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SILETZ VALLEY SCHOOL



BOARD FOLDER

Regular Session

September 27, 2022



# Siletz Valley Schools

## Regular Meeting Agenda

September 27, 2022 at 5:30pm

At Siletz Valley School

- I. **5:30 Call to Order and Roll Call**
- II. **Public Participation:** The Board welcomes comments and questions from the public. If you wish to address the Board this evening, please fill out a blue slip available on the table outside the door and hand to the Board secretary. We ask that you limit your comments to five minutes. If more than one person will be addressing the same topic, we ask that you appoint a spokesperson. The Board Chair will recognize you at your turn.
- III. **Approval of Items on the Consent Agenda:** (Consent agenda items are designated by the Board to be adopted in a single motion. If any board member or the Superintendent need clarification or wish to discuss an item listed on the Consent Agenda, they may request that item to be removed and it will be discussed separately)
  - a. August Minutes
- IV. **5:45 Superintendent's Report**
- V. **6:00 Information Items**
  - a. Financial Reports
  - b. Attendance/Enrollment
- VI. **6:05 Action Items**
  - a. Approval of Checks and Deposits
  - b. Approval of Personnel Changes 2022-2023
  - c. Approval of Change to 22-23 School Calendar
  - d. Approval of MOU with CTSI for Warrior Mascot Renewal
- VII. **6:30 pm Adjournment**

**\*\*Times are a guideline and items may be discussed sooner or later than the time listed.**

**SILETZ VALLEY SCHOOL  
REGULAR BOARD MEETING AGENDA**

September 27, 2022

**ITEM:** CONSENT AGENDA

**TOPIC:** CONSENT AGENDA

**PREPARED BY:** CASEY JACKSON

**WILL BE PRESENTED BY:** CASEY JACKSON

**TYPE OF ITEM:** Consent  Information  Discussion  Decision

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**DESCRIPTION OF AGENDA ITEM:**

August Meeting Minutes

**RECOMMENDATION:**

Approval of Meeting Minutes

**ADDITIONAL MATERIAL** Attached: Yes  No  Available: Yes  No

**Siletz Valley School**  
**Regular Board Meeting Minutes**  
**August 30, 2022**

**I. Call to Order** at 5:30 pm

Board members present: Stuart Whitehead, Mike Darcy, Christina Bushnell, & Reggie Butler Jr.

Board members absent: Willie Worman

Attendees: Casey Jackson, Debra Barnes

**II. Public Participation:**

- Debra shared that she was asked to present at the OSBA Conference for Oregon Talented and Gifted (OTAG). She will be presenting on identification and purpose. She also talked about the potential of starting a TAG program at SVS. Christina made a motion to approve Debra presenting at the OSBA conference, Reggie seconded and the motion carried.

**III. Consent Agenda:**

July & August Minutes. Christina made a motion to approve the consent agenda, Mike seconded and the motion carried.

**IV. Superintendent's Report:**

- Casey shared about the upcoming Open House Night and the various activities and opportunities available for students and families. She also shared about the various positions that are still needing to be filled, such as, Educational Assistants, Athletic Director, and Tech Assistant.

**V. Information Items:**

- a. Financial Reports

**VI. Action Items:**

- a. *Approval of Checks*

SVS Checking Account

Check numbers & deposits that were processed from July 1 through July 31, 2022.

Check numbers 3188-3234 (47 AP checks) and 6711-6716 (6 payroll checks) for a total of \$69,469.10

6 Payroll direct deposit for a total of \$12,799.92

Employer paid payroll expenses total of \$11,177.28

SVS Checking Account Deposits

1 Deposits #112 for a total of \$146,000.00

1 Transfers from SVS Money Market to Checking in the amount of \$150,000.00

SVS MM Account

2 Deposits #120-121 for a total of \$372,680.61

Mike made a motion to approve checks and deposits, Christina seconded and the motion carried.

b. *Approval of Amended 22-23 School Calendar*

Tabled until next meeting due to needed clarification on a staff holiday

c. *Approval of 2022-2023 Classified Pay Scale*

Christina made a motion to approve the pay scale, Reggie seconded and the motion carried.

d. *Approval of Personnel Changes 2022-2023*

Mike made a motion to approve the personnel changes, Reggie seconded and the motion carried.

e. *Amend 22-23 Grant Budget*

Reggie made a motion to accept the amended grant budget, Mike seconded and the motion carried.

f. *Approval of Sports Travel Schedule*

Christina made a motion to approve the travel schedule, Reggie seconded and the motion carried.

**VII. Adjournment:**

Christina made a motion to adjourn at 6:05 pm, Mike seconded and the motion carried.

- Joanna Napoleon

**SILETZ VALLEY SCHOOL**  
**REGULAR BOARD MEETING AGENDA**  
September 27, 2022

**ITEM:** SUPERINTENDENT'S REPORT

**TOPIC:** SUPERINTENDENT'S REPORT

**PREPARED BY:** CASEY JACKSON

**WILL BE PRESENTED BY:** CASEY JACKSON

**TYPE OF ITEM:** Consent  Information  Discussion  Decision

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**DESCRIPTION OF AGENDA ITEM:**

Superintendent's Report/Information

**RECOMMENDATION:**

**ADDITIONAL MATERIAL** Attached: Yes  No  Available: Yes  No



Superintendent Report  
9/27/22

- Science Teacher status
- CTSI Grant application for new Gym pads and Small Gym floor
  - Tribal volunteers for senior projects
  - Recruitment and Retention Grant Completion
    - Special Education status
  - TAPP and Indian Education Program Updates



**SILETZ VALLEY SCHOOL**  
**REGULAR BOARD MEETING AGENDA**  
September 27, 2022

**ITEM:** FINANCIALS

**TOPIC:** FINANCIAL REPORT

**PREPARED BY:** CASEY JACKSON

**WILL BE PRESENTED BY:** CASEY JACKSON

**TYPE OF ITEM:** Consent  Information  Discussion  Decision

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**DESCRIPTION OF AGENDA ITEM:**

Financial Reports

**RECOMMENDATION:**

**ADDITIONAL MATERIAL** Attached: Yes  No  Available: Yes  No

**SILETZ VALLEY SCHOOL**

**Board Folder**

Fiscal Year: 2022-2023

From Date: 7/1/2022

To Date: 9/30/2022

- Subtotal by Collapse Mask  
 Exclude Inactive Accounts with zero balance  
 Include pre encumbrance  
 Print accounts with zero balance  
 Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.0000.1510.000.000.000	Interest on Investments	\$0.00	(\$1,138.14)	(\$1,138.14)	\$1,138.14	\$0.00	\$1,138.14	0.00%
100.0000.3101.000.000.000	Slate School Fund - General Su	\$0.00	(\$532,698.00)	(\$532,698.00)	\$532,698.00	\$0.00	\$532,698.00	0.00%
100.0000.9104.000.000.000	Washington Federal Checking	\$0.00	\$226,454.98	\$226,454.98	(\$226,454.98)	\$0.00	(\$226,454.98)	0.00%
100.0000.9105.000.000.000	Washington Federal Money Marke	\$0.00	\$1,455.75	\$1,455.75	(\$1,455.75)	\$0.00	(\$1,455.75)	0.00%
100.0000.9153.001.000.000	Accounts Receivable	\$0.00	(\$17,619.61)	(\$17,619.61)	\$17,619.61	\$0.00	\$17,619.61	0.00%
100.0000.9421.000.000.000	ACCOUNTS PAYABLE	\$0.00	\$32,570.67	\$32,570.67	(\$32,570.67)	\$0.00	(\$32,570.67)	0.00%
100.0000.9421.004.000.000	ACCOUNTS PAYABLE	\$0.00	(\$2,636.64)	(\$2,636.64)	\$2,636.64	\$0.00	\$2,636.64	0.00%
100.0000.9421.005.000.000	ACCOUNTS PAYABLE	\$0.00	(\$69,020.23)	(\$69,020.23)	\$69,020.23	\$0.00	\$69,020.23	0.00%
100.0000.9421.008.000.000	ACCOUNTS PAYABLE	\$0.00	(\$17,037.96)	(\$17,037.96)	\$17,037.96	\$0.00	\$17,037.96	0.00%
100.0000.9421.009.000.000	ACCOUNTS PAYABLE	\$0.00	(\$6,325.28)	(\$6,325.28)	\$6,325.28	\$0.00	\$6,325.28	0.00%
100.0000.9471.005.000.000	PAYROLL LIABILITY	\$0.00	(\$17,263.92)	(\$17,263.92)	\$17,263.92	\$0.00	\$17,263.92	0.00%
100.0000.9471.009.000.000	PAYROLL LIABILITY	\$0.00	(\$50.00)	(\$50.00)	\$50.00	\$0.00	\$50.00	0.00%
100.0000.9471.012.000.000	PAYROLL LIABILITY	\$0.00	(\$295.46)	(\$295.46)	\$295.46	\$0.00	\$295.46	0.00%
100.0000.9471.017.000.000	PAYROLL LIABILITY	\$0.00	(\$81.72)	(\$81.72)	\$81.72	\$0.00	\$81.72	0.00%
	FUNCTION: UNDESIGNATED - 0000	\$0.00	(\$403,685.56)	(\$403,685.56)	\$403,685.56	\$0.00	\$403,685.56	0.00%
100.1111.0111.000.000.000	Licensed Salaries	\$0.00	\$39,459.70	\$39,459.70	(\$39,459.70)	\$197,295.56	(\$236,758.26)	0.00%
100.1111.0112.000.000.000	Classified Salaries	\$0.00	\$6,694.10	\$6,694.10	(\$6,694.10)	\$149,383.26	(\$156,077.36)	0.00%
100.1111.0112.000.020.000	Classified Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$28,460.16	(\$28,460.16)	0.00%
100.1111.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$10,049.25	\$10,049.25	(\$10,049.25)	\$0.00	(\$10,049.25)	0.00%
100.1111.0220.000.000.000	Social Security Administration	\$0.00	\$3,489.37	\$3,489.37	(\$3,489.37)	\$0.00	(\$3,489.37)	0.00%
100.1111.0231.000.000.000	Worker's Compensation	\$0.00	\$237.64	\$237.64	(\$237.64)	\$0.00	(\$237.64)	0.00%
100.1111.0232.000.000.000	Unemployment Compensation	\$0.00	\$912.27	\$912.27	(\$912.27)	\$0.00	(\$912.27)	0.00%
100.1111.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$3,962.07	\$3,962.07	(\$3,962.07)	\$0.00	(\$3,962.07)	0.00%
100.1111.0242.000.000.000	CEB/In Lieu of Health Benefits	\$0.00	\$1,500.00	\$1,500.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00%
100.1111.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$49.96	\$49.96	(\$49.96)	\$0.00	(\$49.96)	0.00%
100.1111.0420.000.000.000	Textbooks	\$0.00	\$283.58	\$283.58	(\$283.58)	\$0.00	(\$283.58)	0.00%
	FUNCTION: Primary, K-3 - 1111	\$0.00	\$66,637.94	\$66,637.94	(\$66,637.94)	\$375,141.98	(\$441,779.92)	0.00%
100.1112.0111.000.000.000	Licensed Salaries	\$0.00	\$24,776.18	\$24,776.18	(\$24,776.18)	\$123,880.92	(\$148,657.10)	0.00%
100.1112.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$5,876.90	\$5,876.90	(\$5,876.90)	\$0.00	(\$5,876.90)	0.00%
100.1112.0220.000.000.000	Social Security Administration	\$0.00	\$1,854.99	\$1,854.99	(\$1,854.99)	\$0.00	(\$1,854.99)	0.00%
100.1112.0231.000.000.000	Worker's Compensation	\$0.00	\$85.42	\$85.42	(\$85.42)	\$0.00	(\$85.42)	0.00%
100.1112.0232.000.000.000	Unemployment Compensation	\$0.00	\$484.97	\$484.97	(\$484.97)	\$0.00	(\$484.97)	0.00%
100.1112.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$2,719.12	\$2,719.12	(\$2,719.12)	\$0.00	(\$2,719.12)	0.00%
100.1112.0420.000.000.000	Textbooks	\$0.00	\$349.00	\$349.00	(\$349.00)	\$0.00	(\$349.00)	0.00%
	FUNCTION: Intermediate Programs - 1112	\$0.00	\$36,146.58	\$36,146.58	(\$36,146.58)	\$123,880.92	(\$160,027.50)	0.00%
100.1121.0111.000.000.000	Licensed Salaries	\$0.00	\$35,138.66	\$35,138.66	(\$35,138.66)	\$144,968.05	(\$180,106.71)	0.00%
100.1121.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$8,526.01	\$8,526.01	(\$8,526.01)	\$0.00	(\$8,526.01)	0.00%
100.1121.0220.000.000.000	Social Security Administration	\$0.00	\$2,612.58	\$2,612.58	(\$2,612.58)	\$0.00	(\$2,612.58)	0.00%
100.1121.0231.000.000.000	Worker's Compensation	\$0.00	\$120.49	\$120.49	(\$120.49)	\$0.00	(\$120.49)	0.00%
100.1121.0232.000.000.000	Unemployment Compensation	\$0.00	\$683.03	\$683.03	(\$683.03)	\$0.00	(\$683.03)	0.00%
100.1121.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$3,697.39	\$3,697.39	(\$3,697.39)	\$0.00	(\$3,697.39)	0.00%
100.1121.0312.000.000.000	Instructional Programs Improve	\$0.00	\$449.00	\$449.00	(\$449.00)	\$0.00	(\$449.00)	0.00%
100.1121.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$368.71	\$368.71	(\$368.71)	\$0.00	(\$368.71)	0.00%
	FUNCTION: Middle/Junior High Programs - 1121	\$0.00	\$51,595.87	\$51,595.87	(\$51,595.87)	\$144,968.05	(\$196,563.92)	0.00%
100.1131.0111.000.000.000	Licensed Salaries	\$0.00	\$36,170.36	\$36,170.36	(\$36,170.36)	\$193,475.03	(\$229,645.39)	0.00%
100.1131.0112.000.000.000	Classified Salaries	\$0.00	\$1,255.50	\$1,255.50	(\$1,255.50)	\$0.00	(\$1,255.50)	0.00%
100.1131.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$8,877.42	\$8,877.42	(\$8,877.42)	\$0.00	(\$8,877.42)	0.00%



# SILETZ VALLI SCHOOL

## Board Folder

Fiscal Year: 2022-2023

From Date: 7/1/2022 To Date: 9/30/2022

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
100.1131.0220.000.000.000	Social Security Administration	\$0.00	\$2,737.44	\$2,737.44	(\$2,737.44)	\$0.00	0.00%
100.1131.0231.000.000.000	Worker's Compensation	\$0.00	\$130.94	\$130.94	(\$130.94)	\$0.00	0.00%
100.1131.0232.000.000.000	Unemployment Compensation	\$0.00	\$715.67	\$715.67	(\$715.67)	\$0.00	0.00%
100.1131.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$3,609.37	\$3,609.37	(\$3,609.37)	\$0.00	0.00%
100.1131.0312.000.000.000	Instructional Programs Improve	\$0.00	\$763.30	\$763.30	(\$763.30)	\$0.00	0.00%
100.1131.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$58.10	\$58.10	(\$58.10)	\$0.00	0.00%
100.1131.0420.000.000.000	Textbooks	\$0.00	\$0.00	\$0.00	\$0.00	\$454.17	0.00%
	FUNCTION: High School Programs - 1131	\$0.00	\$54,318.10	\$54,318.10	(\$54,318.10)	\$193,929.20	0.00%
100.2112.0112.000.000.000	Classified Salaries	\$0.00	\$7,142.26	\$7,142.26	(\$7,142.26)	\$35,711.34	0.00%
100.2112.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$1,694.14	\$1,694.14	(\$1,694.14)	\$0.00	0.00%
100.2112.0220.000.000.000	Social Security Administration	\$0.00	\$542.29	\$542.29	(\$542.29)	\$0.00	0.00%
100.2112.0231.000.000.000	Worker's Compensation	\$0.00	\$27.26	\$27.26	(\$27.26)	\$0.00	0.00%
100.2112.0232.000.000.000	Unemployment Compensation	\$0.00	\$141.77	\$141.77	(\$141.77)	\$0.00	0.00%
100.2112.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$1,303.97	\$1,303.97	(\$1,303.97)	\$0.00	0.00%
	FUNCTION: Attendance Services - 2112	\$0.00	\$10,851.69	\$10,851.69	(\$10,851.69)	\$35,711.34	0.00%
100.2120.0111.000.000.000	Licensed Salaries	\$0.00	\$6,295.00	\$6,295.00	(\$6,295.00)	\$31,475.01	0.00%
100.2120.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$1,493.18	\$1,493.18	(\$1,493.18)	\$0.00	0.00%
100.2120.0220.000.000.000	Social Security Administration	\$0.00	\$471.59	\$471.59	(\$471.59)	\$0.00	0.00%
100.2120.0231.000.000.000	Worker's Compensation	\$0.00	\$22.45	\$22.45	(\$22.45)	\$0.00	0.00%
100.2120.0232.000.000.000	Unemployment Compensation	\$0.00	\$123.28	\$123.28	(\$123.28)	\$0.00	0.00%
100.2120.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$825.77	\$825.77	(\$825.77)	\$0.00	0.00%
	FUNCTION: Guidance Services - 2120	\$0.00	\$9,231.27	\$9,231.27	(\$9,231.27)	\$31,475.01	0.00%
100.2310.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$33.25	\$33.25	(\$33.25)	\$0.00	0.00%
	FUNCTION: Board of Education Services - 2310	\$0.00	\$33.25	\$33.25	(\$33.25)	\$0.00	0.00%
100.2410.0112.000.000.000	Classified Salaries	\$0.00	\$6,221.89	\$6,221.89	(\$6,221.89)	\$30,958.00	0.00%
100.2410.0113.000.000.000	Administrators	\$0.00	\$39,639.45	\$39,639.45	(\$39,639.45)	\$146,502.59	0.00%
100.2410.0121.000.000.000	Substitutes - Licensed	\$0.00	\$344.50	\$344.50	(\$344.50)	\$0.00	0.00%
100.2410.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$10,960.04	\$10,960.04	(\$10,960.04)	\$0.00	0.00%
100.2410.0220.000.000.000	Social Security Administration	\$0.00	\$3,530.66	\$3,530.66	(\$3,530.66)	\$0.00	0.00%
100.2410.0231.000.000.000	Worker's Compensation	\$0.00	\$162.15	\$162.15	(\$162.15)	\$0.00	0.00%
100.2410.0232.000.000.000	Unemployment Compensation	\$0.00	\$923.04	\$923.04	(\$923.04)	\$0.00	0.00%
100.2410.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$1,303.97	\$1,303.97	(\$1,303.97)	\$0.00	0.00%
100.2410.0355.000.000.000	CEB/In Lieu of Health Benefits	\$0.00	\$1,080.00	\$1,080.00	(\$1,080.00)	\$0.00	0.00%
100.2410.0365.000.000.000	Postage	\$0.00	\$431.11	\$431.11	(\$431.11)	\$0.00	0.00%
100.2410.0354.000.000.000	Advertising	\$0.00	\$3,578.89	\$3,578.89	(\$3,578.89)	\$0.00	0.00%
100.2410.0390.000.000.000	Other General Professional and	\$0.00	\$9,775.00	\$9,775.00	(\$9,775.00)	\$0.00	0.00%
100.2410.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$2,713.39	\$2,713.39	(\$2,713.39)	\$5,667.87	0.00%
100.2410.0411.000.000.000	Meetings/Meals	\$0.00	\$154.12	\$154.12	(\$154.12)	\$0.00	0.00%
100.2410.0470.000.000.000	Computer Software	\$0.00	\$2,021.98	\$2,021.98	(\$2,021.98)	\$4,872.50	0.00%
100.2410.0480.000.000.000	Computer Hardware	\$0.00	\$69.30	\$69.30	(\$69.30)	\$348.30	0.00%
100.2410.0640.000.000.000	Dues and Fees	\$0.00	\$1,390.21	\$1,390.21	(\$1,390.21)	\$0.00	0.00%
	FUNCTION: Office of the Principal Services - 2410	\$0.00	\$84,299.70	\$84,299.70	(\$84,299.70)	\$188,349.26	0.00%
100.2520.0390.000.000.000	Other General Professional and	\$0.00	\$3,990.00	\$3,990.00	(\$3,990.00)	\$41,010.00	0.00%
100.2520.0640.000.000.000	Dues and Fees	\$0.00	\$296.90	\$296.90	(\$296.90)	\$0.00	0.00%
	FUNCTION: Fiscal Services - 2520	\$0.00	\$4,286.90	\$4,286.90	(\$4,286.90)	\$41,010.00	0.00%

# SILETZ VALLEY SCHOOL

## Board Folder

Fiscal Year: 2022-2023

From Date: 7/1/2022 To Date: 9/30/2022

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
100.2540.0323.000.000.000	Alarm/Security	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
100.2540.0324.000.000.000	Rentals	\$0.00	\$1,051.81	\$1,051.81	(\$1,051.81)	\$10,348.19	0.00%
100.2540.0326.000.000.000	Fuel	\$0.00	\$2,523.54	\$2,523.54	(\$2,523.54)	\$24,476.46	0.00%
100.2540.0327.000.000.000	Water and Sewage	\$0.00	\$1,322.50	\$1,322.50	(\$1,322.50)	\$18,677.50	0.00%
100.2540.0328.000.000.000	Garbage	\$0.00	\$1,648.86	\$1,648.86	(\$1,648.86)	\$8,351.14	0.00%
100.2540.0329.000.000.000	Other Property Services	\$0.00	\$1,586.00	\$1,586.00	(\$1,586.00)	\$28,414.00	0.00%
100.2540.0351.000.000.000	Telephone	\$0.00	\$1,719.60	\$1,719.60	(\$1,719.60)	\$3,380.40	0.00%
	FUNCTION: Operation and Maintenance of Plant Services - 2540	\$0.00	\$9,852.31	\$9,852.31	(\$9,852.31)	\$98,647.69	0.00%
100.2543.0112.000.000.000	Classified Salaries	\$0.00	\$23,050.39	\$23,050.39	(\$23,050.39)	\$55,679.08	0.00%
100.2543.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$4,997.07	\$4,997.07	(\$4,997.07)	\$0.00	0.00%
100.2543.0220.000.000.000	Social Security Administration	\$0.00	\$1,613.04	\$1,613.04	(\$1,613.04)	\$0.00	0.00%
100.2543.0231.000.000.000	Worker's Compensation	\$0.00	\$943.57	\$943.57	(\$943.57)	\$0.00	0.00%
100.2543.0232.000.000.000	Unemployment Compensation	\$0.00	\$421.71	\$421.71	(\$421.71)	\$0.00	0.00%
100.2543.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$2,220.90	\$2,220.90	(\$2,220.90)	\$0.00	0.00%
100.2543.0240.000.000.000	Consumable Supplies and Materi	\$0.00	\$1,280.28	\$1,280.28	(\$1,280.28)	\$0.00	0.00%
	FUNCTION: Care and Upkeep of Grounds Services - 2543	\$0.00	\$34,526.96	\$34,526.96	(\$34,526.96)	\$55,679.08	0.00%
100.2544.0112.000.000.000	Classified Salaries	\$0.00	\$24,002.72	\$24,002.72	(\$24,002.72)	\$72,023.42	0.00%
100.2544.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$4,873.90	\$4,873.90	(\$4,873.90)	\$0.00	0.00%
100.2544.0220.000.000.000	Social Security Administration	\$0.00	\$1,823.68	\$1,823.68	(\$1,823.68)	\$0.00	0.00%
100.2544.0231.000.000.000	Worker's Compensation	\$0.00	\$986.24	\$986.24	(\$986.24)	\$0.00	0.00%
100.2544.0232.000.000.000	Unemployment Compensation	\$0.00	\$476.78	\$476.78	(\$476.78)	\$0.00	0.00%
100.2544.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$4,285.15	\$4,285.15	(\$4,285.15)	\$0.00	0.00%
100.2544.0322.000.711.000	Repairs and Maintenance Serv	\$0.00	\$934.82	\$934.82	(\$934.82)	\$0.00	0.00%
100.2544.0340.000.000.000	Travel	\$0.00	\$192.79	\$192.79	(\$192.79)	\$0.00	0.00%
100.2544.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$2,202.99	\$2,202.99	(\$2,202.99)	\$100.00	0.00%
	FUNCTION: Maintenance - 2544	\$0.00	\$39,779.07	\$39,779.07	(\$39,779.07)	\$72,123.42	0.00%
100.2669.0359.000.000.000	Other Communication Services	\$0.00	\$2,125.92	\$2,125.92	(\$2,125.92)	\$6,874.08	0.00%
	FUNCTION: Other Technology Services - 2669	\$0.00	\$2,125.92	\$2,125.92	(\$2,125.92)	\$6,874.08	0.00%
	FUND: General Fund - 100	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367,790.03	0.00%



SILETZ VALLI SCHOOL

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- Subtotal by Collapse Mask  Include pre encumbrance  Print accounts with zero balance  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
206.0000.9104.000.000.000	Washington Federal Checking	\$0.00	\$46,557.65	\$46,557.65	(\$46,557.65)	\$0.00	(\$46,557.65)	0.00%
206.0000.9153.000.000.000	Accounts Receivable	\$0.00	(\$54,400.00)	(\$54,400.00)	\$54,400.00	\$0.00	\$54,400.00	0.00%
206.0000.9421.000.000.000	ACCOUNTS PAYABLE	\$0.00	\$627.34	\$627.34	(\$627.34)	\$0.00	(\$627.34)	0.00%
	FUNCTION: UNDESIGNATED - 0000	\$0.00	(\$7,215.01)	(\$7,215.01)	\$7,215.01	\$0.00	\$7,215.01	0.00%
206.1122.0150.000.000.000	Coaching/Athletics	\$0.00	\$416.67	\$416.67	(\$416.67)	\$833.33	(\$1,250.00)	0.00%
206.1122.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$98.83	\$98.83	(\$98.83)	\$0.00	(\$98.83)	0.00%
206.1122.0220.000.000.000	Social Security Administration	\$0.00	\$31.87	\$31.87	(\$31.87)	\$0.00	(\$31.87)	0.00%
206.1122.0231.000.000.000	Worker's Compensation	\$0.00	\$17.16	\$17.16	(\$17.16)	\$0.00	(\$17.16)	0.00%
206.1122.0232.000.000.000	Unemployment Compensation	\$0.00	\$8.33	\$8.33	(\$8.33)	\$0.00	(\$8.33)	0.00%
	FUNCTION: Middle/Junior High School Extra-curricular - 1122	\$0.00	\$572.86	\$572.86	(\$572.86)	\$833.33	(\$1,406.19)	0.00%
206.1132.0150.000.000.000	Coaching/Athletics	\$0.00	\$2,133.33	\$2,133.33	(\$2,133.33)	\$4,266.67	(\$6,400.00)	0.00%
206.1132.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$506.03	\$506.03	(\$506.03)	\$0.00	(\$506.03)	0.00%
206.1132.0220.000.000.000	Social Security Administration	\$0.00	\$161.77	\$161.77	(\$161.77)	\$0.00	(\$161.77)	0.00%
206.1132.0231.000.000.000	Worker's Compensation	\$0.00	\$8.10	\$8.10	(\$8.10)	\$0.00	(\$8.10)	0.00%
206.1132.0232.000.000.000	Unemployment Compensation	\$0.00	\$42.29	\$42.29	(\$42.29)	\$0.00	(\$42.29)	0.00%
206.1132.0324.000.000.000	Rentals	\$0.00	\$3,515.00	\$3,515.00	(\$3,515.00)	\$0.00	(\$3,515.00)	0.00%
206.1132.0340.000.000.000	Travel	\$0.00	\$155.63	\$155.63	(\$155.63)	\$0.00	(\$155.63)	0.00%
206.1132.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$70.00	\$70.00	(\$70.00)	\$0.00	(\$70.00)	0.00%
206.1132.0640.000.000.000	Dues and Fees	\$0.00	\$50.00	\$50.00	(\$50.00)	\$0.00	(\$50.00)	0.00%
	FUNCTION: High School Extra-curricular - 1132	\$0.00	\$6,642.15	\$6,642.15	(\$6,642.15)	\$4,266.67	(\$10,908.82)	0.00%
	FUND: Middle School Athletics - 206	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00	(\$5,100.00)	0.00%



**SILETZ VALLEY SCHOOL**

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
208.0000.9104.000.000.000	Washington Federal Checking	\$0.00	\$7,500.23	\$7,500.23	(\$7,500.23)	\$0.00	0.00%
208.0000.9153.004.000.000	Accounts Receivable	\$0.00	(\$91,600.00)	(\$91,600.00)	\$91,600.00	\$0.00	0.00%
208.0000.9421.000.000.000	ACCOUNTS PAYABLE	\$0.00	\$3,490.16	\$3,490.16	(\$3,490.16)	\$0.00	0.00%
	FUNCTION: UNDESIGNATED - 0000	\$0.00	(\$80,609.61)	(\$80,609.61)	\$80,609.61	\$0.00	0.00%
208.1111.0111.000.000.000	Licensed Salaries	\$0.00	\$730.14	\$730.14	(\$730.14)	\$3,650.70	0.00%
208.1111.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$173.18	\$173.18	(\$173.18)	\$0.00	0.00%
208.1111.0220.000.000.000	Social Security Administration	\$0.00	\$50.45	\$50.45	(\$50.45)	\$0.00	0.00%
208.1111.0231.000.000.000	Worker's Compensation	\$0.00	\$2.54	\$2.54	(\$2.54)	\$0.00	0.00%
208.1111.0232.000.000.000	Unemployment Compensation	\$0.00	\$13.19	\$13.19	(\$13.19)	\$0.00	0.00%
208.1111.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$92.54	\$92.54	(\$92.54)	\$0.00	0.00%
	FUNCTION: Primary, K-3 - 1111	\$0.00	\$1,062.04	\$1,062.04	(\$1,062.04)	\$3,650.70	0.00%
208.1112.0111.000.000.000	Licensed Salaries	\$0.00	\$730.14	\$730.14	(\$730.14)	\$3,650.70	0.00%
208.1112.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$173.18	\$173.18	(\$173.18)	\$0.00	0.00%
208.1112.0220.000.000.000	Social Security Administration	\$0.00	\$50.45	\$50.45	(\$50.45)	\$0.00	0.00%
208.1112.0231.000.000.000	Worker's Compensation	\$0.00	\$2.54	\$2.54	(\$2.54)	\$0.00	0.00%
208.1112.0232.000.000.000	Unemployment Compensation	\$0.00	\$13.19	\$13.19	(\$13.19)	\$0.00	0.00%
208.1112.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$92.54	\$92.54	(\$92.54)	\$0.00	0.00%
	FUNCTION: Intermediate Programs - 1122	\$0.00	\$1,062.04	\$1,062.04	(\$1,062.04)	\$3,650.70	0.00%
208.1121.0111.000.000.000	Licensed Salaries	\$0.00	\$730.14	\$730.14	(\$730.14)	\$3,650.70	0.00%
208.1121.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$173.18	\$173.18	(\$173.18)	\$0.00	0.00%
208.1121.0220.000.000.000	Social Security Administration	\$0.00	\$50.45	\$50.45	(\$50.45)	\$0.00	0.00%
208.1121.0231.000.000.000	Worker's Compensation	\$0.00	\$2.54	\$2.54	(\$2.54)	\$0.00	0.00%
208.1121.0232.000.000.000	Unemployment Compensation	\$0.00	\$13.19	\$13.19	(\$13.19)	\$0.00	0.00%
208.1121.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$92.54	\$92.54	(\$92.54)	\$0.00	0.00%
	FUNCTION: Middle/Junior High Programs - 1121	\$0.00	\$1,062.04	\$1,062.04	(\$1,062.04)	\$3,650.70	0.00%
208.1131.0111.000.000.000	Licensed Salaries	\$0.00	\$730.14	\$730.14	(\$730.14)	\$3,650.70	0.00%
208.1131.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$173.18	\$173.18	(\$173.18)	\$0.00	0.00%
208.1131.0220.000.000.000	Social Security Administration	\$0.00	\$50.45	\$50.45	(\$50.45)	\$0.00	0.00%
208.1131.0231.000.000.000	Worker's Compensation	\$0.00	\$2.54	\$2.54	(\$2.54)	\$0.00	0.00%
208.1131.0232.000.000.000	Unemployment Compensation	\$0.00	\$13.19	\$13.19	(\$13.19)	\$0.00	0.00%
208.1131.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$92.54	\$92.54	(\$92.54)	\$0.00	0.00%
	FUNCTION: High School Programs - 1131	\$0.00	\$1,062.04	\$1,062.04	(\$1,062.04)	\$3,650.70	0.00%
208.1410.0111.000.000.000	Licensed Salaries	\$0.00	\$2,771.34	\$2,771.34	(\$2,771.34)	\$0.00	0.00%
208.1410.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$657.36	\$657.36	(\$657.36)	\$0.00	0.00%
208.1410.0220.000.000.000	Social Security Administration	\$0.00	\$208.31	\$208.31	(\$208.31)	\$0.00	0.00%
208.1410.0231.000.000.000	Worker's Compensation	\$0.00	\$9.42	\$9.42	(\$9.42)	\$0.00	0.00%
208.1410.0232.000.000.000	Unemployment Compensation	\$0.00	\$54.46	\$54.46	(\$54.46)	\$0.00	0.00%
208.1410.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$3,700.89	\$3,700.89	(\$3,700.89)	\$0.00	0.00%
	FUNCTION: Intermediate - 1410	\$0.00	\$2,771.34	\$2,771.34	(\$2,771.34)	\$0.00	0.00%
208.1420.0111.000.000.000	Licensed Salaries	\$0.00	\$2,935.02	\$2,935.02	(\$2,935.02)	\$0.00	0.00%
208.1420.0112.000.000.000	Classified Salaries	\$0.00	\$1,151.88	\$1,151.88	(\$1,151.88)	\$0.00	0.00%
208.1420.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$969.42	\$969.42	(\$969.42)	\$0.00	0.00%
208.1420.0220.000.000.000	Social Security Administration	\$0.00	\$311.31	\$311.31	(\$311.31)	\$0.00	0.00%
208.1420.0231.000.000.000	Worker's Compensation	\$0.00	\$14.26	\$14.26	(\$14.26)	\$0.00	0.00%
208.1420.0232.000.000.000	Unemployment Compensation	\$0.00	\$81.39	\$81.39	(\$81.39)	\$0.00	0.00%
208.1420.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$5,463.28	\$5,463.28	(\$5,463.28)	\$0.00	0.00%
	FUNCTION: Middle/Junior High - 1420	\$0.00	\$2,935.02	\$2,935.02	(\$2,935.02)	\$0.00	0.00%



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208.1430.0112.000.000.000	Classified Salaries	\$0.00	\$627.75	\$627.75	(\$627.75)	\$0.00	0.00%
208.1430.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$148.90	\$148.90	(\$148.90)	\$0.00	0.00%
208.1430.0220.000.000.000	Social Security Administration	\$0.00	\$48.02	\$48.02	(\$48.02)	\$0.00	0.00%
208.1430.0231.000.000.000	Worker's Compensation	\$0.00	\$2.19	\$2.19	(\$2.19)	\$0.00	0.00%
208.1430.0232.000.000.000	Unemployment Compensation	\$0.00	\$12.55	\$12.55	(\$12.55)	\$0.00	0.00%
	FUNCTION: High School - 1430	\$0.00	\$839.41	\$839.41	(\$839.41)	\$0.00	0.00%
208.1440.0111.000.000.000	Licensed Salaries	\$0.00	\$3,254.46	\$3,254.46	(\$3,254.46)	\$0.00	0.00%
208.1440.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$771.96	\$771.96	(\$771.96)	\$0.00	0.00%
208.1440.0220.000.000.000	Social Security Administration	\$0.00	\$248.96	\$248.96	(\$248.96)	\$0.00	0.00%
208.1440.0231.000.000.000	Worker's Compensation	\$0.00	\$10.94	\$10.94	(\$10.94)	\$0.00	0.00%
208.1440.0232.000.000.000	Unemployment Compensation	\$0.00	\$65.09	\$65.09	(\$65.09)	\$0.00	0.00%
	FUNCTION: Primary, K-3 Program - 1440	\$0.00	\$4,351.41	\$4,351.41	(\$4,351.41)	\$0.00	0.00%
208.2528.0651.000.000.000	Liability Insurance	\$0.00	\$50,878.00	\$50,878.00	(\$50,878.00)	\$0.00	0.00%
	FUNCTION: Risk Management Services - 2528	\$0.00	\$50,878.00	\$50,878.00	(\$50,878.00)	\$0.00	0.00%
208.2544.0322.000.000.000	Repairs and Maintenance Servc	\$0.00	\$5,607.16	\$5,607.16	(\$5,607.16)	\$0.00	0.00%
208.2544.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$2,141.30	\$2,141.30	(\$2,141.30)	\$0.00	0.00%
	FUNCTION: Maintenance - 2544	\$0.00	\$7,748.46	\$7,748.46	(\$7,748.46)	\$0.00	0.00%
208.2550.0322.000.000.000	Repairs and Maintenance Servc	\$0.00	\$980.00	\$980.00	(\$980.00)	\$0.00	0.00%
	FUNCTION: Student Transportation Services - 2550	\$0.00	\$980.00	\$980.00	(\$980.00)	\$0.00	0.00%
208.2660.0390.000.000.000	Other General Professional and	\$0.00	\$2,400.00	\$2,400.00	(\$2,400.00)	\$15,600.00	0.00%
	FUNCTION: Technology Services - 2660	\$0.00	\$2,400.00	\$2,400.00	(\$2,400.00)	\$15,600.00	0.00%
	FUND: Confederated Tribes of Siletz - 208	\$0.00	\$0.00	\$0.00	\$0.00	\$30,202.80	0.00%



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  Include pre encumbrance   
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
225.0000.9104.000.000.000	Washington Federal Checking	\$0.00	(\$868.12)	(\$868.12)	\$868.12	\$0.00	\$868.12	0.00%
225.0000.9421.000.000.000	ACCOUNTS PAYABLE	\$0.00	\$868.12	\$868.12	(\$868.12)	\$0.00	(\$868.12)	0.00%
	FUNCTION: UNDESIGNATED - 0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
225.1112.0111.000.000.000	Licensed Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.00	(\$3,400.00)	0.00%
	FUNCTION: Intermediate Programs - 1112	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.00	(\$3,400.00)	0.00%
225.1131.0111.000.000.000	Licensed Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.00	(\$2,550.00)	0.00%
	FUNCTION: High School Programs - 1131	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.00	(\$2,550.00)	0.00%
	FUND: Smile Program - 225	\$0.00	\$0.00	\$0.00	\$0.00	\$5,950.00	(\$5,950.00)	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
227.0000.9104.000.000.000	Washington Federal Checking	\$0.00	(\$7,672.28)	(\$7,672.28)	\$7,672.28	\$0.00	\$7,672.28	0.00%
227.0000.9105.000.000.000	Washington Federal Money Marke	\$0.00	\$43,080.66	\$43,080.66	(\$43,080.66)	\$0.00	(\$43,080.66)	0.00%
227.0000.9153.001.000.000	Accounts Receivable	\$0.00	(\$43,080.66)	(\$43,080.66)	\$43,080.66	\$0.00	\$43,080.66	0.00%
	FUNCTION: UNDESIGNATED - 0000	\$0.00	(\$7,672.28)	(\$7,672.28)	\$7,672.28	\$0.00	\$7,672.28	0.00%
227.1272.0111.000.000.000	Licensed Salaries	\$0.00	\$3,786.82	\$3,786.82	(\$3,786.82)	\$18,934.10	(\$22,720.92)	0.00%
227.1272.0112.000.000.000	Classified Salaries	\$0.00	\$2,023.39	\$2,023.39	(\$2,023.39)	\$20,233.89	(\$22,257.28)	0.00%
227.1272.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$898.24	\$898.24	(\$898.24)	\$0.00	(\$898.24)	0.00%
227.1272.0220.000.000.000	Social Security Administration	\$0.00	\$443.40	\$443.40	(\$443.40)	\$0.00	(\$443.40)	0.00%
227.1272.0231.000.000.000	Worker's Compensation	\$0.00	\$21.05	\$21.05	(\$21.05)	\$0.00	(\$21.05)	0.00%
227.1272.0232.000.000.000	Unemployment Compensation	\$0.00	\$115.93	\$115.93	(\$115.93)	\$0.00	(\$115.93)	0.00%
227.1272.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$383.45	\$383.45	(\$383.45)	\$0.00	(\$383.45)	0.00%
	FUNCTION: Title I - 1272	\$0.00	\$7,672.28	\$7,672.28	(\$7,672.28)	\$39,167.99	(\$46,840.27)	0.00%
	FUND: Title 1A - - 227	\$0.00	\$0.00	\$0.00	\$0.00	\$39,167.99	(\$39,167.99)	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
237.0000.9104.000.000.000	Washington Federal Checking	\$0.00	(\$12,293.81)	(\$12,293.81)	\$12,293.81	\$0.00	\$12,293.81	0.00%
237.0000.9421.000.000.000	ACCOUNTS PAYABLE	\$0.00	\$258.00	\$258.00	(\$258.00)	\$0.00	(\$258.00)	0.00%
	FUNCTION: UNDESIGNATED - 0000	\$0.00	(\$12,035.81)	(\$12,035.81)	\$12,035.81	\$0.00	\$12,035.81	0.00%
237.1131.0111.000.000.000	Licensed Salaries	\$0.00	\$8,223.40	\$8,223.40	(\$8,223.40)	\$41,117.03	(\$49,340.43)	0.00%
237.1131.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$1,950.59	\$1,950.59	(\$1,950.59)	\$0.00	(\$1,950.59)	0.00%
237.1131.0220.000.000.000	Social Security Administration	\$0.00	\$629.10	\$629.10	(\$629.10)	\$0.00	(\$629.10)	0.00%
237.1131.0231.000.000.000	Worker's Compensation	\$0.00	\$29.26	\$29.26	(\$29.26)	\$0.00	(\$29.26)	0.00%
237.1131.0232.000.000.000	Unemployment Compensation	\$0.00	\$164.46	\$164.46	(\$164.46)	\$0.00	(\$164.46)	0.00%
237.1131.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$258.66	\$258.66	(\$258.66)	\$0.00	(\$258.66)	0.00%
237.1131.0242.000.000.000	CEB/In Lieu of Health Benefits	\$0.00	\$522.34	\$522.34	(\$522.34)	\$0.00	(\$522.34)	0.00%
237.1131.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$258.00	\$258.00	(\$258.00)	\$0.00	(\$258.00)	0.00%
	FUNCTION: High School Programs - 1131	\$0.00	\$12,035.81	\$12,035.81	(\$12,035.81)	\$41,117.03	(\$53,152.84)	0.00%
	FUND: CTE - HSS Measure 98 - 237	\$0.00	\$0.00	\$0.00	\$0.00	\$41,117.03	(\$41,117.03)	0.00%



**SILETZ VALLI SCHOOL**

**Board Folder**

Fiscal Year: 2022-2023

From Date: 7/1/2022 To Date: 9/30/2022

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
239.0000.9104.000.000.000	Washington Federal Checking	\$0.00	(\$22,536.06)	(\$22,536.06)	\$22,536.06	\$0.00	\$22,536.06	0.00%
239.0000.9421.000.000.000	ACCOUNTS PAYABLE	\$0.00	\$1,598.78	\$1,598.78	(\$1,598.78)	\$0.00	(\$1,598.78)	0.00%
	FUNCTION: UNDESIGNATED - 0000	\$0.00	(\$20,937.28)	(\$20,937.28)	\$20,937.28	\$0.00	\$20,937.28	0.00%
239.1111.0111.000.000.000	Licensed Salaries	\$0.00	\$8,835.88	\$8,835.88	(\$8,835.88)	\$44,179.43	(\$53,015.31)	0.00%
239.1111.0112.000.000.000	Classified Salaries	\$0.00	\$315.30	\$315.30	(\$315.30)	\$7,033.58	(\$7,348.88)	0.00%
239.1111.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$2,170.65	\$2,170.65	(\$2,170.65)	\$0.00	(\$2,170.65)	0.00%
239.1111.0220.000.000.000	Social Security Administration	\$0.00	\$694.23	\$694.23	(\$694.23)	\$0.00	(\$694.23)	0.00%
239.1111.0231.000.000.000	Worker's Compensation	\$0.00	\$31.12	\$31.12	(\$31.12)	\$0.00	(\$31.12)	0.00%
239.1111.0232.000.000.000	Unemployment Compensation	\$0.00	\$181.50	\$181.50	(\$181.50)	\$0.00	(\$181.50)	0.00%
239.1111.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$1,024.10	\$1,024.10	(\$1,024.10)	\$0.00	(\$1,024.10)	0.00%
	FUNCTION: Primary, K-3 - 1111	\$0.00	\$13,252.78	\$13,252.78	(\$13,252.78)	\$51,213.01	(\$64,465.79)	0.00%
239.1131.0111.000.000.000	Licensed Salaries	\$0.00	\$2,418.16	\$2,418.16	(\$2,418.16)	\$12,090.80	(\$14,508.96)	0.00%
239.1131.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$573.58	\$573.58	(\$573.58)	\$0.00	(\$573.58)	0.00%
239.1131.0220.000.000.000	Social Security Administration	\$0.00	\$181.24	\$181.24	(\$181.24)	\$0.00	(\$181.24)	0.00%
239.1131.0231.000.000.000	Worker's Compensation	\$0.00	\$8.37	\$8.37	(\$8.37)	\$0.00	(\$8.37)	0.00%
239.1131.0232.000.000.000	Unemployment Compensation	\$0.00	\$47.36	\$47.36	(\$47.36)	\$0.00	(\$47.36)	0.00%
239.1131.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$308.46	\$308.46	(\$308.46)	\$0.00	(\$308.46)	0.00%
	FUNCTION: High School Programs - 1131	\$0.00	\$3,537.17	\$3,537.17	(\$3,537.17)	\$12,090.80	(\$15,627.97)	0.00%
239.2120.0111.000.000.000	Licensed Salaries	\$0.00	\$2,828.18	\$2,828.18	(\$2,828.18)	\$14,140.91	(\$16,969.09)	0.00%
239.2120.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$670.84	\$670.84	(\$670.84)	\$0.00	(\$670.84)	0.00%
239.2120.0220.000.000.000	Social Security Administration	\$0.00	\$211.85	\$211.85	(\$211.85)	\$0.00	(\$211.85)	0.00%
239.2120.0231.000.000.000	Worker's Compensation	\$0.00	\$10.07	\$10.07	(\$10.07)	\$0.00	(\$10.07)	0.00%
239.2120.0232.000.000.000	Unemployment Compensation	\$0.00	\$55.39	\$55.39	(\$55.39)	\$0.00	(\$55.39)	0.00%
239.2120.0240.000.000.000	Contractual Employee Benefits	\$0.00	\$371.00	\$371.00	(\$371.00)	\$0.00	(\$371.00)	0.00%
	FUNCTION: Guidance Services - 2120	\$0.00	\$4,147.33	\$4,147.33	(\$4,147.33)	\$14,140.91	(\$18,288.24)	0.00%
239.2122.0312.000.000.000	Instructional Programs Improve	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	(\$795.00)	0.00%
	FUNCTION: Counseling Services - 2122	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00	(\$795.00)	0.00%
	FUND: School Improvement Grant (SIA) - 239	\$0.00	\$0.00	\$0.00	\$0.00	\$78,239.72	(\$78,239.72)	0.00%

# SILETZ VALLEY SCHOOL

## Board Folder

Fiscal Year: 2022-2023

From Date: 7/1/2022 To Date: 9/30/2022

- Subtotal by Collapse Mask     Include pre encumbrance     Print accounts with zero balance     Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
242.0000.9105.000.000.000	Washington Federal Money Marke	\$0.00	\$17,362.27	\$17,362.27	(\$17,362.27)	\$0.00	(\$17,362.27) 0.00%
242.0000.9153.000.000.000	Accounts Receivable	\$0.00	(\$17,362.27)	(\$17,362.27)	\$17,362.27	\$0.00	\$17,362.27 0.00%
	FUNCTION: UNDESIGNATED - 0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%
	FUND: CARES ACT - ESSER - 242	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%

# SILETZ VALLI SCHOOL

## Board Folder

Fiscal Year: 2022-2023

From Date: 7/1/2022 To Date: 9/30/2022

- Subtotal by Collapse Mask  Include pre encumbrance  Print accounts with zero balance  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
247.0000.9104.000.000.000	Washington Federal Checking	\$0.00	(\$129,800.02)	(\$129,800.02)	\$129,800.02	\$0.00	\$129,800.02	0.00%
247.0000.9421.000.000.000	ACCOUNTS PAYABLE	\$0.00	\$35,695.92	\$35,695.92	(\$35,695.92)	\$0.00	(\$35,695.92)	0.00%
	FUNCTION: UNDESIGNATED - 0000	\$0.00	(\$94,104.10)	(\$94,104.10)	\$94,104.10	\$0.00	\$94,104.10	0.00%
247.1111.0310.000.000.000	Instructional, Professional a	\$0.00	\$1,020.00	\$1,020.00	(\$1,020.00)	\$0.00	(\$1,020.00)	0.00%
	FUNCTION: Primary, K-3 - 1111	\$0.00	\$1,020.00	\$1,020.00	(\$1,020.00)	\$0.00	(\$1,020.00)	0.00%
247.1121.0310.000.000.000	Instructional, Professional a	\$0.00	\$1,020.00	\$1,020.00	(\$1,020.00)	\$0.00	(\$1,020.00)	0.00%
247.1121.0480.000.000.000	Computer Hardware	\$0.00	\$3,193.80	\$3,193.80	(\$3,193.80)	\$6,701.86	(\$9,895.66)	0.00%
	FUNCTION: Middle/Junior High Programs - 1121	\$0.00	\$4,213.80	\$4,213.80	(\$4,213.80)	\$6,701.86	(\$10,915.66)	0.00%
247.1131.0310.000.000.000	Instructional, Professional a	\$0.00	\$1,360.00	\$1,360.00	(\$1,360.00)	\$0.00	(\$1,360.00)	0.00%
247.1131.0420.000.000.000	Textbooks	\$0.00	\$0.00	\$0.00	\$0.00	\$5,775.00	(\$5,775.00)	0.00%
247.1131.0480.000.000.000	Computer Hardware	\$0.00	\$8,306.69	\$8,306.69	(\$8,306.69)	\$419.99	(\$8,726.68)	0.00%
	FUNCTION: High School Programs - 1131	\$0.00	\$9,666.69	\$9,666.69	(\$9,666.69)	\$6,194.99	(\$15,861.68)	0.00%
247.2130.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$720.00	\$720.00	(\$720.00)	\$0.00	(\$720.00)	0.00%
	FUNCTION: Health Services - 2130	\$0.00	\$720.00	\$720.00	(\$720.00)	\$0.00	(\$720.00)	0.00%
247.2410.0470.000.000.000	Computer Software	\$0.00	\$2,169.00	\$2,169.00	(\$2,169.00)	\$5,205.00	(\$7,374.00)	0.00%
247.2410.0541.000.000.000	Initial and Additional Equipme	\$0.00	\$17,583.24	\$17,583.24	(\$17,583.24)	\$0.00	(\$17,583.24)	0.00%
	FUNCTION: Office of the Principal Services - 2410	\$0.00	\$19,752.24	\$19,752.24	(\$19,752.24)	\$5,205.00	(\$24,957.24)	0.00%
247.2544.0112.000.000.000	Classified Salaries	\$0.00	\$28,062.22	\$28,062.22	(\$28,062.22)	\$0.00	(\$28,062.22)	0.00%
247.2544.0210.000.000.000	Public Employees Retirement Sy	\$0.00	\$1,644.92	\$1,644.92	(\$1,644.92)	\$0.00	(\$1,644.92)	0.00%
247.2544.0220.000.000.000	Social Security Administration	\$0.00	\$2,146.80	\$2,146.80	(\$2,146.80)	\$0.00	(\$2,146.80)	0.00%
247.2544.0231.000.000.000	Worker's Compensation	\$0.00	\$898.18	\$898.18	(\$898.18)	\$0.00	(\$898.18)	0.00%
247.2544.0232.000.000.000	Unemployment Compensation	\$0.00	\$561.25	\$561.25	(\$561.25)	\$0.00	(\$561.25)	0.00%
247.2544.0322.000.000.000	Repairs and Maintenance Serv	\$0.00	\$23,770.50	\$23,770.50	(\$23,770.50)	\$0.00	(\$23,770.50)	0.00%
247.2544.0410.000.000.000	Consumable Supplies and Materi	\$0.00	\$1,647.50	\$1,647.50	(\$1,647.50)	\$0.00	(\$1,647.50)	0.00%
	FUNCTION: Maintenance - 2544	\$0.00	\$58,731.37	\$58,731.37	(\$58,731.37)	\$0.00	(\$58,731.37)	0.00%
	FUND: ESSERS III - 247	\$0.00	\$0.00	\$0.00	\$0.00	\$18,101.85	(\$18,101.85)	0.00%

SILETZ VALLEY SCHOOL

Board Folder

Fiscal Year: 2022-2023

From Date: 7/1/2022 To Date: 9/30/2022

- Subtotal by Collapse Mask
- Include pre encumbrance
- Print accounts with zero balance
- Filter Encumbrance Detail by Date Range
- Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
	<b>Grand Total:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,585,669.42	0.00%

End of Report



**SILETZ VALLEY SCHOOL**  
**REGULAR BOARD MEETING AGENDA**  
September 27, 2022

**ITEM:** ENROLLMENT

**TOPIC:** ENROLLMENT/ATTENDANCE REPORT

**PREPARED BY:** KATIE LINDSTROM

**WILL BE PRESENTED BY:** CASEY JACKSON

**TYPE OF ITEM:** Consent  Information  Discussion  Decision

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**DESCRIPTION OF AGENDA ITEM:**

Current registration numbers for Siletz Valley as of September 2022

**RECOMMENDATION:**

**ADDITIONAL MATERIAL** Attached: Yes  No  Available: Yes  No

22-23 Registration Numbers as of 9-23-21

Class	Start of Year	New Students	Transferred Out	Current Total	Change this Month
Kinder	23			23	
1st	11			11	
2nd	15			15	
3rd	16			16	
4th	20			20	
5th	16			16	
6th	16			16	
7th	17			17	
8th	20			20	
<b>Total K-8</b>	<b>154</b>	<b>0</b>	<b>0</b>	<b>154</b>	
9th	22			22	
10th	21			21	
11th	18			18	
12th	12			12	
<b>Total HS</b>	<b>73</b>	<b>0</b>	<b>0</b>	<b>73</b>	
<b>TOTAL</b>	<b>227</b>	<b>0</b>	<b>0</b>	<b>227</b>	

Ended last year w/

208

(144 in K-8 and 64 in HS)

**SILETZ VALLEY SCHOOLS  
REGULAR BOARD MEETING AGENDA  
SEPTEMBER 27, 2022**

**ITEM:** AUGUST CHECKS AND DEPOSITS

**TOPIC:** CHECKS AND DEPOSITS

**PREPARED BY:** C JACKSON

**WILL BE PRESENTED BY:** C JACKSON

**TYPE OF ITEM:** Consent  Information  Discussion  Decision

**DESCRIPTION OF AGENDA ITEM:**

SVS Checking Account

Check numbers & deposits that were processed from July 1 through July 31, 2022.

Check numbers 3235-3273 (39 AP checks) + 3290 (Original payroll date on check; check was not printed until later so Sept will have check 3274-3289 then 3291 - and on) and 6717-6725 (9 payroll checks) for a total of \$127,470.12

22 Payroll direct deposit for a total of \$76,431.68

Employer paid payroll expenses total of \$61,861.65

SVS Checking Account Deposits

0 Deposits # for a total of \$0.00

1 Transfers from SVS Money Market to Checking in the amount of \$150,000.00

SVS MM Account

2 Deposits #122-123 for a total of \$220,646.66

**RECOMMENDATION:**

Need to be acknowledge in minutes

**SILETZ VALLEY SCHOOL  
REGULAR BOARD MEETING AGENDA**  
September 27, 2022

**ITEM:** PERSONNEL

**TOPIC:** PERSONNEL CHANGES 22-23

**PREPARED BY:** CASEY JACKSON

**WILL BE PRESENTED BY:** CASEY JACKSON

**TYPE OF ITEM:** Consent  Information  Discussion  Decision

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**DESCRIPTION OF AGENDA ITEM:**

Personnel Changes for 2022-2023

**RECOMMENDATION:**

Approval of Personnel Changes

**ADDITIONAL MATERIAL** Attached: Yes  No  Available: Yes  No

**SILETZ VALLEY SCHOOL**  
**REGULAR BOARD MEETING AGENDA**  
September 27, 2022

**ITEM:** AMENDED SCHOOL CALENDAR

**TOPIC:** AMENDED 22-23 SCHOOL CALENDAR

**PREPARED BY:** CASEY JACKSON

**WILL BE PRESENTED BY:** CASEY JACKSON

**TYPE OF ITEM:** Consent  Information  Discussion  Decision

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**DESCRIPTION OF AGENDA ITEM:**

2022-23 Amended School Calendar

**RECOMMENDATION:**

Approval of Calendar Amendment

**ADDITIONAL MATERIAL** Attached: Yes  No  Available: Yes  No



# 2022-23 SCHOOL CALENDAR

(Approved 4/26/22)

	Su	M	T	W	Th	F	Sa	
						1	2	<b>JULY</b>
<b>2022</b>	3	4						4 Independence Day
								<b>AUGUST</b>
A	31	1	2	3	4	5	6	
U	7	8	9	10	11	12	13	8-12 Registration Week
G	14	15	16	17	18	19	20	8-19 Fall Summer School
	21	22	23	24	25	26	27	23-25 <b>Teacher Professional/Curriculum Week -- All teachers report (No Student</b>
	28	29	30	31				22,26 Teacher In-Service Week -- All teachers report (No Students)
								<b>SEPTEMBER</b>
S					1	2	3	31 New Student Orientation
E	4	5	6	7	8	9	10	1 School Starts for All Students
P	11	12	13	14	15	16	17	5 Labor Day - Holiday (No School)
	18	19	20	21	22	23	24	8 Back-to-School Night
	25	26	27	28	29	30	1	
								<b>OCTOBER</b>
O	2	3	4	5	6	7	8	7 School Improvement Day* State In-Service (No Students)
C	9	10	11	12	13	14	15	
T	16	17	18	19	20	21	22	19-20 <b>Parent-Teacher Conferences (Wed. eve. &amp; all day Thur.)</b>
	23	24	25	26	27	28	29	20-21 No Students on 20-21 (Thur. & Fri.)**
	30	31						
								<b>NOVEMBER</b>
			1	2	3	4	5	3 End of First Quarter
N	6	7	8	9	10	11	12	4 Records Day
O	13	14	15	16	17	18	19	11 Veterans Day - Holiday (No School)
V	20	21	22	23	24	25	26	21-25 Thanksgiving Break (No School) (27th non-contract day)
	27	28	29	30				
								<b>DECEMBER</b>
D					1	2	3	
E	4	5	6	7	8	9	10	
C	11	12	13	14	15	16	17	15 Winter Music Program
	18	19	20	21	22	23	24	19-30 Winter Holiday Break
	25	26	27	28	29	30	31	
<b>2023</b>								<b>JANUARY</b>
J	1	2	3	4	5	6	7	2 New Year's - Holiday (No school)
A	8	9	10	11	12	13	14	3 School Resumes
N	15	16	17	18	19	20	21	16 Martin Luther King Day (Non-contract tchg staff)
	22	23	24	25	26	27	28	26 End of 2nd Quarter
							27	27 Records Day
								<b>FEBRUARY</b>
	29	30	31	1	2	3	4	30 Begin Qtr. 3
F	5	6	7	8	9	10	11	
E	12	13	14	15	16	17	18	
B	19	20	21	22	23	24	25	20 Presidents' Day - Holiday (No School)
	26	27	28					
								<b>MARCH</b>
M					1	2	3	3 School Improvement Day
A	5	6	7	8	9	10	11	
R	12	13	14	15	16	17	18	22-23 <b>Parent-Teacher Conferences (Wed. eve. &amp; all day Thur.)</b>
	19	20	21	22	23	24	25	23-24 No Students on 23 and 24 (Thur. and Fri.)
	26	27	28	29	30	31	1	27-31 Spring Break
								<b>APRIL</b>
A	2	3	4	5	6	7	8	6 End of 3rd Quarter
P	9	10	11	12	13	14	15	7 Records Day
R	16	17	18	19	20	21	22	
	23	24	25	26	27	28	29	
								<b>MAY</b>
M	30	1	2	3	4	5	6	
A	7	8	9	10	11	12	13	
Y	14	15	16	17	18	19	20	
	21	22	23	24	25	26	27	
	28	29	30	31				29 Memorial Day - Holiday (No School)
								<b>JUNE</b>
J	4	5	6	7	8	9	10	8 Seniors Last Day
U	11	12	13	14	15	16	17	10 High School Graduation
N	18	19	20	21	22	23	24	14 Eighth Grade Promotion
E	25	29	27	28	29	30		15 End of 4th Qtr.; Last Day for Students
								16 Records Day; Teachers last day

LEGEND:  
Weekend  
No Student Day

**SILETZ VALLEY SCHOOL**  
**REGULAR BOARD MEETING AGENDA**  
September 27, 2022

**ITEM:** CTSI MOU

**TOPIC:** CTSI MOU - WARRIOR MASCOT RENEWAL

**PREPARED BY:** CASEY JACKSON

**WILL BE PRESENTED BY:** CASEY JACKSON

**TYPE OF ITEM:** Consent  Information  Discussion  Decision

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**DESCRIPTION OF AGENDA ITEM:**

MOU with CTSI for Warrior Mascot Renewal

**RECOMMENDATION:**

Approval of Mascot Renewal

**ADDITIONAL MATERIAL** Attached: Yes  No  Available: Yes  No



**MEMORANDUM OF AGREEMENT**  
**Between**  
**SILETZ VALLEY SCHOOLS (SVS/SVECA)**  
**And**  
**THE CONFEDERATED TRIBES OF SILETZ INDIANS**  
**(CTSI)**

**I. BACKGROUND**

**The Confederated Tribes of Siletz Indians (“CTSI”)** is a federally recognized Indian Tribe comprised of more than 27 tribes and bands confederated on the Siletz Coast Reservation and originating from all parts of Oregon west of the summit of the Cascade Range, as well as parts of Northern California and Southwest Washington.

Education is a priority for CTSI. CTSI operates a Head Start program, a tribal daycare and preschool, and has developed curriculum and continues support for Dee-ne language and culture learning for K-12 students in the Siletz Valley Schools. In addition, CTSI provides Dee-ne language and culture classes for adult learners, as well as on-line history and language resources. CTSI’s Education Department offers a variety of programs to help equip Tribal members with the knowledge and skills needed to prosper, support their families, and enhance their community. CTSI has developed Tribal curriculum for grades K-12 (released August 2022). The Tribe also participated in the development of ODE’s 9 Essential Understanding lessons, available through the Oregon Department of Education, a history curriculum, geared to the fourth grade level that will be available for use by January 1, 2017, and anticipates development of a similar curriculum for the eighth grade level at a date mutually agreed upon in the future.

**Siletz Valley Schools** (also referred to in this Agreement as “**School**”) is a public entity serving students in Lincoln County. The School provides education services for children in grades Kindergarten through 12. The School utilizes an emblem/symbol “Warrior Head”. The School uses the name “The Siletz Warriors” as an identifier. The “Warrior” or “Warriors” is significant because they provide a symbol that can be an honorable focal point for all Native and Non-Native Americans. The School will honor Native Americans by referring to the positive attributes of Native American Culture and teaching our students and community the true history of the local Native Americans and the School’s mascot/emblem/symbol/name.

**II. GOALS**

**A. Goals of CTSI**

- a. To build respect and understanding of CTSI’s history and culture.
- b. To give all youth the opportunity to learn the Tribe’s language and history, including access to curriculum and materials developed by CTSI.

- c. To foster representation of Native American culture and symbolism with respect and pride.

**B. Goals of District**

- a. To foster respect and informed understanding of CTSI, CTSI's history and culture, and Native American cultures.
- b. To adopt a culturally appropriate and respectful mascot / emblem / symbol / name and symbolism

**III. MASCOT LEGISLATION**

This Agreement is intended to satisfy all the requirements of Or. Rev. Stat. §332.075.

**IV. EFFECTIVE DATE AND PERIOD OF AGREEMENT**

This Agreement is effective upon signature of the authorized officials of the School and the Confederated Tribes of Siletz Indians. This Agreement may be amended when the State Board of Education adopts the required rules under Or. Rec. Stat. Ann. §332.075. (West). The term of the Agreement is for 5 years from the time in which the School receives approval from the State Board of Education for the use of mascot / emblem/symbol / name and/or symbolism. The Agreement must be reviewed and renewed every five years thereafter. Renewal of this Agreement will require approval by the School, the CTSI, and the State Board of Education.

**V. ELEMENTS OF THE AGREEMENT**

**A. Acceptable use of Mascot:** The Siletz Valley Schools' of mascot/ emblem/symbol/name is the "Warriors". The current mascot / emblem/symbol image is: "The Warrior Head".



The CTSI and the School shall meet and, if necessary, modify the current mascot / emblem/symbol image to ensure that it is culturally appropriate. The mascot / emblem/symbol and the use of the name "Warriors" may be used for school signage and decoration, uniforms, school supplies, and school spirit merchandise. The school may approach the CTSI to amend this Agreement to include additional acceptable uses not listed.

**B. Curriculum:** CTSI has developed Tribal curriculum, for grades K-12 (released August 2022). a history curriculum, geared to the fourth grade level that will be available for use by-

January 1, 2017, and anticipates development of a similar curriculum for the eighth grade level at a date mutually agreed upon in the future. The curriculum was created because of the need for historically accurate and culturally relevant curriculum in Oregon schools about Oregon Native Tribes. The School has reviewed the first installment of the curriculum and agrees to begin using the curriculum on or before September of 2017. The School agrees to use the curriculum as provided by the CTSI without revision, unless approved by the CTSI. In addition, the CTSI and the School will work to incorporate into classroom education culturally appropriate materials and activities to educate all students in the school about the history and culture of the CTSI and Native people. Classroom teaching shall include, but not limited to, history of the CTSI, information on governmental structure of the CTSI, Federal Indian Policy in the United States, and cultural practices of the CTSI. CTSI agrees to be a resources for information and materials, including through the Tribe's designated contact: ~~Brenda Bremner, General Manager~~ Alissa Lane-Keene Education & Cultural Programs Director and through its websites *ctsi.nsn.us* and *siletzlanguage.org*.

C. **In-service:** The School and CTSI will work together to establish an a brief in-service for staff, teachers and volunteers on CTSI history and culture and acceptable mascot / emblem/symbol / name use, which will be provided at least once per school year.

D. **Native Club:** The School shall sponsor a Native Club for all students grades 6-12 that desire to participate. The School agrees to treat the club in the same manner as all school clubs and organizations, provide time, and space for the club to meet.

## VI. ENFORCEMENT AND DISPUTES

Each party to the Agreement shall appoint a minimum of one (1) representative each to respond to inquiries about issues addressed in or affected by the MOA. These representatives shall oversee the implementation of the provisions set forth in this MOA and address ongoing student issues.

The representatives shall make recommendations to the parties as how the MOA might be improved based on their experience, and the parties shall consider those recommendations during the annual review of the Agreement.

A. **Dispute Resolution:** In the event disputes arise out of or that are related to the Agreement, the parties hereby agree upon the following dispute resolution methods:

- a. In the event either party believes that the other party has breached this Agreement, the party alleging any breach shall give written notice to the other party in the manner provided herein. The notice shall identify the specific provisions of the Agreement alleged to have been breached and shall specify the factual basis for the breach. The other party shall have thirty (30) days in which to remedy the breach or provide a written response as to why no breach has occurred.

- b. If the party alleging the breach is unsatisfied with the response, the parties agree to meet within (30) days of the date of receipt of the written response in an effort to resolve the dispute.
- c. In the event the dispute cannot be resolved informally between the parties, the dispute shall be submitted to a mediator agreed upon by the parties as soon as reasonably practicable after the informal meeting. In the absence of agreement, each party shall select a temporary mediator and the temporary mediators shall jointly select the permanent mediator. The mediation fees and mediator's expenses shall be shared equally between the parties. The parties agree to exercise their best efforts and good faith to resolve the dispute.

In the event a dispute cannot be resolved by the process described above, either party may, in its discretion, terminate this Agreement. Ample notice will be provided to the other party and a plan for termination activities established; in no case will termination be final prior to the end of the current school year.

## **VII. General**

**A. School Policies:** Attached to this agreement as Appendix A are the school policies adopted in accordance with ORS 339.356 that address complaints based on harassment, intimidation, or bullying and cyber bullying and a description of how the policies are distributed to parents and students who attend public schools. Attached to the Agreement as Appendix B are the school policies adopted in accordance with OAR 581-021-0049 that address complaints based on race, color, religion, sex, sexual orientation, national origin, marital status, ages or disability, and a description of how the policies are distributed to parents and students who attend the public school. It is the sole responsibility of the School to ensure these policies are current and enforced.

## **VII. GOVERNING LAW**

This Agreement and all disputes arising out of or related to this Agreement will be governed by the laws of the Confederated Tribes of Siletz Indians. In no event shall this or any other provision of the Agreement be construed as a waiver of sovereign immunity of the Confederated Tribes of Siletz Indians.

IN WITNESS WHEREOF, the parties have executed the Memorandum of Agreement as the effective date.

**CONFEDERATED-TRIBES-OF SILETZ INDIANS (CTSI)**

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Tribal Council Chairman

Date

**SILETZ VALLEY SCHOOLS (SVS)**

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School Board Chair

Date