$3,150.00
Total for SOUTHERN OREGON UNIVERSITY				<u>\$3,150.00</u>

STALLARD, BEN

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48577	GENERAL FUND	ACADEMIC DEAN/SPECIAL SERVICES	TRAVEL, OUT OF DISTRICT	\$664.27
48577	GENERAL FUND	HS COCURRICULUM	DUES AND FEES	\$75.00
Total for GENERAL FUND				<u>\$739.27</u>
Total for STALLARD, BEN				<u>\$739.27</u>

STOUT, BONITA

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48564	GENERAL FUND	BOARD OF EDUCATION SRVS	TRAVEL, LOCAL IN DISTRICT	\$39.88
Total for STOUT, BONITA				<u>\$39.88</u>

SUNRISE DISTRIBUTERS

Check#	FUND	FUNCTION	OBJECT	Amount
--------	------	----------	--------	--------

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

SUNRISE DISTRIBUTERS

Check#	FUND	FUNCTION	OBJECT	Amount
FOOD SERVICE				
48565	FOOD SERVICE	FOOD SERVICE	FOOD SUPPLIES	\$1,586.07
			Total for SUNRISE DISTRIBUTERS	\$1,586.07

Tableau Software Inc.

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48596	GENERAL FUND	OFFICE OF PRINCIPAL	COMPUTER SOFTWARE	\$150.00
			Total for Tableau Software Inc.	\$150.00

TEXAS LIFE INSURANCE COMPANY

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
26467	GENERAL FUND	Undesignated	Texas Life	\$119.50
			Total for TEXAS LIFE INSURANCE COMPANY	\$119.50

THOMPSON, LEILA D

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48537	GENERAL FUND	ELEMENTARY INSTRUCTION	TRAVEL, LOCAL IN DISTRICT	\$18.13
48537	GENERAL FUND	HIGH SCHOOL INSTRUCTION	TRAVEL, LOCAL IN DISTRICT	\$18.13
			Total for GENERAL FUND	\$36.26
			Total for THOMPSON, LEILA D	\$36.26

Umpqua Community College - Financial Aid

Check#	FUND	FUNCTION	OBJECT	Amount
PHS SCHOLARSHIP FUNDS				
48597	PHS SCHOLARSHIP FUNDS	HIGH SCHOOL INSTRUCTION	OTHER TUITION	\$609.00
			Total for Umpqua Community College - Financial Aid	\$609.00

UNIVERSITY OF OREGON

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48538	GENERAL FUND	OFFICE OF PRINCIPAL	DUES AND FEES	\$700.00
PHS SCHOLARSHIP FUNDS				

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

UNIVERSITY OF OREGON

Check#	FUND	FUNCTION	OBJECT	Amount
48538	PHS SCHOLARSHIP FUNDS	HIGH SCHOOL INSTRUCTION	OTHER TUITION	\$1,250.00
Total for UNIVERSITY OF OREGON				<u>\$1,950.00</u>

VISA - BRENDA 4866

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	OFFICE OF PRINCIPAL	CONSUMABLE SUPPLIES	\$83.53
Total for VISA - BRENDA 4866				<u>\$83.53</u>

VISA - KRISTA NIERAETH

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	OFFICE OF PRINCIPAL	CONSUMABLE SUPPLIES	\$361.84
0	GENERAL FUND	OFFICE OF PRINCIPAL	DUES AND FEES	\$60.00
0	GENERAL FUND	OFFICE OF PRINCIPAL	NON-CONSUMABLE INSTRUCTIONAL SUPPLIES	\$0.00
0	GENERAL FUND	OFFICE OF PRINCIPAL	TEXTBOOKS	\$2,760.00
Total for GENERAL FUND				<u>\$3,181.84</u>
Total for VISA - KRISTA NIERAETH				<u>\$3,181.84</u>

VISA - STEVE PERKINS

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	BOARD OF EDUCATION SRVS	CONSUMABLE SUPPLIES	\$301.50
0	GENERAL FUND	EXECUTIVE ADM SERVICES	CONSUMABLE SUPPLIES	\$291.08
0	GENERAL FUND	EXECUTIVE ADM SERVICES	TRAVEL, OUT OF DISTRICT	\$186.05
Total for GENERAL FUND				<u>\$778.63</u>
Total for VISA - STEVE PERKINS				<u>\$778.63</u>

VISA-CHERYL 9681

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND 0	GENERAL FUND	ALTERNATIVE EDUCATION	OTHER TUITION	\$1,297.00
0	GENERAL FUND	HS COCURRICULUM	DUES AND FEES	\$142.50

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria: From Date: 10/01/2018 To Date: 10/31/2018

Report Sort: Remit Name

VISA-CHERYL 9681

Check#	FUND	FUNCTION	OBJECT	Amount
0	GENERAL FUND	HS COCURRICULUM	TRAVEL, OUT OF DISTRICT	\$121.84
0	GENERAL FUND	IMPRVT INSTRUCTION SRVS	DUES AND FEES	\$477.00
0	GENERAL FUND	MID/JR HI COCURRICULUM	DUES AND FEES	\$87.50
0	GENERAL FUND	OFFICE OF PRINCIPAL	DUES AND FEES	\$702.92
0	GENERAL FUND	OFFICE OF PRINCIPAL	INSTRUCTIONAL SUPPLIES	\$1,049.72
0	GENERAL FUND	OFFICE OF PRINCIPAL	NON-CONSUMABLE INSTRUCTIONAL SUPPLIES	\$850.07

Total for GENERAL FUND \$4,728.55

SCREL HUB SUMMER KINDER GRANT

0	SCREL HUB SUMMER KINDER GRANT	STAFF DEVELOPMENT	CONSUMABLE SUPPLIES	\$58.18
---	-------------------------------	-------------------	---------------------	---------

Total for VISA-CHERYL 9681 \$4,786.73

WELLS FARGO VENDOR FIN SERV

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48539	GENERAL FUND	DIRECTOR OF BUSINESS SUPP	RENTALS	\$199.35
48566	GENERAL FUND	DIRECTOR OF BUSINESS SUPP	RENTALS	\$199.35

Total for GENERAL FUND \$398.70

Total for WELLS FARGO VENDOR FIN SERV \$398.70

WESTERN BUS SALES, INC

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48567	GENERAL FUND	STUDENT TRANSPORTATION	CONSUMABLE SUPPLIES	\$69.11

Total for WESTERN BUS SALES, INC \$69.11

WESTERN MERCANTILE AGENCY, INC_00323

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
26465	GENERAL FUND	Undesignated	Garnishment	\$641.85

Total for WESTERN MERCANTILE AGENCY, INC_00323 \$641.85

WYATT, KANDI

Check#	FUND	FUNCTION	OBJECT	Amount
--------	------	----------	--------	--------

Port Orford-Langlois School District 2CJ

Expenditure Summary Report

Fiscal Year: 2018-2019

Criteria:

From Date: 10/01/2018

To Date: 10/31/2018

Report Sort: Remit Name

WYATT, KANDI

Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND				
48578	GENERAL FUND	ACADEMIC DEAN/SPECIAL SERVICES	TRAVEL, OUT OF DISTRICT	\$359.20
Total for WYATT, KANDI				<u>\$359.20</u>

ZCS ENGINEERING

Check#	FUND	FUNCTION	OBJECT	Amount
SEISMIC RETROFIT GRANT DW				
48540	SEISMIC RETROFIT GRANT DW	BUILDING CONSTRUCTION	ARCHITECT/ENGINEER SRVS	\$19,560.00
48598	SEISMIC RETROFIT GRANT DW	BUILDING CONSTRUCTION	ARCHITECT/ENGINEER SRVS	\$9,555.00
Total for SEISMIC RETROFIT GRANT DW				<u>\$29,115.00</u>
Total for ZCS ENGINEERING				<u>\$29,115.00</u>

Grand Total: \$210,188.85

End of Report

**PORT ORFORD-LANGLAIS SCHOOL DISTRICT #2CJ
Resolution # 19-23**

To Appropriate and Expend Additional Revenue Funds

BE IT RESOLVED, THAT THE Board of Directors of Port Orford-Langlois School District #2CJ authorizes an appropriation and approves an increase in expenditures in the amount of \$60,000.00 awarded from the Oregon Community Foundation for the purpose of improving the after-school program in Curry and Coos counties that offer tutoring and homework help and aims to promote resiliency and increased social-emotional capacity through peer and adult mentors.

Revenue Fund # 247-1920

Expenditure Fund # 247

Approved by the Board 11/19/2018

Board Chairman

Superintendent/Clerk

Transportation and Maintenance Report

November 19, 2018 Meeting

Transportation

1. Bus #44: codes need to be checked with computer; called Western Bus Sales to get on their schedule.
2. Bus #42: bad EGR cooler, replace EGR cooler and thermostat. Exhaust back pressure tube broke during reinstallation; ordered replacement.
3. Bus #48: replaced step well light bulb
4. Bus #42: added ½ gallon coolant; will monitor. No leaks detected.
5. Bus #42: after replacing EGR cooler and test driving, bus had ECM failure. Ordered parts.
6. Bus #48: repaired wire to step well light, re-attached W/S washer nozzle.
7. Bus #42: ECM replaced; back in service.
8. Bus #44: found bad VGT actuator on turbo; will schedule repairs.
9. Bus #24: installed camera system on bus.
10. Bus #42: new tires installed.
11. Bus #44: VGT actuator replaced; bus back in service.
12. Bus #40: amp meter electrical circuit found loose pin in connector to amp meter/pyrometer module.
13. Bus #42: Check engine light on, found VGT codes – gunk in coolant, out of service for now.

PHS Maintenance

1. Fields mowed for youth soccer games; yard work around main building.
2. Recoat art room roof. Trying to stop leak.
3. Met with contractors and architectural engineers from ZCS Engineering regarding seismic retrofit; walked through school and looked at comprehensive plan.

DWS Maintenance

1. Repair hot water circulating pump.
2. Install new restroom signs in main hall.
3. Replace irrigation vault in playfield; was damaged by contractors during seismic retrofit.
4. Installed convex mirror in hall.

Safety Meeting: 10/29/18

In Attendance: Krista Nieraeth, Steve Perkins, Chad Berry, Ben Stallard, Deana Bussmann

No Student or Staff Accident Reports

Moved on to a discussion pertaining to Safety and Lockdown procedures. Krista had a conversation with Tim King about getting our protocol procedures in place. Steve has had training twice for these programs and knows the protocol.

We will first practice the program with all staff w/o students. Staff will be trained on April 26th. This is a previously scheduled day off, but will be turned into an in-service day for Active Shooter training with police and active officials for our area.

Krista will talk to Tim King, Chief Hobart, David Duncan, Wayne Moore about the need for master keys.

Chad reported that the utility vault at DW has been replaced and put further into the ground so it is no longer an issue for deliveries or the students out on the playground.

We discussed the need to make the front door at DW ADA accessible. The front porch needs to be reworked to have a wheelchair ramp put in.

Nicola has ordered a mirror for the DW hallway to give Nicola a better visual of who is coming and going in the hall. Hopefully this will help stop the parents from by-passing the office.

A camera needs to be installed into the playshed at DW also.

We discussed the need to have the roof over the art room fixed. It leaks into the class due to standing water on the roof. If it is not fixed during the seismic retrofit, the school will need to look into doing the repairs themselves.

Driftwood needs to schedule a walk through inspection.

VEHICLE NO.	BEG. MILES	END MILES	TOTAL MILES	DIESEL	PURCHASE	REG. FUEL
Dodge Van	153870	156710	2840			81.2
Red Truck	106220	106824	640			36.8
U Haul	178296	178296	0			0
White truck	76280	76999	719			49.4
Total	514666	518829	4199			167.4
24	159500	159866	366	35		
36	50673	50676	0	0		
38	100558	100956	398	49		
40	193515	195015	1500	169		
42	128416	128694	278	59		
44	102860	103506	646	52		
46	96390	98086	1696	186		
48	52292	53485	1193	171		
50	35014	36287	1273	117		
52	5088	6847	1759	181		
Total	924306	933418	9109	1019		
18-Oct						

MILEAGE REPORT		
	18-Oct	
TOTAL MILES TRAVELED:	MILEAGE	FUEL COST
BUSES	9109	\$3,423.84
DODGE VAN	2840	\$210.30
LUNCH TRUCK	640	\$95.31
UHAUL	0	\$0.00
WHITE TRUCK	719	\$127.94
TOTAL	13308	\$3,857.39
REIMBURSIBLE:	MILEAGE	FUEL COST
HOME TO SCHOOL (BUS)	6841	\$2,471.32
HOME TO SCHOOL (VAN)	2840	\$210.30
TOTAL	9681	\$2,681.62
PHS FIELD TRIPS (BUS)	437	\$183.52
PHS FIELD TRIPS (VAN)	0	\$0.00
DRIFTWOOD FIELD TRIPS	450	\$196.12
TOTAL	887	\$379.64
TOTAL REIMBURSIBLE	10568	\$3,061.26
NON-REIMBURSIBLE:	MILEAGE	FUEL COST
DISTRICT OFFICE (DODGE VAN)	0	\$0.00
(BUS)	0	\$0.00
PHS ATHLETICS	914	\$383.88
DRIFTWOOD ATHLETICS	467	\$189.00
LUNCH TRUCK	640	\$95.31
UHAUL TRUCK	0	\$0.00
WHITE TRUCK	719	\$127.94
TOTAL NON-REIMBURSIBLE	2740	\$796.13
Bus 8 mpg/red truck 10 mpg/van 22 mpg/blue truck 7 mpg/white truck 14 mpg/ uhaul 10 mpg		

November 2018 –District Technology Update

Technology Update

Late October early November has been a lot of day to day work. Nothing new over last month. I have been staying busy with work orders and project planning and currently have nothing new to report.

Other Work

- Server updates and maintenance
- Chromebook fine tuning
- Security Camera setup @ Driftwood
- Phone system research
- Run Cable to Copier @ Driftwood
- Setup Wireless in the Play Shed @ Driftwood

New Projects

N/A



Pacific High School

PO Box 8 Port Orford, OR 97465 • Phone: (541) 348 2293 • Fax: (541) 348-2389 • www.2cj.com

Krista Nieraeth
Principal

Ben Stallard
Vice Principal/AD

Kari Engdahl
Office Manager

Pacific High School Principal's November 2018 School Board Report

1. Optimize resources to continually improve student instruction and performance.

- Average Daily Attendance from October 10th through November 13th is 93.95%.
- Mr. Stallard hosted a meeting for district staff on Friday, November 9th to discuss ideas to spend the Attendance Grant money. It was a great meeting, where many ideas were discussed for different grades on how to help individualized rewards and incentives for students based on grade. Pacific will be creating a bulletin board that emphasizes daily attendance.
- Parent – Teacher Conferences were held on October 17 and 18. 49% of families showed up for HS conferences.
- Fall sports have ended. Colton Keeler received 1st team All – League for both defense and offense in football. Nikki Lee and Sierra White received honorable mention All – League for volleyball. These honors are voted on by league coaches.
- HS Basketball practice has started on November 12.
- Pacific High School hosted the SAT tests for seniors on October 10th. Tori Hall proctored this test. On average our students scored a 1043, which was above the Oregon average of 996. Thank you to Cindy Pogwizd for setting up this opportunity for our seniors!!
- All sophomores took the PSAT test on October 10th as well. Cindy Pogwizd proctored this test. Results will be out in December.
- Twelve juniors took the ASVAB on November 6th, the same day we did college application day for the seniors in the afternoon. Twelve seniors completed college applications, started their OSAC scholarship application, and started their FAFSA.
- We have already had five colleges and the Air Force come visit Pacific this year. We are excited for the opportunities this provides our students.

- Mr. Hanson took 6 students to the regional choir festival on November 7, Mrs. Jezuit took 5 students to the FBLA Leadership conference in Medford on November 1, Mrs. Wyatt took 13 students to OASC Leadership Retreat in Seaside November 4 – 5, and Mr. Taylor took the Robotics class to Roseburg on November 2 for a practice round in our league. Our team was the only team to complete the task.

2. Continually assess the safety and efficiency of district facilities to optimize teaching and learning.

- Monthly drills are being scheduled for Pacific.
- Jered has gotten 12 cameras at Pacific working for security purposes. They are very clear and easy to use. The cameras can be accessed from a computer or via an app on a phone.

3. Enhance communication into and out of the district.

- We are continuing to use our Facebook page as a way to get out information quickly to the community.
- Pacific hosted a Veteran’s Day celebration on Friday, November 9th. The choir sang the Star Spangled Banner and 5 veterans joined us in our celebration.
- The end of the 2nd grading period is November 30th. Parents will be sent progress reports the following week.
- Ms. Nieraeth will be working on sending press releases regarding important events happening at Pacific to the local newspapers throughout the year.
- The Oregon Department of Education has identified Pacific High School as one of 40 high schools in Oregon that has outperformed similar schools on the Smarter Balanced (SBAC) math assessment. Because of this, Pacific has been invited to participate in ODE’s Pockets of Excellence project, which aims to help improve math performance among high school students around the state. Congratulations to the teachers, especially Mr. Taylor, for this recognition!

4. Increase awareness and understanding around educating students and staff in equity.

- Ms. Nieraeth, Mr. Taylor, and Jenny Bussmann attended the OCF fall meeting in Portland October 25 and 26 to discuss our afterschool program. This program helps us observe our program to ensure it is effective, that it’s student centered, and that it is providing a safe space for our students in grades 6 – 12 to work on school work and have enrichment opportunities. We are averaging approximately 10 students per night. This program also provides snacks for our students, including warm snacks. A microwave and cart were purchased for this program.



Driftwood School

P O Box 8 Port Orford, OR 97465 • Phone: (541) 332-2712 • Fax: (541) 332-0190 • www.2cj.com

Krista Nieraeth
Principal

Ben Stallard
Vice Principal/AD

Nicola Steers
Office Manager

Driftwood School Principal's November 2018 School Board Report

1. Optimize resources to continually improve student instruction and performance.

- Average Daily Attendance from October 10th through November 13th is 94.85%.
- Mr. Stallard hosted a meeting for district staff on Friday, November 9th to discuss ideas to spend the Attendance Grant money. It was a great meeting, where many ideas were discussed for different grades on how to help individualized rewards and incentives for students based on grade. Driftwood has a bulletin board that emphasizes the need for attendance everyday.
- Parent – Teacher Conferences were held on October 17 and 18. 94% of families showed up for K - 6 conferences and 50% of families for students in 7 – 8 grades showed up for conferences.
- JH Boys Basketball has started. Under the guidance of Wayne Everest and Tyler Long, the boys are quickly improving and having fun.
- Driftwood hosted a Family Movie night for K – 8 students and families on November 9th. Thirty people showed up to watch “Holes.” Each family that came received a free copy of the book as well.
- SMART reading for grades K – 2 has started. We were able to expand the program from 16 students to 30 students.
- Our 6th graders went to Outdoor School October 23 – 25. The students went to Camp Myrtlewood for two days and South Slough for one of the days. With the exception of being cold, they all had a great time!! Thanks to Mrs. Wacker, Mr. Perkins, Deana, and Statia Ryder for planning and executing this field trip.

- The third graders are learning about the local watershed in preparation for their upcoming field trips in February and in the spring.

2. Continually assess the safety and efficiency of district facilities to optimize teaching and learning.

- Monthly drills are being scheduled for Driftwood.
- Jered will be putting up cameras at Driftwood over the Winter holiday break. While we are waiting for the cameras to go up, we purchased a convex mirror for outside the office door to help the office staff monitor the hallways, including the front door, more readily.

3. Enhance communication into and out of the district.

- We are continuing to use our Facebook page as a way to get out information quickly to the community.
- We invited the community to participate in Driftwood's annual Halloween parade. Many community members and businesses came and supported our students by handing them candy as we paraded through Port Orford.
- Driftwood hosted a Veteran's Day celebration on Tuesday, November 13. The 3 – 6 graders sang the Star Spangled Banner and 7 veterans joined us in our celebration around our flag pole.

4. Increase awareness and understanding around educating students and staff in equity.

- Ms. Nieraeth, Mr. Taylor, and Jenny Bussmann attended the OCF fall meeting in Portland October 25 and 26 to discuss our afterschool program. This program helps us observe our program to ensure it is effective, that it's student centered, and that it is providing a safe space for our students in grades 6 – 12 to work on school work and have enrichment opportunities. We are averaging approximately 10 students per night. We have also included a program within this program to provide cooking and gardening classes for students in grades 5 – 8, with HS mentors.

District 2CJ Port Orford – Langlois
SITE Council MINUTES
Nov 5, 2018, 3:30pm
PHS Library

Attendees: Krista Nieraeth, Judy Miles, Kate Henderson, Carol Hacherl, Robert Brown, Ben Stallard

1. Old Business:
 - WESD toolbox Teacher Dashboard – Site Council agreed to put this project on hold until District decision on new School Information System (SIS). It is expected that new SIS will make this student data available to teachers without using additional data warehousing and dashboards
2. New Business:
 - ODE Attendance grant: Ben Stallard reviewed the proposed budget for POSD’s ODE “Chronic Absenteeism” grant. A new SIS that includes Early Indicator/Intervention system is in this budget.
 - 2CJ Attendance data: Site Council reviewed student attendance data trends by student, as well as year-to-date data by grade and day of the week. Two primary causes of low attendance identified are family/community perception of the value of school; and health-related issues, especially during winter cold & flu season. The latter issue is exacerbated by our rural location and challenges of accessing healthcare.
3. Goals: Focus for 2018-19 School Year:

Site Council agrees to focus on community awareness and connection with our schools. The Council will research effective communication methods, as well as to build relationships between the School District and the community.

Port Orford-Langlois School District
 Monthly Enrollment Report
 2018-2019

	Sept. 2014	Sept 2015	Sept 2016	Sept 2017	Sept 2018	Oct. 2014	Oct 2015	Oct 2016	Oct 2017	Oct 2018	Nov 2014	Nov 2015	Nov 2016	Nov 2017	Nov 2018	Dec 2014	Dec 2015	Dec 2016	Dec 2017	Dec 2018	Jan 2015	Jan 2016	Jan 2017	Jan 2018	Jan 2019	Feb 2015	Feb 2016	Feb 2017	Feb 2018	Feb 2019	Mar 2015	Mar 2016	Mar 2017	Mar 2018	Mar 2019	April 2015	April 2016	Apr 2017	April 2018	April 2019	May 2015	May 2016	May 2017	May 2018	May 2019	June 2015	June 2016	June 2017	June 2018					
K	18	18	21	28	27	17	18	22	29	27	18	17	24	28	26	17	17	24	27		17	18	24	25		18	18	24	25		16	16	24	24		16	16	23	24		16	16	24	24		17	17	24	24					
1	15	18	24	20	17	12	18	24	20	18	12	18	22	18	17	12	18	22	18		11	17	22	17		11	17	22	19		11	17	22	18		11	17	22	19		10	17	22	19		10	16	20	19					
2	18	10	16	22	20	17	11	15	22	21	17	11	15	22	21	17	11	15	20		18	11	15	19		18	11	15	19		18	11	15	18		18	11	14	19		18	11	14	19		18	12	14	19					
3	19	20	14	17	19	18	20	14	17	19	19	18	13	17	18	18	18	13	16		18	20	13	17		16	18	13	18		15	18	13	18		15	19	13	18		16	18	13	18		16	19	13	18					
4	8	14	17	18	17	7	15	17	18	19	7	15	19	18	19	6	15	20	18		7	15	22	16		7	15	22	17		7	15	22	17		7	15	22	16		6	15	22	16		6	15	22	16		6	15	22	16
5	17	6	18	21	18	17	5	18	20	19	19	5	17	18	17	16	5	16	18		16	6	15	18		16	6	15	19		15	6	15	18		15	6	16	17		15	5	16	17		16	6	16	17					
6	16	19	5	18	19	15	20	5	18	20	14	20	5	16	19	14	20	5	16		13	20	5	16		12	20	5	16		13	19	5	16		13	19	5	17		14	19	5	17		14	20	5	17					
7	17	13	20	4	16	14	13	20	3	16	15	13	19	4	16	14	13	20	4		13	14	19	4		13	14	19	4		12	14	21	4		12	14	21	3		12	14	22	3		12	13	22	3					
8	17	14	12	24	4	17	14	12	24	4	17	14	12	23	4	17	14	12	23		17	13	12	22		17	13	12	20		17	13	12	20		17	13	13	19		17	13	14	19		17	13	15	19					
K-8	145	132	147	172	157	134	134	147	171	163	138	131	146	164	157	131	131	147	160		130	134	147	154		128	132	147	157		124	129	149	153		124	130	149	152		124	128	152	152		126	131	151	152					
9	19	18	13	15	19	17	17	13	15	18	16	17	14	14	17	15	17	14	14		15	17	14	14		14	18	14	14		17	18	14	14		17	18	14	14		17	18	14	14		20	18	14	14					
10	18	19	21	13	11	19	19	21	13	11	19	19	20	14	11	19	19	20	15		20	17	19	14		19	17	19	14		18	17	17	14		17	17	16	14		17	17	16	14		17	16	16	14					
11	19	17	19	15	13	17	17	19	15	13	17	17	18	16	13	17	17	17	16		17	17	16	19		17	17	16	19		17	17	16	18		19	17	16	18		19	17	16	17										
12	19	18	18	15	13	22	18	18	15	13	23	18	18	16	13	22	18	17	14		22	18	17	14		22	18	17	14		21	18	17	15		21	18	16	16		21	18	16	16		20	18	16	16					
9-12	76	72	71	58	56	76	71	71	58	55	76	71	70	60	54	74	71	68	59		75	69	66	61		73	70	66	61		74	70	64	61		73	70	62	62		75	70	62	62		77	69	62	61					
TOTAL	221	204	218	230	213	210	205	218	229	218	214	202	216	224	211	205	202	215	219		205	203	213	215		201	202	213	218		198	199	213	214		197	200	211	214		199	198	214	214		203	200	213	213					

1 ADM = pending (Does not include Transportation reimbursement)

OSBA Model Sample Policy

Code: GCDA/GDDA
Adopted:

Criminal Records Checks and Fingerprinting *

In a continuing effort to ~~further~~ ensure the safety and welfare of students and staff, the district shall require all newly hired full-time and part-time employees not requiring licensure to undergo a criminal records check and/or fingerprinting. Other individuals, as determined by the district, that will have direct, unsupervised contact with students shall ~~have~~ **submit to** criminal records checks and/or fingerprinting as required by law.

“Direct, unsupervised contact with students” means contact with students that provides the person opportunity and probability for personal communication or touch when not under direct supervision.

As required by state law, a criminal records check and/or fingerprinting shall be required of the following ~~individual or~~ individuals¹ ~~(subject individuals and requirements are further outlined in GCDA/GDDA-AR – Criminal Records Checks and Fingerprinting):~~

1. All district contractors and/or their employees, whether employed part-time or full-time, considered by the district to have ~~direct~~, unsupervised ~~access to~~ **contact with** students;
2. All ~~district~~ contractors and/or their employees who provide early childhood special education or early intervention services in accordance with rules established by the Oregon Department of Education, Child Care Division;
3. Any community college faculty member providing instruction at the site of an early childhood education program, ~~or at a school site as part of an early childhood program,~~ or at a grade K through 12 school site during the regular school day;
4. Any individual who is an employee of a public charter school and not requiring licensure~~;~~ and~~;~~
5. ^[2]Any individual considered for volunteer service with the district who is **allowed** to have direct, unsupervised contact with students~~].~~

[The district shall require a nationwide criminal records check based on fingerprinting for a volunteer with direct, unsupervised contact with students in the following positions³:

1. **[Head coach;]**

¹ Subject individuals and requirements are further outlined in GCDA/GDDA-AR – Criminal Records Checks and Fingerprinting.

² [If the district allows volunteer service and the volunteers have direct, unsupervised contact with students, this policy language is required, and districts are required to conduct background checks on these volunteers.]

³ [If the district requires fingerprinting for certain volunteer positions, the district is required to list those volunteer positions in board policy. The bracketed language is only possible examples; modify to identify the needs of the district.]

2. [Assistant coach;]
3. [Overnight chaperone;]
4. [Volunteers transporting students, other than their own, in a private vehicle off district property for a district-sponsored activity] [;] [.]
5. [List of other positions subject to this fingerprinting, if any.]

The identity of a ~~an~~ subject individual requiring fingerprinting will be provided by the district to the authorized fingerprinter for verification.

A ~~an~~ subject individual shall be subject to fingerprinting only after acceptance of an offer of employment or contract.

The district [shall] [shall not] begin the employment of a subject individual or terms of a district contractor [on a probationary basis pending] [before] the return and disposition of the required criminal records checks ~~and/or fingerprinting~~.

A subject individual who has been convicted of any crimes prohibiting employment or contract will be terminated and/or will not be employed or contracted. A subject individual who ~~has failed~~ fails to disclose the presence of convictions that would not otherwise prohibit ~~his/her~~ employment or contract with the district as provided by law; [may] [will not] be employed or contracted with by the district. A subject individual who knowingly made a false statement as to the conviction of any crime [may] [will not] be employed or contracted with by the district.

The district's use of criminal history must be relevant to the specific requirements of the position, services or employment.

[The service of a volunteer ~~with~~ allowed to have direct, unsupervised ~~access to~~ contact with students [may] [will not] begin [on a probationary basis pending] [before] the return and disposition of a criminal records check.]

[The service of a volunteer in a position identified by the district as requiring a nationwide criminal records check including fingerprinting [may] [will not] begin [on a probationary basis pending] [before] the return and disposition of the nationwide criminal records check including fingerprinting.]

[A ~~an~~ subject individual who knowingly made a false statement ~~as to the conviction of any crime on district volunteer forms, as determined by the district,~~ or has been convicted of a crime listed in ORS 342.143 [may] [will] result in immediate termination from the ability to volunteer in the district.]

Fees associated with a criminal records check and/or fingerprinting may be charged.

The superintendent shall develop administrative regulations as necessary to meet the requirements of law.

Appeals

A subject individual ~~eligible~~ may appeal a determination that prevents ~~his/her~~ employment or eligibility to contract with the district to the Superintendent of Public Instruction as a contested case and will be ~~so~~ notified ~~of such~~ in writing by ~~the~~ ODE.

A volunteer required to submit to a fingerprint-based criminal records check may appeal a determination that prevents the ability to volunteer with the district to the Superintendent of Public Instruction as a contested case, if the results of the background check were provided by ODE or ODE's vendor and will be notified of such in writing by ODE.

END OF POLICY

Legal Reference(s):

[ORS 181A.180](#)
[ORS 181A.230](#)
[ORS 326.603](#)
[ORS 326.607](#)
[ORS 332.107](#)

[ORS 336.631](#)
[ORS 342.143](#)
[ORS 342.223](#)
[OAR 414-061-0010 - 0030](#)
[OAR 581-021-0500](#)

[OAR 581-021-0502](#)
[OAR 581-022-2430](#)
[OAR 584-050-0012](#)

Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e, et. seq. (2012).

OSBA Model Sample Policy

Code: GCDA/GDDA-AR
Revised/Reviewed:

Criminal Records Checks and Fingerprinting

Subject Individual Requirements

1. Any individual newly hired, ~~whether~~ full-time or part-time, and not requiring licensure as a teacher, administrator, personnel specialist or school nurse shall be required to undergo a nationwide criminal records check and fingerprinting.
2. Any individual applying for reinstatement of an Oregon license with the Teacher Standards and Practices Commission (TSPC) that has lapsed for more than three years shall be required to undergo a nationwide criminal records check and fingerprinting with TSPC.
3. Any individual registering with the TSPC for student teaching, practicum or internship as a teacher, administrator or personnel specialist shall be required to undergo a nationwide criminal records check and fingerprinting with TSPC.
4. Any district contractor ~~and its employees~~¹, whether part-time or full-time, ~~or an employee of a district contractor, whether part-time or full-time,~~ hired into a position having direct, unsupervised contact with students shall be required to undergo a nationwide criminal records check and fingerprinting.

The superintendent will identify district contractors who are present on district property and regularly interact with students and are subject to such requirements.

5. Any contractor or an employee of the contractor who provides early childhood special education or early intervention services shall be required to undergo a nationwide criminal records check and fingerprinting with the Oregon Department of Education (ODE), Child Care Division.
6. Any community college faculty member providing instruction at the site of an early childhood education program, ~~at~~ a school site as part of an early childhood program or at a grade K through 12 school site during the regular school day, shall be required to undergo a nationwide criminal records check and fingerprinting.
7. Any individual who is an employee of a public charter school not requiring licensure shall be required to undergo a nationwide criminal records check and fingerprinting.
8. ^[2]~~[Any individual authorized by the district for volunteer service into a position having allowing~~ direct, unsupervised contact with students shall be required to undergo an Oregon criminal records check.]

¹ A ~~C~~ contractor's employees may not be required to submit to fingerprinting until the contractor has been offered a contract by the district.

² [If the district allows ~~volunteer service and the~~ volunteers to have direct, unsupervised contact with students, ~~this policy language is required, and~~ districts are required to conduct criminal background checks on these volunteers. Choose the bracketed language options in 8, 9 and/or 10 of this policy that aligns with district practice. If the district allows volunteers to have direct, unsupervised contact with students the presented language is required. Align policy IICC – Volunteers with chosen language here.]

9. [Any volunteer allowed to have direct, unsupervised contact with students, in a volunteer position identified in Board policy³ by the district as requiring fingerprinting, shall be required to undergo a nationwide criminal records check and fingerprinting.]
10. [Any individual authorized by the district for volunteer service that ~~does not~~ is not likely to have direct, unsupervised contact with students [will] [will not] be required to undergo an Oregon criminal records check.]

Exceptions

A newly hired employee is not subject to fingerprinting if the district has ~~on file~~ evidence on file that the newly hired employee was previously ~~and successfully completed~~ checked through an Oregon and a FBI criminal records check ~~for~~ by a previous employer that was a school district.

Evidence of the prior check will be either a copy of the criminal records check or a written statement of verification from a supervisor or officer of the previous employer.

Furthermore:

1. The ODE or TSPC verification of a previous check shall be acceptable only in the event the district can demonstrate records are not otherwise available; and
2. The district shall maintain evidence that the employee has not resided outside the state during the interval between the two periods of time working in the district.

Notification

1. The district will provide the following notification to individuals subject to criminal records checks and/or fingerprinting of the following:
 - a. Such criminal records checks and/or fingerprinting are required by law ~~and~~ or Board policy;
 - b. Any action resulting from such checks that impact employment, ~~or~~ contract or volunteering may be appealed as a contested case;
 - c. All employment or contract offers [or the ability to volunteer] are contingent upon the results of such checks;
 - d. A refusal to consent to a required criminal records check and/or fingerprinting shall result in immediate termination from employment[,] [or] contract status[or the ability to volunteer in the district];
 - e. An individual determined to have knowingly made a false statement as to the conviction of any crime on district employment applications, contracts[,] [or] ODE forms ~~or district volunteer forms~~ [(written or electronic)] [may][will] result in immediate termination from employment ~~[,] or~~ contract status ~~or the ability to volunteer in the district~~ .;
 - f. An individual determined to have been convicted of any crime that would prohibit employment or contract will be immediately terminated from employment or contract status[.] [.]
 - g. [A volunteer candidate who knowingly made a false statement or has been convicted of any crime listed in ORS 342.143 [may] [will] result in immediate termination from the ability to volunteer in the district.] [The district [may] [will] remove the volunteer from the position allowing direct, unsupervised contact with students.]
2. The district will provide the written notice described above through such means as employment applications, contracts or [volunteer] forms.

³ See policy GCDA/GDDA – Criminal Records Checks and Fingerprinting.

Processing/ and Reporting Procedures

1. Any individual subject to criminal records checks and/or fingerprinting shall complete the appropriate forms or requirements as approved by ODE (information available through the district).
2. ~~If the All individuals is~~ subject to fingerprinting ~~per~~ pursuant to state law, ~~he/she will be~~ are required ~~by the district, and is responsible~~ to report ~~within [three] working days~~ to an authorized fingerprinter for fingerprinting as directed by the district.

Fingerprints may be collected by one of the following:

- a. Employing district staff;
- b. Contracted agent of employing district; or
- c. Local or state law enforcement agency.

The individual subject to fingerprinting, shall be subject only after acceptance of an offer of employment or contract.

3. To ensure the integrity of the fingerprinting collection and prevent any compromise of the process, the district will provide the name of the individual to be fingerprinted to the authorized fingerprinter.
4. The authorized fingerprinter will obtain the necessary identification and fingerprinting and notify ~~the~~ ODE ~~with~~ of the results. ~~The~~ ODE will ~~then~~ notify the district of said results ~~and~~ as well as the ~~identity of any subject individual it believes has knowingly made a false statement, has knowingly made a false statement as to conviction of any crime or has a conviction of a crime prohibiting employment[,] [or] contract[or volunteering].~~
5. A copy of the ~~required form to authorize~~ fingerprinting, ~~and the results of such,~~ will be kept ~~in the employee's personnel file~~ by the district.

Fees

1. Fees associated with criminal records checks and/or fingerprinting for individuals applying for employment with the district and not requiring licensure, including contractors⁴ and their employees, shall be paid by the [individual] [district].
2. [Fees are payable [prior to] [within [three] working days of] beginning employment, volunteer service or contract.]
3. [An individual offered employment in the district may request that the amount of the fee be withheld from the employee's paycheck, including a periodic payroll deduction rather than a lump sum payment, in accordance with Oregon law. The district may withhold such fees only upon the request of the individual.]
4. [Fees associated with required criminal records checks for volunteers shall be paid by the [individual] [district].]
5. [Fees associated with a required fingerprinting for volunteers shall be paid by the [individual] [district].]

⁴ A ~~C~~ contractor's employees may not be required to submit ~~to~~ fingerprinting until the contractor has been offered a contract ~~by~~ the district.

Termination of Employment or Withdrawal of Employment/Contract Offer/Volunteer Status

1. Any individual required to submit to a criminal records check and/or fingerprinting in accordance with law and/or Board policy will be terminated from employment or contract status, or withdrawal of offer of employment or contract will be made by the superintendent upon:
 - a. Refusal to consent to a criminal records check and/or fingerprinting; or
 - b. Notification from the Superintendent of Public Instruction or ~~his/her~~ designee that the employee has a conviction of ~~any~~ crime prohibiting employment with the district as specified ~~in~~ by law.
2. Any individual required to submit to a criminal records check and/or fingerprinting in accordance with law [may] [will] be terminated from employment or contract status, or withdrawal of offer of employment or contract will be made by the superintendent upon notification from the Superintendent of Public Instruction or ~~his/her~~ designee that the employee has knowingly made a false statement as to the conviction of any crime.
3. Employment termination shall remove the individual from any district policies, collective bargaining provisions regarding dismissal procedures and appeals and the provisions of Accountability for Schools for the 21st Century Law.
4. [Any volunteer who will ~~be allowed to~~ have direct, unsupervised contact with students that refuses to submit to a required criminal records check to acquire or maintain ~~such~~ a volunteer status in the district in accordance with law and/or Board policy will be denied ~~the~~ ~~such~~ ability to volunteer in the district.]
5. [If the district has ~~completed a required criminal records check and the district has~~ been notified by the Superintendent of Public Instruction that ~~the an~~ individual knowingly made a false statement ~~on an ODE form as to~~ or has a conviction of any crime ~~that may otherwise prevent a volunteer status in the district,~~ listed in ORS 342.143 the individual [will] [may] be denied the ability to volunteer.]
6. [Any volunteer who knowingly makes a false statement, as determined by the district, on a district volunteer application form [may] be denied the ability to volunteer in the district.]

Appeals

An individual may appeal a determination; that prevents ~~his/her~~ employment or eligibility to contract with the district; to the Superintendent of Public Instruction as a contested case and will be ~~so~~ notified ~~of such~~ in writing by ~~the~~ ODE.

A volunteer required to submit to a fingerprint-based criminal records check may appeal a determination that prevents the ability to volunteer with the district to the Superintendent of Public Instruction as a contested case, if the results of the background check were provided by ODE or ODE's vendor and will be notified of such in writing by ODE.