Jon Zwemke, Superintendent Carey Jones, Board Chair Bonnie Booher, Vice-Chair Robert Morin, Board Member Kimberly Clardy, Board Member Cindy Phillips, Board Member

MONTHLY BOARD MEETING

REVISED AGENDA

Wednesday, August 6, 2025 @ 5:30 PM

Reedsport District Office Board Room / Open Public Meeting

View recorded meetings here: https://www.youtube.com/@reedsportschools

- I. CALL MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. <u>ESTABLISH A QUORUM</u>
- IV. CHANGES TO THE AGENDA

V. PRESENTATION

A. Reedsport Community Charter School Junior, Lenora Leiby, will share her experience at Camp RYLA (Rotary Youth Leadership Awards) which is a leadership development program sponsored by our local Reedsport Rotary Club. Participants are nominated and sponsored by their local Rotary club.

VI. ACCOLADES

Superintendent Awards will return in our October board meeting.

VII. COMMUNITY COMMENTS

Community Comments Instructions: Individuals may address the Board on agenda or non-agenda items (excluding personnel complaints).

To speak at the meeting, please:

- 1. Sign in at the table and indicate the agenda item (if applicable)
- 2. Complete a Community Comment card
- 3. Limit your remarks to 3 minutes

If you cannot attend in person, written or emailed comments will be accepted by **3:00 PM** on the day of the meeting for inclusion in that meeting's agenda. Comments received after that time will be held for the next board meeting.

Submit written comments to: **Reedsport School District,** 100 Ranch Rd, Reedsport, OR 97467 Or email: **stipton@reedsport.k12.or.us**

VIII. REPORTS

- A. Business Manager Rachel Amos, South Coast ESD
- B. Superintendent Report Jon Zwemke, Elementary Principal & Superintendent

IX. CONSENT AGENDA

Routine actions that typically require no discussion, such as the approval of previous meeting minutes and the acceptance of donations, are frequently addressed collectively in a single vote by the Board.

- A. Approve Board Minutes from July 9, 2025.
- B. Approve Certified and Administrator Hiring
 - 1. Taylor Labar, Physical Education & Health Teacher, Jr/Sr High School

X. ACTION

XI. DISCUSSION

XII. COMMUNITY COMMENTS

Reference Community Comments guidelines previously stated in the agenda.

XIII. BOARD MEMBER COMMENTS

XIV. FUTURE AGENDAS

- A. Staff In-Service: Monday, August 18, 2025 @ 7:30 AM 12:00 PM
- B. Thursday, August 21, 2025 @ 4:00 PM Back to School BBQ @ Jr/Sr High courtyard and breezeway.
- C. Monday, August 25, 2025 First Day of School
- D. Labor Day NO SCHOOL: Monday, September 1, 2025
 - 1. Due to a Monday holiday, we will have school Friday, September 5, 2025
- E. September Board Meeting: Wednesday, September 10, 2025 @ 5:30 PM

XV. ADJOURNMENT

Next School Board Meeting: Wednesday, September 10, 2025 @ 5:30 PM



REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast GENERAL FUND

For the period ending June 30, 2025

ACTIVITY

	Adopted Budget 2024-2025	YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances	Forecast through 6/30/2025	% Actual to Budget	Over/ (Under) Budget
Revenues:							
Beginning Fund Balance	500,000	-	433,292	433,292	433,292	0.00%	(66,708)
Property Taxes	2,605,000	11,430	2,526,872	2,538,301	2,538,301	0.44%	(66,699)
Interest	100,000	7,378	123,181	130,559	130,559	7.38%	30,559
Admissions	12,500	-	13,299	13,299	13,299	0.00%	799
Fees - Sport Participation	-	-	-	-	-	0.00%	-
Rentals	1,000	-	2,077	2,077	2,077		1,077
Contributions	2,500	-	1,500	1,500	1,500	0.00%	(1,000)
Miscellaneous Revenue	125,000	74,111	172,968	247,079	247,079	59.29%	122,079
County School Fund	12,000	2	7,815	7,815	7,815	0.00%	(4,185)
HERT Tax	2,500	2	2,238	2,238	2,238	0.00%	(262)
Intermediate Sources	70,000		70,000	70,000	70,000	0.00%	
State School Fund	6,286,389	1,077,802	4,942,122	6,019,924	6,019,924	17.15%	(266,466)
Common School Fund	82,000	39,024	39,101	78,125	78,125	47.59%	(3,875)
State Managed County Timber	7,500	-	-	-	-	0.00%	(7,500)
Other State Grants	2,500	1,786	2,625	4,411	4,411		1,911
Federal Forest Fees	60,000	-	8,474	8,474	8,474	0.00%	(51,526)
Loan Receipts	-	-	-	-	-	0.00%	-
Interfund Transfers	-	-	-	-	-	0.00%	2.00
TOTAL:	9,868,889	1,211,530	8,345,564	9,557,094	9,557,094	12.28%	(311,795)
Expenditures:							
Salaries	3,473,487	68,512	3,278,280	3,346,792	3,346,792	1.97%	(126,695)

Salaries	3,473,487	68,512	3,278,280
Benefits	2,232,757	39,392	1,899,350
Purchased Services	2,381,921	41,066	2,090,002
Supplies & Materials	316,000	32,034	189,999
Capital Outlay	-	-	20,950
Other	213,725	157,233	35,976
Transfers Out	401,000	-	401,000
SUB-TOTAL:	9,018,889	-	7,915,558

CONTINGENCY:	850,000	-	-	-	-
TOTAL:	9,868,889	-	7,915,558	8,253,794	8,253,794

PROJECTED ENDING FUND BALANCE PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2024

1,303,301
14%

1,938,742

2,131,068

222,033

20,950

193,209

401,000

8,253,794

1,938,742

2,131,068

222,033

20,950

193,209

401,000

8,253,794

1.76%

1.72%

10.14%

73.57%

0.00%

(294,014)

(250,853)

(93,967)

20,950

(20,516)

(765,096)



REEDSPORT SCHOOL DISTRICT 105 Year-to-Date Activity & Forecast **GENERAL FUND**

Actual/Estimate to

Actual/ Estimate Totals

> Actual June

Actual May

Actual March

February Actual

Actual January

December Actual

November Actual

Actual October

September Actual

Actual August

Actual July

Actual April

Difference Budget 66,708 66,699 (30,559)

433,292 2,538,301 130,559

47,536 8,768

18,157 11,457

14,570

63,623

31,439 14,867 2,407

100,052 18,447 2,336

433,292 504,922 13,935 1,494

1,715,952 5,898 9,76

5,288 4,967 3,520

9,502 6,187 2,566

15,830

11,430

13,299

(1,077) 1,000 (122,079) 4,185 262

1,500

2,519

1,776

664 493 538,578

156,091

2,504

496

4,983

74,111

069 538,578

342 321,021

425,527

425,528

70,000 538,578 39,101

538,578

538.578

538,578

39,024 1,786

1,077,802

2,625

163

253

20

98

200 641 712 538,578

1,300 1,200

25

2,077 1,500 247,079 7,815 2,238 70,000 6,019,924 78,125

266,466 3,875 7,500 (1,911) 51,526

4,411 8,474

311,795

9,557,094

59,898

353,659

471,895

505,811

588,448

924,655

1,494,810

2,265,582

554,853

557,354

568,598

1,211,530

8,474

Adopted Budget 2024-2025		200,000	2,605,000	100,000	12,500		1,000	2,500	125,000	12,000	2,500	20,000	6,286,389	82,000	7,500	2,500	000'09			9.868.889
	Revenues:	Beginning Fund Balance	Property Taxes	Interest	Admissions	Fees - Sport Participation	Rentals	Contributions	Miscellaneous Revenue	County School Fund	HERT Tax	Intermediate Sources	State School Fund	Common School Fund	State Managed County Timber	Other State Grants	Federal Forest Fees	Loan Receipts	Interfund Transfers	TOTAL REVENUES:
	Account #	2400	111x	15xx	171x	1740	1911	192x	1990	2101	2199	2200	3101	3103	3104	3299	4801	5150	5200	

9,868,	TOTAL REVENUES:	
	Interfund Transfers	5200
	Loan Receipts	5150
60,	Federal Forest Fees	4801

Expenditures:	Salaries	Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other	Transfers Out	Contingency & Unappropriate
	100	200	300	400	200	909	700	800

8	Other	213,725	
8	Transfers Out	401,000	
8	Contingency & Unappropriated	850,000	
	TOTAL EXPENDITURES:	688,898,6	

ORES:		
IOTAL EXPENDITURES:	ESTIMATED FUND BALANCE/	CARRYOVER AT MONTH END:

03,301
2,636,542 1,3(
2,878,050
3,832,433
3,904,387
3,985,989
3,616,808
2,576,885
933,517
971,549
686'866
873,294

126,695 294,014 250,853 93,967 (20,950) 20,516

3,346,792 1,938,742 2,131,068 222,033 20,950 193,209 401,000

855

1,094

1,949

2,144

1,263

996

2,625

3,463

14,806

5,137

157,233

513,199 310,033 121,835 46,218

309,749 171,002 110,000 3,322

281,869 163,180 960,574 18,707

279,919 160,322 105,331 9,570 20,950 1,673

305,024 173,867 179,153 9,863

268,911 156,279 113,729 15,292

215,397 130,535 101,510 6,480

297,035 164,809 145,551 12,194

283,454 162,305 132,785 10,878

282,380 169,239 89,563 28,806

241,344 137,780 29,971 28,671

68,512 39,392 41,066 32,034

3,473,487 2,232,757 2,381,921 316,000

850,000 **1,615,096**

8,253,794

1,393,139

595,167

1,426,278

577,765

670,051

555,474

454,888

622,214

592,885

584,795

442,903

338,236

1,303,301

PROJECTED ENDING FUND BALANCE PERCENTAGE OF ACTUAL (FORECAST) REVENUE AT 6/30/2025

^{*1} Beginning fund balance is ACTUAL.

Expenditure Summary Report			Fiscal Year: 2025-2026	126
Criteria: Report Sort: Fund		From Date: 07/01/2025	To Date: 07/31/2025	
Fund: 100 GENERAL FUND Remit Name	Check# FUND	FUNCTION	OBJECT	A tallow A
ACTION TROPHIES AND SIGNS				Allount
	27437 GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$263.00
AMAZON.COM				
	0 GENERAL FUND	UNDESIGNATED	ACCOUNTS PAYABLE	\$299.98
	0 GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER HARDWARE	\$476.59
	0 GENERAL FUND	FISCAL SERVICES	CONSUMABLE SUPPLIES	\$28.38
	0 GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$54.22
	0 GENERAL FUND	SYSTEMS ANALYSIS SERVICES	NON-CONSUMABLE SUPPLIES	\$364.37
		Total for AMAZON.COM	W	\$1,223.54
AMERICAN FIDELITY ANNUITY				
	0 GENERAL FUND	UNDESIGNATED	AM FIDELITY - ER PD 403(b)	\$275.00
	0 GENERAL FUND	UNDESIGNATED	AMERICAN FIDELITY TSA	\$475.00
		Total for AMERICAN FIDELITY ANNUITY	IDELITY ANNUITY	\$750.00
AMERICAN FIDELITY ASSURANCE				
	0 GENERAL FUND	UNDESIGNATED	AMERICAN FIDELITY ASSURANCE	\$1,323.18
AMERICAN FIDELITY ASSURANCE SEC 125	2 125			
	0 GENERAL FUND	UNDESIGNATED	AMERICAN FIDELITY FLEX PLAN	\$899.98
CARSON OIL COMPANY				
	0 GENERAL FUND	BUILDING SERVICES	FUEL	\$933.85
CENTRAL LINCOLN PUD				
	0 GENERAL FUND	BUILDING SERVICES	ELECTRICITY	\$7,287.62
CITY OF REEDSPORT				
	0 GENERAL FUND	BUILDING SERVICES	WATER AND SEWAGE	\$3,725.21
CLEARFLY				
	0 GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$1,083.48
COASTAL PAPER AND SUPPLY				
	27438 GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$1,767.15
COMFORT FLOW HEATING				
Printed: 08/01/2025 5:36:37 PM	Report: rptAPExpSummFund	2025.1.17	Page:	-

			i	
Expenditure Summary Report			Fiscal Year: 2025-2026	126
Criteria: Report Sort: Fund		From Date: 07/01/2025	To Date: 07/31/2025	
Fund: 100 GENERAL FUND Remit Name	Check# FUND	FUNCTION	OBJECT	Amount
	27439 GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$885.63
CRISIS PREVENTION INSTITUTE INC				
	27434 GENERAL FUND	RESOURCE ROOM/STUDENTS WITH DISAB	OTHER NON-INSTR PROF/TECH SERVICES	\$200.00
Douglas Fast Net				
	0 GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$4,169.17
EDULINK SYSTEMS				
	27440 GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER SOFTWARE	\$2,000.00
ENVIRONMENTAL CONTROLS CORP				
	27442 GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$13,303.00
FEDERAL TAX				
	0 GENERAL FUND	UNDESIGNATED	FEDERAL TAX LIABILITY	\$14,061.27
No.	0 GENERAL FUND	UNDESIGNATED	FICA/MEDICARE LIABILITY	\$22,215.16
		Total for FEDERAL TAX		\$36,276.43
FERRELLGAS				
	0 GENERAL FUND	BUILDING SERVICES	FUEL	\$210.30
First-Citizens Bank & Trust Co				
	27429 GENERAL FUND	PRINTING/DUPLICATING SERVICES	RENTALS	\$1,794.45
FRONTLINE TECHNOLOGIES GROUP LLC				
	27424 GENERAL FUND	STAFF SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$16,995.63
GARRETT, HEMANN, ROBERTSON P.C.				
	27425 GENERAL FUND	BOARD OF EDUCATION SERVICES	LEGAL SERVICES	\$90.00
KEL-CEE ACE HARDWARE		_		
	27444 GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$191.65
LAWRENCE COMPANY				
	27446 GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$300.00
LOWER UMPQUA PARKS & RECREATION				
	27426 GENERAL FUND	PRIMARY INSTRUCTION, K-6	INSTRUCTIONAL PROF/TECH SERVICES	\$5,814.19
Printed: 08/01/2025 5:36:37 PM Re	Report: rptAPExpSummFund	2025.1.17	Page:	2

Expenditure Summary Report			Fiscal Year: 2025-2026	2026
			1364 1641 177	0707
Criteria: Report Sort: Fund		From Date: 07/01/2025	To Date: 07/31/2025	ıc
Fund: 100 GENERAL FUND Remit Name	Check# FUND	FUNCTION	OBJECT	- turowy
LYLE, LAUREN				TINOUIN.
	27447 GENERAL FUND	FISCAL SERVICES	TRAVELOUT OF DISTRICT	\$104.30
NORTHWEST REGIONAL ESD				
	27448 GENERAL FUND	OFFICE OF SUPERINTENDENT SFRVICES	OTHER NON-INSTR PROF/TECH	\$178.50
OR SCHOOL BOARD ASSOC.(OSBA)				
	27435 GENERAL FUND	BOARD OF EDUCATION SERVICES	DUES AND FEES	\$3,120.00
OREGON DEPARTMENT REVENUE				
	0 GENERAL FUND	UNDESIGNATED	STATE TAX LIABILITY	\$10,004.28
	0 GENERAL FUND	UNDESIGNATED	UNEMPLOYMENT TAX	\$1,306.74
		Total for OREGON DEF	Total for OREGON DEPARTMENT REVENUE	\$11,311.02
PACE PROPERTY & CASUALTY				
	27427 GENERAL FUND	BOARD OF EDUCATION SERVICES	LIABILITY INSURANCE	\$26,212.00
	27427 GENERAL FUND	BUILDING SERVICES	LIABILITY INSURANCE	\$158,134.00
		Total for PACE PROPERTY & CASUALTY	RTY & CASUALTY	\$184,346.00
PACIFIC OFFICE -POSTAGE				
	0 GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$196,76
PACIFIC OFFICE AUTOMATION				
	27428 GENERAL FUND	PRINTING/DUPLICATING SERVICES	RENTALS	\$1,058.21
	27449 GENERAL FUND	PRINTING/DUPLICATING SERVICES	RENTALS	\$205.99
		Total for PACIFIC OFFICE AUTOMATION	ICE AUTOMATION	\$1,264.20
PEACEHEALTH				
	27450 GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$150.00
SECURITY BENEFIT				
	27436 GENERAL FUND	UNDESIGNATED	SECURITY BENEFIT TSA	\$300.00
TEXAS LIFE INS COMPANY				
	0 GENERAL FUND	UNDESIGNATED	TEXAS LIFE INSURANCE	\$168.70
UMPQUA BANK 1				
Printed: 08/01/2025 5:36:37 PM Re	Report: rptAPExpSummFund	2025.1.17	Page:) e:

Check# FUND	Expenditure	Expenditure Summary Report			Fiscal Year: 2025-2026	2025-2026
S	Criteria: Repor	rt Sort: Fund				2025
CREDIT CARDS CREMERAL FUND				١	١	
CREDIT CARDS	Fund: 100 Remit Name	GENERAL FUND	Check# FUND	FUNCTION	OBJECT	Amount
STATE AND LOCAL GRANTS STATE AND LOCAL GRA			GENERAL	UNDESIGNATED	DIRECT DEPOSIT	\$98,701.59
CREDIT CARDS	United States Tr	easury				
CREDIT CARDS			GENERAL	UNDESIGNATED	INSURANCE POOL	\$247.94
O GENERAL FUND O GE	US BANK CREC	OIT CARDS				
O GENERAL FUND SYSTEMS SERVICES COMPUTER SOFTWARE SERVICES			GENERAL	UNDESIGNATED	ACCOUNTS PAYABLE	\$2,340.81
O GENERAL FUND O GENERAL FUND SERVICES TRAVEL-OUT OF DISTRICT SERVICES SERVICES TRAVEL-OUT OF DISTRICT SERVICES SERVICES TOTAL ROUNINSTR PROFITECH SERVICES S			GENERAL	SYSTEMS ANALYSIS SERVICES	COMPUTER SOFTWARE	\$2,499.00
SET SERVICES INC CENERAL FUND CHORSIGNATED TRAVEL—OUT OF DISTRICT SET SERVICES INC CENERAL FUND UNDESIGNATED VAUIC SET SERVICES INC CHORSIGNATED CHOR			GENERAL	OFFICE OF SUPERINTENDENT	CONSUMABLE SUPPLIES	\$18.92
Total for US BANK CREDIT CARDS STATE AND LOCAL GRANTS CREDIT CARDS STATE AND LOCAL GRANTS CREDIT CARDS STATE AND LOCAL GRANTS CREDIT CARDS C			GENERAL	FISCAL SERVICES	TRAVELOUT OF DISTRICT	\$579.88
SET SERVICES INC 27452 GENERAL FUND UNDESIGNATED VALIC SERVICES				Total for US BAN	CREDIT CARDS	\$5,438.61
ST SERVICES INC STATE AND LOCAL GRANTS STATE AND LOCAL GRANTS	VALIC - AIG					
STATE AND LOCAL GRANTS SERVICES Total for GENERAL FUND SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES Total for GENERAL FUND OBJECT STATE AND LOCAL GRANTS FUNCTION OBJECT Total for STATE AND LOCAL GRANTS STATE AND LOCAL GRAN			GENERAL	UNDESIGNATED	VALIC	\$1,700.00
STATE AND LOCAL GRANTS SERVICES Total for GENERAL FUND SERVICES STATE AND LOCAL GRANTS	VEND WEST SE	ERVICES INC				
Total for GENERAL FUND			GENERAL	OFFICE OF SUPERINTENDENT SERVICES	OTHER NON-INSTR PROF/TEC SERVICES	.н. \$40.00
STATE AND LOCAL GRANTS FUNCTION OBJECT				Total for GENER/	L FUND	\$408,755.08
I.COM IDEA Check# FUND Check	Fund: 250 Remit Name	STATE AND LOCAL G		FUNCTION	OBJECT	
Total for STATE AND LOCAL GRANTS	MOO NO N					Amount
Total for STATE AND LOCAL GRANTS 10EA Check# FUND FUNCTION OBJECT CLOM OBJECT	NOS-NOS-NOS-NOS-NOS-NOS-NOS-NOS-NOS-NOS-				ACCOUNTS PAYABLE	\$907.40
IDEA Check# FUND				Total for STATE	ND LOCAL GRANTS	\$907.40
SON.COM O IDEA UNDESIGNATED ACCOUNTS PAYABLE (\$ SNORE LEARNING STORE 27445 IDEA DISAB SANK CREDIT CARDS SANK CREDIT CARDS DATE MADE NO SUMPLIES SANK CREDIT CARDS AND SANK CREDIT CARDS DATE MADE NO SUMPLIES DATE MADE	Fund: 278 Remit Name	IDEA		FUNCTION	OBJECT	Amount
SHORE LEARNING STORE 27445 IDEA DISAB DISAB ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE DISAB DISAB ACCOUNTS PAYABLE DISAB ACCOUNTS PAYABLE ACCOUNTS PAYABLE DISAB ACCOUNTS PAYABLE DISAB ACCOUNTS PAYABLE ACCOUNTS PAYABLE DISAB ACCOUNTS PAYABLE DISAB ACCOUNTS PAYABLE DISAB ACCOUNTS PAYABLE DISAB ACCOUNTS PAYABLE ACCOUNTS PAYABLE DISAB ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE DISAB ACCOUNTS PAYABLE ACCOUNTS PAYA	AMAZON.COM					
SANK CREDIT CARDS AND CREDIT CARDS DISAB AND CREDIT CARDS	LAKESHORE LI	EARNING STORE		UNDESIGNATED	ACCOUNTS PAYABLE	(\$119.96)
JANK CREDIT CARDS D8/01/2025			27445 IDEA	RESOURCE ROOM/STUDENTS DISAB		\$13,902.36
08/01/2025 5:38:37 DM Banort: mtADEvnStimmEind	US BANK CREI	DIT CARDS				
	Printed: 08/01/2025	5:36:37 PM	bod: rotAPExpStimmEund	2025 1 17		Page.

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Expenditure Summary Report				FISCAI YEAR: ZUZ5-ZUZ6	970
Criteria: Report Sort: Fund		From Date:	07/01/2025	To Date : 07/31/2025	
Fund: 278 IDEA Remit Name	Check# FUND	FUNCTION		OBJECT	40000
	0 IDEA	UNDESIGNATED		ACCOUNTS PAYABLE	\$695.93
		To	Total for IDEA	l	\$14,478.33
Fund: 298 FOOD SERVICE Remit Name	Check# FUND	FUNCTION		OBJECT	Δmon
EMS LING INC					VIIIOUII V
	27441 FOOD SERVICE	FOOD SERVICES	10	COMPUTER SOFTWARE	\$2,038.74
FRANZ FAMILY BAKERIES					
	27443 FOOD SERVICE	FOOD SERVICES	(0	FOODCAFETERIA	\$658.10
SYSCO PORTLAND, INC					
	0 FOOD SERVICE	FOOD SERVICES	(0	CONSUMABLE SUPPLIES	\$0.00
	0 FOOD SERVICE	FOOD SERVICES	(0	FOODCAFETERIA	\$1,666.17
		አ ገ	Total for SYSCO PORTLAND, INC	LAND, INC	\$1,666.17
UMPQUA DAIRY PRODUCTS CO INC					
	27451 FOOD SERVICE	FOOD SERVICES	(0	FOODCAFETERIA	\$2,010.56
WCP SOLUTIONS					
	27453 FOOD SERVICE	FOOD SERVICES	10	CONSUMABLE SUPPLIES	\$123.20
		To	Total for FOOD SERVICE	Ш.	\$6,496.77
				Grand Total:	\$430,637.58
Reca	Recap for FUND for GENERAL FUND			ä	1
100	GENERAL FUND	\$408,755.08			
250	STATE AND LOCAL GRANTS	\$907.40			
278	IDEA	\$14,478.33			
298	FOOD SERVICE	\$6,496.77			

OSBA Model Sample Policy

JFCEB Code:

Adopted:

This policy is being provided as a courtesy and there may be changes before OSBA officially releases (likely the week of August 11, 2025).

Personal Electronic Devices */**

{This policy is required by ORS 336.840 and EO 25-09. EO-25-09 requires policy to be in place by October 31, 2025, with full implementation by January 1, 2026.}

Student [possession or] use of a personal electronic device is prohibited from the start of regular instructional hours until the end of regular instructional hours, except as provided below. [Personal electronic devices can be used when students are not on school grounds and are not under the supervision of school personnel (other than a school bus driver)¹.]

Except as otherwise provided in this policy, "personal electronic device" means any portable, electrically powered device that is capable of making and receiving calls and text messages and accessing the internet independently from the school's network infrastructure.[2] This includes headphones and earbuds attached to personal electronic devices. This does not include a laptop computer or other device required to support academic activities.

Personal electronic devices may be used when use complies with the terms of:

- 1. The student's medical provider's order for the care and treatment of a medical condition;³
- 2. The student's individualized education program, as defined in ORS 343.035 or an education plan developed for the student in accordance with section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);4
- 3. A written exemption provided for the student based on a request received in JFCEB-AR. School administration will respond to such a request within [ten] school days.5

Personal electronic devices [must be placed in district-provided pouches or storage] [may be kept by students in lockers or backpacks, but personal electronic devices are not to be stored on the student's person or in the student's clothing][may be stored on the student's person, but may not be used] during regular instructional hours.

¹ If students are under the supervision of school personnel other than a school bus driver, the use of personal electronic devices is prohibited during regular instructional hours. {ODE's document Fostering Student Learning, Well-Being, and Belonging provides that districts have discretion related to field trips. The district could include language regarding field trips here.}

² [ODE's document Fostering Student Learning, Well-Being, and Belonging provides "This includes personal electronic devices that can make calls, send texts, or access the internet via cellular data are restricted. This includes smartphones, web-enabled flip phones, cellular-capable tablets and e-readers, smartwatches, smart glasses, and connected headphones or earbuds. This does not include laptop computers or other devices required to support academic activities."]

³ JFCEB-AR must be submitted to the building administrator, along with a copy of the order.

⁴ If use of the personal electronic device is included in the individualized education program or education plan, JFCEB-AR submission is not required.

⁵ JFCEB-AR must be submitted to the building administrator.

Students in violation of this policy will be subject to disciplinary action. Discipline for mere possession or use of a personal electronic device may not include loss of instructional time for the student (suspension or expulsion), but could include [detention, Saturday school, etc.]. However, if the actions taken by a student violate another conduct policy, the student may be subject to discipline up to and including expulsion. [Steps may include:

- 1. First instance of Noncompliance: staff will give the student a verbal reminder of the policy and expectations to reinforce appropriate use of personal electronic devices;
- 2. Second Instance of Noncompliance: the device will be temporarily confiscated and held and the front office until the end of the school day. Parents or caregivers will be notified, and a meeting with school administration may be scheduled to discuss ways to support the student;
- 3. Third Instance of Noncompliance: the device will again be temporarily held, and parents or caregivers will be informed. A meeting with school administration and family will be arranged to review the policy and plan for improved compliance;
- 4. Beyond Third Instance of Noncompliance: In non-compliance continues, schools will determine additional appropriate consequences, always prioritizing keeping students in class and engaged in learning.]^{7}

Necessary communications between students and parents or caregivers can be made through the school office.

The superintendent or designee shall ensure this policy is posted on the district website and made available to district personnel, students, parents, guardians, partners who are in school buildings during the school day, and the Oregon Department of Education.

In accordance with ORS 336.840, students may be allowed to use personal electronic devices⁸ that support academic activities and independent communications⁹, except as prohibited by this policy. In academic activities in which a personal electronic device is required as part of the curriculum, students may be allowed, but not required to use their own personal electronic devices for that portion of the curriculum. Students using their own device must be granted access to any applications or electronic materials that are available to students who do not use their own personal electronic devices. These applications must be free of charge if students who do not use their own devices have access free of charge.

Requests for exemptions to this policy can be processed in accordance with JFCEB-AR, Request for Personal Electronic Devices Exemption. Appeals can be filed with the superintendent in accordance with KL-AR, Public Complaints.

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⁶ For example: a student could be disciplined with lost instructional time for using a personal electronic device to bully another student. Discipline will be in accordance with Board policies.

⁷ {From guidance from the Oregon Department of Education. Consider whether these procedures apply at all grade levels and whether this much detail is desired in policy.}

⁸ The use of "personal electronic device" in this paragraph comes from ORS 336.840, which does not define the term. However, the definition in EO 25-09 wouldn't necessarily apply. Consequently, items like laptop computers or other devices required to support academic activities would likely be considered personal electronic devices within this paragraph.

⁹ "Independent communication means communication that does not require assistance or interpretation by an individual who is not part of the conversation, but that may require the use or assistance of an electronic device. ORS 336.840(1).

END OF POLICY

Legal Reference(s):

ORS 332.107

ORS 336.840

Oregon Executive Order 25-09









Code:

JECEB

Adopted: Revised/Readopted: 10/11/23

1/20/10

Orig. Code:

JFCEB

Personal Electronic Devices and Social Media**

Student possession or use of personal electronic devices on district property, in district facilities during the school day and while the student is in attendance at district-sponsored activities may be permitted subject to the limitations set forth in this policy and consistent with any additional school rules as may be established by the principal and approved by the superintendent.

"A "personal electronic device" is a device that is capable of electronically communicating, sending, receiving, storing, recording, reproducing and/or displaying information and data.

"Independent communication" means communication that does not require assistance or interpretation by an individual who is not part of the communication but that may require the use or assistance of an electronic device.

At no time will any device be allowed which provides for a wireless, unfiltered connection to the Internet.

Personal electronic devices shall be turned off during instructional or class time or at any other time where such use of the device would cause a disruption of school activities. Devices which have the capability to take "photographs" or record video or audio shall not be used for such purposes while on district property or while a student is engaged in district-sponsored activities, unless as expressly authorized in advance by the principal or designee. Computers, tablets, iPads or similar devices brought to school will be restricted to academic activities and independent communications.

The district will not be liable for personal electronic devices brought to district property and districtsponsored activities.

Students may not use district equipment to access social media websites, while on district property or at district-sponsored activities, unless the access is approved by a district representative.

The district will not be liable for information or comments posted by students on social media websites when the student is not engaged in district activities and not using district equipment.

The superintendent is directed to develop administrative regulations and/or approve school rules as necessary to ensure that student use of such devices is consistent with this policy. Administrative regulations may include grade- or age-level possession and/or use restrictions by students on district property and at district-sponsored activities; consequences for violations; a process for responding to a student's request to use a personal electronic device, including an appeal process if the request is denied; and such other provisions as the superintendent may deem necessary. The superintendent is responsible for ensuring.

Exceptions to the prohibitions set forth in this policy may be made for health, safety or emergency reasons with prior principal or designee approval or when use is provided for in a student's individualized education program (IEP).

Students are subject to disciplinary action up to and including expulsion for using a personal electronic device in any manner that is academically dishonest, illegal or violates the terms of this policy¹. A referral to law enforcement officials may also be made. Personal electronic devices brought to district property or used in violation of this policy are subject to confiscation and will be released to the student's parent or property owner, as appropriate.

The superintendent shall ensure that the Board's policy and any subsequent school rules developed by building administrators are reviewed and approved in advance to ensure consistency with this policy, and that pertinent provisions of policy and rules governing personal electronic devices are included in staff handbooks and student/parent handbooks, reviewed annually and updated as necessary..

END OF POLICY

Legal Reference(s):

ORS 332.107

ORS 336.840

Copyrights, 17 U.S.C. §§ 101-1332 (2012); 19 C.F.R. Part 133 (2017).

¹The taking, disseminating, transferring, or sharing of obscene, pornographic, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (commonly called texting, sexting, emailing, etc.) may constitute a crime under state and/or federal law. Any person taking, disseminating, transferring, or sharing obscene, pornographic, or otherwise illegal images or photographs will be reported to law enforcement and/or other appropriate state or federal agencies.

Jon Zwemke, Superintendent Carey Jones, Board Chair Bonnie Booher, Vice-Chair Robert Morin, Board Member Kimberly Clardy, Board Member Cindy Phillips, Board Member

MONTHLY BOARD MEETING MINUTES

Wednesday, July 9, 2025 @ 5:30 PM

I. CALL MEETING TO ORDER @ 5:30 PM

II. PLEDGE OF ALLEGIANCE

III. ESTABLISH A QUORUM

Position	First Name	Last Name	Present	Absent
Board Chair	Carey	Jones	Х	
Board Vice-Chair	Bonnie	Booher	Х	
Board Member	Bob	Morin	Х	
Board Member	Cindy	Phillips	Х	
Board Member	Kimberly	Clardy	Х	
Superintendent	Jon	Zwemke	Х	
Business Manager	Rachel	Amos	Х	
RCCS Principal	Jerry	Uhling	Х	
HES Vice-Principal	Missy	Watts	Х	
SPED Director	Robin	Haddock	Х	
Board Secretary	Sharmen	Tipton		Х

IV. CHANGES TO THE AGENDA

V. OATH OF OFFICE

A. Newly elected board members Kimberly Clardy and Cindy Phillips too the Oath of Office. The Oath was administered by Superintendent Jon Zwemke.

VI. ACTION ITEMS

- A. Election of Board Chair
 - 1. Bonnie Booher made a motion to nominate Carey Jones to be the Board Chair for the 25/26 school year. Bob Morin seconded. Vote: Yes 5 (Carey Jones, Bonnie Booher, Bob Morin, Kimberly Clardy and Cindy Phillips), No 0. Approved.
- B. Election of Board Vice Chair
 - 1. Carey Jones made a motion to nominate Bonnie Booher to be the Board Vice Chair for the 25/26 school year. Bob Morin seconded. Vote: Yes 5 (Carey Jones, Bonnie Booher, Bob Morin, Kimberly Clardy and Cindy Phillips), No 0. Approved.

VII. ACCOLADES

Superintendent Awards will return in our October board meeting.

VIII. COMMUNITY COMMENTS

Community Comments Instructions: Individuals may address the Board on agenda or non-agenda items (excluding personnel complaints).

To speak at the meeting, please:

- 1. Sign in at the table and indicate the agenda item (if applicable)
- 2. Complete a Community Comment card
- 3. Limit your remarks to 3 minutes

If you cannot attend in person, written or emailed comments will be accepted by **3:00 PM** on the day of the meeting for inclusion in that meeting's agenda. Comments received after that time will be held for the next board meeting.

Submit written comments to: **Reedsport School District,** 100 Ranch Rd, Reedsport, OR 97467 Or email: **stipton@reedsport.k12.or.us**

IX. REPORTS

- A. Business Manager Rachel Amos, South Coast ESD
 - 1. There is still work being done to close out 24/25 fiscal year. The financial reports are estimated based on the numbers we had at the time of publishing.
 - 2. 24/25 Financials will be trued up by end of August as we prepare for audit prep.
 - 3. There have been no recent changes to the State School Fund. The legislature has made significant efforts to ensure the funding level meets current educational needs.
 - 4. The District may be affected by a potential freeze on certain Federal funds, with an estimated impact ranging between \$10,000 and \$30,000.
 - 5. The majority of the District's Federal funding is allocated to Title I, which is not currently subject to the proposed freeze.
- B. Superintendent Report Jon Zwemke, Elementary Principal & Superintendent
 - 1. Strategic Planning
 - An estimate was received, and the District will proceed with COSA for the Strategic Planning project. Their proposal was approximately half the cost of other bids considered.
 - b. This project will include listening sessions to hear what our students, parents, staff and community are hoping to see as part of our long range planning. We will develop a Mission and Purpose that will drive the changes and decisions we make.
 - c. The district would like to include the City Council and city administrators in the discussion as city planning and growth has a direct impact on the school district.
 - 2. Governor Kotek's Executive Order
 - a. Governor Kotek has issued an Executive Order requiring all Oregon school districts to ban student cell phone use from the start to the end of the school day. As the state's educational leader, the Governor's directive will guide policy development across

- districts.
- b. The Oregon School Boards Association (OSBA) is currently drafting a model policy for districts to adopt.
- c. The district will include preliminary guidance in the student handbook before the school year begins.
- d. Communication will be sent out to families to ensure awareness of the upcoming changes.
- e. A draft policy is expected to be presented at the August school board meeting.
- f. A follow-up work session may be scheduled to review or revise the draft.
- g. The final policy must be adopted by October 31, 2025.
- h. Full implementation is required by January 31, 2026.
- i. The board requested additional information about how the district will address concerns related to the removal of electronic devices from students. The forthcoming policy will include language stating that if a device is confiscated due to a student's violation of district or school policy, the district will not be held liable for any damage to the device. Oregon School Board Association legal team is working on appropriate language that follows the Governor's mandate and protects the district's interests.
- j. Additional discussion took place regarding the scope of the mandate and how the policy will be enforced. Board members considered the need for clearly defined consequences and consistent implementation across all schools. Further details will be developed as part of the policy drafting process.
- k. There will be a

X. CONSENT AGENDA

Routine actions that typically require no discussion, such as the approval of previous meeting minutes and the acceptance of donations, are frequently addressed collectively in a single vote by the Board.

- A. Approve Board Minutes from June 11, 2025.
- B. Approve Certified/Administrative Hire:
 - 1. Tia Howell, Elementary 3rd Grade Teacher
- C. Accept Donations:
 - 1. Freemasonry Aurora Lodge #59 donated a bike for the winner of the fourth quarter perfect attendance drawing = \$108.00. We are grateful to the Mason's for donating a total of 4 bikes to our elementary students with perfect attendance in the 24/25 school year.
- D. Bob Morin made a motion to accept the Consent Agenda as presented. Kimberly Clardy seconded. Vote: Yes 5 (Carey Jones, Bonnie Booher, Bob Morin, Kimberly Clardy and Cindy Phillips), No 0. Approved.

XI. ACTION

- A. Approve Board Reorganization Decisions & Designations for Fiscal Year 2025-26
 - 1. Designate Chief Administrative Officer Jon Zwemke
 - 2. Designate Deputy Clerk/Business Manager Rachel Amos, Business Manager SCESD
 - 3. Designate Custodian of Funds Jon Zwemke
 - 4. Designate Budget Officer Jon Zwemke
 - 5. Designate Signatory of District Checks Jon Zwemke
 - 6. Designate Auditor **Neuner Davidson**
 - 7. Designate Insurance Agent of Record Zolezzi Insurance Agency
 - 8. Designate District Legal Counsel Garrett Hemann Robertson PC, OSBA
 - 9. Designate Depositories for School Funds Umpqua Bank, Local Government Investment Pool, First Interstate Bank
 - 10. Authorize the Superintendent to apply for Grant Funds
 - 11. Approve the use of Alternative Education Programs
 - 12. Approval of Newspaper of Record Register Guard-News Review-The World
 - 13. Authorize Cooperative Purchasing Agreements with other local education agencies, county, state, and federal
 - 14. Authorize the Reedsport School Board as the Local Public Contract Review Board
- B. Each fiscal year, the school board is required to vote on reorganization and official designations (such as board officers, depositories, legal counsel, and insurance agents) to ensure compliance with state law, maintain transparency, and formally authorize key operational functions for the upcoming year.
- C. Bonnie Booher made a motion to accept Action item A, 1-13 as presented. Bob Morin seconded. Vote: Yes 5 (Carey Jones, Bonnie Booher, Bob Morin, Kimberly Clardy and Cindy Phillips), No O. Approved.

XII. DISCUSSION

- A. Oregon School Board Association (OSBA) Summer Board Conference August 8-10, 2025 / Salem, OR
 - 1. Theme: Govern with Confidence
 - 2. Sales end July 18, 2025
 - 3. Preconference Friday, August 8, 2025 = \$315.00
 - 4. Conference Saturday, August 9 & Sunday August 10, 2025 = \$400.00
 - 5. The district will cover registration, mileage, and meals for any board member who wishes to attend this valuable training.

- B. OSBA Board Governance Essentials Training Thursday, August 21, 2025 / Coos Bay, OR.
 - 1. Effective boardsmanship refers to the skills, knowledge and behaviors expected of individuals serving on a board, encompassing both individual attributes and the collective dynamics of the board as a whole. This training will cover; roles versus management, board-superintendent collaboration, and the basics of school board governance.
 - 2. Kimberly Clardy, Cindy Phillips and Carey Jones are available to attend. Those interested can carpool with the superintendent.
- C. OSBA Annual Convention November 6-8, 2025 / Portland, OR
 - 1. OSBA premier continuing education programs which deliver practical solutions to help school boards, and their superintendents improve student learning and achievement.
 - 2. The board is interested in attending this convention together and would like to travel in a van or small caravan to reduce travel costs. Members will confirm availability, and Sharmen Tipton will assist in planning.

XIII. COMMUNITY COMMENTS

Reference Community Comments guidelines previously stated in the agenda.

XIV. BOARD MEMBER COMMENTS

- A. Carey Jones expressed interest in beginning planning and preparation for a bond to build a new elementary school gym. Rachel Amos explained that the district's current General Obligation Bond, which was refinanced in 2019, is set to expire in 2033. The original bond rate was \$1.52 per \$1,000 of assessed property value, but refinancing reduced the rate to \$1.13 per \$1,000. One option available is to propose a Supplemental Bond, which would ask voters to restore the original rate of \$1.52 per \$1,000 for the remainder of the bond period. This would generate approximately \$3.5 million in additional funding and extend the bond term by two years, to 2035. If the measure passes, the district could apply for a matching grant, potentially bringing the total available funding to around \$7 million.
- B. There was additional discussion regarding the PERS Bond.
- C. This may be a topic we want to include in our Strategic Planning work and listening sessions.
- D. The board would like the document from Rachel that will provide more detail on options and deadlines.

XV. FUTURE AGENDAS

- A. National Night Out, Tuesday, August 5th at Lyon's Park.
- B. Wednesday, August 6, 2025 @ 5:30 PM **NOTICE this meeting is being held on the 1**st Wednesday of August due to a scheduling conflict.
- C. Thursday, August 21, 2025 @ 4:00 PM Back to School BBQ
- D. Monday, August 25, 2025 First Day of School

XVI. ADJOURNMENT @ 6:28 PM

Next School Board Meeting: Wednesday NOTICE: this meeting is being held		ist 6, 2025 @ 5:30 PM Vednesday of August due to a schedulin	g conflict.
Submitted by Sharmen Tipton, Re	edsport Scho	ool District Executive Assistant / Board	Secretary
Carey Jones, Board Chair	 Date	Jon Zwemke, Superintendent	Date