

1) Regular Board Meeting Called to Order

a) Policy Update: First Reading

i) IKF-AR: Graduation Requirements

Eddyville Charter School Board of Directors

P.O. Box 68 Eddyville, OR 97343 Phone: 541.875.2942 Fax: 541.875.4050

April 21, 2021 6:00pm Board Packet - Regular Session AGENDA

2)	Past Meeting Minutes: March 17, 2021	Pg. 2-3
3)	Agenda Adjustments	
4)	Informational Items	
	a) Financial Packet - Rhonda Allen	Pg. 4-13
5)	Interested Party Comments During this time the audience will have the opportunity to speak to the board. Anyone wishing to address the boardlete a request via sign in upon entering the board meeting. The chairman reserves the right to limit time a presenter. It is requested that those addressing the board state their name for the record.	
6)	Communication	
	a) Administration Report- Stacy Knudson	Pg. 14-15
	b) Athletic Director Report- Mike Ulstad	Pg. 16
7)	Consent Agenda	
	a) Payment of the Bills	
	b) Memorandum of Understanding: OSBA Service contract	
8)	Action Items	
	a) Mower Quotes	Pg. 1 <i>7-</i> 20
	b) 1 Year Renewal of Contract: Jody Becker	
	c) 1 Year Renewal of Contract: Lisa Lackey	
	d) 1 Year Renewal of Contract: Karla Pearson	
	e) 1 Year Renewal of Contract: Marie Roberts	
	f) 1 Year Renewal of Contract: Greg Wood	
	g) 1 Year Renewal of Contract: Ishah Roads-Pultz	
	h) 3 year Renewal of Contract: Stephanie Austin	
	i) 3 year Renewal of Contract: Morgan Friday	
	j) 3 year Renewal of Contract: Leonard McKezie	
	k) 3 year Renewal of Contract: Jill Whisler	
	I) 3 year Renewal of Contract: Abi Warren	
	m) Junior prom proposal with Alsea	
9)	New Business	

Pg. 21-24



Eddyville Charter School Board of Directors

P.O. Box 68 Eddyville, OR 97343 Phone: 541.875.2942 Fax: 541.875.4050

March 17, 2021 6:00pm Board Packet - Regular Session MINUTES

Board Members in Attendance: Larry Cook, Ryan Gassner, John Lancaster, Lisa Rorie, Abe Silvonen

Administration in Attendance: Stacy Knudson

Board Members Absent: John Lancaster, Rebecca Phillips-Sutton

Meeting Minutes Prepared by Board Clerk: Dani Ulstad

1) Regular Board Meeting Called to Order by Ryan Gassner at 6:00pm

2) Past Meeting Minutes: February 17, 2021

a) Lisa Rorie motioned to approve the past meeting minutes, Stephanie Mekemson seconded. All voting members voted in favor of the motion.

3) Agenda Adjustments

- a) Action item E: 21-22 calendar approval
 - i) Lisa Rorie motioned to approve the agenda adjustment, Abe Silvonen seconded. All voting members voted in favor of the motion.

4) Informational Items

a) Financial Packet - Rhonda Allen

5) Interested Party Comments (NONE)

During this time the audience will have the opportunity to speak to the board. Anyone wishing to address the board is asked to complete a request via sign in upon entering the board meeting. The chairman reserves the right to limit time allocated to each presenter. It is requested that those addressing the board state their name for the record.

6) Communication

- a) Administration Report- Stacy Knudson
- b) Athletic Director Report- Mike Ulstad
- c) Superintendent-Principal Feedback Summary- Ryan Gassner

i) Statement: We have reviewed all data and reviews and have come to the conclusion that Ms. Stacy Knudson is doing an exceptional job and is meeting and/or exceeding all Superintendent-Principal standards laid out by the OSBA/COSA. We feel she is especially doing an excellent job given the circumstances of the 2020-2021 school year experienced nationally.

7) Consent Agenda

- a) Payment of the Bills- March
- b) Policy Updates
 - i) BFC G2
 - ii) BBA
 - iii) BDDC
 - iv) CBG G1
 - v) CCG G1
 - vi) CCG R G1
- c) Resignation Acceptance- Dwan Loomis
- d) Resignation Acceptance-Paula Collins (End of Year)
- e) Contract Acceptance- Brandy Thomson
- f) Lisa Rorie motioned to approve the consent agenda items, Stephanie Mekemson seconded. All voting members voted in favor of the motion.

8) Action Items

- a) Resolution 20.21.01 Resolution to Transfer Appropriations
 - i) Lisa Rorie motioned to approve Resolution 20.21.01, Abe Silvonen seconded. All voting members voted in favor of the motion.
- b) Resolution 20.21.02 Resolution to Abolish Unnecessary Funds
 - i) Lisa Rorie motioned to approve Resolution 20.21.02, Abe Silvonen seconded. All voting members voted in favor of the motion.
- c) Resolution 20.21.03 Resolution to Adopt Supplemental Budget
 - Lisa Rorie motioned to approve Resolution 20.21.03, Larry Cook seconded. All voting members voted in favor of the motion.
- d) Old/Unneeded shop equipment surplus
 - i) Lisa Rorie motioned to surplus unneeded shop equipment as Mr. Wood sees fit, Larry Cook seconded. All voting members voted in favor of the motion.
- e) 21-22 Calendar Adoption
 - i) Lisa Rorie motioned to approve the 21-22 school year calendar, Larry Cook seconded. All voting members voted in favor of the motion.

9) New Business

- a) 20-21 Audit Questionnaire for Board
 - i) Printed and emailed communication on auditing interview to board members



Linn Benton Lincoln Education Service District • 905 4th Avenue SE • Albany, Oregon 97321 • Phone: 541-812-2600 • Fax: 541-926-6047 • www.lblesd.k12.or.us

April 9, 2021

TO: Eddyville Charter School Board of Directors

FROM: Rhonda Allen, LBL-ESD Assistant Business Manager

RE: March 31, 2021 Financial Statements

Board Members,

Attached you will find the 2020-2021 financial statements through March 31, 2021 which presents actual revenue and expenditures through March 31, 2021 and projected revenue and expenditures through June 30, 2021.

The estimated FY20/21 ending fund balance is \$407,801 with \$100,000 of that balance reserved in Contingency.

Budget work for FY21-22 is going well and an initial draft for review should be available within the next 2 weeks. We are watching the grant funding dollars closely and doing our best to estimate the FY21-22 allocations. ECS will be receiving ESSER II and ESSER III funds, through Lincoln County School District, which will be reflected in the new year budget. The district will also be receiving new allocations for Measure 98/High School Success and SIA/Student Investment Act.

We are watching the Legislature carefully for any bills that will impact funding for your District. Senate Bill 5514 would appropriate \$9.1 billion to the State School Fund for the next biennium, which matches the Governor's proposed budget that was released in December. Education advocates are still asking the Legislature for \$9.6 billion. In addition to funding to the State School Fund, there are also a number of other bills that could create additional costs for the district. Some of these include:

- HB 3130: Relating to the employment of substitute teachers
- HB 2419: Relating to prevailing wage rates
- SB 495: Relating to eligibility for unemployment insurance benefits

Please let me know if you have any questions or concerns regarding these statements.

Frank Bricker **David Dowrie David Dunsdon** Mirium Cummins **Heather Search** Tonia Everest Roger Irvin Terry Deacon Superintendent **Board Member Board Member Board Member Board Member Board Member Board Member Board Member**

Eddyville Charter School General Fund: Statement of Revenue Budget Vs. Actual For the Fiscal Year 2020-2021 As of 3/31/2021

	2020-2021	Actual YTD Rev.	Projected through	Total Estimated	(Over)/Under	Total Actual	2019-2020
Source	Budget	3/31/2021	6/30/2021	2020-2021	Budget	6/30/2020	Budget
SSF Funding							
3101 State School Support Funds	2,598,618	2,131,554	500,646	2,632,200	(33,582)	2,492,102	2,446,204
3101 SSF- May Adjustment				-	-	-	
Total SSF Funding	2,598,618	2,131,554	500,646	2,632,200	(33,582)	2,492,102	2,446,204
Non State School Support Formula Sources							
Local Sources							
1510 Interest on Investments/Bank	2,250	476	86	563	1,688	2,112	1,400
1710 Admissions	4,120	-	-	-	4,120	2,680	3,000
1740 Fees	8,460	-	-	-	8,460	10,880	3,500
1920 Donations from Private Sources		3,650	-	3,650	(3,650)	-	2,000
1960 Recovery of Prior Year Exp.		-	-	-	-	-	500
1990 Miscellaneous Local Revenue	20,000	11,492	(1,492)	10,000	10,000	44,963	10,000
Total Non Formula Local Sources	34,830	15,619	(1,406)	14,213	20,618	60,634	20,400
Other Sources		-				-	
5200 Interfund Transfers		1,381					
5400 Beginning Fund Balance	400,000	369,736		369,736	30,264	600,599	600,599
Total Other Sources	400,000	371,117	-	369,736	30,264	600,599	600,599
Total Non SSF Revenue	434,830	386,736 -	(1,406) -	383,948	50,882	661,233	- 620,999
		\$ -	<u> </u>	232,310		\$ -	
Total Resources	\$ 3,033,448	\$ 2,518,290	499,240	\$ 3,016,148	\$ 17,300	\$ 3,153,335	\$ 3,067,203
		Less Estimated Requirem	nents	\$ (2,608,348)			
		Estimated Ending Fund I	Balance	\$ 407,801			

Eddyville Charter School General Fund: Statement of Expenditures Budget Vs. Actual For the Fiscal Year 2020-2021 As of 3/31/2021

Function	Adopted 2020-2021 Budget	Actual YTD Exp. 3/31/2021	Projected through 6/30/2021	Total Estimated 2020-2021	(Over)/ Under Budget	% Committed	Total Actuals 6/30/2020
Instruction					, and the second		
4444 FL	702.467	275.457	274.405	C40 FC4	F2 606	02 540/	644.067
1111 Elementary, K-6	702,167	375,157	274,405	649,561	52,606	92.51%	644,867
1113 Elementary Extracurricular	1,715	1,182	510	1,691	CC 550	79.29%	1,182
1121 Middle/Junior High Programs	321,399	162,713	92,136	254,849	66,550	79.29% 29.78%	336,479
1122 Middle/Junior High School Extracurricular	17,140	3,575	1,530	5,104	12,036	102.36%	20,845
1131 High School Programs	461,387	282,026	190,231	472,257	(10,870)		437,247
1132 High School Extracurricular	85,341	28,850	19,972 578,783	48,822	36,519	57.21%	69,464
Total Instruction	1,589,149	853,501	5/8,/83	1,432,284	156,841		1,510,085
Support Services							
2122 Counseling Services	1,000	469	-	469	531		66,320
2130 Health Services	98,331	55,780	39,261	95,041	3,290	96.65%	81,041
2210 Improvement of Instruction Services	2,000	1,717	, -	1,717	283	85.83%	-
2230 Assessment & Testing	3,000	1,400	-	1,400	1,600		-
2240 Staff Development	6,000	4,222	300	4,522	1,478		553
2310 Board of Education	72,932	58,799	7,306	66,105	6,827	90.64%	54,801
2321 Office of the Superintendent Services	94,820	66,838	21,633	88,471	6,349	93.30%	88,257
2411 Office of the Principal Services	220,836	134,600	63,001	197,601	23,235	89.48%	244,159
2520 Fiscal Services	48,770	48,556	-	48,556	214	99.56%	49,079
2541 Repair & Maintenance Services	-	-	-	-			
2542 Maintenance	431,262	226,950	155,312	382,262	49,000	88.64%	412,486
2552 Transportation	229,575	86,522	82,187	168,708	60,867	73.49%	168,708
2640 Staff Accounting Services	77,356	57,306	18,998	76,305	1,051	98.64%	77,513
2660 Technology	58,417	36,698	8,209	44,906	13,511	76.87%	29,916
Total Support Services	1,344,299	779,857	396,206	1,176,063	168,236		1,272,833
Other Requirements		_				-	
5200 Transfers of Funds	_	-	-	_	_		_
6000 Contingency	100,000	-	-	-	100,000	0.00%	-
Total Other Requirements	100,000			-	100,000		-
Total Requirements	\$ 3,033,448	\$ 1,633,358	\$ 974,989	\$ 2,608,348	\$ 425,077		\$ 2,782,918

Eddyville Charter School Other Funds: Statement of Revenue Expenditures Budget Vs. Actual For the Fiscal Year 2020-2021 As of 11/30/2020

Fund	Description	Beginning Fund Balance as of 7/1/2020	YTD Revenue	YTD Expenditures	Balance as of \$44,286.00	NOTES
206	Siletz Tribal Charities	\$1,178.00	\$0.00	\$1,178.00	\$0.00	
210	BLM Grant	\$0.00	\$0.00	\$0.00	\$0.00	
211	Aspire Grant	\$83.48	\$1,600.00	\$1,282.70	•	Remainder used for stipend
212	BLM Grant L16AC00309	(\$1,724.08)	\$5,295.64	\$4,808.30		Claimed for Reimb. 4-8-2021
213	STCCF - Independing Reading	\$54.14	\$0.00	\$54.14	\$0.00	
220	ESSER	\$0.00	\$43,481.91	\$47,510.69	•	Claimed for Reimb. 4-9-2021
228	Carl Perkins Grant	(\$2,236.48)	\$2,235.06	(\$1.42)	(\$0.00)	
229	CTE Revitalization	(\$50,318.63)	\$117,282.22	\$67,729.33	**	Claimed for Reimb. 4-8-2021
230	Saw Shop Grant	\$0.00	\$0.00	\$0.00	\$0.00	
251	Student Investment Act	\$0.00	\$37,367.89	\$47,443.72	(\$10,075.83)	Claimed for Reimb. 4-9-2021
255	CDL Grant	\$0.00	\$12,363.00	\$12,363.00	\$0.00	
272	Emergency Preparedness	\$162.91	\$0.00	\$162.91	\$0.00	
273	MidWay Foundation	\$1,218.00	\$0.00	\$1,218.00	\$0.00	
274	Outdoor School	\$0.00	\$0.00	\$0.00	\$0.00	
277	STCCF/Medical Responder Class	\$0.00	\$0.00	\$0.00	\$0.00	
278	Oregon State Credit Union Mini Grants	\$385.81	\$300.00	\$173.30	\$512.51	
281	STCCF/Basketball Uniforms & Storage	\$0.00	\$0.00	\$0.00	\$0.00	
282	Three Rivers Foundation	\$1,780.11	\$0.00	\$1,780.11	\$0.00	
283	STCCF/Science & Body Systems	\$0.00	\$0.00	\$0.00	\$0.00	
284	Clemens Fondation- Weight Room	\$0.00	\$0.00	\$0.00	\$0.00	
285	Or Association Woodturns Grant	\$0.00	\$0.00	\$0.00	\$0.00	
286	Selco CU Creater Learning Grant	(\$17.94)	\$0.00	(\$17.94)	\$0.00	
287	Take It To The Court Grant	\$10,000.00	\$0.00	\$10,000.00	\$0.00	
288	STCCF Health Center	\$0.00	\$4,500.00	\$4,121.74	\$378.26	
297	Vision Screening	\$0.00	\$585.60	\$585.60	\$0.00	
298	High School Success	(\$53.20)	\$44,070.97	\$48,633.48	(\$4,615.71)	Claimed for Reimb. 4-8-2021
299	Student Body Funds	\$0.00	\$12,269.08	\$5,660.77	\$6,608.31	
400	Capital Project Funds	\$353,217.58	\$0.00	\$28,120.00	\$325,097.58	
	Totals	\$313,729.70	\$281,351.37	\$282,806.43	\$312,274.64	

Eddyville Charter School YTD Appropriations For the Fiscal Year 2020-2021 As of 3/31/2021

Fund	Α	ppropriations	R	esolutions	YTD	En	cumbrances	Totals	(Over)/Under Budget	
General Fund, 100										
1000 Instruction	\$	1,589,149			\$ 853,501	\$	578,783	\$ 1,432,284	\$ 156,865	
2000 Support Services	\$	1,344,299			\$ 779,857	\$	240,426	\$ 1,020,284	\$ 324,015	
6000 Contigency	\$	100,000			\$ -	\$	-	\$ -	\$ 100,000	
Sub Totals	\$	3,033,448	\$	-	\$ 1,633,358	\$	819,210	\$ 2,452,568	\$ 580,880	
Special Funds, 200										
1000 Instruction	\$	143,895			\$ 82,215	\$	4,294	\$ 86,509	\$ 57,386	
2000 Support Services	\$	274,723			\$ 154,077	\$	73,605	\$ 227,683	\$ 47,040	
4000 Building Acquisition	\$	75,000			\$ 12,567	\$	-	\$ 12,567	\$ 62,433	
5200 Transfers	\$	-	\$	1,381	\$ 1,381	\$	-	\$ 1,381	\$ -	
Sub Totals	\$	493,617	\$	1,381	\$ 250,240	\$	77,899	\$ 328,139	\$ 166,859	
Student Body Funds, 299										
1000 Instruction	\$	84,393			\$ 5,661	\$	328	\$ 5,989	\$ 78,404	
Sub Totals	\$	84,393	\$	-	\$ 5,661	\$	328	\$ 5,989	\$ 78,404	
Capital Projects, 400										
2000 Support Services	\$	-		10,000.00	\$ 10,000.00	\$	-	\$ 10,000	\$ -	
4000 Facility Construction	\$	353,218		-10,000.00	\$ 18,120	\$	-	\$ 18,120	\$ 325,098	
Sub Totals	\$	353,218	\$	-	\$ 28,120	\$	-	\$ 28,120	\$ 325,098	
Totals	\$	3,964,676	\$	1,381	\$ 1,917,379	\$	897,437	\$ 2,814,816	\$ 1,151,240	

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 03/01/2021 To Date:

03/31/2021

From Check: To Check: From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Туре	Cleared?	Clear Date	Void Date
1016	03/11/2021	LOOMIS, JACKI DWAN	\$4,719.30	18	Printed	Payroll	\checkmark	03/31/2021	_
1017	03/11/2021	ACE HARDWARE - TOLEDO	\$14.38	1132	Printed	Expense	\checkmark	03/31/2021	
1018	03/11/2021	AMAZON.COM	\$566.39	1132	Printed	Expense	\checkmark	03/31/2021	
1019	03/11/2021	Atlas Fabrications	\$450.00	1132	Printed	Expense			
1020	03/11/2021	Cascade Radon	\$2,000.00	1132	Printed	Expense	\checkmark	03/31/2021	
1021	03/11/2021	COASTAL REFRIGERATION	\$150.00	1132	Printed	Expense	\checkmark	03/31/2021	
1022	03/11/2021	Copeland Lumber Co	\$317.84	1132	Printed	Expense	\checkmark	03/31/2021	
1023	03/11/2021	COSA	\$378.00	1132	Printed	Expense	\checkmark	03/31/2021	
1024	03/11/2021	DAHL DISPOSAL SERVICE	\$898.40	1132	Printed	Expense	✓	03/31/2021	
1025	03/11/2021	Elk City Coffee Company	\$38.00	1132	Printed	Expense	\checkmark	03/31/2021	
1026	03/11/2021	Heimlich Heros	\$161.95	1132	Printed	Expense	\checkmark	03/31/2021	
1027	03/11/2021	INDUSTRIAL WELDING SUPPLY	\$5.00	1132	Printed	Expense	\checkmark	03/31/2021	
1028	03/11/2021	Maxtivity	\$225.00	1132	Printed	Expense			
1029	03/11/2021	NORTHWEST TEXTBOOKS DEPOSITORY	\$151.89	1132	Printed	Expense	\checkmark	03/31/2021	
1030	03/11/2021	OETC	\$871.38	1132	Printed	Expense	\checkmark	03/31/2021	
1031	03/11/2021	Oregon Lions Sight & Hearing Foundation	\$342.40	1132	Printed	Expense	\checkmark	03/31/2021	
1032	03/11/2021	Oregon School Facilities Management Assc	\$35.00	1132	Printed	Expense	\checkmark	03/31/2021	
1033	03/11/2021	PIONEER TELEPHONE CO	\$1,331.20	1132	Printed	Expense	\checkmark	03/31/2021	
1034	03/11/2021	SECRETARY OF STATE	\$300.00	1132	Printed	Expense	\checkmark	03/31/2021	
1035	03/11/2021	SMEED COMMUNICATIONS SERVICES	\$644.58	1132	Printed	Expense	\checkmark	03/31/2021	
1036	03/11/2021	STAPLES ADVANTAGE	\$1,574.82	1132	Printed	Expense	\checkmark	03/31/2021	
1037	03/11/2021	Worthington Direct	\$1,853.75	1132	Printed	Expense	\checkmark	03/31/2021	

Printed: 04/09/2021 9:03:10 AM Report: rptGLCheckListing 2021.1.10 Page:

Eddyville Charter School, Inc.

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: OR State CU - Checking 618680-8000

From Date: 03/01/2021 To Da

To Date: 03/31/2021

From Check: To Check: From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1038	03/11/2021	XEROX CAPITAL SERVICES	\$648.43	1132	Printed	Expense	✓	03/31/2021	
1039	03/25/2021	OBTESHKA, TERRY L	\$1,178.03	19	Printed	Payroll	\checkmark	03/31/2021	
1040	03/25/2021	Harrison, Aimee Tyanne	\$94.82	19	Printed	Payroll	\checkmark	03/31/2021	
1041	03/25/2021	MOLINE, MARGARET L	\$354.78	19	Printed	Payroll	\checkmark	03/31/2021	
1042	03/25/2021	RUSSELL, JOSHUA ABE	\$614.63	19	Printed	Payroll			
1043	03/25/2021	SILVONEN, MARIAH	\$601.57	19	Printed	Payroll			

Total Amount: \$20,521.54

End of Report

Printed: 04/09/2021 9:03:10 AM Report: rptGLCheckListing 2021.1.10 Page: 2

Check Listing

Fiscal Year: 2020-2021

Bank Account: OR State CU – Student Body, #618680-8001 From Date: 3/1/2021 To Date: 3/31/2021

NO ACTIVITY

Eddyville Charter School, Inc.

Student Activities Summary Report Fiscal Year: 2020-2021 Print Detail From: 7/1/2020 To: 3/31/2021 Page Break by Activity Subtotal By Journal Exclude Encumbrances ✓ Reverse Signs Range Beg. Range Balance Range Encumbrances Available Balance Balance Revenue Expenditures 703 Classroom Supplies .00 420.00 .00 420.00 .00 420.00 704 Locker Fee 1,248.73 .00 .00 1,248.73 .00 1,248.73 716 MS/HS Field Trip (6-12) 549.85 .00 549.85 .00 549.85 .00 719 Activities Bus 145.00 .00 .00 145.00 .00 145.00 720 Elem Athletics 1,682.98 160.00 1,842.98 .00 1,842.98 .00 964.27 721 Boys BB 964.27 .00 .00 964.27 .00 722 Girls BB 828.23 .00 .00 828.23 .00 828.23 724 VB .00 1,194.69 1,500.94 .00 (306.25)1,194.69 725 Track .00 .00 .00 755.21 755.21 755.21 727 Cheer 1,054.05 1,054.05 .00 .00 1,054.05 .00 728 Gate Receipts 442.00 231.00 .00 673.00 .00 673.00 729 Pay to Play 1,305.00 345.00 .00 1,650.00 .00 1,650.00 730 Football 1,698.91 164.00 (1,698.97)163.94 .00 163.94 748 PE Locker/Towel Fee 6-12 .00 .00 .00 .00 .00 .00 749 Technology Fee .00 1,700.00 .00 1,700.00 .00 1,700.00 750 Art 16.05 16.05 16.05 .00 .00 .00 751 Drumming 129.03 .00 .00 129.03 .00 129.03 752 Hobby Hour .00 128.47 128.47 .00 .00 128.47 754 Yearbook/Annual 586.12 .00 .00 586.12 .00 586.12 755 Concessions 573.26 573.26 573.26 .00 .00 .00 756 Foods 409.22 .00 (25.30)383.92 .00 383.92 757 Horticulture 2,371.10 .00 (239.82)2,131.28 .00 2,131.28 760 PAADA/OHANA 4,281.88 .00 (1,111.78)3,170.10 .00 3,170.10

Report: rptStudentActivitiesSummary

2021.1.10

Printed: 04/09/2021

9:20:10 AM

Page:

Eddyville Charter School, Inc.

Student Activitie	es Summary Report					Fiscal	Year: 2020-2021
From: 7/1/2020	To: 3/31/2021	□ P	rint Detail				ak by Activity
					cumbrances	✓ Reverse Signs	Subtotal By Journal
761 Student Incentives		Range Beg. Balance 2,019.40	Range Revenue 225.33	Range Expenditures (328.66)	Balance 1,916.07	Encumbrances	Available Balance 1,916.07
				` ,			•
763 BLM		1,561.61	.00	(46.75)	1,514.86	.00	1,514.86
764 Drama		391.00	.00	.00	391.00	.00	391.00
765 Leadership		1,670.28	.00	(242.42)	1,427.86	(100.00)	1,327.86
766 EMR		70.00	.00	.00	70.00	.00	70.00
778 Sixth/Seventh/Eigh	th Grade	159.99	.00	.00	159.99	.00	159.99
779 Elementary Genera	al	2,720.47	.00	(118.80)	2,601.67	.00	2,601.67
780 Kindergarten		797.93	.00	.00	797.93	.00	797.93
781 First Grade		1,216.11	.00	(420.02)	796.09	.00	796.09
782 Second Grade		1,433.69	.00	(739.29)	694.40	(39.95)	654.45
783 Third Grade		254.77	.00	(200.45)	54.32	.00	54.32
784 Fourth Grade		1,191.38	.00	(10.00)	1,181.38	(32.00)	1,149.38
785 Fifth Grade		193.19	.00	(92.17)	101.02	.00	101.02
787 Class of 2022		3,704.89	.00	.00	3,704.89	.00	3,704.89
788 Class of 2021		1,080.83	15.00	.00	1,095.83	.00	1,095.83
789 Class of 2020		126.00	.00	7.59	133.59	.00	133.59
790 Class of 2019		362.34	.00	.00	362.34	.00	362.34
800 Class of 2023		106.68	.00	.00	106.68	.00	106.68
801 Class of 2024		357.16	.00	.00	357.16	.00	357.16
850 Coffee Shop		.00	1,008.75	.00	1,008.75	(112.41)	896.34
GRAND TOTALS		40,088.02	4,269.08	(5,573.09)	38,784.01	(284.36)	38,499.65
			End of Report				

Report: rptStudentActivitiesSummary

Printed: 04/09/2021 9:20:10 AM

Page:

2

2021.1.10

Administrative Report April 2021

Academic

Enrollment: 229 (E: 107, 5: 122)

• State testing update: Oregon's initial waiver was denied by USDE. The amended waiver is moving forward as follows:

Grade Level	Required Test
3	ELA
4	Math
5	Science
6	ELA
7	ELA & Math
8	Math & Science
11	ELA & Math

- Opt out forms were issued via Remind and ECS website and numerous opt outs have been received.
- Following LCSD, our testing window is May 24-28 with an opt-in set-up. TA's have received the state training and site test admin. will receive training prior to test administration.
- ECRI training is nearly complete for K-3, Sped and IAs.
- Secondary forecasting and scheduling for 21-22 is nearly finished for 5-11.
- Senior project mural will begin this month and be featured on the wall at the gym entrance
- Eddyville-Alsea joint prom/social event is in the planning phase
- Leadership is planning an end of the year BBQ for K-12
- Outdoor school (OMSI @ ECS) will be April 26-28
- Farm to School partnership with OSU's Food Hero program is underway with our horticulture program. Curriculum, food kits and educational materials are being distributed and taught to all students, K-12. This month is microgreens and salad greens.

Facilities

Storage Shed assembled for recess and sanitation equipment

- RFP meeting with LBL was held to start the siding project process. LCSD was also emailed to ask for approval and guidance with facility RFP templates as ECS has never done this. We are waiting on those resources to proceed.
- Column scheduled for June 9 with Gerding Construction
- MP painting project is scheduled for August
- MP room flooring redone. Lines will be added for a court when the gym floor is scheduled for refinishing.
- Playground structure selection and planning to begin this month for summer install

Admin.

- SBAC Testing training and coordination completed
- COVID weekly meetings with Benton County and Lincoln County have adjusted to every other week
- Monthly ODE/COSA meetings are attended to stay current with RSSL updates and guidance
- OASSA meetings are attended monthly
- Hiring for vacant positions will begin this month
- Graduation plans are moving forward with an outdoor/football field venue. Staff, students and parents are in the planning phases of this event.
- ESSER II and III planning is underway
 - o Behavior support specialist
 - o Extended learning
 - o Covid related expenditures
- HSS
 - o Addition of AP US History and Criminology
 - o Budgets and presentation will take place early May
- COSA OSSA conference April 29-30
- COSA conference June 23-25
- Graduation on track and interventions in place
- K-8 science curriculum adoption Generation Genius
- K-5 social studies supplement adoption IXL
- K-5 ELA adoption My View
 - o Includes interventions and ELL
- Math adoption process has started with the K-5/admin. team
- Summer Learning (Extended Learning) program development is being planned.
 - o Looking at a boot camp session in mid-August and weekly sessions to follow

April Board Report

Season 2 Wrap Up

We were able to complete a successful Season 2 with high school having football, volleyball and cross country. We were also able to give a short volleyball and flag football season to our middle schoolers, thanks to the efforts of Abe and Mariah Silvonen.

All of our coaches did a great job following protocols, and making this short season happen. Special thank you's to all of our coaches and families for exercising patience and gratitude during a season full of schedule changes and new rules.

HS Football: Wrapped up a tough slate 5-game season with no wins, but much improved efforts, particularly on the defensive side of the ball. Some very tight games, especially the home game against Alsea which came down to the wire. Huge thank you to Mark Ekins for stepping in and helping out this year, as the kids thoroughly enjoyed learning from him.

HS Volleyball: Some great energy from our volleyball team this year, as they finished their season with a winning record. Highlights included being able to have a true senior night for our six senior volleyball players, and tough battles against good teams such as Mohawk and Alsea. Proud of the efforts and vibe that Mariah has created among the team!

HS Cross Country: Our three runners completed their races with great attitudes and spirits. Abi Warren has done a great job motivating them while also making sure that they have fun running, which is what cross country is all about.

MS Volleyball: Massive appreciation to Mariah Silvonen for making this happen for our kids! We had a very tough time finding a coach for this short season, but no shortage of girls wanting to play... She stepped up and I am so grateful for that, since 14 middle schoolers got a sports experience for the first time in over a year. It was great to watch them and see them compete!

MS Flag Football: And another huge thank you to Abe Silvonen for taking on a brand new type of sport, flag football, for our middle schoolers. It was so fun to watch them practicing and it sounds like they all had a great time during the two weekends of football that they got to participate in. Again, all about creating opportunities for our kids and keeping them motivated during a tough time.

Season 3

Track and Field is in full swing at the high school level right now, coached by Abi Warren. There are around 10-12 participants, which is great for the future of the track program.

We are currently participating in a baseball co-op with Siletz, consisting of mostly Eddyville players. In the future, it would be great to have that co-op exist here if this trend continues, but obviously the field will need some love.

Our softball co-op with Siletz, unfortunately, did not happen. With only a total of 4-5 girls between the two schools we may need to look for a different avenue next year to make a co-op happen. Siletz was not aware that there would be so few participants, otherwise I'm hopeful they would have let us know sooner.

Go Eagles!



Z726XKW-3-60 WEB QUOTE #1919017

Date: 2/25/2021 9:31:13 AM

- Customer Information -

Loomis, Gus EDDYVILLE CHARTER SCHOOL

landon.k@linnbentontractor.com 541-875-2942

Quote Provided By LINN BENTON TRACTOR COMPANY Landon Kelley 33599 HWY, 99 E **TANGENT, OR 97389** email: landon.k@linnbentontractor.com phone: 5419056252

Standard Features –

Kubata

* * * EQUIPMENT IN STANDARD MACHINE * * *

GASOLINE ENGINE Kawasaki FX801V Air-cooled, V-Twin Vertical Shaft

25.5 HP @ 3600 rpm Displacement 852 cc Kubota Model GH860V

TRANSMISSION Parker Torqpact HTG14

Integrated 14cc pump and wheel motor Internal Parking Brake Forward Speeds 0 - 11.2 mph Reverse Speeds 0 - 5.6 mph

STEERING / MOTION CONTROL

(2) Hand Levers Hydraulically Damped

FLUID CAPACITY Fuel Tank 11.6 gal Oil 1.9 gts Transaxle 3.5 qts

DIMENSIONS Height 70.8" Length 83.9° Width w/o deck 54.7"

Wheelbase 51"

 Manufacturer's estimate. TIRES AND WHEELS Front Casters 13 x 5.0 - 6 Flat free Rear 24 x 9.5 -12 Turf

OPERATING FEATURES

Premium Adjustable Suspension Seat w/ Kubota Exclusive Design Zero Turn Radius Foot Controlled Brake Adjustable Levers and Mower Deck Lift Pedal Cup Holder & Storage Compartments

Semi-pneumatic, Smooth, Flat free

SAFETY EQUIPMENT

Seat Safety Switch Control Lever Safety Switch Parking Brake Safety Switch

Foldable ROPS

Front Tires

PTO SYSTEM Belt Driven

Dynamo-Electric clutch

MOWER DECK

60" Cutting Width 1-5" Cut Height, Adjustable 1/4" Increments Flexible Discharge Cover Fabricated 8 Gauge Steel 6" Deep Design

3 Blades

18,600 fpm Blade Tip Speed

Maintenance-Free Sealed Spindles

Z726XKW-3-60 Base Price: \$10.436.00

(1) OPERATOR CONTROLLED DISCHARGE CHUTE \$249.00

- Custom Options -

FOR 60 INCH DECK

23360-OPERATOR CONTROLLED DISCHARGE CHUTE FOR 60

INCHIDECK

(3) FRONT SUITCASE WEIGHT (25LBS) \$120.00 G8103A-FRONT SUITCASE WEIGHT (25LBS)

(1) MULCH KIT FOR 60" MOWER DECK 23460-MULCH KIT FOR 60" MOWER DECK

(1) GRASS CATCHER FOR 60" DECK \$2,529.00

GCK60-700ZA-GRASS CATCHER FOR 60° DECK

(1) TOWING HITCH \$39.00

23308-TOWING HITCH

Configured Price: \$13.672.00 (\$3,007.84)

STATE OF OREGON Discount: SUBTOTAL:

\$10.664.16

Dealer Assembly:

\$170.00

\$299.00

Freight Cost: PDI:

\$375.00 \$250.00

Total Unit Price: \$11,459.16

Final Sales Price: \$11,459,16

Quantity Ordered:

Purchase Order Must Reflect the Final Sales Price

To order equipment – purchase orders must be made out and returned to:

Kubota Tractor Corporation Attn: National Accounts 1000 Kubota Drive Grapevine, TX 76051 or email NA.Support@kubota.com or call 817-756-1171 or fax 844-582-1581

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change, Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately, Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to vailability.

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Z726XKW-3-60 WEB QUOTE #1972881

Date: 4/7/2021 1:21:25 PM Customer Information – Loomis, Gus **Eddvville Charter School** gus.loomis@lincoln.k12.or.us

5418752942

Quote Provided By MID-VALLEY TRACTOR COMPANY Cory Cahoon 90382 HWY 99 N. **EUGENE, OR 97402** email: corvc@midvalleytractor.com phone: 5416888000

Standard Features –



7726XKW-3-60

* * * EQUIPMENT IN STANDARD MACHINE * * *

GASOLINE ENGINE Kawasaki FX801V Air-cooled, V-Twin Vertical

25.5 HP @ 3600 rpm Displacement 852 cc Kubota Model GH860V

TRANSMISSION Parker Torqpact HTG14 Integrated 14cc pump and

wheel motor

Internal Parking Brake Forward Speeds 0 - 11.2 mph Reverse Speeds 0 - 5.6 mph

STEERING / MOTION CONTROL

(2) Hand Levers Hydraulically Damped

FLUID CAPACITY Fuel Tank 11.6 gal Oil 1.9 qts Transaxle 3.5 qts

DIMENSIONS Height 70.8" Length 83.9" Width w/o deck 54.7* Wheelbase 51*

* Manufacturer's estimate. **TIRES AND WHEELS** Front Casters 13 x 5.0 - 6 Flat free Rear 24 x 9.5 -12 Turf

OPERATING FEATURES

Premium Adjustable Suspension Seat w/ Kubota Exclusive Design Zero Turn Radius Foot Controlled Brake Adjustable Levers and Mower Deck

Lift Pedal Cup Holder & Storage

Compartments Semi-pneumatic, Smooth, Flat free

Front Tires

SAFETY EQUIPMENT

Seat Safety Switch Control Lever Safety Switch Parking Brake Safety Switch

Foldable ROPS

PTO SYSTEM Relt Driven

Dynamo-Electric clutch

MOWER DECK

60" Cutting Width 1-5" Cut Height, Adjustable 1/4" Increments Flexible Discharge Cover

Fabricated 8 Gauge Steel 6" Deep Design

3 Blades

18,600 fpm Blade Tip Speed

Maintenance-Free Sealed Spindles

Z726XKW-3-60 Base Price: \$10,749,00

(1) OPERATOR CONTROLLED DISCHARGE CHUTE \$249.00

Custom Options —

FOR 60 INCH DECK

Z3360-OPERATOR CONTROLLED DISCHARGE CHUTE FOR 60

INCHIDECK

(6) FRONT SUITCASE WEIGHT (25LBS) \$240.00 G8103A-FRONT SUITCASE WEIGHT (25LBS)

(1) MULCH KIT FOR 60" MOWER DECK \$299.00 Z3460-MULCH KIT FOR 60" MOWER DECK

(1) GRASS CATCHER FOR 60" DECK \$2,529,00 GCK60-700ZA-GRASS CATCHER FOR 60° DECK

(1) TOWING HITCH \$39.00 23308-TOWING HITCH

\$14.105.00 Configured Price:

STATE OF OREGON Discount: (\$3,103.10)

SUBTOTAL: \$11,001,90

Dealer Assembly: \$170.00 Freight Cost: \$375.00

PDI: \$250.00

Total Unit Price: \$11,796.90

Quantity Ordered:

Final Sales Price: \$11,796.90

Purchase Order Must Reflect the Final Sales Price

To order equipment – purchase orders must be made out and returned to:

Kubota Tractor Corporation Attn: National Accounts 1000 Kubota Drive Grapevine, TX 76051 or email NA.Support@kubota.com

or call 817-756-1171 or fax 844-582-1581

'All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional changes added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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Quote Page 1 of 1 Quote Number: 227065 Effective Date: 04/01/2021

Valid Through: 04/30/2021

Ship To

Kubota Dealer

RICKREALL, OR 97371

Bill To

Eddyville Charter School Gus Loomis OR

Work: (541) 875-2942

INC. 130 MAIN ST

RICKREALL FARM SUPPLY, Judy Ericksen Phone: (503) 623-2365 Email: judy@rickfarm.com **Eddyville Charter School Gus Loomis** OR

Work: (541) 875-2942 gus.loomis@lincoln.k12.or.us

Equipment Detail

gus.loomis@lincoln.k12.or.us

Description	Manufacturer	Model #	Qty	Price Each	Total
COMMERCIAL ZTR 25.5 HP 60" DECK/KAWASAKI	Kubota	Z726XKW-3-60	1	\$9,672.73	\$9,672.73
TOWING HITCH	Kubota	Z3308	1	\$55.65	\$55.65
GRASS CATCHER FOR 60" DECK	Kubota	GCK60-700ZA	1	\$2,607.88	\$2,607.88
MULCH KIT FOR 60" MOWER DECK	Kubota	Z3460	1	\$335.98	\$335.98
FRONT SUITCASE WEIGHT (25LBS)	Kubota	G8103A	6	\$55.00	\$330.00
OPERATOR CONTROLLED DISCHARGE CHUTE FOR 60 INCH DECK	Kubota	Z3360	1	\$249.00	\$249.00

Cash Details

Equipment Total Z726XKW-3-60-1YR Extended Warranty

\$13,251.24

\$660.00

Cash Sale Price

\$13,911.24

The unit must have 6 weights for safe use, and counter balance when Grass catcher is attached to the Zero Turn.

Quote valid for 30-days or end of sales program/promotional period. See dealer for full sales program details. Dealer not responsible for any sudden manufacturer program and pricing

Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible, Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available agout for the first form of the control o Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions



Z700 Series

Z726XKW-3-60

* * * EQUIPMENT IN STANDARD MACHINE * * *

GASOLINE ENGINE

Kawasaki FX801V Air-cooled, V-Twin Vertical Shaft 25.5 HP @ 3600 rpm Displacement 852 cc Kubota Model GH860V

TRANSMISSION

Parker Torqpact HTG14 Integrated 14cc pump and wheel motor Internal Parking Brake Forward Speeds 0 - 11.2 mph Reverse Speeds 0 - 5.6 mph

STEERING / MOTION CONTROL

(2) Hand Levers Hydraulically Damped

FLUID CAPACITY

Fuel Tank 11.6 gal Oil 1.9 qts Transaxle 3.5 qts

DIMENSIONS

Height 70.8" Length 83.9" Width w/o deck 54.7" Wheelbase 51"

OPERATING FEATURES

Premium Adjustable Suspension Seat w/ Kubota Exclusive Design Zero Turn Radius Foot Controlled Brake Adjustable Levers and Mower Deck Lift Pedal Cup Holder & Storage Compartments Semi-pneumatic, Smooth, Flat free Front Tires

SAFETY EQUIPMENT

Seat Safety Switch Control Lever Safety Switch Parking Brake Safety Switch Foldable ROPS

PTO SYSTEM

Belt Driven Dynamo-Electric clutch

MOWER DECK

60" Cutting Width
1-5" Cut Height, Adjustable
1/4" Increments
Flexible Discharge Cover
Fabricated 8 Gauge Steel
6" Deep Design
3 Blades
18,600 fpm Blade Tip Speed
Maintenance-Free Sealed Spindles

^{*} Manufacturer's estimate.

Eddyville Charter School

Code: IKF-AR Adopted: 9/21/17 Revised: 4/21/21

Graduation Requirements

Diploma

A high school diploma will be awarded to students in grades 9 through 12 who complete a minimum of 25 credits according to the following table:

Subject	Graduates of 2014 & beyond				
English	4 (shall include the equivalent of one unit in written composition)				
Math	3 (shall include one unit at Algebra I level and two units at a level higher than Algebra I)				
Science	3				
Social Studies	3 (including history, civics, geography and economics (including personal finance))				
Health	1				
PE	1				
Career Technical Ed, The Arts or World Language (in any one or combination thereof)	3				
Senior Project	1				
Electives	6				
Total credits required to graduate:	25				
Essential Skills required:	Read and comprehend a variety of text, write clearly and accurately, apply math, any additional Essential Skills adopted by the State Board of Education.				
Other graduation requirements:	Develop an education plan and build an education profile.				
	Demonstrate extended application through a collection of evidence.				
	Participate in career-related learning experiences.				

The public charter school shall offer students credit options provided the method for obtaining such credit is described in the student's personal education plan and the credit is earned by meeting requirements described in OAR 581-022-1131.

Essential Skills Appeal

The public charter school will follow Board policy KL - Public Complaints in the event of an appeal for the denial of a diploma based on the Essential Skills graduation requirement. The public charter school will retain student work samples and student performance data to ensure that sufficient evidence is available in the event of an appeal

Modified Diploma

A modified diploma will be awarded only to students who have demonstrated the inability to meet the full set of academic standards for a high school diploma even with reasonable modifications and accommodations. A modified diploma may only be awarded to a student who meets the eligibility criteria listed below:

- 1. Has a documented history of an inability to maintain grade level achievement due to significant learning and instructional barriers; or
- 2. Has a documented history of a medical condition that creates a barrier to achievement.

Having met the above eligibility criteria, a modified diploma will be awarded to students who, while in grade nine through completion of high school, complete 24 credits which shall include:

Subject	Modified Diploma requirements				
English	3				
Math	2				
Science	2				
Social Studies	2				
Health	1				
PE	1				
Career Technical Ed, The Arts or World Language	1				
Senior Project	1				
Electives	11				
Total credits required for modified diploma:	24				
Essential Skills required:	Read and comprehend a variety of text, write clearly and accurately, apply math, any additional Essential Skills adopted by the State Board of Education.				
Other graduation requirements:	Develop an education plan and build an education profile.				
	Demonstrate extended application through a collection of evidence.				

Public charter schools may make modifications to the assessment for students who seek a modified diploma when the following conditions are met:

- 1. For a student on IEP's, any modifications to work samples must be consistent with the requirements established in the IEP. Modifications are changes to the achievement level, construct, or measured outcome of an assessment. This means that IEP or school teams responsible for approving modifications for a student's assessment may adjust the administration of the assessment and/or the assessment's achievement standard;
- 2. For a student not on IEP's, any modifications to work samples must have been provided to the student during his/her instruction in the content area to be assessed, and in the year in which the student is being assessed and modifications must be approved by the school team that is responsible for monitoring the student's progress toward the modified diploma.

Students not on an IEP or a 504 Plan may not receive a modified Smarter Balanced assessment.

A student's school team shall decide that a student should work toward a modified diploma no earlier than the end of grade six and no later than two years before the student's anticipated exit from high school. A student's school team may decide to revise a modified diploma decision.

A student's school team may decide that a student who was not previously working toward a modified diploma should work toward one when the student is less than two years from anticipated exit from high school if the documented history has changed.

Extended Diploma

An extended diploma will be awarded only to students who have demonstrated the inability to meet the full set of academic content standards for a diploma while receiving modifications and accommodations. To be eligible for an extended diploma, a student must:

- 1. While in grade nine through completion of high school, complete 12 credits, which may not include more than six credits in a self-contained special education classroom and will include:
 - a. Two credits of mathematics;
 - b. Two credits of English;
 - c. Two credits of science;
 - d. Three credits of history, geography, economics or civics;
 - e. One credit of health;
 - f. One credit of physical education;
 - g. One credit of the arts or a world language.
- 2. Have a documented history of:
 - a. An inability to maintain grade level achievement due to significant learning and instructional barriers:
 - b. A medical condition that creates a barrier to achievement; or
 - c. A change in the student's ability to participate in grade level activities as a result of a serious illness or injury that occurred after grade eight.

Honors Diploma

An honors diploma will be awarded to students who apply by September first of their senior year and requires additional academic components totaling 27.0 credits. To be eligible for an honors diploma, a student must pass all basic diploma requirements, plus the following:

- 1) Additional course requirements:
 - a) 1.0 additional Math credit
 - b) 1.0 additional Science or Social Studies credit
- 2) Meet the following qualifications for an honors diploma in addition to extra coursework:
 - a) Minimum cumulative GPA of 3.5 or above
 - b) Completion of the SAT/ACT or ASVAB
 - c) Math level through tat least Pre-calculus/College Algebra
 - d) 2 years of the same foreign language
 - e) Must take at least one AP/IB or college course in communications, Math, Social Studies or Science.

Honors Diploma Registration paperwork is kept in the main office and is available on the school website.

Alternative Certificates

Alternative certificates will be awarded to students who do not satisfy the requirements for a diploma, a modified diploma or an extended diploma if the students meet minimum credit requirements established by the public charter school. Alternative certificates will be awarded based on individual student needs and achievement.

Assessment

Students may opt-out of the Smarter Balanced or alternate Oregon Extended Assessment by completing the Oregon Department of Education's Opt-out Form¹ and submitting the form to the public charter school.

¹ www.ode.state.or.us: or navigate to Teaching & Learning > Testing - Student Assessment > Smarter Balanced