

Regular School Board Meeting
Wednesday, March 17, 2021 4:00 PM Pacific

Virtual Meeting

Janell Howard: Present
Katherine Johnson: Present
Alan Nidiffer: Present
Janece Payne: Present
Jay Trost: Absent
Present: 4, Absent: 1.

1. Call Meeting to Order
2. Pledge of Allegiance
3. Early Items
 - a. Student Rep Report
 - b. Building Presentation
 1. Brookings-Harbor High School
4. Citizen Input
5. Consent Agenda
 - a. Approve Minutes
 1. February 17, 2021 Regular Board Meeting Minutes
 2. February 25, 2021 Special Board Meeting Minutes
 - b. Approve Bills
 - c. Approve Extra Duty Contracts
 1. BHHS Assistant Football Coach Kyle Sanders
 2. Azalea Assistant Track and Field Coach Luke Mathison
 3. Azalea Assistant Girls Basketball Coach Tiffany Berg
 - d. Acceptance of Gifts and Donations
 1. BHEF Playground Miscellaneous Supplies
 2. Rotary NHS Membership Cards and Pins
6. Personnel
 - a. Welcome
 - b. Thank You
7. District Reports and Information
 - a. Comments from the Superintendent
 1. Elementary Principal Search Timeline Update
 2. Bond and Future Facilities
 3. Budget Overview
 - b. District Reports
 - c. Finance Report
 - d. Enrollment Summary
8. Action Items
 - a. Approve Appropriation Transfer Resolutions
 1. Resolution #2021-001 Appropriation Transfer for Audit Services
 2. Resolution #2021-002 Appropriation Transfer for Property Insurance Premiums
 - b. Approve Board Policy 1st Reading

1. JFCM Threats of Violence
 - c. Approve 2021-2022 Academic Calendar 1st Reading
9. Board Functions and Comments
 - a. Review Board Goals
 - b. Review District Goals
10. Key Dates and Calendar Updates
 - a. April 21, 2021 Regular School Board Meeting
 - b. Review 2021-2022 Budget Committee Calendar
11. Recess to Executive Session
 - a. Executive Session in accordance with ORS 192.660(2)(e) To conduct deliberations to negotiate real property transactions.
12. Adjournment

Janell Howard: Present
Katherine Johnson: Present
Alan Nidiffer: Present
Janece Payne: Present
Jay Trost: Present
Present: 5.

1. Call Meeting to Order

Alan Nidiffer called the meeting to order at 5:30 PM.

2. Pledge of Allegiance

3. Early Items

3.a. Student Rep Report

Student representative Nohemi Fernandez gave the Board a brief update on the food bank can drive that concluded recently. The leadership class at the high school made Valentine's Day cards for residents of Sea View Senior Living Center. They are planning to do a project for the Oasis Shelter next.

3.b. 19 20 Financial Audit Report

Presenters: Aria Bettinger & Shannon Snook, KDP LLP

Aria Bettinger, Partner with KDP LLP in Medford, Oregon went over the 2019-2020 financial audit of BHSD 17C that KDP conducted in October.

3.c. Building Presentation

3.c.1. Azalea Middle School

Azalea Middle School Principal, Nicole Medrano, and Vice Principal, Marco Thorson, shared a presentation. They shared data on social emotional learning, student success, and staff recruitment/retention. Mr. Thorson then provided an update on the athletics and activities happening at Azalea. Ms. Medrano wrapped up the presentation by sharing with the Board some things they have been doing to help foster good working relationships among staff members at Azalea. Janece Payne commented on what a great presentation they gave.

4. Citizen Input

Input must be received via email to nathanh@brookings.k12.or.us at least 24 hours prior to the meeting to be part of the public record.

Alan Nidiffer read aloud a statement submitted by Gordon Clay.

5. Consent Agenda

Motion to approve the consent agenda. This motion, made by Janece Payne and seconded by Katherine Johnson, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea

Yea: 5, Nay: 0

5.a. Approve Minutes

5.b. Approve Bills

5.c. Approve New Hires

5.c.1. District Nurse Patricia Walker

5.d. Approve Extra Duty Contracts

5.d.1. Azalea Head Track and Field Coach Lance Waldsmith

5.d.2. Azalea Assistant Track and Field Coach Karissa Horn

6. District Reports and Information

6.a. Comments from the Superintendent

Superintendent David Marshall presented a PowerPoint to the board. He started off speaking on sports within the district and shared the planning phases of an expanded Summer school programs upcoming this year thanks to ESSER funds. David then gave a brief update on the Student Investment Account. He went on to give the board an update on the most recent news regarding staff Covid-19 vaccinations and on-site voluntary testing for symptomatic staff and students.

6.a.1. Update on Tabled Policies JFCM Threats of Violence and LBEA Resident Student Denial for Virtual Public Charter School Attendance

Mr. Marshall and the Board engaged in discussion surrounding the listed policies. They came to a consensus not to move forward with the policy LBEA Resident Student Denial for Virtual Public Charter School Attendance. After discussing key changes to language in the policy JFCM Threats of Violence, it was decided to move forward with a first reading of that policy next month. The Board thanked the Superintendent for his work at looking into the policies.

6.b. District Reports

The Board reviewed monthly reports submitted to them. Jay Trost commented on the reading composite score data from Kalmiopsis and the Board discussed what strategies could be used to reach students below benchmarks including access to expanded Summer school programs and on campus learning instead of CDL on Wednesdays. Superintendent Marshall informed the Board that all three schools are participating in Limited In-Person Instruction (LIPI) on Wednesday to connect with these and other students.

6.c. Finance Reports

Katherine Johnson shared with the rest of the Board and Dede Corpening, Associate Director of Fiscal Services, how appreciative she was of the new format for the finance report.

6.d. Enrollment Summary

7. Action Items

7.a. Adopt Classified Employee Appreciation Resolution

Motion to approve the Classified Employee Appreciation Resolution. This motion, made by Katherine Johnson and seconded by Janece Payne, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea
Yea: 5, Nay: 0

Board Chair Alan Nidiffer read the resolution aloud.

7.b. Adopt 2021-2022 Budget Committee Calendar 2nd Reading

Motion to approve the second reading of the 2021-2022 Budget Committee Calendar. This motion, made by Katherine Johnson and seconded by Jay Trost, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea
Yea: 5, Nay: 0

7.c. Approve Waiver of Athletic Fees for 2020-2021 School Year

Motion to approve Waiver of Athletic Fees for the 2020-2021 School Year. This motion, made by Jay Trost and seconded by Janece Payne, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea
Yea: 5, Nay: 0

7.d. Approve Grants

Motion to Approve the Listed Grants. This motion, made by Janece Payne and seconded by Katherine Johnson, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea
Yea: 5, Nay: 0

7.d.1. \$1,000 Bright Ideas Grant

7.d.2. \$4,551 Early Indicator and Education System Grant

8. Discussion Items

8.a. In Person Instruction Focus

Janece Payne commented that she thought the statement was very well written. She suggested adding something along the lines of "communicating the change". After the statement was read aloud and discussion among board members, a motion to amend the agenda to adopt the statement was made by Katherin Johnson and seconded by Janece Payne. The motion passed unanimously. Janece Payne then made a motion to adopt the Board Statement on In Person Instruction Focus. That motion was seconded by Katerine Johnson. The revised statement was then read aloud in its entirety before voting and the motion passed unanimously.

8.a.1. Board Statement Rough Draft:

"As we have progressed through this school year, we have learned a great deal. The experiences have reinforced our belief in, commitment to and support of in-person learning. While we recognize that there may be instances where we must shift to distance learning for periods of time, in-person learning is our priority. The goal of the Brookings-Harbor School District Board of Directors is to maximize the amount of in-person learning our students receive during the 2020-2021 school year."

9. Board Functions and Comments

9.a. Review Board Goals

9.b. Review District Goals

10. Key Dates and Calendar Updates

10.a. Special Board Meeting February 25, 2021

10.b. Regular Board Meeting March 17, 2021

11. Recess to Executive Session

11.a. Executive Session in accordance with ORS 192.660(2)(a) To consider the employment of a public officer, employee, staff member or individual agent.

12. Return to Regular Session

13. Action Item From Executive Session

13.a. Approve Recommendations for Licensed and Administrative Staff Renewals

Motion to approve the Recommendations for Licensed and Administrative Staff Renewals. This motion, made by Katherine Johnson and seconded by Janece Payne, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea

Yea: 5, Nay: 0

14. Recess to Executive Session

14.a. Executive Session in accordance with ORS 192.660(2)(i) To review and evaluate the performance of the superintendent or any other public officer, employee or staff member, unless that person requests an open hearing.

15. Adjournment

The meeting was adjourned at 8:40 PM.

Special School Board Meeting
Thursday, February 25, 2021 5:30 PM Pacific

Virtual Meeting

Janell Howard: Present
Katherine Johnson: Present
Alan Nidiffer: Present
Janece Payne: Present
Jay Trost: Present
Present: 5.

1. Call Meeting to Order

Alan Nidiffer called the meeting to order at 5:32 PM.

2. Executive Session

2.a. Executive Session in accordance with ORS 192.660(2)(i) To review and evaluate the performance of the superintendent or any other public officer, employee or staff member, unless that person requests an open hearing.

3. Adjournment

Meeting was adjourned at 7:12 PM.

DRAFT

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
ACADEMIC THERAPY PUBLICATIONS							
		124086	GENERAL FUND		MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$231.00
AMAZON							
		0	GENERAL FUND		FISCAL SERVICES	DUES AND FEES	\$9.99
		124045	GENERAL FUND		MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$241.15
		124087	GENERAL FUND		CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$139.98
		124087	GENERAL FUND		FISCAL SERVICES	SUPPLIES	\$21.99
		124087	GENERAL FUND		MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$132.46
		124171	GENERAL FUND		MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	(\$53.41)
		124171	GENERAL FUND		SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$167.05
					Total for AMAZON		\$659.21
ARNOLD, CHRISTINA A							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$250.00
BADGER, CYNTHIA D							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$500.00
BARRAN LIEBMAN							
		124172	GENERAL FUND		BOARD OF DIRECTORS	NEGOTIATION SERVICES	\$870.00
BATTLESON, HOLLY A							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$500.00
BEACH MEDICAL & SKIN CARE CENTER							
		124173	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$150.00
		124173	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
					Total for BEACH MEDICAL & SKIN CARE CENTER		\$150.00
BEAMAN, JESS							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$500.00
BELL, WADE L							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$500.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
BENNETT, MATTHEW H			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BLUE STAR GAS			124089	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,069.18
BODWELL, TERESA A			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BONDE, KARRY E			124074	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
BRISBIN, CAROLINE E			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
BUEHLER, CHERYL			124075	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BUEHLER, TIMOTHY D			124076	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BULK BOOKSTORE			124174	GENERAL FUND	ELEMENTARY	SUPPLIES	\$237.50
			124174	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$370.80
					Total for BULK BOOKSTORE		\$608.30
CALLAHAN, EDWARD B			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
CANON FINANCIAL SERVICES INC.			124092	GENERAL FUND	ELEMENTARY	RENTALS	\$985.71
			124092	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$730.85
			124092	GENERAL FUND	FISCAL SERVICES	RENTALS	\$356.00
			124092	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$68.06
			124092	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$728.39
			124092	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$269.76

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		124092	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$612.92
		124092	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$180.37
		124092	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$19.80
		124092	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$0.00
		124092	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	\$14.67
		124092	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$137.52
		124092	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$11.88
				Total for CANON FINANCIAL SERVICES INC.		\$4,115.93
CASCADE HOME CENTER						
		124047	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$19.75
		124093	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$55.41
		124093	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$7.59
		124126	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$404.87
		124175	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$98.34
				Total for CASCADE HOME CENTER		\$585.96
CASTLEBERRY, CHRISTINE						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
CDW - GOVERNMENT INC						
		124176	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$294.08
		124176	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER HARDWARE	(\$56.00)
				Total for CDW - GOVERNMENT INC		\$238.08
CHETCO AUTOMOTIVE MARINE & INDUSTRIAL						
		124048	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$6.80
CHRISTENSEN, ANDREA						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
CITY OF BROOKINGS						
		124094	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	\$1,353.82

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
CLARK, MANDY E		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
CLEARY, NADINE		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
COASTAL PAPER & SUPPLY INC		124049	GENERAL FUND	ELEMENTARY	SUPPLIES	\$0.00
		124049	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$0.00
		124049	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$0.00
				Total for COASTAL PAPER & SUPPLY INC		\$0.00
COLEMAN, MARIE		124095	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES	\$40.00
COLVIN OIL COMPANY INC		124050	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$794.99
		124178	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,239.79
				Total for COLVIN OIL COMPANY INC		\$2,034.78
COMMITTEE FOR CHILDREN		124051	GENERAL FUND	ELEMENTARY	TEXTBOOKS	\$1,836.00
CONARY, REBECCA M		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
COOPER, LORI		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
COOS CURRY ELECTRIC CO-OP INC		124052	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$26,419.60
CORDIER, ELIZABETH L		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
CRINO, PETER J						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
		0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
CROUCH, CINDY L		0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
CROWE, PEGGY D		0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
CRYSTAL FRESH BOTTLED WATER INC							
	124053		GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES		\$0.00
	124053		GENERAL FUND	FISCAL SERVICES	SUPPLIES		\$32.00
	124053		GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES		\$27.00
	124053		GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$21.00
	124179		GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES		\$32.00
	124179		GENERAL FUND	FISCAL SERVICES	SUPPLIES		\$27.00
	124179		GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES		\$32.00
	124179		GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$14.00
				Total for CRYSTAL FRESH BOTTLED WATER INC			\$185.00
CTR INC							
	124054		GENERAL FUND	MAINTENANCE SERVICES	GARBAGE		\$2,937.90
	124054		GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE		\$802.55
				Total for CTR INC			\$3,740.45
DAN'S AUTO AND MARINE ELECTRIC INC							
	124181		GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES		\$23.70
DIETRICH, DANNIELLE		0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
DURAN, DANIELLE R		124077	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
EARL, MOLLY E							

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
EDLIO LLC						
		124055	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$5,400.00
ENGLISH, JEANNIE E						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
ESS WEST, LLC						
		0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	\$2,088.32
		0	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	ESS Classified Substitutes	\$1,498.65
		0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	\$3,458.88
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$2,504.69
		0	GENERAL FUND	LIFE SKILLS	ESS Certified Substitutes	\$1,908.34
		0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	\$1,107.89
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$2,981.79
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$1,192.71
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Classified Substitutes	\$832.54
		0	GENERAL FUND	Undesignated	Prepaid Expenses	(\$4,333.92)
				Total for ESS WEST, LLC		\$13,239.89
ESTELLE, RALPH						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
FALCHETTA, KAREN						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
FOLLETT SCHOOL SOLUTIONS						
		124056	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	LIBRARY BOOKS	\$24.28
FREIGHTLINER NORTHWEST						
		124098	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$0.00
FRONTLINE TECHNOLOGIES GROUP LLC						
		124099	GENERAL FUND	HUMAN RESOURCES	COMPUTER SOFTWARE	\$5,280.33
FULTON, JASON P						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
FULTON, KRISTI J		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
GARRETT HEMANN ROBERTSON PC		124100	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES	\$3,713.00
GARRISON, SANDRA M		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
GARVIN, KELLY E		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
GOLD BEACH LUMBER		124059	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$201.12
		124102	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$42.49
				Total for GOLD BEACH LUMBER		\$243.61
GUTIERREZ, DARCIE J		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
HAUCK, EMALEE S		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
HEDENSKOG, SHEILA M		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
HERFF JONES, INC.		124103	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$1.72
HERNANDEZ, FRANK A		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
HERNANDEZ, LYNETTE		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
HOVEN, KENDRA K		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
HUNT, TRUDY E		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$250.00
IBS OF THE REDWOODS							
		124060	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$111.95
JEFFERIES, ANGELA L							
		124078	GENERAL FUND		Undesignated	Payroll Draw Liability	\$250.00
JENKINS, KELLY R							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$250.00
KIMBALL MIDWEST							
		124104	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$140.81
KING, JENNIFER L							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$250.00
KING, TIMOTHY P							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$500.00
KLEESPIES, KRISTY A							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$500.00
KLEESPIES, PERRY E							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$500.00
LAMB, CHRISTINA E							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$500.00
LEIGH, MAUREEN F							
		0	GENERAL FUND		Undesignated	Payroll Draw Liability	\$250.00
LES SCHWAB TIRE CENTER INC							
		124130	GENERAL FUND		FISCAL SERVICES	SUPPLIES	\$346.96
		124130	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$0.00
					Total for LES SCHWAB TIRE CENTER INC		\$346.96
LINN BENTON LINCOLN ESD							
		124131	GENERAL FUND		FISCAL SERVICES	COMPUTER SOFTWARE	\$4,342.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND					Amount
Remit Name	Check#	FUND	FUNCTION	OBJECT		
MATHISON, LUKE T						
	0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
MESANOVIC, IBRAHIM						
	0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
MISSION LINEN SUPPLY						
	124061	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$74.27
	124106	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$113.52
	124183	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$74.44
			Total for MISSION LINEN SUPPLY			\$262.23
MORRIS, MELINDA						
	124079	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
NAPA AUTO PARTS						
	124063	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES		\$60.60
NOLTE, BRITT C						
	124080	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
OAK STREET HEALTH CARE CENTER						
	124107	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	PROFESSIONAL AND TECHNICAL SERVICES		\$200.00
OETC						
	124064	GENERAL FUND	FISCAL SERVICES	COMPUTER SOFTWARE		\$107.88
PACIFIC RIM COPY CENTER						
	124109	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES		\$105.00
PADALINSKI, DANIELLE R						
	0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
PETERS, TINA L						
	0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
PIONEER HEALTHCARE SERVICES						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		124065	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$2,044.00
		124110	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$1,022.00
		124132	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$1,022.00
		124184	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$1,022.00
				Total for PIONEER HEALTHCARE SERVICES		\$5,110.00
POWERSCHOOL GROUP LLC_00528						
		124111	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$18,002.85
PROCARE THERAPY, INC.						
		124066	GENERAL FUND	OT / PT / AUTISM	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		124066	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$11,448.00
		124112	GENERAL FUND	OT / PT / AUTISM	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		124112	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$6,360.00
		124133	GENERAL FUND	OT / PT / AUTISM	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		124133	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$5,088.00
		124185	GENERAL FUND	OT / PT / AUTISM	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		124185	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$6,360.00
				Total for PROCARE THERAPY, INC.		\$29,256.00
PRUITT, ASHLEY M						
		124081	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
PURCHASE POWER						
		124134	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$2,000.00
QUILL CORPORATION						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		124067	GENERAL FUND	ELEMENTARY	SUPPLIES	\$226.15
		124067	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$31.19
		124067	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$60.06
		124135	GENERAL FUND	ELEMENTARY	SUPPLIES	\$102.19
		124135	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$29.04
		124187	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$172.81
				Total for QUILL CORPORATION		\$621.44
ROBINETT, SARA A		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
ROSE, TRASEE A		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
RUCKER, BRIANA N		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
RUTLEDGE, MELANIE		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
RYAN, JOAN L		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
SAUCERMAN, LAURA		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
SAUNDERS, ALEXIS N.		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
SAUNDERS, FAITH L		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
SCHOLASTIC BOOK CLUB		124188	GENERAL FUND	ELEMENTARY	SUPPLIES	\$112.50
SCHOLASTIC MAGAZINES INC		124115	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$63.58
		124115	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$65.34

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

				Total for SCHOLASTIC MAGAZINES INC		\$128.92
SHERBOURNE, CONNIE L						
	0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
SHEW, LORINDA						
	0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
Slater, Danielle M						
	0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$500.00
SMITH, GARY						
	124082	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
SMITH, JILL J						
	124083	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
STERRITT, PATRICIA S						
	0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
STUMPENHAUS, WADE C						
	0	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
TEACHER'S DISCOVERY						
	124070	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES		\$78.17
THE BAND SHOPPE						
	124140	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES		\$405.47
THE MUSIC CONNECTION						
	124118	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES		\$650.00
TRYMMA, VANEK A						
	124084	GENERAL FUND	Undesignated	Payroll Draw Liability		\$250.00
UMPQUA BANK						
	0	GENERAL FUND	FISCAL SERVICES	SUPPLIES		\$31.48
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	COMPUTER SOFTWARE		\$96.00
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	PERIODICALS		\$4.00
	0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES		\$468.21
	0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER SOFTWARE		\$149.99
	0	GENERAL FUND	OFFICE OF THE PRINCIPAL	COMPUTER SOFTWARE		\$1,200.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$138.87
		0	GENERAL FUND	OT / PT / AUTISM	SUPPLIES	\$225.00
		0	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$26.10
		0	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	TRAVEL	\$279.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES	\$0.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$350.18
				Total for UMPQUA BANK		\$2,968.83
UMPQUA BANK - LOAN						
		0	GENERAL FUND	DEBT SERVICE	INTEREST	\$25.03
		0	GENERAL FUND	DEBT SERVICE	REDEMPTION OF PRINCIPAL	\$714.14
				Total for UMPQUA BANK - LOAN		\$739.17
US CELLULAR						
		124072	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$779.10
		124119	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$0.00
		124192	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$374.44
				Total for US CELLULAR		\$1,153.54
VANDEHEY, BROOKLYNN M						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
VARITEK, DEANNE						
		124194	GENERAL FUND	INSTRUCTIONAL SERVICES	OTHER TUITION	\$480.00
WALLIN, TERI A						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
WALTON SOBERON, JODY L						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
WARREN, HEIDI						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 100 GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
WESEL, DUSTIN		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
WESTERN BUS SALES INC		124121	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$169.57
WESTOVER, LISA		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
WYLIE, JENNIFER K		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
XEROX CORPORATION		124195	GENERAL FUND	ALTERNATIVE EDUCATION	RENTALS	\$145.00
ZIPLY FIBER		124142	GENERAL FUND	CARE & UPKEEP OF GROUNDS	TELEPHONE	\$80.66
		124142	GENERAL FUND	FISCAL SERVICES	TELEPHONE	\$195.28
		124142	GENERAL FUND	MAINTENANCE SERVICES	TELEPHONE	\$78.89
		124142	GENERAL FUND	OFFICE OF THE PRINCIPAL	TELEPHONE	\$1,699.18
		124142	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	TELEPHONE	\$157.78
		124142	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	TELEPHONE	\$159.55
		124142	GENERAL FUND	TECHNOLOGY DIRECTOR	TELEPHONE	\$157.78
				Total for ZIPLY FIBER		\$2,529.12
				Total for GENERAL FUND		\$171,048.65

Fund: 202 Title I-A		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
CASCADE HOME CENTER		124126	Title I-A	TITLE 1A PROGRAM	DUES AND FEES	\$0.00
ESS WEST, LLC		0	Title I-A	TITLE 1A PROGRAM	ESS Classified Substitutes	\$2,236.36

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 212	CARES ESSER	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
COASTAL PAPER & SUPPLY INC						
		124049	CARES ESSER	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$2,590.38
		124049	CARES ESSER	ELEMENTARY	SUPPLIES	\$501.48
Total for COASTAL PAPER & SUPPLY INC						\$3,091.86
UMPQUA BANK						
		0	CARES ESSER	HIGH SCHOOL PROGRAMS	SUPPLIES	\$90.23
Total for CARES ESSER						\$4,366.65
<hr/>						
Fund: 215	E-RATE FUTURE TECHNOLOGY FUNDS	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
US CELLULAR						
		124072	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	Other Communication Services	\$127.95
		124119	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	Other Communication Services	\$4,265.00
Total for US CELLULAR						\$4,392.95
Total for E-RATE FUTURE TECHNOLOGY FUNDS						\$4,392.95
<hr/>						
Fund: 218	Rural And Low Income Schools	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
UPSTREAM SUICIDE PREVENTION						
		124071	Rural And Low Income Schools	ELEMENTARY	SUPPLIES	\$687.50
		124071	Rural And Low Income Schools	HIGH SCHOOL PROGRAMS	SUPPLIES	\$388.50
		124071	Rural And Low Income Schools	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$259.00
Total for UPSTREAM SUICIDE PREVENTION						\$1,335.00
Total for Rural And Low Income Schools						\$1,335.00
<hr/>						
Fund: 221	YTP GRANT	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ESS WEST, LLC						
		0	YTP GRANT	YOUTH TRANSITION PROGRAM	ESS Certified Substitutes	\$238.55

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 221	YTP GRANT	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
UMPQUA BANK						
		0	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES	\$108.40
Total for YTP GRANT						\$346.95
Fund: 237	TITLE III SECOND LANGUAGE	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
LANGUAGE LINE SERVICES, INC.						
		124105	TITLE III SECOND LANGUAGE	ELL-ORS	PROFESSIONAL AND TECHNICAL SERVICES	\$125.00
Total for TITLE III SECOND LANGUAGE						\$125.00
Fund: 252	HIGH SCHOOL SUCCESS - M98	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ADOBE INC						
		124170	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	COMPUTER SOFTWARE	\$2,496.00
AIRGAS CO						
		124123	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$12,140.00
AMAZON						
		124045	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	(\$73.99)
		124087	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	(\$39.99)
Total for AMAZON						(\$113.98)
ASCD						
		124046	HIGH SCHOOL SUCCESS - M98	MIDDLE/JUNIOR HIGH PROGRAMS	TRAVEL	\$716.00
OREGON INSTITUTE OF TECHNOLOGY						
		124108	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	OTHER TUITION	\$1,100.00
SOUTHERN OREGON UNIVERSITY						
		124189	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	OTHER TUITION	\$540.00
UMPQUA BANK						
		0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	COMPUTER SOFTWARE	\$200.00
		0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TRAVEL	\$279.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Total for UMPQUA BANK \$479.00

Total for HIGH SCHOOL SUCCESS - M98 \$17,357.02

Fund: 258	John Atkins Foundation Donation	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						

UMPQUA BANK

0	John Atkins Foundation Donation	ELEMENTARY	* OVER \$5000 INITIAL EQUIP	\$7,503.65
---	---------------------------------	------------	-----------------------------	------------

Total for John Atkins Foundation Donation \$7,503.65

Fund: 260	ALLCARE - GARDEN	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						

MAHAN, ERIN S

0	ALLCARE - GARDEN	ALTERNATIVE EDUCATION	PROFESSIONAL AND TECHNICAL SERVICES	\$480.00
---	------------------	-----------------------	-------------------------------------	----------

Total for ALLCARE - GARDEN \$480.00

Fund: 274	HS Co-Curricular	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						

AMAZON

124124	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$406.99
--------	------------------	-----------------------------	----------	----------

GEAR UP SPORTS

124101	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$10,420.88
--------	------------------	-----------------------------	----------	-------------

Total for HS Co-Curricular \$10,827.87

Fund: 275	Azalea MS Athletics	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						

CITY OF BROOKINGS

124177	Azalea MS Athletics	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	PROFESSIONAL AND TECHNICAL SERVICES	\$46.00
--------	---------------------	------------------------------------	-------------------------------------	---------

SPEIR, JOE

124196	Azalea MS Athletics	Undesignated	Student Fees	\$455.00
--------	---------------------	--------------	--------------	----------

Total for Azalea MS Athletics \$501.00

Fund: 280	Farm to School - ED	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 280	Farm to School - ED	Check#	FUND	FUNCTION	OBJECT	Amount
MAHAN, ERIN S						
		0	Farm to School - ED	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		0	Farm to School - ED	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		0	Farm to School - ED	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
Total for MAHAN, ERIN S						\$0.00
Total for Farm to School - ED						\$0.00
Fund: 285	FACILITY MAINTENANCE	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON						
		124045	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,498.65
		124124	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$221.69
Total for AMAZON						\$1,720.34
BROOKINGS ELECTRONIC SERVICE, INC						
		124090	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$490.61
		124125	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		124125	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$1,984.70
Total for BROOKINGS ELECTRONIC SERVICE, INC						\$2,475.31
BROOKINGS GLASS INC						
		124091	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$868.00
CASCADE HOME CENTER						
		124047	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,125.35
		124175	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$319.85
Total for CASCADE HOME CENTER						\$1,445.20
DEL-CUR SUPPLY CO-OP						
		124128	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$231.46

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 285		FACILITY MAINTENANCE				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
FASTENAL						
	124096	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$12.00	
GOLD BEACH LUMBER						
	124182	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$151.40	
ROTO-ROOTER OF CURRY COUNTY						
	124114	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$125.00	
SMEED COMMUNICATION SERVICES						
	124137	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$2,017.12	
UMPQUA BANK						
	0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,359.42	
Total for FACILITY MAINTENANCE					\$10,405.25	

Fund: 291		HIGH SCHOOL STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	
CASCADE HOME CENTER						
	124093	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$109.56	
	124126	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$796.57	
Total for CASCADE HOME CENTER					\$906.13	
CHARACTER STRONG						
	124127	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$99.00	
GEAR UP SPORTS						
	124058	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,370.98	
UMPQUA BANK						
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$907.90	
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$66.00	
Total for UMPQUA BANK					\$973.90	
Total for HIGH SCHOOL STUDENT BODY					\$3,350.01	

Fund: 292		AZALEA STUDENT BODY				
Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount	

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

					Amount
AMAZON					
	124087	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$50.96
QTEES					
	124113	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$119.00
	124186	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$39.00
			Total for QTEES		\$158.00
SPEIR, JOE					
	124196	AZALEA STUDENT BODY	Undesignated	MISCELLANEOUS INCOME	\$50.00
UMPQUA BANK					
	0	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$434.00
			Total for AZALEA STUDENT BODY		\$692.96

Fund: 299 Nutrition Services

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CTR INC					
	124054	Nutrition Services	FOOD SERVICES	GARBAGE	\$1,148.60
FRANZ FAMILY BAKERIES					
	124057	Nutrition Services	FOOD SERVICES	FOOD	\$259.20
	124097	Nutrition Services	FOOD SERVICES	FOOD	\$346.60
	124129	Nutrition Services	FOOD SERVICES	FOOD	\$179.34
			Total for FRANZ FAMILY BAKERIES		\$785.14
SHERBOURNE, CONNIE L					
	124136	Nutrition Services	FOOD SERVICES	DUES AND FEES	\$23.50
SUNRISE DISTRIBUTORS INC					
	124068	Nutrition Services	FOOD SERVICES	FOOD	\$2,039.56
	124116	Nutrition Services	FOOD SERVICES	FOOD	\$543.70
	124138	Nutrition Services	FOOD SERVICES	FOOD	\$1,738.25
	124190	Nutrition Services	FOOD SERVICES	FOOD	\$1,854.55

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

				Total for SUNRISE DISTRIBUTORS INC	\$6,176.06	
SYSCO PORTLAND, INC.						
	124069	Nutrition Services		FOOD SERVICES	FOOD	\$3,662.91
	124117	Nutrition Services		FOOD SERVICES	FOOD	\$3,560.02
	124139	Nutrition Services		FOOD SERVICES	FOOD	\$4,193.18
	124191	Nutrition Services		FOOD SERVICES	FOOD	\$5,560.68
				Total for SYSCO PORTLAND, INC.		\$16,976.79
UMPQUA BANK						
	0	Nutrition Services		FOOD SERVICES	SUPPLIES	\$132.78
US FOODS						
	124073	Nutrition Services		FOOD SERVICES	FOOD	\$3,488.84
	124120	Nutrition Services		FOOD SERVICES	FOOD	\$2,399.27
	124141	Nutrition Services		FOOD SERVICES	FOOD	\$3,918.01
	124193	Nutrition Services		FOOD SERVICES	FOOD	\$3,722.81
				Total for US FOODS		\$13,528.93
ZIPLY FIBER						
	124142	Nutrition Services		FOOD SERVICES	TELEPHONE	\$159.55
				Total for Nutrition Services		\$38,931.35

Fund: 410 CAPITAL PROJECTS

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AUSLAND GROUP					
	124088	CAPITAL PROJECTS	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 BUILDING ACQUISITION	\$112,322.00
BROOKINGS ELECTRONIC SERVICE, INC					
	124125	CAPITAL PROJECTS	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$2,769.23
				Total for CAPITAL PROJECTS	\$115,091.23

Fund: 415 SEISMIC

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AUSLAND GROUP					

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Fund: 415	SEISMIC	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		124122	SEISMIC	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 BUILDING ACQUISITION	\$0.00
		124122	SEISMIC	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 NOT BLD IMPROVEMENTS	\$0.00
		124122	SEISMIC	BLDG ACQUISITION, CONTR. & IMPROVEMENT	ARCHITECT/ENGINEERING SERVICES	\$0.00
		124143	SEISMIC	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 BUILDING ACQUISITION	\$0.00
		124143	SEISMIC	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 NOT BLD IMPROVEMENTS	\$72,914.00
		124143	SEISMIC	BLDG ACQUISITION, CONTR. & IMPROVEMENT	ARCHITECT/ENGINEERING SERVICES	\$0.00
				Total for AUSLAND GROUP		\$72,914.00
				Total for SEISMIC		\$72,914.00

Brookings-Harbor School Dist. 17C

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 02/01/2021

To Date: 02/28/2021

Grand Total: \$482,585.55

Recap for FUND for GENERAL FUND

100	GENERAL FUND	\$171,048.65
202	Title I-A	\$2,476.36
203	TITLE IIA - INNOVATIVE EDUCATI	\$1,172.97
204	Title IV Student Support and Enrich	\$18,312.50
208	IDEA GRANT	\$954.18
212	CARES ESSER	\$4,366.65
215	E-RATE FUTURE TECHNOLOGY I	\$4,392.95
218	Rural And Low Income Schools	\$1,335.00
221	YTP GRANT	\$346.95
237	TITLE III SECOND LANGUAGE	\$125.00
252	HIGH SCHOOL SUCCESS - M98	\$17,357.02
258	John Atkins Foundation Donation	\$7,503.65
260	ALLCARE - GARDEN	\$480.00
274	HS Co-Curricular	\$10,827.87
275	Azalea MS Athletics	\$501.00
280	Farm to School - ED	\$0.00
285	FACILITY MAINTENANCE	\$10,405.25
291	HIGH SCHOOL STUDENT BODY	\$3,350.01
292	AZALEA STUDENT BODY	\$692.96
299	Nutrition Services	\$38,931.35
410	CAPITAL PROJECTS	\$115,091.23
415	SEISMIC	\$72,914.00

End of Report



BROOKINGS-HARBOR
"Every Student Can Succeed"

Administration Office

District

564 Fern Street
Brookings, OR 97415
541 469-7443
Fax 541 469-6599
www.brookings.k12.or.us

Memo

Date:
To: David Marshall
From:
Cc:
Re: Brookings Harbor Hire Recommendation- Extra Duty

Name:	Kyle Saunders →
Current City/State:	Brookings, OR
Extra Duty Assignment/Location:	Assistant Football Coach
Highest Diploma/Degree Earned, and from where?	Naval Post Graduate School Masters Degree Computer Science
Most recent employment:	Director, Malware Research, Palo Alto Network
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Excellent interview. Very impressive!

Jean Shean
2/17/21

J
2/17/21



District Administration

Office

564 Fern Ave
 Brookings, OR 97415
 541 469-7443
 Fax 541 469-6599
www.brookings.k12.or.us

Memo

Date: 2/24/2021
 To: Mr. David Marshall
 From: Marco Thorson
 Cc: Dede Corpening, Nathan Hanscam
 Re: Azalea Middle School Hire Recommendation- Assistant Track and Field Coach

Name:	Luke Mathison
Current City/State:	Brookings, Oregon
Classified Assignment/Location:	Azalea Assistant Track and Field Coach
Highest Diploma/Degree Earned, and from where?	Bachelors Degree, Elementary Education, George Fox University
Most recent employment:	Brookings Harbor School District, Azalea PE Teacher
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Luke has excellent rapport and connections with students as Azalea Middle School, having been the PE teacher for all three current grade levels. Luke has a strong focus on positive reinforcement and encouraging students to step outside their comfort zone, and will be a strong coaching asset to our district.

D



District Administration

Office

564 Fern Ave
 Brookings, OR 97415
 541 469-7443
 Fax 541 469-6599
www.brookings.k12.or.us

Memo

Date: 2/25/2021
 To: Mr. David Marshall
 From: Marco Thorson
 Cc: Dede Corpening, Nathan Hanscam
 Re: Azalea Middle School Hire Recommendation- Assistant Girls Basketball Coach

Name:	Tiffany Berg
Current City/State:	Brookings, Oregon
Classified Assignment/Location:	Azalea Assistant Girls Basketball Coach
Highest Diploma/Degree Earned, and from where?	Associates Degree, Child Psychology, University of Nevada Reno
Most recent employment:	Blue Pacific Realty, Realtor
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Tiffany comes to us with excellent experience as a former college basketball player. Tiffany has held basketball coaching positions within our district in the past, where she leveraged her experience and skills for the benefit of our student athletes.

(Signature)
 2/25/21



BROOKINGS-HARBOR
"Every Student Can Succeed"

Brookings Harbor School District 17C

564 Fern Ave.
Brookings, OR 97415
541 469-7443
Fax 541 469-6599
www.brookings.k12.or.us

To: Brookings-Harbor School District Board of Directors

From: Dede Corpening, Associate Director of Fiscal Services

Date: March 9, 2021

Meeting Date: March 17, 2021

Re: Gifts and Donation

Background Information: Provided are receipts from gifts and donations given to our schools and the district.

Recommended Action: accept the gifts and donations as presented.



Brookings Harbor School District 17C

564 Fern Ave
Brookings, OR 97415
Tel 541 469-7443
Fax 541 469-6599
www.brookings.k12.or.us

GIFT/DONATION RECEIPT

Brookings Harbor Education Foundation

DONOR NAME

Brookings, Oregon

MAILING ADDRESS, CITY, STATE, ZIP

BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

GIFT/DONATION DESCRIPTION	
\$740.00 for misc. playground supplies for Kalmiopsis Elementary Playground Improvement Project.	

OFFICE USE ONLY	
Received By:	Kalmiopsis Elementary
Date Received:	2/18/2021
Destination of Gift:	Kalmiopsis Elementary

Kalmiopsis Elementary Playground Improvement Project

Phase I

Item Description	Developmental Age	Cost of Item	Amount needed	Total Cost
Discovery Center Playground	3-6 years	\$7504	-0-	7504-

Phase II

Item Description	Developmental Age	Cost of Item	Amount needed	Total Cost
Jumbo Art Easel	5-8 years	\$ 95	2	\$190
Giant Connect 4 Outdoor Play	3+ years	\$140	4	\$560

*BHEF
 Board
 Approved
 Phase II on
 2/18/21*



Brookings Harbor School District 17C

564 Fern Ave
 Brookings, OR 97415
 Tel 541 469-7443
 Fax 541 469-6599
 www.brookings.k12.or.us

GIFT/DONATION RECEIPT

Brookings Harbor Rotary Club
 DONOR NAME

Brookings, Oregon
 MAILING ADDRESS, CITY, STATE, ZIP

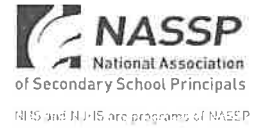
BROOKINGS-HARBOR SCHOOL DISTRICT TAX ID: 93-6000388

GIFT/DONATION DESCRIPTION	
\$312.00 for National Honor Society Pins and Membership Cards	

OFFICE USE ONLY	
Received By:	BHHS
Date Received:	3/2/2021
Destination of Gift:	Brookings Harbor Chapter of National Honor Society



National Honor Society
National Junior Honor Society
1904 Association Drive
Reston, VA 20191-1527
703.860.0200 • Fax: 703.860.3422
www.nhs.us • www.njhs.us



Brookings-Harbor High School

625 Pioneer Rd

Brookings, OR 97415

Dear Rotary Club of Brookings-Harbor,

My name is Brooklynn Vandehey. I am a first year English Teacher at Brookings-Harbor High School, and the new Advisor overseeing our student Chapter of the National Honor Society. I am writing this letter today on behalf of our NHS students, who are just now returning to the classroom. As you know, Covid-19 has really hit students hard this year, and opportunities for students to fundraise in the traditional sense, has been near impossible. I am writing in hopes that the Rotary Club of Brookings-Harbor would consider helping our NHS Chapter get off the ground with some much needed startup funds.

The Rotary Club has a lot of similar goals and aims as the National Honor Society. The biggest components of this program are to connect students with their community, give them leadership opportunities, and ask them to be of service to their community.

With your support, BHHS will be able to offer NHS members a pin and membership card during the induction as a way to promote a sense of belonging, and emphasize for them the importance of achieving the leadership and service goals we plan to reach this year. The Brookings-Harbor Chapter of the National Honor Society is asking the Rotary Club of Brookings-Harbor for startup funds so we can purchase 40 pins, which are priced at \$7.80 each. This comes to a total of \$312.00. At the end of this school year, we will provide you with an end-of-the-year report, so that you can see what your gift has done for the chapter members and for the community. In addition, I will write a letter of thanks to the editor of the Curry Coastal Pilot for your generosity.

Thank you for your consideration!

Sincerely,

Brooklynn Vandehey

Chapter Adviser

brooklynv@brookings.k12.or.us

503-400-2756



Kalmiopsis Elementary School

Brookings, Oregon 97415

Principal, Helena Chirinian; Vice Principal, Carol Leonard

March 2021 BOARD REPORT

Student Success

We are excited to know that it is likely that we will not have to go to CDL again this school year (it is not an easy transition), knowing that we are encouraging teachers (many already have) to return to our 2 adopted curriculum, Investigations and Journeys, the reason for that is that they provide much more opportunity for hands-on engagement with students. It has been great to observe in teacher's classrooms this past month and see more student talk and interactions. It is starting to feel like we are slowly returning to a more normal school environment.

Staff Recruitment/Retention

Our leadership team is taking the lead in our planning for next school year, they in turn are collecting data from all of our teams so that all voices are heard. Some great ideas are starting to crop up, we have an opportunity to do things differently, we have certainly proved that we can do that. One idea that is on the table is to have students continue to eat in their classrooms with their teachers. Staff feel that students are building their classroom community and most importantly there is less noise and distraction so the students eat more food! This of course means the admin team has to think creatively about how to provide teachers with their 30 minute duty free lunch.

Relationships

Kalmiopsis Elementary and Pelican Bay Art Association is going to partner to provide a pilot program for visual arts for 3rd grade students. The program will move forward with the understanding that the Covid-19 restriction of no volunteers in our building is no longer in force. Please see the attached description from Sharon Guy of the PBAA.

Respectfully,

Helena Chirinian
Carol Leonard



433 Oak Street, Brookings, OR 97415 • Mail: PO Box 2568, Brookings, OR 97415 • (541) 469-1807
Email: pbaart@frontier.com • Website: manleyartcenter.com

March 9, 2021

To: Helena Chirinian, Kalmiopsis Principal

Cc: Brookings-Harbor School District
Pelican Bay Arts Association

From: PBAA Children's Art Coordinator (CAP),
Sharon Guy

To whom it may concern;

As a representative of the Pelican Bay Arts Association in Brookings, I am submitting a brief pilot program proposal for your consideration.

This is a pilot program to bring visual art into the 3rd grade classrooms at Kalmiopsis Elementary School. It will be designed and taught by PBAA members during the Fall 2021 (Sept, Oct, Nov) and during the 2022 Winter (Jan, Feb, Mar). The program will focus on the seven elements of art; line, shape, form, space, texture, value, and color. This program is designed to build a solid foundation in art, incorporating art history, introducing art materials and techniques. Students will be encouraged to view and discuss art, which helps expand their ability to articulate thoughts and ideas.

Art education is not a formal part of the classroom at the elementary levels due to budget constraints and staffing, but art educators feel that what may seem like fun and games to some, a child is actually learning a lot about the creative process and should be considered a necessary component of a child's education, earliest as possible.

The visual art educators feel that when a child draws a picture, paints a portrait, or hangs buttons from a wobbly mobile, that child is beginning to communicate visually. When children explore art ideas, they are testing possibilities and working through challenges, much like a scientist who experiments and finds solutions. Art education helps children come to terms with themselves and the control they have over their efforts. Through art education, they also practice sharing and taking turns, as well as, appreciating in each other's efforts. Art education fosters positive mental health. Fine motor skills develop while cutting out a shape or using a paint brush. This enables a child do things delicately in a controlled manner. Most important perhaps, children feel good when they are allowed to be in the moment and free to express themselves. By taking risks in the creative process, they can develop a sense of 'out of the box' innovation and self-confidence, that can have life long rewards in all facets of their lives.

Funds for this pilot program has been acquired through community grants and from the PBAA. Funds will be used for materials and stipends for the duration of this program. With the success of this program and adequate funding, the PBAA looks forward to a long-term relationship with the Brookings-Harbor School District and the community.

Respectfully,

Sharon Guy

Azalea Middle School

March Board Report
Azalea Middle School

BHSD Board Statement: Student success is the independence to intuitively think critically while maintaining a high ethical and moral character.

BHSD District Goal is to improve student achievement.

AMS School Improvement Goal-ODE Guiding Principles: Ensure Safety and Wellness

- ❖ Social-Emotional Learning and trauma-informed practices.

Our students have had access to various SEL lessons during our Wednesday Pride class. The topics are focused on self-regulation, advocating, and building peer relationships. While these lessons are being taught we have been collecting additional data through a needs assessment, which was put together by our school counselor. The data from this assessment and our on-going commitment to Positive Discipline are guiding systematic approaches to the creation of lessons, interventions, and the development of small groups. In addition, the data will be used to place students in levels of intervention and need. We are hoping to use this data to guide our MTSS conversation, as we continue to build our layered levels of supports for students. Lastly, we were able to participate in the ASIST program, an applied suicide intervention skills training, to guide school counselors and administration in supporting students in crisis.

BHSD Board Statement: Student success is the independence to intuitively think critically while maintaining a high ethical and moral character.

BHSD District Goal is to improve student achievement.

AMS School Improvement Goal-ODE Guiding Principles: Cultivate connection and relationship

- ❖ Engagement through connections and relationships will increase attendance
- ❖ Establish relationships, maintain, and repair
- ❖ Welcoming environment
- ❖ Encouraging notes/feedback

The building has focused the last few months on the strategy of giving students authentic feedback while cultivating a growth mindset. We are reviewing our mid-year data, and have results to discuss.

Our students shared: **I feel like I matter to my teachers. This makes coming to school better.**

2.6% strongly disagree----.7 increase

9.6% disagree----.8 decrease

34.8% Neutral----1.8 increase

35.7% Agree----1.7 increase

17.4% Strongly Agree---3.4 decrease

We will continue to use this data to identify targeted strategies for all staff to make positive connections with students. As we shared in our February board presentation we have 81.3% regular attenders

BHSD Board Statement: Recruiting, developing, and retaining high-quality staff is vital for student success. Fostering a culture of support with opportunities for growth and development empowers outstanding staff.

BHSD District's goal is to recruit and retain highly qualified employees.

AMS School Improvement Goal: Provide ongoing professional development to staff.

The AMS team spent our last professional development time reviewing I-Ready data for reading and math. We looked at identifying common instructional practices for teaching students how to comprehend Informational Texts, our lowest area (42% at risk-2 or more grades below). As teams, we will implement these agreed-upon strategies and track the data to see if our collaborative efforts had an increase in student performance for this particular area.

Respectfully,
Nicole Medrano, Principal
Marco Thorson, Assistant Principal



Student Services Center

629 Easy Street

Brookings, OR 97415

541 412 1488

www.brookings.k12.or.us

Angela Crum, Director of Special Programs

March 9, 2021

Office of Special Programs

February Board Report

Brookings-Harbor School District School Board,

Special programs staff and BHSD administrators continue to move forward with our goals, our learning, and staying focused on improving practices and services for our students. Thank you for reviewing some of the positive movement we have made in the past month.

Special Education:

We continue to offer ongoing training to improve the district's practices for implementing IDEA. The administrative team is working with Andrea Hungerford to address specific issues of implementing special education best practices at the building level. Special education teachers and related service providers are attending weekly training opportunities to continue their learning on how to implement IEPs, progress monitor student growth, data collection techniques, supporting instructional assistants, and evidence based practices for supporting students with significant cognitive disabilities.

English Language Development:

All ELPA state testing is completed for the 2020-2021 school year. I want to thank our district ELD teacher & Title III coordinator, Jennifer Wylie, for creatively navigating all of the COVID-19 obstacles to complete this testing requirement. She is also attending the annual ELD conference to develop her professional learning- al state conferences are virtual this school year.

STEPSS Pilot Program

Our high school team continues to participate in the STEPSS pilot program to strategically address post-school outcomes data by setting specific goals and following through with classroom practices. One are of focus is on increasing the amount of students with IEP attending 4 year institutions after high school. Currently, our data shows that there are no BHHS students with IEPs attending 4 year institutions after high school so this is an area for growth.

Suicide Plan Implementation

This week, two to three staff from each building received Level 2 suicide intervention training called ASIST. We are grateful to the Brookings Police Department for lending us space for this training, and for Curry Community Health who helped to share the cost.

Talent and Gifted Plan Implementation

The district's revised Talented and Gifted Plan is complete, reviewed by the superintendent, and submitted to Oregon Department of Education. We will implement any feedback provided by ODE to further strengthen the plan and have appreciated the ongoing support from Angela Allen. BHSD staff members have been invited to attend ongoing training offered by ODE that address special topics related to Talented and Gifted learners, including social-emotional supports and difference vs. differentiation. We are also working with ODE to offer training specific to the needs of our district staff either this spring or early in the fall.

Indian Education

We have reviewed and submitted Part 1 of our federal Indian Education grant. Our overall district enrollment has significantly decreased this school year, and thus the number of students identified for Indian Education has also decreased. There will be more information to come as we continue with the grant process.

Thank you and please let me know if you have any follow up questions.



Angela Crum
Director of Special Programs



Technology Department

629 Easy Street

Brookings, OR 97415

541 469-7443

Fax 541 469-6599

www.brookings.k12.or.us

March 2021 Board Report

This is the time of year where we are still in the thick of things with the current year while we are actively working with an eye toward next year as well.

In the past month, the district has been able to begin playing live sports contests. We have been able to set up iPads and YouTube channels for the schools to stream those games so that family and friends who are not able to be at the games in-person (due to statewide restrictions) can watch the games online. Both the middle and high schools have streamed several different events and are getting better each time out.

The high school has begun their yearly work to get scheduling done for the upcoming school year. As is the case with most projects, we spend time working with them behind the scenes to make sure they have the latest software needed for this project as well as answering any questions that come up along the way.

We have also started working with the secretaries/registrars around the district to plan for registration. Our new online registration system we implemented this past fall was a significant upgrade from the system that we used previously and with some things we've learned along the way, we should have things even more streamlined and efficient for the upcoming school year. One project we are working on is making sure that all of our registration forms are available in both Spanish and English. Due to time constraints and my own lack of language skills, we currently only have a couple of forms available in both language. It is our goal to have all of our registration forms available in both language by August registration.



Office

Transportation

750 Fern Ave.
Brookings, OR 97415
541 469-2666
Fax 541 469-6599
www.brookings.k12.or.us

Board Report Feb. 2021

All of our drivers are staying relatively healthy which has been a major concern. The routes have evolved over the course of the year with some of the drivers making as many as 7 trips a day. The additional trips have allowed our bus occupancy rates to remain low with minimal student contact.

Sports trips have started and thanks to our athletic directors' scheduling we have been able to provide drivers and buses for all the trips.

We still are having problems with 2 of our buses, but Randy has kept the rest of the fleet running.

DEQ has dropped the age requirement for qualification for VW grants. We now have 4 additional buses that qualify for refunds of 30% and up to \$50,000 toward the purchase of new energy efficient buses.

Thank You,
Allen J. Walz



Maintenance Department

750 Fern Avenue
Brookings, OR 97415
541 469-7131
Fax 541 469-6599
www.brookings.k12.or.us

To: *Brookings Harbor 17C School Board*

Re: *Maintenance Report March 11, 2021*

- Had our yearly backflow testing done On 3/11/2021. We found one of the shut off handles was rusty. I will have to replace it.
- I had a walk around with Walt Jurczenko from Coos Curry at the Football Stadium. We were looking at a couple of things that will have to move when the city puts in the new sidewalks down Fern Ave
 - One was the parking lot light poles and the other is the transformer box that would have to be moved
- Instead of the regular safety committee meeting this month, it was a quarterly inspection month. We did it on 3/10/2021
- Every Tuesday, I have my weekly head custodian meeting to go over their needs and school dude tickets.
- I have been working on getting bids for the following projects.
 - Re-key campus. (Done)
 - Bathroom remodels at High School. (ADA, and Title IX)
 - Finish fencing to enclose the campus for the safety of the students and staff. (Done)
 - Updating football stadium entry gate.(Done)
- SMEED Communication came down on 3/10/2021 and fixed the clocks at the High School
- The flag pole lights are installed.
- We have been replacing a lot of older lights with new LED fixtures



Food Service Department

564 Fern Ave
Brookings, OR 97415
Tel 541 469-7443
Fax 541 469-6599
www.brookings.k12.or.us

March 2021

I have nothing to report at this time except I am gearing up to get the summer foods program going for this Summer. Everything is going well in the food service program.

Cindy Badger
Food Service Director



Brookings-Harbor High School

Brookings, Oregon 97415

www.brookings.k12.or.us

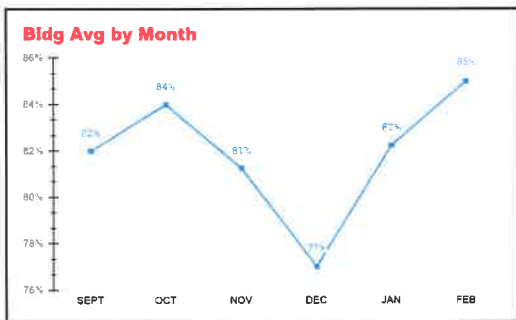
Principal, DeAnne Varitek; Vice Principal, Vickie Nigh

MARCH 2021 BOARD REPORT

We have finally settled into a feeling of operational confidence and with that the time and space to begin our deeper conversations about what next year will look like. With COVID brings an understanding that we will be addressing learning deficits and mental health needs for the next 15 years in schools. Two of this year's goals focus on attendance and social emotional learning, and will carry us into next year.

Focusing on Student Relationships: Social Emotional Learning

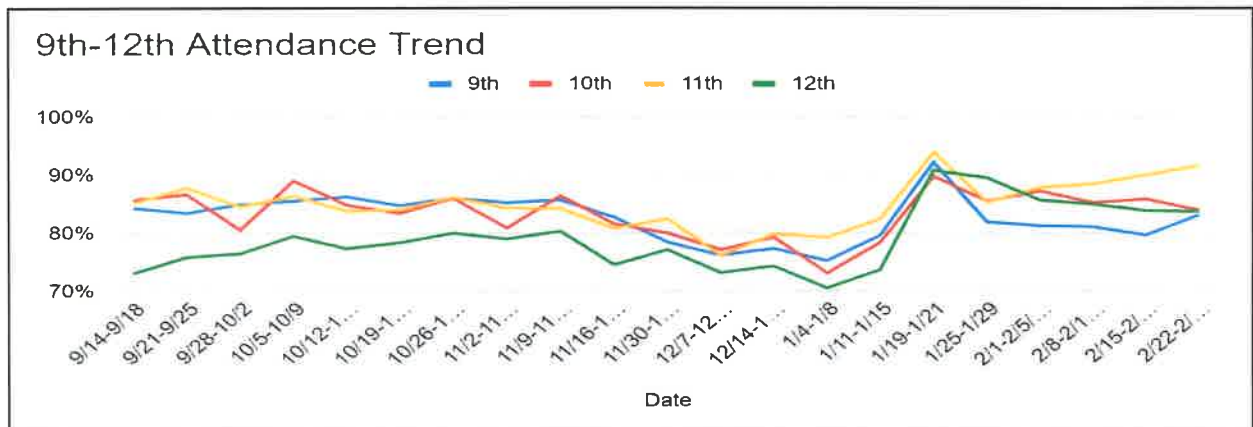
Traditionally, any work that could be categorized as mental health was believed to belong to our counseling department, but COVID has been a catalyst for change in who we perceive is responsible for that work. Our counseling department designs weekly lessons on developing healthy social-emotional learning and our teachers deliver them to our cohort teams of students. This process most effectively serves our students by meeting their needs while fostering the teacher-student relationship. Additionally, all faculty members have now been trained in QPR Training (Question, Persuade, Respond) to better help them identify and respond appropriately to suicidal ideation.



Focusing on Student Success: Attendance

Supporting student attendance continues to be one of our top goals and we are beginning to see consistent attendance-positive habits developing in our students. With February data to review, we are seeing positive growth, a testament to staying on message and maintaining consistent expectations. We have surpassed our goal and hit 85% average attendance for February. This is critical to our work with student achievement.

85%



The Junior class won the attendance competition for February as well as the faculty/student video game competition. Class competitions have increased the graduation "class of" identity and enabled us to provide Bruin swag to students who might not otherwise have been able to procure it on their own.

Update

In cooperation with Azalea Middle School, our social studies team has resumed taking students to the newly developed STEAM room to utilize digital tools as a part of robust project learning. In keeping with the department's presentation practices, projects will be on display some time later this school year.

BROOKINGS HARBOR SCHOOL DISTRICT 17C

Revenue and Expenditure Summary/Projection (unaudited)

Fiscal Year 2020-2021

	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Projected	2020-21	Projected YTD
2/28/2021	YTD	% of Budget	YTD	% of Budget	Projected YTD	% of Budget	Projected YTD	as % of Budget	YTD Total	Budget	as % of Budget
REVENUES											
*Property Taxes	23,110	0.4%	5,552,347	91.8%	400,502	98.4%	214,825	101.9%	6,190,784	6,072,656	101.9%
Other Local	17,101	7.6%	50,753	30.1%	16,996	37.6%	30,000	50.9%	114,851	225,652	50.9%
*Intermediate Sources (Cnty Sch Fund)	136,148	104.7%	0	104.7%	0	104.7%	0	104.7%	136,148	130,000	104.7%
ESD Flow-Thru		0.0%		0.0%		0.0%	513,000	100.0%	513,000	513,000	100.0%
*State School Fund	3,183,996	33.1%	2,387,280	57.9%	2,357,073	82.4%	1,585,691	98.9%	9,514,040	9,622,814	98.9%
*State Srcs (St Timber, Common Sch Fund)	0	0.0%	0	0.0%	67,613	44.8%	67,613	89.6%	135,226	150,919	89.6%
*Federal Forest fees	0	0.0%	0	0.0%	0	0.0%	250,000	100.0%	250,000	250,000	100.0%
Interfund Transfer	225,000	100.0%	0	100.0%	0	100.0%	0	100.0%	225,000	225,000	100.0%
Beginning fund balance	1,618,135	95.2%	0	95.2%	0	95.2%	0	95.2%	1,618,135	1,700,000	95.2%
Total Period Revenues	5,203,490		7,990,380		2,845,579		2,661,129		18,697,184		
Cumulative Revenues	5,203,490	27.5%	13,193,871	69.8%	16,039,449	84.9%	18,700,578	99.0%	18,697,184	18,890,041	99.0%
*Offset State Revenue Formula											

EXPENDITURES by Object

Salaries	1,074,640	12.6%	2,055,838	36.8%	2,142,762	62.1%	3,244,000	100.2%	8,517,240	8,496,654	100.2%
Employee Benefits	511,326	11.1%	1,046,541	33.9%	1,070,695	57.2%	1,615,000	92.3%	4,243,562	4,598,123	92.3%
Purchased Services	232,061	14.1%	357,584	35.9%	257,652	51.5%	375,000	74.3%	1,222,297	1,644,224	74.3%
Supplies/Materials	283,463	40.8%	77,480	52.0%	118,408	69.0%	120,000	86.3%	599,351	694,320	86.3%
Capital Outlay	90,400	-100.0%	0	-100.0%	0	-100.0%	0	-100.0%	90,400	0	-100.0%
Other Objects	225,870	16.6%	218,749	32.8%	15,664	33.9%	834,591	95.4%	1,294,874	1,356,966	95.4%
Transfers	683,000	100.0%	0	100.0%	0	100.0%	0	100.0%	683,000	683,000	100.0%
Contingency & Reserves	0	0.0%	0	0.0%	0	0.0%	1,416,754	100.0%	1,416,754	1,416,754	100.0%
Total Period Expenditures	3,100,760		3,756,191		3,605,181		7,605,345		18,067,478	18,890,041	95.6%
Cumulative Expenditures	3,100,760	16.4%	6,856,952	36.3%	10,462,133	55.4%	18,067,478	95.6%			
Cumulative Month-end Fund Balance	2,102,730		6,336,919		5,577,316		633,100		629,706		

Informational only:

EXPENDITURES by Function

Instruction	771,637	8.4%	2,144,938	31.6%	2,101,341	54.3%	4,298,852	100.9%	9,316,768	9,236,826	100.9%
Supporting Services	1,643,906	21.8%	1,609,038	43.1%	1,501,622	63.0%	1,887,522	88.0%	6,642,088	7,544,590	88.0%
Other Uses	685,218	99.0%	2,218	99.4%	2,218	99.7%	2,217	100.0%	691,870	691,871	100.0%
Contingency & Reserves	0	0.0%	0	0.0%	0	0.0%	1,416,754	100.0%	1,416,754	1,416,754	100.0%
Total Period Expenditures	3,100,760	16.4%	3,756,193	36.3%	3,605,181	55.4%	7,605,345	95.6%	18,067,479	18,890,041	95.6%

BROOKINGS-HARBOR SCHOOL DISTRICT

ENROLLMENT COMPARISON 2020-2021/2019-2020/2018-2019

Current as of March 11 , 2021

GR	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER				JANUARY			FEBRUARY			MARCH			APRIL			MAY			JUNE		
	2020	2019	2018	2020	2019	2018	2020	2019	2018	2020	2019	2018	2021	2020	2019	2021	2020	2019	2021	2020	2019	2018	2020	2019	2018	2020	2019	2018	2020	2019	2018
K	83	112	106	85	113	107	81	111	106	81	110	108	82	108	109	83	108	109	84	109	107	109	106	134	109	105	133	109	103	130	
1	101	96	133	100	97	133	100	97	134	99	96	133	100	97	132	102	98	130	103	97	129	97	127	112	97	128	111	97	127	111	
2	84	122	112	81	122	111	79	121	110	79	121	109	80	120	111	80	119	111	83	119	111	119	111	149	119	111	148	119	105	145	
3	111	109	144	111	110	147	112	110	145	111	110	145	113	111	145	115	110	144	113	108	142	108	142	109	108	145	109	108	146	109	
4	97	147	111	97	149	110	97	152	110	93	151	109	93	149	108	92	145	111	91	147	111	147	110	127	147	112	126	147	110	123	
5	130	112	123	127	112	121	124	112	122	124	113	123	124	112	121	125	112	123	127	113	122	113	122	122	113	123	122	113	122	121	
	606	698	729	601	703	729	593	703	727	587	701	727	592	698	726	597	692	728	601	693	722	693	718	753	693	724	749	693	713	739	
6	102	129	114	96	128	111	97	127	114	95	125	115	95	124	115	96	123	117	98	124	116	124	116	118	124	115	117	124	113	115	
7	116	117	120	111	117	120	112	116	121	112	117	121	114	116	120	112	115	122	114	115	123	115	122	103	115	120	105	115	118	104	
8	114	128	110	111	128	112	113	128	106	111	126	106	113	127	107	114	125	109	113	124	106	124	106	125	124	105	126	124	103	125	
	332	374	344	318	373	343	322	371	341	318	368	342	322	367	342	322	363	348	325	360	345	363	344	346	363	340	348	363	334	344	
9	130	119	125	127	119	125	129	118	126	125	118	126	127	118	126	127	118	124	129	114	123	114	122	118	114	122	120	114	123	119	
10	104	129	121	104	129	119	107	128	122	105	126	121	106	123	121	104	126	122	104	122	120	122	119	114	122	119	115	122	118	111	
11	126	114	115	124	113	112	126	112	111	123	111	114	121	112	114	120	108	110	121	108	109	108	109	129	108	107	130	108	107	128	
12	132	114	141	129	115	133	129	116	133	127	113	135	127	113	136	126	113	133	126	114	135	114	133	127	114	131	122	114	128	121	
	492	476	502	484	473	489	491	474	492	480	468	496	481	466	497	477	465	489	480	458	487	458	483	488	458	479	487	458	476	479	
Beyond																									3			3		3	
	492	476	502	484	473	489	491	474	492	480	468	496	481	466	497	477	465	489	480	458	487	458	483	491	458	479	490	458	476	482	
TOT	1430	1548	1575	1403	1552	1561	1406	1548	1560	1385	1537	1565	1395	1531	1565	1396	1519	1565	1406	1514	1554	1514	1545	1590	1514	1543	1587	1514	1523	1565	



BROOKINGS-HARBOR
"Every Student Can Succeed"

Brookings Harbor School District 17C

564 Fern Ave.
Brookings, OR 97415
541 469-7443
Fax 541 469-6599

www.brookings.k12.or.us

To: Brookings-Harbor School District Board of Directors

From: Dede Corpening, Associate Director of Fiscal Services

Date: March 9, 2021 **Meeting Date:** March 17, 2021

Re: Alignment of Account Codes with ODE Program and Budgeting Accounting Manual and Appropriation Transfer for Audit Services

Background

Since 1998, ODE has had a Chart of Accounts Committee including school district representation to develop a chart of accounts for school districts and ESDs to use that would allow consistency in accounting across the state. The Committee was to meet on a biennial basis to make revisions to keep the manual up to date. HB 3636 enacted in 1997 directed ODE to review, modify, update and improve the existing chart of accounts to allow valid comparisons of expenditures among schools and districts. The result was the account classification system defined in the Program and Budgeting Accounting Manual (PBAM) as revised.

Object 381 Audit Services has been set up in the PBAM to identify expenditures to an audit firm for the annual audit and is to be used with Function 2310 Board of Education Services. Brookings-Harbor School District has appropriated funds for object 381 in Function 2520 Fiscal Services. In order to comply with the PBAM, Brookings-Harbor School District will be reporting object 381 expenditures in Function 2310.

Since the budget for 2020-2021 has been adopted, and Function 2520 Object 381 has appropriations to it, ORS 294.463 allows for transfers of appropriations within a fund when authorized by board resolution. The resolution must state the need for the transfer, the purpose for the authorized expenditure and the amount transferred.

Recommendation

I recommend the Board adopt the attached Resolution to transfer appropriations in 2020-2021 from Function 2520 object 381 to Function 2310 object 381.

Resolution #2021-001 Appropriation Transfer for Audit Services

Whereas: ORS 294.463 allows for transfer of appropriations within a fund when authorized by board resolution, and;

Whereas: Brookings-Harbor School District has appropriated funds in Function 2520 Object 381 Fiscal Services-Audit Services which should be in Function 2310 Object 381 Board of Education Services-Audit Services according to the Oregon Department of Education Program Budgeting and Accounting Manual (PBAM), for annual audit expenditures, and;

Whereas: it is the desire of the School District and a requirement to comply with the PBAM; therefore;

Be It Resolved that appropriations be transferred from Function 2520 Object 381 to Function 2310 Object 381 as follow:

From 100-2520-381 Fiscal Services-Audit Services	\$40,000
To 100-2310-381 Board of Education Services-Audit Services	\$40,000

The above resolution statement approved and declared adopted on _____
Date

School Board Chair Signature



BROOKINGS-HARBOR

"Every Student Can Succeed"

Brookings Harbor School District 17C

564 Fern Ave.

Brookings, OR 97415

541 469-7443

Fax 541 469-6599

www.brookings.k12.or.us

To: Brookings-Harbor School District Board of Directors

From: Dede Corpening, Associate Director of Fiscal Services

Date: March 9, 2021

Meeting Date: March 17, 2021

Re: Alignment of Account Codes with ODE Program and Budgeting Accounting Manual and Appropriation Transfer for Property Insurance Premiums

Background

Since 1998, ODE has had a Chart of Accounts Committee including school district representation to develop a chart of accounts for school districts and ESDs to use that would allow consistency in accounting across the state. The Committee was to meet on a biennial basis to make revisions to keep the manual up to date. HB 3636 enacted in 1997 directed ODE to review, modify, update and improve the existing chart of accounts to allow valid comparisons of expenditures among schools and districts. The result was the account classification system defined in the Program and Budgeting Accounting Manual (PBAM) as revised.

Object 653 Property Insurance Premiums has been set up in the PBAM to identify expenditures for insurance on any type of property owned or leased by the district and is to be used with Function 2540 Operation and Maintenance of Plant for buildings and Function 2550 Student Transportation Services for school buses. Brookings-Harbor School District has appropriated funds for object 653 in Function 2520 Fiscal Services. In order to comply with the PBAM, Brookings-Harbor School District will be reporting Object 653 expenditures in Function 2540 and 2550.

Since the budget for 2020-2021 has been adopted, and Function 2520 Object 653 has appropriations to it, ORS 294.463 allows for transfers of appropriations within a fund when authorized by board resolution. The resolution must state the need for the transfer, the purpose for the authorized expenditure and the amount transferred.

Recommendation

I recommend the Board adopt the attached Resolution to transfer appropriations in 2020-2021 from Function 2520 object 653 to Function 2540 object 653.

Resolution #2021-002 Appropriation Transfer for Property Insurance Premiums

Whereas: ORS 294.463 allows for transfer of appropriations within a fund when authorized by board resolution, and;

Whereas: Brookings-Harbor School District has appropriated funds in Function 2520 Object 653 Fiscal Services-Property Insurance Premiums which should be in Function 2540 Object 653 Operation and Maintenance of Plant-Property Insurance Premiums, according to the Oregon Department of Education Program Budgeting and Accounting Manual (PBAM), for annual property insurance premiums, and;

Whereas: it is the desire of the School District and a requirement to comply with the PBAM; therefore;

Be It Resolved that appropriations be transferred from Function 2520 Object 653 to Function 2540 Object 653 as follow:

From	100-2520-653 Fiscal Services-Property Insurance Premiums	\$172,000
To	100-2540-653 Operation and Maint of Plant-Property Insurance Premiums	\$172,000

The above resolution statement approved and declared adopted on _____
Date

School Board Chair Signature

Brookings-Harbor School District 17C

Code: JFCM
Adopted: 9/20/99
Revised/Readopted: 10/22/03; 2/17/10; 3/18/15
Orig. Code: JFCM

Threats of Violence**

The Board is committed to promoting healthy relationships and a safe learning environment. To this end, student threats of harm ~~to self or to others~~, threatening behavior or acts of violence, including threats to severely damage ~~any district school~~ property, shall not be tolerated on district property or at activities under the jurisdiction of the district.

~~The district shall maintain a zero-tolerance policy towards threats made on the school campus. All threats made against the safety of any student, parent, staff member or other person shall be considered both real and serious. Threats may include either verbal or written statements, including references to threatening actions in conversations and/or written assignments.~~

Students shall be instructed of the responsibility to inform a teacher, counselor or administrator regarding any information or knowledge relevant to conduct prohibited by this policy. Parents and others will be encouraged to report such information to the district. Staff shall immediately notify an administrator of any threat, threatening behavior or act of violence ~~the staff member he/she~~ has knowledge of, has witnessed or received. All reports will be promptly investigated.

Students found in violation of this policy ~~shall~~ ~~may~~ be subject to discipline up to and including expulsion. The superintendent or designee shall notify the parent or guardian of any student in violation of this policy and the disciplinary action imposed. A referral to law enforcement shall be made for any infraction involving a student bringing, possessing, concealing or using a weapon or destructive device as prohibited by state and federal law and Board policy.

The district shall enforce this policy consistently, fairly and without bias against any student, including a student from a protected class as defined in Oregon Revised Statute 659.850.

The principal shall, in determining appropriate disciplinary action, consider:

1. Immediately removing from the classroom setting any student who has threatened to injure another person or to severely damage ~~district school~~ property;
2. Placing the student in a setting where the behavior will receive immediate attention from ~~ana~~ ~~building~~ administrator, counselor, licensed mental health professional or others;
3. Requiring the student to be evaluated by a licensed mental health professional before allowing the student to return to the classroom setting¹.

¹ A student removed from the classroom setting for an evaluation may not be removed for more than 10 school days unless the principal is able to show good cause that an evaluation could not be completed in that time period.

The district may enter into contracts with licensed mental health professionals to perform student evaluations. Funds for evaluations, other disciplinary options or other procedures as may be required by law and this policy shall be provided by the district.

The {²} superintendent or designee shall attempt to notify:~~The principal shall ensure notification is provided to:~~

- ~~1. The parent of any student in violation of this policy and the disciplinary action imposed;~~
1. The parent or guardian of a student when the student's name appears on a targeted list at school that threatens violence or harm to the students on the list, or when threats of violence or harm to the student are made by another student at school;
2. Any ~~district school~~ employee whose name appears on a targeted list at school threatening violence or harm to the district employee [and when threats of violence or harm are made by a student or others at school].

The superintendent or designee shall attempt to notify the ~~Notification to the~~ above ~~persons shall be attempted~~ by telephone or in person promptly and within 12 hours of discovery of a targeted list or ~~learning within 12 hours of having learned~~ of a threat. Regardless, the superintendent or designee shall issue a written follow-up notification ~~shall be sent~~ within 24 hours of discovery of a targeted list or learning of a threat.

The principal will provide necessary information regarding threats of violence to law enforcement, child protective services and health-care professionals in connection with a health and safety emergency if knowledge of the information is necessary to protect the health and safety of the student or other individuals. Additionally, ~~the principal he/she~~ may provide such information to other school officials, including teachers, within the district or other districts who have a legitimate educational interest in the student(s) consistent with state and federal education records laws and district policies.

The district or person participating in good faith in making the notification required by ORS 339.327 is immune from any liability, civil or criminal, that might otherwise be incurred or imposed with respect to the making or content of the notification.

~~The district may enter into contracts with licensed mental health professionals to perform student evaluations. Funds for evaluations or other disciplinary options as may be required by law and this policy shall be provided by the district.~~

As a part of the district's proactive safety efforts, the ~~superintendent administration~~ will plan staff development activities designed to alert ~~faculty~~ staff to early warning signs of possible violent behavior. Students so identified shall be referred to a counselor, licensed mental health professional and/or multidisciplinary team for evaluation and follow-up as appropriate.

END OF POLICY

² {Statute says "superintendent or superintendent's designee" so allows designation of principal depending on practice in the district.}

Legal Reference(s):

[ORS 161.015](#)
[ORS 166.210 - 166.370](#)
[ORS 332.107](#)
[ORS 339.115](#)
[ORS 339.240](#)

[ORS 339.250](#)
[ORS 339.327](#)

[OAR 581-021-0050 - 021-0075](#)
[OAR 581-053-0010\(5\)](#)

[OAR 581-053-0230\(9\)\(k\)](#)
[OAR 581-053-0330\(1\)\(r\)](#)
[OAR 581-053-0430\(17\)](#)
[OAR 581-053-0531\(16\)](#)
[OAR 581-053-0630](#)

Gun-Free School Zones Act of 1990, 18 U.S.C. §§ 921(a)(25)-(26), 922(q) (2018).
Individuals with Disabilities Education Act (IDEA), 20 U.S.C. §§ 1400-1419 (2018).
Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g (2018); Family Educational Rights and Privacy, 34 C.F.R. Part 99 (2019).

Cross Reference(s):

GBNA - Hazing/Harassment/Intimidation/Bullying/Menacing/Cyberbullying/Teen Dating Violence – Staff
JFCF - Hazing/Harassment/Intimidation/Bullying/Menacing/Cyberbullying/Teen Dating Violence – Student
JFCJ - Weapons in the Schools

2021 2022 ACADEMIC CALENDAR

DRAFT

July

S	M	T	W	T	F	S	
					1	2	3
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	

August

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September

S	M	T	W	T	F	S	
				1	2	3	4
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30			

October

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December

S	M	T	W	T	F	S	
				1	2	3	4
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

January

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February

S	M	T	W	T	F	S	
			1	2	3	4	5
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28						

March

S	M	T	W	T	F	S	
			1	2	3	4	5
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			

April

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June

S	M	T	W	T	F	S	
				1	2	3	4
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30			

- First and Last Day for Students
- Full Teaching Days
- Early Release Days
- Graduation

- New Teacher InService
- Teacher Classroom Workdays
- Teacher Grading Days
- Parent Conference Payback
- All Staff District Directed In-Service Days

- Holidays
- Breaks
- No School Staff/Students

In 2020-21, The Brookings-Harbor School Board will ...

... continue to work collaboratively with the superintendent and District Leadership Team (DLT) to monitor the district's priorities and corresponding strategic plan. The Board will calendar and execute at least 3 monitoring sessions for the 2020-21 school year. (4C)

... receive (*and provide feedback as appropriate*) regular strategic plan updates from the superintendent and/or designee. The board will calendar (at least 4) strategic plan updates to be presented at regular board meetings in the 2020-21 school year. (4A)

... review the following board policies and/or administrative procedures for the following.

- Long term facilities plan for construction and maintenance
- Technology plan including evaluation and updating of hardware/software
- Regular evaluation of curriculum/supplementary materials
- Curriculum selection process/policy including the involvement of parents, community and staff

The board will review any related policies and modify, as necessary. The board will receive updates (and provide appropriate feedback) on any related administrative procedures. All four review sessions will be concluded no later than April 1st, 2021. (3C)

District Goal: Student Success

Description of Student Success:

Student success is the independence to intuitively think critically while maintaining a high ethical and moral character.

District Goal: Staff Recruitment/Retention

Description of Staff Recruitment/Retention

Recruiting, developing and retaining high-quality staff is vital for student success. Fostering a culture of support with opportunities for growth and development empowers outstanding staff

District Goal: Relationships

Description of Relationships

To intentionally build meaningful relationships with students, staff, families and community with trust and respect to create a positive culture to invest in every student's future.

Brookings-Harbor School District 17-C

“Every Student Can Succeed”

BROOKINGS-HARBOR SCHOOL DISTRICT 17C 2021-2022 BUDGET CALENDAR

January 20, 2021	Regular School Board Meeting First Reading of 2021-2022 Budget Calendar
February 17, 2021	Regular School Board Meeting Approve 2021-2022 Budget Calendar
March 18, 2021	Regular School Board Meeting Budget Related Program Changes
April 16, 2021	First <u>Publication of Notice</u> of Budget Committee Meeting
April 21, 2021	Second <u>Publication of Notice</u> on website of Budget Committee Meeting
April 21, 2021	Workshop for Training &/or Open Forum 2021-2022 Budget
April 21, 2021	Regular School Board Meeting Consider Additional Changes for the 2021-2022 School Year
May 5, 2021	First Budget Committee Meeting
May 12, 2021	Possible Second Budget Committee Meeting
May 28, 2021	Publish <u>Notice of Budget Hearing</u> , Fund Summaries Not Requiring Tax, and Fund Summaries Requiring Tax.
June 16, 2021	Regular School Board Meeting, Including Public Hearing on Budget and Action to Adopt Budget, Appropriate and Categorize Funds, and Levy Taxes
July 15, 2021	Deadline for Certifying Levy to Assessor