



www.reedsport.k12.or.us * 100 Ranch Rd., Reedsport, OR 97467 * 541-271-3656

Jon Zwemke, Superintendent
Carey Jones, Board Chair
Bonnie Booher, Vice-Chair
Jack Dailey, Board Member
Carrie Oldright, Board Member
Robert Morin, Board Member

MONTHLY BOARD MEETING

REVISED AGENDA

Wednesday, July 9, 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. ESTABLISH A QUORUM

IV. CHANGES TO THE AGENDA

V. OATH OF OFFICE

VI. ACTION ITEMS

- A. Election of Board Chair
- B. Election of Board Vice Chair

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. Assistant Business Manager – Josh Cook, South Coast ESD
- B. Superintendent Report – Jon Zwemke, Elementary Principal & Superintendent
 - 1. Strategic Planning
 - 2. Governor Kotek's Executive Order

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.

XI. ACTION

- A. Approve Board Reorganization Decisions & Designations for Fiscal Year 2025-26
 - A. Designate Chief Administrative Officer - **Jon Zwemke**
 - B. Designate Deputy Clerk/Business Manager – **Rachel Amos, Business Manager SCESD**
 - C. Designate Custodian of Funds - **Jon Zwemke**
 - D. Designate Budget Officer - **Jon Zwemke**
 - E. Designate Signatory of District Checks - **Jon Zwemke**
 - F. Designate Auditor – **Neuner Davidson**
 - G. Designate Insurance Agent of Record - **Zolezzi Insurance Agency**
 - H. Designate District Legal Counsel - **Garrett Hemann Robertson PC, OSBA**
 - I. 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**

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.
- C. OSBA Annual Convention – November 6-8, 2025 / Portland, OR
 - 1. OSBA premier continuing education programs which delivers practical solutions to help school boards, and their superintendents improve student learning and achievement.

XIII. COMMUNITY COMMENTS

Reference Community Comments guidelines previously stated in the agenda.

XIV. BOARD MEMBER COMMENTS

XV. FUTURE AGENDAS

- A. Wednesday, August 6, 2025 @ 5:30 PM – ***NOTICE this meeting is being held on the 1st Wednesday of August due to a scheduling conflict.***
- B. Thursday, August 21, 2025 @ 4:00 PM – Back to School BBQ
- C. Monday, August 25, 2025 - First Day of School

XVI. ADJOURNMENT

Next School Board Meeting: Wednesday, August 6, 2025 @ 5:30 PM

NOTICE: this meeting is being held on the 1st Wednesday of August due to a scheduling conflict.



REEDSPORT SCHOOL DISTRICT 105

Year-to-Date Activity & Forecast

GENERAL FUND

For the period ending May 31, 2025

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:

Adopted Budget 2024-2025	ACTIVITY					
	YTD Actuals through Current Month	Encumbrances	Actuals Including Encumbrances	Forecast through 6/30/2025	% Actual to Budget	Over/ (Under) Budget
500,000	-	433,292	433,292	433,292	0.00%	(66,708)
2,605,000	11,430	2,539,336	2,550,766	2,550,766	0.44%	(54,234)
100,000	7,378	119,413	126,790	126,790	7.38%	26,790
12,500	-	13,299	13,299	13,299	0.00%	799
-	-	-	-	-	0.00%	-
1,000	-	2,077	2,077	2,077		1,077
2,500	-	-	-	-	0.00%	(2,500)
125,000	74,111	173,374	247,485	247,485	59.29%	122,485
12,000	-	7,815	7,815	7,815	0.00%	(4,185)
2,500	-	2,238	2,238	2,238	0.00%	(262)
70,000	-	70,000	70,000	70,000	0.00%	-
6,286,389	1,077,802	4,945,241	6,023,043	6,023,043	17.15%	(263,347)
82,000	39,024	39,101	78,125	78,125	47.59%	(3,875)
7,500	-	-	-	-	0.00%	(7,500)
2,500	-	2,625	2,625	2,625		125
60,000	-	8,474	8,474	8,474	0.00%	(51,526)
-	-	-	-	-	0.00%	-
-	-	-	-	-	0.00%	-
9,868,889	1,209,744	8,356,285	9,566,029	9,566,029	12.26%	(302,861)

Expenditures:

Salaries
Benefits
Purchased Services
Supplies & Materials
Capital Outlay
Other
Transfers Out
SUB-TOTAL:

3,473,487	68,512	3,290,082	3,358,594	3,358,594	1.97%	(114,893)
2,232,757	39,392	1,914,317	1,953,709	1,953,709	1.76%	(279,048)
2,381,921	41,066	2,148,167	2,189,233	2,189,233	1.72%	(192,688)
316,000	32,034	153,781	185,815	185,815	10.14%	(130,185)
-	-	20,950	20,950	20,950		20,950
213,725	157,233	38,346	195,579	195,579	73.57%	(18,146)
401,000	-	401,000	401,000	401,000		-
9,018,889	-	7,966,643	8,304,879	8,304,879	0.00%	(714,010)

CONTINGENCY:

TOTAL:

850,000	-	-	-	-		
9,868,889	-	7,966,643	8,304,879	8,304,879		

PROJECTED ENDING FUND BALANCE

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

1,261,150
13%

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025

To Date: 06/30/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ACTION TROPHIES AND SIGNS						
		27315	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$7.00
		27315	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$7.00
		27315	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES--GRADUATION	\$110.00
		27338	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	CONSUMABLE SUPPLIES	\$248.00
				Total for ACTION TROPHIES AND SIGNS		\$372.00
AMAZON.COM						
		0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER HARDWARE	\$4,763.31
		0	GENERAL FUND	BOARD OF EDUCATION SERVICES	CONSUMABLE SUPPLIES	\$32.98
		0	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$133.78
		0	GENERAL FUND	FISCAL SERVICES	CONSUMABLE SUPPLIES	\$15.99
		0	GENERAL FUND	JR HIGH INSTRUCTION, 7-8	CONSUMABLE SUPPLIES	\$119.84
		0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$480.16
		0	GENERAL FUND	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$4,520.14
		0	GENERAL FUND	RESOURCE ROOM/STUDENTS WITH DISAB	CONSUMABLE SUPPLIES	\$13.84
		0	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$119.83
		0	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	CONSUMABLE SUPPLIES	\$477.93
		0	GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$105.75
		0	GENERAL FUND	FISCAL SERVICES	NON-CONSUMABLE SUPPLIES	\$439.83
				Total for AMAZON.COM		\$11,223.38
ARE TREASURER						
		0	GENERAL FUND	UNDESIGNATED	ARESP	\$181.33
ARESP						
		27406	GENERAL FUND	UNDESIGNATED	OEA MEMBERSHIP DUES	\$73.26
Bandon High School						
		27316	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$14.23
BIO-MED TESTING SERVICE INC						

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025 To Date: 06/30/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
BRISK LABS CORP		27339	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$65.00
		27365	GENERAL FUND	PRIMARY INSTRUCTION, K-6	COMPUTER SOFTWARE	\$2,756.25
		27365	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	COMPUTER SOFTWARE	\$2,756.25
				Total for BRISK LABS CORP		\$5,512.50
CARSON OIL COMPANY		0	GENERAL FUND	BUILDING SERVICES	FUEL	\$418.71
CENTRAL LINCOLN PUD		0	GENERAL FUND	BUILDING SERVICES	ELECTRICITY	\$8,487.77
CHECKERBERRY'S FLOWERS & GIFTS		27366	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES--GRADUATION	\$422.50
CITY OF REEDSPORT		0	GENERAL FUND	BUILDING SERVICES	WATER AND SEWAGE	\$3,712.10
CLEARFLY		0	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$1,083.82
COASTAL PAPER AND SUPPLY		27317	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$249.24
		27328	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$818.27
		27340	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$1,426.10
				Total for COASTAL PAPER AND SUPPLY		\$2,493.61
COMFORT FLOW HEATING		27329	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$420.00
		27341	GENERAL FUND	BUILDING SERVICES	REPAIR/MAINTENANCE SERVICES	\$238.00
				Total for COMFORT FLOW HEATING		\$658.00
Country Media		27367	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$607.09
DANIEL LEE REED						

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025

To Date: 06/30/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
DAVISON AUTO PARTS (NAPA)	27368	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION		\$233.10
DIVERSIFIED BENEFIT SERVICES INV	27319	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES		\$36.20
	0	GENERAL FUND	UNDESIGNATED	INSURANCE POOL		\$2,990.33
	27330	GENERAL FUND	UNDESIGNATED	INSURANCE POOL		\$315.25
			Total for DIVERSIFIED BENEFIT SERVICES INV			\$3,305.58
DONS DINER INC	27342	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	CONSUMABLE SUPPLIES		\$1,500.00
DOUGLAS COUNTY CLERK	27391	GENERAL FUND	BOARD OF EDUCATION SERVICES	DUES AND FEES		\$695.53
Douglas Fast Net	0	GENERAL FUND	BUILDING SERVICES	TELEPHONE		\$4,172.05
Edupoint Educational Systems	27331	GENERAL FUND	SYSTEMS ANALYSIS SERVICES	COMPUTER SOFTWARE		\$5,176.14
FEDERAL TAX	0	GENERAL FUND	UNDESIGNATED	FEDERAL TAX LIABILITY		\$51,578.65
	0	GENERAL FUND	UNDESIGNATED	FICA/MEDICARE LIABILITY		\$101,826.68
			Total for FEDERAL TAX			\$153,405.33
FERRELLGAS	0	GENERAL FUND	BUILDING SERVICES	FUEL		\$2,644.04
First-Citizens Bank & Trust Co	27343	GENERAL FUND	PRINTING/DUPLICATING SERVICES	RENTALS		\$1,794.45
GARRETT, HEMANN, ROBERTSON P.C.	27345	GENERAL FUND	BOARD OF EDUCATION SERVICES	LEGAL SERVICES		\$180.00
GLIDE HIGH SCHOOL	27320	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES		\$150.00

2024.1.47

Report: rptAPExpSummFund

Printed: 07/07/2025 11:13:11 AM

Page: 3

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025 To Date: 06/30/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
GOLD COAST SECURITY INC						
		27333	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$139.00
		27413	GENERAL FUND	BUILDING SERVICES	TELEPHONE	\$139.00
				Total for GOLD COAST SECURITY INC		\$278.00
GOPHER SPORT						
		27393	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$14.06
HENNICK'S HOME CENTER						
		27394	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$184.49
IML SECURITY SUPPLY INC						
		27334	GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$921.84
		27370	GENERAL FUND	BUILDING SERVICES	NON-CONSUMABLE SUPPLIES	\$47.58
				Total for IML SECURITY SUPPLY INC		\$969.42
INDUSTRIAL SOURCE						
		27371	GENERAL FUND	SR HIGH INSTRUCTION, 9-12	RENTALS	\$1,486.55
IRRE						
		27373	GENERAL FUND	PRIMARY INSTRUCTION, K-6	INSTRUCTIONAL PROF/TECH SERVICES	\$7,700.00
JANISZEWSKI, JENNIFER						
		27374	GENERAL FUND	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$17.50
KEL-CEE ACE HARDWARE						
		27322	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$23.91
		27335	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$10.05
		27346	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$11.35
		27375	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$782.47
		27415	GENERAL FUND	BUILDING SERVICES	CONSUMABLE SUPPLIES	\$756.36
				Total for KEL-CEE ACE HARDWARE		\$1,584.14
LEWIS TRANSPORTATION						

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025

To Date: 06/30/2025

Fund: 100 Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
GENERAL FUND	0	GENERAL FUND	STUDENT TRANSPORTATION	NONREIMB TRANSPORTATION-ACTIV/WAIT TIME	\$6,823.56
	0	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$45,742.24
			Total for LEWIS TRANSPORTATION		\$52,565.80
LOWER UMPQUA PARKS & RECREATION	27347	GENERAL FUND	PRIMARY INSTRUCTION, K-6	INSTRUCTIONAL PROF/TECH SERVICES	\$6,193.77
LYLE, LAUREN	27395	GENERAL FUND	FISCAL SERVICES	TRAVEL--OUT OF DISTRICT	\$33.88
MINER'S GRADUATE SERVICE	27376	GENERAL FUND	OFFICE OF PRINCIPAL SERVICES	SUPPLIES--GRADUATION	\$404.80
NOEL, JULEE	27377	GENERAL FUND	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$19.74
NORTHWEST REGIONAL ESD	27378	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$1,249.50
OEА	27407	GENERAL FUND	UNDESIGNATED	OEА DUES	\$970.38
OEА MEMBERSHIP	27408	GENERAL FUND	UNDESIGNATED	ARE DUES	\$3,040.19
OR CHILD SUPPORT	0	GENERAL FUND	UNDESIGNATED	OREGON CHILD SUPPORT	\$994.00
OR DEPT OF REV - GARNISHMENTS	27364	GENERAL FUND	UNDESIGNATED	GARNISHMENTS	\$596.41
	27409	GENERAL FUND	UNDESIGNATED	GARNISHMENTS	\$596.41
			Total for OR DEPT OF REV - GARNISHMENTS		\$1,192.82
OREGON DEPARTMENT REVENUE	0	GENERAL FUND	UNDESIGNATED	STATE TAX LIABILITY	\$42,943.27

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025

To Date: 06/30/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
OSAA		0	GENERAL FUND	UNDESIGNATED	UNEMPLOYMENT TAX	\$7,320.86
				Total for OREGON DEPARTMENT REVENUE		\$50,264.13
PACIFIC OFFICE -POSTAGE		27396	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	DUES AND FEES	\$40.00
PACIFIC OFFICE AUTOMATION		0	GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$196.76
		27324	GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$1,313.27
		27397	GENERAL FUND	PRINTING/DUPLICATING SERVICES	EXTRA COPIES	\$430.95
				Total for PACIFIC OFFICE AUTOMATION		\$1,744.22
PEACEHEALTH		27419	GENERAL FUND	STUDENT TRANSPORTATION	REIMBURSABLE STUDENT TRANSPORTATION	\$150.00
PENSERV PLAN SERVICES, INC		27410	GENERAL FUND	UNDESIGNATED	FORESERS 403 B	\$3,500.00
PERS - OREGON		0	GENERAL FUND	UNDESIGNATED	PERS	\$2,944.17
		0	GENERAL FUND	PRIMARY INSTRUCTION, K-6	PERS--TIER III	\$0.01
				Total for PERS - OREGON		\$2,944.18
RIDDELL/ALL AMERICAN SPORTS CORP		27399	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	REPAIR/MAINTENANCE SERVICES	\$4,286.80
SECURITY BENEFIT		27411	GENERAL FUND	UNDESIGNATED	SECURITY BENEFIT TSA	\$8,100.00
SIUSLAW SCHOOL DISTRICT 97J		27400	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR	NON-CONSUMABLE SUPPLIES	\$7,000.00
SOCC/SOUTHERN OR COMM COLLEGE		27401	GENERAL FUND	ALTERNATIVE EDUCATION	TUITION	\$700.00
SOUTH COAST ESD REGION 7						

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025

To Date: 06/30/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
SOUTHWEST OREGON UMPIRES ASSOCIATION	27423	GENERAL FUND	SR HIGH INSTRUCTION, 9-12		OTHER NON-INSTR PROF/TECH SERVICES	\$15,062.41
	27325	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR		OTHER NON-INSTR PROF/TECH SERVICES	\$513.04
	0	GENERAL FUND	BUILDING SERVICES		SANITARY SERVICES	\$2,701.00
SYMETRA LIFE INSURANCE CO.	27412	GENERAL FUND	UNDESIGNATED		SYMETRA LIFE INSURANCE	\$1,050.00
UMPQUA BANK 1	0	GENERAL FUND	UNDESIGNATED		DIRECT DEPOSIT	\$429,946.91
US BANK CREDIT CARDS	0	GENERAL FUND	BOARD OF EDUCATION SERVICES		CONSUMABLE SUPPLIES	\$55.00
	0	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES		CONSUMABLE SUPPLIES	\$18.92
	0	GENERAL FUND	FISCAL SERVICES		POSTAGE	\$93.37
	0	GENERAL FUND	BUILDING SERVICES		REPAIR/MAINTENANCE SERVICES	\$74.00
	0	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR		TRAVEL--OUT OF DISTRICT	\$289.16
	0	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES		TRAVEL--OUT OF DISTRICT	\$475.89
VALIC - AIG			Total for US BANK CREDIT CARDS			\$1,006.34
WATTS, BRIAN	0	GENERAL FUND	UNDESIGNATED		VALIC	\$2,250.00
	27350	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR		DUES AND FEES	\$18.00
	27350	GENERAL FUND	JR/SR HIGH EXTRACURRICULAR		TRAVEL--OUT OF DISTRICT	\$196.90
WCP SOLUTIONS			Total for WATTS, BRIAN			\$214.90
WESTERN EXTERMINATOR COMPANY	27351	GENERAL FUND	PRIMARY INSTRUCTION, K-6		CONSUMABLE SUPPLIES	\$1,612.00

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025 To Date: 06/30/2025

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name		0	GENERAL FUND	BUILDING SERVICES	OTHER NON-INSTR PROF/TECH SERVICES	\$286.45
ZWEMKE, JON						
		27422	GENERAL FUND	OFFICE OF SUPERINTENDENT SERVICES	TRAVEL--OUT OF DISTRICT	\$760.18
				Total for GENERAL FUND		\$821,846.08
Fund: 209	EARLY LEARNING HUB/DOUGLAS ESD/MARSH	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
	NORTHWEST TEXTBOOK DEPOSITORY CO					
		27417	EARLY LEARNING HUB/DOUGLAS ESD/MARSH	PRIMARY INSTRUCTION, K-6	TEXTBOOKS	\$10,905.41
				Total for EARLY LEARNING HUB/DOUGLAS ESD/MARSH		\$10,905.41
Fund: 216	TITLE IA	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
	CURRICULUM ASSOCIATES LLC					
		27318	TITLE IA	TITLE I	CONSUMABLE SUPPLIES	\$907.20
	LEXIA VOYAGER SOPRIS INC					
		27336	TITLE IA	TITLE I	CONSUMABLE SUPPLIES	\$701.80
	ZANER-BLOSER INC					
		27421	TITLE IA	TITLE I	COMPUTER SOFTWARE	\$13,055.13
				Total for TITLE IA		\$14,664.13
Fund: 220	CARL PERKINS	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
	SMART MATT					
		27379	CARL PERKINS	SR HIGH INSTRUCTION, 9-12	TRAVEL--OUT OF DISTRICT	\$35.42
				Total for CARL PERKINS		\$35.42
Fund: 234	TITLE VIB-RLIS	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
	IRRE					

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025

To Date: 06/30/2025

Fund: 234 Remit Name	CHECK#	FUND	FUNCTION	OBJECT	Amount
	27321	TITLE VIB-RLIS	PRIMARY INSTRUCTION, K-6	INSTRUCTIONAL PROF/TECH SERVICES	\$7,770.00
	Total for TITLE VIB-RLIS				\$7,770.00
Fund: 250 Remit Name	CHECK#	FUND	FUNCTION	OBJECT	Amount
AMAZON.COM					
	0	STATE AND LOCAL GRANTS	HEALTH SERVICES	CONSUMABLE SUPPLIES	\$2,000.60
	0	STATE AND LOCAL GRANTS	SUMMER SCHOOL PROGRAMS	CONSUMABLE SUPPLIES	\$1,230.62
	Total for AMAZON.COM				\$3,231.22
INSIGHT INVESTMENTS					
	27414	STATE AND LOCAL GRANTS	SUMMER SCHOOL PROGRAMS	COMPUTER HARDWARE	\$1,835.00
	Total for STATE AND LOCAL GRANTS				\$5,066.22
Fund: 252 Remit Name	CHECK#	FUND	FUNCTION	OBJECT	Amount
AMAZON.COM					
	0	HIGH SCHOOL SUCCESS	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$5,805.77
PROJECT LEAD THE WAY, INC					
	27398	HIGH SCHOOL SUCCESS	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$1,772.85
	Total for HIGH SCHOOL SUCCESS				\$7,578.62
Fund: 272 Remit Name	CHECK#	FUND	FUNCTION	OBJECT	Amount
US BANK CREDIT CARDS					
	0	REEDSPORT EDUC ENRICHMENT FOUNDATION	PRIMARY INSTRUCTION, K-6	CONSUMABLE SUPPLIES	\$619.50
	0	REEDSPORT EDUC ENRICHMENT FOUNDATION	PRIMARY INSTRUCTION, K-6	STUDENT - TRAVEL OUT OF DISTRICT	\$771.89
	0	REEDSPORT EDUC ENRICHMENT FOUNDATION	PRIMARY INSTRUCTION, K-6	TRAVEL--OUT OF DISTRICT	\$2,400.00
	Total for US BANK CREDIT CARDS				\$3,791.39

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025

To Date: 06/30/2025

Total for REEDSPORT EDUC ENRICHMENT FOUNDATION				Amount
Fund: 278	IDEA	Check#	FUND	
Remit Name				

AMAZON.COM

FUNCTION	OBJECT	Amount
RESOURCE ROOM/STUDENTS WITH DISAB	CONSUMABLE SUPPLIES	\$5,748.67
RESOURCE ROOM/STUDENTS WITH DISAB	CONSUMABLE SUPPLIES	\$824.57
RESOURCE ROOM/STUDENTS WITH DISAB	COMPUTER SOFTWARE	\$2,860.00
RESOURCE ROOM/STUDENTS WITH DISAB	COMPUTER SOFTWARE	\$70.00
Total for IDEA		\$9,503.24

Fund: 289	TECHNOLOGY REPLACEMENT	Check#	FUND	Amount
Remit Name				

INSIGHT INVESTMENTS

FUNCTION	OBJECT	Amount
SYSTEMS ANALYSIS SERVICES	COMPUTER HARDWARE	\$6,697.50
SYSTEMS ANALYSIS SERVICES	COMPUTER HARDWARE	\$7,402.50
Total for TECHNOLOGY REPLACEMENT		\$14,100.00

Fund: 298	FOOD SERVICE	Check#	FUND	Amount
Remit Name				

AMAZON.COM

FUNCTION	OBJECT	Amount
FOOD SERVICES	CONSUMABLE SUPPLIES	\$182.63
FOOD SERVICES	FOOD--CAFETERIA	\$57.92
FOOD SERVICES	FOOD--CAFETERIA	\$149.85
FOOD SERVICES	FOOD--CAFETERIA	\$321.90
FOOD SERVICES	FOOD--CAFETERIA	\$88.00

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025

To Date: 06/30/2025

Total for FRANZ FAMILY BAKERIES				\$617.67
MOES HIGH COUNTRY HONEY				
27323	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$192.00
0	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$0.00
0	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$6,808.02
Total for SYSCO PORTLAND, INC				\$6,808.02
Thomas Kyelberg				
27402	FOOD SERVICE	FOOD SERVICES	REPAIR/MAINTENANCE SERVICES	\$20.00
Total for UMPQUA DAIRY PRODUCTS CO INC				\$3,190.34
27326	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$641.62
27348	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$932.58
27380	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$697.88
27403	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$918.26
Total for UMPQUA DAIRY PRODUCTS CO INC				\$3,190.34
US BANK CREDIT CARDS				
0	FOOD SERVICE	FOOD SERVICES	REPAIR/MAINTENANCE SERVICES	\$17.00
Total for US FOODS INC				\$2,048.38
27327	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$1,099.04
27349	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$447.95
27404	FOOD SERVICE	FOOD SERVICES	FOOD--CAFETERIA	\$501.39
Total for WCP SOLUTIONS				\$478.04
27337	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$216.04
27381	FOOD SERVICE	FOOD SERVICES	CONSUMABLE SUPPLIES	\$262.00
Total for WCP SOLUTIONS				\$478.04
Total for FOOD SERVICE				\$13,554.08
Total for FOOD SERVICE				\$13,554.08
Fund: 299	STUDENT BODY FUND	FUNCTION	OBJECT	Amount
Remit Name	Check#	FUND		

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025 To Date: 06/30/2025

Fund: 299	STUDENT BODY FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AMAZON.COM						
	US BANK CREDIT CARDS	0	STUDENT BODY FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$393.32
		0	STUDENT BODY FUND	JR/SR HIGH EXTRACURRICULAR	CONSUMABLE SUPPLIES	\$345.03
		0	STUDENT BODY FUND	SR HIGH INSTRUCTION, 9-12	CONSUMABLE SUPPLIES	\$339.43
				Total for US BANK CREDIT CARDS		\$684.46
				Total for STUDENT BODY FUND		\$1,077.78
Fund: 420	SEISMIC GRANTS 2017	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
ZCS ENGINEERING INC.						
		27382	SEISMIC GRANTS 2017	BUILDING CONSTRUCTION/IMPROV SERVICES	BUILDINGS ACQUISITION	\$10,800.00
		27405	SEISMIC GRANTS 2017	BUILDING CONSTRUCTION/IMPROV SERVICES	BUILDINGS ACQUISITION	\$3,345.00
				Total for ZCS ENGINEERING INC.		\$14,145.00
				Total for SEISMIC GRANTS 2017		\$14,145.00
Fund: 640	PFML/PLO	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
STANDARD INSURANCE COMPANY						
		0	PFML/PLO	OTHER FISCAL SERVICES	MANAGEMENT SERVICES	\$8,766.81
				Total for PFML/PLO		\$8,766.81

Reedsport School District

Expenditure Summary Report

Fiscal Year: 2024-2025

Criteria: Report Sort: Fund

From Date: 06/01/2025

To Date: 06/30/2025

Grand Total: \$932,804.18

Recap for FUND for GENERAL FUND		
100	GENERAL FUND	\$821,846.08
209	EARLY LEARNING HUB/DOUGLAS	\$10,905.41
216	TITLE IA	\$14,664.13
220	CARL PERKINS	\$35.42
234	TITLE VIB-RLIS	\$7,770.00
250	STATE AND LOCAL GRANTS	\$5,066.22
252	HIGH SCHOOL SUCCESS	\$7,578.62
272	REEDSPORT EDUC ENRICHMENT	\$3,791.39
278	IDEA	\$9,503.24
289	TECHNOLOGY REPLACEMENT	\$14,100.00
298	FOOD SERVICE	\$13,554.08
299	STUDENT BODY FUND	\$1,077.78
420	SEISMIC GRANTS 2017	\$14,145.00
640	PFML/PLO	\$8,766.81

End of Report

REEDSPORT SCHOOL DISTRICT 105
APPROPRIATIONS BY FUND & FUNCTION

6/30/2025

FUND #	Adopted Budget 2024-2025	Function 1XXX Instruction	Adopted Budget 2024-2025	Function 2XXX Support Services	Adopted Budget 2024-2025	Function 3XXX Enter & Comm. Svcs.	Adopted Budget 2024-2025	Function 4XXX Facilities Acq. & Const.	Adopted Budget 2024-2025	Function SXXX Interag./Fund Trans.	Adopted Budget 2024-2025	Function 6XXX Contingency	Adopted Budget 2024-2025	Function 7XXX Unappl. EFR
100 Actuals	\$ 5,052,154	\$ 4,469,681	\$ 3,565,735	\$ 3,377,795					\$ 401,000		\$ 350,000		\$ 500,000	
100 Encumbrances	\$ 582,473	\$ 4,469,681	\$ 187,941	\$ 3,377,795					\$ 401,000		\$ 350,000		\$ 500,000	
2XX Actuals	\$ 1,612,345	\$ 933,275	\$ 852,391	\$ 670,766	\$ 726,555	\$ 616,011							\$ 77,000	
2XX Encumbrances	\$ 679,070	\$ 933,275	\$ 181,625	\$ 670,766	\$ 110,544	\$ 616,011							\$ 77,000	
3XX Actuals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 1,079,710	\$ 1,076,048			\$ 504,586	
3XX Encumbrances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 3,662	\$ 1,076,048			\$ 554,586	
4XX Actuals			\$ 150,000				\$ 550,000	\$ 513,546						
4XX Encumbrances	\$ -	\$ -	\$ 150,000	\$ -	\$ -	\$ -	\$ 36,454	\$ 513,546						
7XX Actuals	\$ 194,965	\$ 14,458	\$ 66,500	\$ -										
7XX Encumbrances	\$ 180,507	\$ 14,458	\$ 66,500	\$ -										
TOTAL:	\$ 6,859,464	\$ 5,417,414	\$ 4,634,627	\$ 4,048,561	\$ 726,555	\$ 616,011	\$ 550,000	\$ 513,546	\$ 1,480,710	\$ 1,076,048	\$ 350,000	\$ -	\$ 1,131,586	\$ -
	1,442,050		586,065		110,544		36,454		404,662		350,000		1,131,586	



www.reedsport.k12.or.us * 100 Ranch Rd., Reedsport, OR 97467 * 541-271-3656

Jon Zwemke, Superintendent
Carey Jones, Board Chair
Bonnie Booher, Vice-Chair
Jack Dailey, Board Member
Carrie Oldright, Board Member
Robert Morin, Board Member

BUDGET HEARING / REGULAR MONTHLY BOARD MEETING

MINUTES

Wednesday, June 11, 2025 @ 5:30 PM

I. CALL REGULAR SESSION TO ORDER @ 5:30 PM

II. PLEDGE OF ALLEGIANCE

III. MOMENT OF SILENCE TO HONOR BRIAN "BUBS" REYNOLDS

- A. Board Chair, Carey Jones, led the room in a moment of silence.
- B. Before we begin tonight's meeting, the Board and the Superintendent would like to take a moment to honor and remember Brian "Bubs" Reynolds, a cherished member of our school community who sadly passed away earlier this week. We invite you to join us in a moment of silence to reflect on his life and the impact he had on those around him.
- C. As we carry on with tonight's business, let us remember that our work here impacts each student we are entrusted with. It does take a village to raise a child, and we are honored to serve our Reedsport Brave village.

IV. CALL BUDGET HEARING TO ORDER

- A. Josh Cook provided answers to budget questions posed by the Board and Budget Committee at the Budget Committee meeting.

V. PUBLIC INPUT ON THE FY 2025-2026 BUDGET

Individuals wishing to address the Board during the Budget Hearing will fill out a "Community Comment" card upon entrance to the boardroom. It is required to list the item you wish to address. Input addressed to the board is limited to no more than three (3) minutes.

Public Input Rules for virtual attendance: Individuals wishing to address the board without being present in the boardroom may submit their input in writing or email to the address listed below. Input received by 3:00 PM on the day of the hearing will be read at the appropriate time in the meeting as determined by the Board Chair. Input received after 3:00 PM during the hearing and after adjournment of the Budget Hearing will NOT be included.

Submit Budget Hearing Public Input to: Reedsport School District email

stipton@reedsport.k12.or.us or mail to 100 Ranch Road, ATTN: Budget Hearing Public Input, Reedsport, OR 97467

- A. There were no community comments regarding the Budget Hearing.

VI. ADJOURN BUDGET HEARING @ 5:40 PM

VII. ESTABLISH A QUORUM

Position	First Name	Last Name	Present	Absent
Board Chair	Carey	Jones	X	
Board Vice-Chair	Bonnie	Booher	X	
Board Member	Jack	Dailey	X	
Board Member	Bob	Morin	X	
Board Member	Carrie	Oldright	X	
Superintendent	Jon	Zwemke	X	
Business Manager	Rachel	Amos	X	
Asst. Business Mgr.	Josh	Cook	X	
RCCS Principal	Jerry	Uhling	X	
HES Vice-Principal	Missy	Watts	X	
SPED Director	Robin	Haddock	X	
Board Secretary	Sharmen	Tipton	X	

VIII. CHANGES TO THE AGENDA

- A. There were no changes to the published agenda.

IX. ACCOLADES

A. May Superintendent Award

1. Manyla Gunn, 12th Grade / Patricia Prenger, English & Theater Teacher

B. June Superintendent Award

1. Cristian Martinez, 7th Grade / Julee Noel, Title 1/ESL Teacher
2. Jayce Wahl, 6th Grade / Robin Haddock, Special Education Director
3. Mercedes Merrifield, 11th Grade / Cormac Dailey, Computer Technology Teacher
4. Brogan Loper, 10th Grade / Matt Smart, Shop Teacher

C. Honoring Retiring Staff

1. Trina Howell, Special Education Secretary, Tenure at Reedsport: 2009-2025
2. Connie Coffman, 1st Grade Teacher, Tenure at Reedsport: 2008-2025
3. Dan Vasquez, 4th Grade Teacher, Tenure at Reedsport: 2000-2025

E. Recognition of Outgoing Board Members

1. Carrie Oldright, Board Member, Tenure on the Board of Directors: 2021-2025
2. Jack Dailey, Board Member, Tenure on the Board of Directors: 2021-2025

X. REPORTS

- A. Association of Reedsport Educators (ARE) Quarterly Report – President, Tara Adams

1. Jr./Sr. High School:
 - a. House competition complete
 - b. Blood Drive
 - c. Field Day
 - d. Spring Play
 - e. Quadratic Madlib Projects
 - f. English writing competition winners
 - g. ADAPT's Art of Prevention contest winners
 - h. Douglas County Traffic Safety Poster contest winners
 - i. Chicken Feet Mummification
2. Elementary School:
 - a. Student Elections
 - b. Third grade Wax Museum
 - c. Second grade Water Field Day
 - d. First grade Growing Together summer garden boxes
 - e. Sixth Grade Promotion
 - f. Elementary Art Show
- B. Assistant Business Manager – Josh Cook, South Coast ESD
 1. The Budget Committee submitted proposed budget for the 2025/2026 fiscal year to the Board of Directors for ratification
 2. State School Fund adjusted estimate
 3. Oregon and California Railroad (O&C) funds
 4. Federal Forest Fees
- C. Superintendent Report – Jon Zwemke, Elementary Principal & Superintendent
 1. Maintenance & Custodial Quarterly Report
 - a. Service tickets
 - b. Upcoming projects
 2. Special Education Quarterly Report
 - a. Special Education Director, Robin Haddock, gave a presentation our May board meeting. There are no new updates at this time.

XI. 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 for May 14, 2025.
- B. Approve Budget Committee Minutes for May 19, 2025
- C. Approve Certified/Administrative Hire:
 1. Tanner Mannen, Jr/Sr High Social Science Teacher
 2. Susan Hillmayer, Jr/Sr High History & English Teacher

- D. Approve Certified/Administrator Resignation/Retirement:
 - 1. Rachel Amos, Business Manager
- E. Accept Donations:
 - 1. Carrie Oldright donated an iPad with a point-of-sale system = \$350.00
 - 2. Boosters donated funds towards the subscription for products and services with Hudl = \$1,044.90
 - 3. James Hedges donated concrete and labor to build ADA accessible ramps going to and from the gazebo at Barrone Park = \$1,000.00
- F. Bonnie Booher made a motion to accept the Consent Agenda as presented A. – E. Jack Dailey seconded. Vote: Yes 5 (Carey Jones, Bonnie Booher, Jack Dailey, Carrie Oldright, Robert Morin), No 0. Approved.

XII. ACTION

- A. Adoption of the 2025/2026 Reedsport School District Budget
- B. Robert Morin made a motion to approve Resolution No. 04-24-25 Adopting the Budget. Be it resolved that the Board of Reedsport School District hereby adopts the budget for fiscal year 2025/2026 in the total amount of \$16,066,462.34.
Resolution Making Appropriations. Be it resolved that the amounts shown below are hereby appropriated for the fiscal year beginning July 1, 2025, for the following purposes:
 - a. General Fund = \$10,225,178
 - b. Fiduciary Funds = \$134,687
 - c. Internal Service Funds = \$85,000
 - d. Special Revenue Funds = \$2,930,913
 - e. Debt Service Funds = \$1,119,077
 - f. Capital Projects Funds = \$339,384
 - g. Total Appropriations = \$14,834,239
 - h. Total Unappropriated and Reserve Amounts = \$1,232,223
 - i. Total Adopted Budget = \$16,066,462Resolution Imposing the Tax. Be it resolved that the following ad valorem property taxes are hereby imposed upon the assessed value of all taxable property within the district for tax year 2025-2026: At the rate of \$4.3788 per \$1,000 of assessed value for permanent rate tax; and in the amount of \$721,572 for bonds;
Resolution Categorizing the Tax. Be it resolved that the taxes imposed are hereby categorized for purposes of Article XI section 11b as:
 - a. Subject to the Education Limitation Permanent Rate Tax = \$4.3788/\$1,000
 - b. Outside the Education Limitation General Obligation Bonds = \$721,572The above resolution statements were approved and declared adopted on June 11, 2025. Jack Dailey seconded. Vote: Yes 5 (Carey Jones, Bonnie Booher, Jack Dailey, Carrie Oldright, Robert Morin), No 0. Approved.

XIII. COMMUNITY COMMENTS

Individuals are welcome to present Community Comments to the Board regarding agenda items. Please indicate the specific item you wish to discuss on the sign-in sheet and complete a Community Comment card available at the sign-in table. Each speaker is allotted a maximum of three (3) minutes. You may also address the Board on topics not listed on the agenda, provided they do not involve complaints against staff members. However, the Board retains the authority to refer such matters to the administration.

For those unable to attend the board meeting in person, Community Comments can be submitted in written form or via email to the Board Secretary. Comments received by 3:00 PM on the day of the meeting will be included in that meeting's agenda. Any submissions after 3:00 PM will be held for the next scheduled board meeting. Please send your comments to the Reedsport School District at 100 Ranch Road, Reedsport, OR 97467, or via email at stipton@reedsport.k12.or.us.

A. There were no community comments.

XIV. DISCUSSION

A. Rachel Amos would like to acknowledge and thank Josh Cook for his diligent efforts regarding the district finances.

XV. BOARD MEMBER COMMENTS

- A. Bonnie Booher would like to thank Mrs. Adams and the RCCS staff for the House T-shirts presented to the board.
- B. Carrie Oldright expressed her gratitude for the opportunity to serve the district and its families, calling it an insightful and rewarding experience. She praised the dedication of educators and leadership, acknowledged past challenges, and urged the board to prioritize stability and proven leadership amidst future disruptions. Though stepping away is difficult, she remains appreciative of her fellow board members' continued efforts.
- C. Jack Dailey reflected on how serving on the board revealed the challenges of the work and deepened his respect for the dedicated individuals in the district. He called it an adventure, a pleasure, and an honor to witness the resilience and commitment of those who serve, especially under pressure.
- D. Carrie Oldright added to her earlier remarks, thanking Board Secretary Sharmen Tipton for being the "glue" that holds everything together and expressing deep gratitude for her invaluable support and dedication.
- E. Bonnie Booher reflected on the past few challenging years, noting the progress made and the work still ahead. She thanked the departing board members for their service and wished them well in their future endeavors.
- F. Bonnie Booher also thanked all staff for their hard work this year, expressing appreciation and looking ahead to new challenges and opportunities as the work continues in the fall.

- G. Carey Jones acknowledged the challenges of board work but emphasized that seeing student success—like scholarships and rising GPAs—reminds him why it’s worth the effort. He praised the district’s leadership, noted shared struggles across districts, and stressed the importance of staying focused on the mission despite funding hardships. He thanked the departing board members for their dedication and service.

XVI. FUTURE AGENDAS

- A. June 16-18, 2025 – COSA 2025 Annual Seaside Conference
 - 1. Jon Zwemke will be attending
- B. First Regular Session Board Meeting of the 2025-2026 school year
 - 1. Wednesday, July 9, 2025 @ 5:30 PM – **Inauguration of new Board Members**

XVII. ADJOURNMENT @ 6:35 PM

Next School Board Meeting: Wednesday, July 9, 2025 @ 5:30 PM

Submitted by Sharmen Tipton, Reedsport School District Executive Assistant / Board Secretary

Carey Jones, Board Chair

Date

Jon Zwemke, Superintendent

Date

**REEDSPORT SCHOOL DISTRICT 105**

100 Ranch Rd. * Reedsport, OR 97467 * 541-271-3656 * www.reedsport.k12.or.us
Elementary School * 2605 Longwood Dr. * Reedsport, OR 97467 * 541-271-3616
Jr./Sr. High School * 2260 Longwood Dr. * Reedsport, OR 97467 * 541-271-2141

RECEIPT FOR DONATIONName of Donor: Mason's #59

Address: _____

Phone: _____ Email: _____

Description of donation: BikeValue of Donation: \$108.00

Purpose for donation, including any conditions or limitations on the utilization of the donation:

One bike for each quarter for attendance drawing. 4th Qtr 24/25 SYSignature of Donor: *Aurora Lodge* Date: 06-13-25Item added to Fixed Asset Inventory (Only items valued at \$5,000 or more): ☐ Yes ☐ No

Donation will be reported to the Board during the Regular Board Meeting held: _____

Athletic Director: _____ Date: _____

Building Principal: _____ Date: _____

Superintendent: *John D. Jones* Date: 6/13/25

The Reedsport School District (taxpayer I.D. number 93-0565903) is a Political Subdivision of the State of Oregon as defined in Section 4221(a) of the Internal Revenue Code, and as such is a qualified tax-exempt organization.

Donations to Reedsport School District are tax-deductible for Federal and State income tax purposes within the limits specified in the Internal Revenue Code and State law.

Date sent to District Office: 06/13/25

Revised 05/12/2025



Aug. 8-10, 2025 | Salem Convention Center

OSBA's Summer Board Conference will provide an inspiring program that equips new and seasoned school board members and administrative teams to confidently govern their districts. We will provide examples of best practices, tools and resources that promote student success. Attendees will learn about board roles and responsibilities, how to be an effective board and what authority and limits boards have. *(You will find additional event information at the bottom of the page.)*

The theme for this year's Summer Board Conference is Govern with Confidence.

Sales end on July 18, 2025 at 11:59 PM

Preconference – Friday, August 8, 2025 = \$315.00

Conference – Saturday, August 9 & Sunday, August 10, 2025 = \$400.00

You must be registered for the conference before you can reserve lodging in the OSBA hotel block. OSBA has negotiated a special rate for conference attendees. *Booking information will be provided in the registration confirmation email.*

Reservations for The Grand Hotel must be made before **Monday, July 7, 2025**. Room availability and conference rates cannot be guaranteed after this date. Please contact Charissa Geib at cgeib@osba.org or 800-578-6722 for additional information.

Grand Hotel (The Conference Hotel)

201 Liberty St. SE

Rates – \$164-184+tax per night

From: Barbara Buckley <barbarab@scesd.k12.or.us>
Sent: Monday, July 7, 2025 3:27 PM
To: Sharmen Tipton <stipton@reedsport.k12.or.us>
Subject: OSBA Board Training Opportunity

Regional Executive Assistants,

I am writing to inform you of an upcoming board training opportunity, a collaborative effort between South Coast ESD and North Bend School District, facilitated by the Oregon School Boards Association (OSBA).

Training Details:

- **Date:** Thursday, August 21st
- **Time:** 5:00 PM - 8:00 PM
- **Location:** South Coast ESD Conference Room

OSBA Board Specialist, Jenn Nelson, has provided the following recommendations for the training, considering our regional audience and the mix of new board members:

"I recommend our **Board Governance Essentials (BGE) training**. It covers roles versus management, board-superintendent collaboration, and the basics of effective governance. We may also briefly touch on topics like superintendent evaluations, effective meetings, or essential motions if you'd like. The only topics I would not be able to cover on my own are public meetings laws & ethics or policy fundamentals; however, we do have webinars and other resources available for those topics that could supplement the basics we would cover in person."

For your review, the BGE syllabus and our Board Development brochure are attached to this email. You can also find additional information on OSBA's 12 Standards of Balanced Governance or effective boardsmanship here: [Board Development Services | Oregon School Boards Association](#)

Please review the attached documents and the linked information and provide feedback on what specific topics or areas you would like to see covered during this board training session. Your input is valuable in tailoring the session to best meet the needs of our regional board members.

Thank you for your time and consideration.

Best,

Barb Buckley

Executive Assistant

Office of the Superintendent

Office: (541) 266-3951 Fax: (541) 266-4040

barbarab@scesd.k12.or.us





Program Syllabus: Board Governance Essentials

Course Description:

The Board Governance Essentials (BGE) course provides school board members with a comprehensive foundation in board roles, responsibilities, and best practices for effective governance. The course focuses on decision-making, leadership, and community engagement, emphasizing the Balanced Governance approach. Participants will gain insights into high-performing board practices, their impact on student achievement, and practical tools for navigating governance challenges.

Course Objectives:

By the end of this course, participants will be able to:

- Define the core responsibilities of school board members.
- Differentiate between governance and management roles.
- Strengthen board-superintendent collaboration.
- Apply the principles of Balanced Governance to board practices and governance.
- Understand the value of evidence-based strategies to assess student and district performance.
- Implement best practices for board communication and community engagement.

Target Audience:

- Newly elected or appointed school board members
- Experienced board members seeking a governance refresher
- Superintendents and district leaders working with boards

Course Format & Delivery Method:

This course is offered in multiple formats:

- In-person workshops
- Virtual training sessions
- Customized on-site board retreats

Instructional methods include lectures, case studies, scenario-based problem-solving, small group discussions, and interactive activities.

Course Schedule & Agenda:

Time	Topics
1 hour	Introduction, Quick Self-Assessment, Why the board matters
30 minutes	Roles and responsibilities: high performing boards; Balanced Governance standards
1 hour	Scenario practice
30 minutes	Tools for collaboration, resources, Q&A

Course Materials & Resources:

- Balanced Governance Standards
- Board Development Brochure

Assessment & Evaluation:

The scenario section serves as assessment and provide the trainer to target instruction at the moment knowledge gaps emerge.

Next Steps & Follow-Up:

- The board should identify up to five actions they will take as a result of the session.



OSBA ANNUAL CONVENTION

November 6-8, 2025 | Portland Marriott Downtown Waterfront

Thursday, November 6th – Saturday, November 8th, 2025

The OSBA Annual Convention is Oregon's premier continuing education program — delivering practical solutions to help school boards and their superintendents improve student learning and achievement. Whether you are a veteran board member, a superintendent, a board support professional or a first-time attendee, you'll leave the conference with practical ideas and a renewed commitment to help your board accomplish the critical work ahead. The convention features some of the "best practices" from school boards across the state.