

**CORBETT SCHOOL DISTRICT**

Goals 2020-2021

Corbett School District

1. Every student will succeed.
2. Board will complete a re-write and adoption of policies.
3. Relocate CMS and District Office by June 30, 2022.
4. Provide a high-quality education to all of our students while remaining safe during COVID-19.
5. Measure student climate on discrimination, including bias incidents, and associated mental wellness.

CORBETT SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING  
ZOOM VIRTUAL  
35800 E HISTORIC COLUMBIA RIVER HIGHWAY  
CORBETT, OREGON 97019  
7:00 PM - Wednesday, April 21, 2021

1. Preliminary Business
  1. Call to Order
2. Review and Acceptance of Agenda
3. Board Chair Report Information Item 3
4. Student Representative Report Information Item
5. Approval of Minutes Action Item 10
6. Introduction and Comments of Guests and Representatives
  - a.
    1. Principal/Director/Supervisor Reports
7. Financial Reports/Matters
  1. Report Information Item 24
  2. OSCIM Matching Grant Agreement Action Item 33
8. Interim Superintendent Wold's Report Information Items
  1. Enrollment Update and Lottery for 2021-22
  2. Corbett School Campus Upgrades and / or Grants
  3. Future Planning / Strategic Planning / Reopening Plans
9. Consent Agenda 56
10. CURRICULUM
11. STUDENTS
12. TRANSPORTATION, BUILDINGS AND MAINTENANCE
  1. Approval to purchase 84 passenger bus Action Item
  2. Type 10 Van request for quotes and purchase Action Item
  3. Soderstrom Architects Information Item
13. CO-CURRICULAR ACTIVITIES

14. PERSONNEL
  1. Vacant Positions Information Item
  2. **Recognition of employee transfers and temporary hires**
15. POLICY
16. COMING EVENTS
  
17. MATTERS FOR THE GOOD OF THE ORDER
  - a.
18. ADJOURNMENT

school board agenda Wednesday, April 21, 2021

OSBA offices temporarily close, but staff and advice still available

[Home](#) > [Programs](#) > [Board development](#) > [Diane Efseaff Memorial Scholarship Program](#)

## Diane Efseaff Memorial Scholarship Program



**Get GREAT board training that will impact your district's student learning and receive money for student scholarships!**

Sound too good to be true? The Oregon School Boards Association invites boards (including K-12, community colleges and education service districts) to submit your applications for the Diane Efseaff Memorial Scholarship Program (DEMSP). OSBA is looking for districts to participate in this 2021-22 Diane Efseaff Memorial Scholarship Program. Selected districts who complete all four parts of the program outlined below will receive either \$2,500 or \$5,000 of scholarship money for their student(s).



In honor of our longtime colleague, OSBA is renaming the Promise Scholarship Program as the Diane Efseaff Memorial Scholarship Program. Diane passed away March 25, 2019, after more than 23 years of exemplary service to school boards and students through her work in OSBA's Communication Services department.

For additional information contact Janet Avila-Medina, Board Development Specialist, at (800) 578-6722 or [javilamedina@osba.org](mailto:javilamedina@osba.org).

### Program Options

This year boards have two options for participating in the DEMSP:

## Option 1

- Full program
- Minimum 18 hour time commitment
- Customized board training
- Planning and completion of a board project (to be developed with an OSBA facilitator)
- \$5,000 scholarship
- Cost = \$2,650 plus travel

## Option 2

- Half program
- Minimum 12 hour time commitment
- Planning and completion of a board project (to be developed with an OSBA facilitator)
- \$2,500 scholarship
- Cost = \$1,750 plus travel

(All participants must also complete a superintendent/president evaluation and the OSBA online board self-evaluation during the eligibility period, regardless of which program is selected.)

***\*Program is dependent on approved funding by the OSBA board.***

### Eligibility Period

The eligible board development period runs from July 1, 2021 to June 30, 2022.

1. The board is required to submit the **application** to OSBA **by June 1, 2021**. The completed application becomes the board's preliminary plan for meeting the DEMSP requirements. Selected school districts will be notified by July 1, 2021.
2. OSBA will award the scholarship money upon completion of the board's DEMSP.
3. **Upon receipt of the money each board becomes solely responsible for the selection of student(s) and distribution of the scholarship money.** OSBA will request media releases concerning the final selection of the student scholarship recipient(s).

### Application

Please see the application below for more information, project requirements and the application form and checklist.

2021 - 22 DEMSP Application - Fillable PDF

## Related content

> Sample Oath of Office



Robin Faye Lindeen Blakeley <rlindeen@corbett.k12.or.us>

**Save these dates!**

1 message

**OSBA Events** <info@osba.org>  
Reply-To: OSBA Events <info@osba.org>  
To: Robin Lindeen-Blakeley <rlindeen@corbett.k12.or.us>

Fri, Apr 2, 2021 at 10:10 AM

**Virtual Summer Conferences 2021**

[View this email in your browser](#)



**SAVE THE DATES**  
**for our Virtual Summer Conferences**

Due to the continued restrictions of the pandemic, we are once again going virtual for our summer conference. NEW this year, we will offer four distinct events on topics essential to school board work.

**Choose one or more to attend!**



**School Board  
Essentials**



**Empowering  
Youth Voices**



**Board  
Leadership &  
Administrative**



**Raising the  
Equity  
Question**

5



Robin Faye Lindeen Blakeley &lt;rlindeen@corbett.k12.or.us&gt;

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## Here's how you can shape Annual Convention

1 message

OSBA Info &lt;info@osba.org&gt;

Thu, Apr 15, 2021 at 1:11 PM

Reply-To: OSBA Info &lt;info@osba.org&gt;

To: Robin Lindeen-Blakeley &lt;rlindeen@corbett.k12.or.us&gt;

OSBA Annual Convention

[View this email in your browser](#)

A highlight each year of the OSBA Annual Convention is showcasing student performances.

Once again, we are seeking 3 or 4 student groups (band, orchestra, choir, ensemble, dance or theater) to perform at Convention, scheduled for Nov. 11-14, at the Portland Marriott Downtown Waterfront Hotel.

[Learn more](#)[Submit application](#)

**Proposal deadline: June 21**

**Questions?** Contact Sara Herb at [sherb@osba.org](mailto:sherb@osba.org).

## OSBA ANNUAL CONVENTION

# STUDENT ART EXHIBITION

Each year, the OSBA Annual Convention showcases a student art display for about 800 attendees. Want to see your students' art on display? Apply now, or forward this information to your school art teachers.

[Submit your proposal online](#)

**Proposal deadline: Sept. 1**

If selected, you would need to bring 100-150 pieces that can be purchased by Convention attendees. School programs keep all the proceeds.

**Questions?** Contact Kristen Miles at [kmiles@osba.org](mailto:kmiles@osba.org).

## OSBA ANNUAL CONVENTION

# WORKSHOP PROPOSALS

*"Building Partnerships: 75 years of supporting Oregon school leaders"*

We are seeking informative and interesting workshops primarily targeting school board members and superintendents.

In particular, OSBA is seeking workshop content in the following areas:

- Board/superintendent relationships and their impacts on student achievement
- Community partnerships that impact equitable student outcomes
- Engaging youth in board governance
- Board culture (How boards work together as a team)
- Diversity, equity and inclusion
- Charter schools: Current issues and best practices
- Innovation in education

Submit workshop proposal

**Proposal deadline: May 21**

**Questions?** Contact Janet Avila-Medina at [javilamedina@osba.org](mailto:javilamedina@osba.org).



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Facebook



Website

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4/15/2021

Corbett School District Mail - Here's how you can shape Annual Convention

Oregon School Boards Association · 1201 Court Street NE · Suite 400 · Salem, OR 97301 · USA

# Regular Board Meeting February 17, 2021

Board Approved \_\_\_\_\_

## The Board of Trustees

### Corbett School District

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Corbett School District #39 - A Regular Board Meeting of the Board of Trustees of Corbett School District was held Wednesday, February 17, 2021, beginning at 7:00 PM in the ZOOM online. Board members present were; Michelle Vo, Board Chair; David Gorman, Vice Chair; Todd Mickalson; Bob Buttke; Todd Redfern; Katey Kinnear and Rebecca Bratton. Also present were Administrators/staff Dan Wold, Interim Superintendent; Cindy Duley, Business Manager, Holly Elvins-Dearixon, TOSA/Curriculum Coordinator/ZOOM Moderator and Robin Lindeen-Blakeley, Deputy Clerk/HR Lead. Spencer Arnold, Student Representative to the Board, was also in attendance. NOTE: The minutes are prepared to coincide with time scheduled matters and the numbering system of the agenda and is not necessarily the actual order of happenings at the meeting.

#### PRELIMINARY BUSINESS

##### **Description:**

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/86432510383>

Or iPhone one-tap :

US: +16699006833,,86432510383# or +12532158782,,86432510383#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 or +1 929 205 6099 or +1 301 715 8592 or +1 312 626 6799

Webinar ID: 864 3251 0383

International numbers available: <https://us02web.zoom.us/j/86432510383>

1.1. Call to Order – Chair Michelle Vo called the meeting to order at 7:03 p.m.

1.2. Review and Acceptance of Agenda

**Presenter:** Michelle Vo, Board Chair, declared OK as written.

1.3. Board Chair Report                      Information Item

**Presenter:** Michelle Vo, Board Chair, had no report at this time.

1.4. Student Representative Report    Information Item

**Presenter:** Spencer Arnold, HS Student Representative, gave his report to the Board.

## 2. Approval of Minutes Action Item

David Gorman moved and Bob Buttke seconded:

**Description: RESOLUTION NO. 2.102-21 - RESOLVED** that the Board approved the minutes of the Regular School Board meetings of August 19, 2020; September 16, 2020; October 21, 2020; and January 20, 2021; the Special School Board meetings of August 10, 2020; August 12, 2020; August 31, 2020; October 6, 2020; October 13, 2020; October 22, 2020 and the Public Hearing of September 23, 2020.

**Attachments:** (11)

The vote of the Board was 7-0 in favor of Resolution No.2.102-21.

## 3. Introduction and Comments of Guests and Representatives- no public comment at this meeting.

There were 47 participants in the virtual meeting.

### 3.1. Principal/Director/Supervisor Reports

#### a. Reopening Plans - Administrative Team

**Attachments:** (9)

Mr. Wold reported on the State continued change of guidance. A group of staff, board members and stakeholders came together to discuss metrics before the return to Hybrid. Vaccinations should be done by March 9 to bring staff into building and move forward. Building leaders, the bulk of which was done by Ms. Elvins-Dearixon, with direction from local OHA put together a plan of which the results were attached to the Board packet as updated February 10, 2021. 160 guidelines for these Ready Schools, Safe Learners (RSSL) plans. Mr. Wold noted that Ms. Luna and Ms. Dawkins have well-structured two off days in Comprehensive Distance Learning (CDL) with hybrid return. Trying to make best for all kids K-12, with support staff working hard within protocols and personnel need challenges. Financial impact has been savings to date for CDL, with CARES Act money, technology grants, and substitute savings. But activity buses not reimbursable and will be giving up Seamless Summer Option (SSO), which is 100% reimbursable, for food service. Laptops and hotspots will turn to adding aides and custodians. We will be putting out parent letters, as we're ahead of most schools with Limited In-Person Instruction (LIPI) and first in hybrid for Multnomah County. News stories, dedicated staff and positivity in community, but pressure by ECBC. MOU in next board packet.

Board discussion.

Ms. Elvins-Dearixon directed the Board to page 43 of the Board packet for the first page of the Operational Blueprint. The report expanded on the school nurse doing staff training for protocols and sanitation; classroom protocols; ventilation; instruction with social models; and opportunity for families to remain in CDL. There are cohorts and limited number of students to interact with certain people. Communication to parents to not send ill students, but isolation protocols otherwise. The report included information regarding transportation and meal services and she looked forward to students and their smiling faces.

7:13 p.m. Ms. Michelle Dawkins, GS Principal is excited for LIPI. She met with K-1<sup>st</sup> parents at a virtual principal chat with about 50 parents and about 40 parents in 2<sup>nd</sup>/3<sup>rd</sup> and 4<sup>th</sup>/5<sup>th</sup> cohorts. We will start students daily from 8:30 a.m. to 2:15 p.m. daily in cohorts "a" on Monday and Tuesday and "b" Wednesday and Thursday. Busy with grouping, transportation, childcare and social supports. Of 385 students, 315 will be onsite, 54 in CDL, nine still trying to contact. Ms. Dawkins and Mr. Salisbury, Maintenance/Custodial Supervisor, went through each classroom where maximum is 14 students, and mostly 10-12 each. CDL students also stay with certain class for their two days. Music and P.E. is online.

Board discussion.

Ms. Lori Luna, CAPS Principal, reported on intermediate meeting with parents and power went out half way through. Typical year space is premium, and especially this year. Some students are opting to stay in CDL. The three teaching teams of K-2<sup>nd</sup>, 3<sup>rd</sup>-5<sup>th</sup>, and 6<sup>th</sup>-8<sup>th</sup>, are split into four cohorts, with one taking on two separate cohorts on separate days and alternating days, so no substitute. The onsite will mostly be with original assigned teachers, and evening it out with sibling issues to not more than 14 including adults. Feasible model is two days of direct instruction and two days' independent study with Spanish, music, and time for extra projects.

Ms. Rhiannon Young, Assistant MS Principal, said that there are elements of both GS and CAPS for hybrid limitations. Good turnout for Principal chats. Keeping most of CDL minutes and bringing most needy on campus at GS cafeteria to support three classes of siblings in the a.m. and lunch. The rest will come in for art and P.E. outside. Increased focus on support and honoring work with lots of hands on learning projects. Cohorts of 15-20 in the morning and afternoon for inside cafeteria building. About 29% to stay in CDL. Hoping for inclusivity to bring in 20-22 students in outside model. Cross country in March.

Board discussion.

Ms. Kathy Childress, Secondary Principal, said spring plans are not ideal and still struggling, but priority is for HS to be back by mid-April. About 75 kids are credit deficient (two or more incompletes over two trimesters) and all students needing social/emotional support. About 80 kids in a.m. 8:30-11:30 a.m. with support staff. 20-30 seats at a time on campus. CDL shift is 8:30 a.m. – 2:00 p.m. Two classes on site and then home for third. Opt in to clubs from 2:30 p.m.- 4:00 p.m. with transportation flexibility to accommodate families, and including robotics, band, field activities, study hall. Students to be surveyed and then scheduled in small cohorts. April 12 or 13 SAT for all juniors in gym space. Fall sports begin Monday, February 22.

Board discussion.

Ms. Jeanne Swift, Student Services Director, focused on equal access and working with all for hybrid, about 150 SPED K-12<sup>th</sup>, 29 ELD. Excited for hybrid and challenged by small size of cohorts as we roll out. Specific number will work with GenEd and off-days with individual instruction. OC, SLP, and PT on site also serving in LIPI (two days a week in cohorts). Nurse, Julie Nakamura, is full-time on campus with Debbie Baker, Health Assistant/Secretary, primarily at GS. Filling in the gaps until all are on campus.

Board discussion.

Todd Williams, Transportation Supervisor, spoke about the challenges of driving regulations for bus drivers and students under ODE, OSHA and OHA safety guidelines. Four creative routes as compared to two, so increased costs, driving and cleaning.

Board discussion.

8:20 p.m.

#### 4. Financial Reports/Matters

##### 4.1. Auditor's Report for Fiscal Year 2019-20

##### Action Item

**Presenters:** Tim Gillette, Partner - Talbot, Korvola & Warwick, LLP, introduced Dan Miley, CPA/ Senior Assurance Manager, to talk about the financial statements and independent auditor's report. Mr. Miley thanked and spoke about working for eight months, with all limitations involved (off-site due to COVID-19), with Doana Anderson, prior Business Manager, Ms. Duley and Ms. Lindeen-Blakeley to get to final clean opinion and fairly materially correct schedules. 66 pages of relatively precise and useful information. Generally, in compliance, but see pages in packet (164-173) for teacher experience reporting, supplemental budget notices, internal controls, etc. for specific communication details issued.

Chair Vo announced this is Board information to support.

David Gorman moved and Bob Buttke seconded;

**Description: RESOLUTION NO. 2.103-21 - RESOLVED** that the Board was in receipt of the 2019-20 fiscal year audit ending June 30, 2020.

**Attachments:** (3)

The vote of the Board was 7-0.

#### 4.2. Corrective Action Plan

#### Action Item

**Presenters:** Dan Miley, TKW auditor, spoke to the internal control letter to address three levels of control deficiencies - material weakness with two significant and one significant deficiency to be made aware of to control and discuss with management. TKW is available for any questions.

Mr. Gillette added that all items prescribed by auditing standards and professions.

Ms. Duley noted that the EFB is very close to what we budgeted, less than \$23,000, and we are in good position, looking at page 12 of the audit. Filed plan of action with Secretary of State, even with storm, on February 17. (Pages 174-176 of Board packet). She explained corrections going forward.

Board discussion.

David Gorman moved and Bob Buttke seconded:

**Description: RESOLUTION NO. 2.104-21-RESOLVED** that the Board approved the corrective action plan for the Secretary of State in regards to the audit for fiscal year 2019-20.

**Attachments:** (1)

The vote of the Board was 7-0.

#### 4.3. Budget Calendar for Fiscal Year 2021-2022

#### Action Item

**Presenter:** Cindy Duley, Business Manager – advised a schedule that should work with calendar reviewed and approved by TSCC. First meeting is for proposed budget and budget message with public comment. Second meeting for discussion and possible approval. Third meeting if not approved already, with additional steps.

David Gorman moved and Bob Buttke seconded:

**Description: RESOLUTION NO. 2.105-21 - RESOLVED** that the Board approved the attached Budget Calendar for the Fiscal Year 2021-2022 Budget Committee.

**Attachments:** (1)

The vote of the Board was 7-0.

#### 4.4. Reports

#### Information Item

**Presenter:** Cindy Duley, Business Manager-explained that there were two sets of reports, one ending December 31, 2020 and one ending January 31, 2021. Pages 180-196 in the Board packet. All expenses recorded but not all revenue. We have not received the last two months of SSF. In March we will get January, February and March payments because of audit completion.

Board discussion.

**Attachments:** (8)

#### 4.5. G.O. Bond calendar

#### Information Item

**Presenter:** Cindy Duley, Business Manager – Page 197 in Board packet provided by bond counsel. At next month's meeting two resolutions to present for placing money and setting up new LGIP account. The rest will be on April calendar.

Board discussion.

**Attachments:** (1)

#### 4.6. MESD Local Service Plan

#### Action Item

Ms. Duley expressed that today was Local Service Plan meeting with update on costing with increase over 6%, partly due to Medicaid cost increase in billing. This helps form budget for MESD. Mr. Wold met last week at MESD. This will give them an idea until final approval in five to six weeks. Board discussion.

David Gorman moved and Bob Buttke seconded:

**Description: RESOLUTION NO. 2.106-21 - RESOLVED** that the Board approved the 2021-2022 Local Service Plan approved by MESD's Board on January 19, 2021.

**Attachments:** (1)

The vote of the Board was 7-0.

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5. Interim Superintendent Wold's Report                      Information Items

**Presenter:** Dan Wold, Interim Superintendent

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5.1. Enrollment Update and Lottery for 2021-22 – lottery is open with 36 slots, not including 4<sup>th</sup>, 5<sup>th</sup> and 7<sup>th</sup> grades.

So far there are 26 applicants, with two weeks to go. It has been advertised, had discussion with Riverdale Superintendent and gave clear announcement of multi-level grades, etc.

5.2. Corbett School Campus Upgrades and/or Grants – Sports camps underway. Heavy snow is off the buildings. Wet ceiling tiles in the District Office February 16. Sunshine is helping, but we have not assessed totally yet, and rain in forecast.

5.3. Future Planning / Strategic Planning – not at this time in the meeting.

6. RECESS – The Board recessed from public session at 9:11 p.m. and announced by Chair Vo into:

7. EXECUTIVE SESSION - ORS 192.660(2)(i) - To review and evaluate the performance of the superintendent or any other public officer, employee or staff member, unless that person requests an open hearing. At 9:17 p.m. all seven Board members and Ms. Lindeen-Blakeley were present. They left Executive Session at 9:29 p.m.

8. RECONVENE – The Board reconvened to public session at 9:31 p.m. with 22 participants at the meeting.

Chair Vo thanked Mr. Wold for his job/work since August. His evaluation exceeds expectations and will follow up with notes.

Mr. Wold expressed his thanks. Working with good people makes it worthwhile.

9. ACTION ON PROPOSED OR TABLED MATTERS TO FOLLOW EXECUTIVE SESSION-none at this meeting.

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10. CONSENT AGENDA

David Gorman moved and Bob Buttke seconded:

**10.1\*\*Resolution Items No. 2.107-21 through 2.108-21\*\* Action Items**

**15.2\*\*RESOLUTION NO. 2.107-21\*\* - RESOLVED** that the Board approved the temporary hire of Mathiew Demski, 1.00 FTE Secondary Language Arts, effective March 15, 2021-June 8, 2021.

**15.3\*\*RESOLUTION NO. 2.108.21\*\* - RESOLVED** that the Board confirmed the recommendations for fall season coaches as attached in the Board packet.

The vote of the Board was 7-0.

11. CURRICULUM – no information at this time in the meeting.

12. STUDENTS – no information at this time in the meeting.

13. TRANSPORTATION, BUILDINGS AND MAINTENANCE – vacancies for transportation and custodial.

14. CO-CURRICULAR ACTIVITIES – Mr. Wold observed conditioning twice. 15 once and 16 the other, with Masks, social distancing and shorts in the cold. Monday, February 22, fall sports on starting. Governor is allowing football, and lots of hoops plans on website which was sent to OSAA and ODE. He, nurse Julie Nakamura, Jean-Paul Soulagnet, Athletic Director and Ms. Elvins-Dearixon, etc. knocked out the plans.

Five game schedule for football, 18 game schedule for soccer, working on cross-country and volleyball schedules.

No sports are allowing spectators. Ms. Childress and Mr. Soulagnet will find a way to broadcast.

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15. PERSONNEL

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15.1. Vacant Positions

Information Items-read aloud by Chair Vo.

**Description:** There are currently vacant position openings for substitute custodians and substitute bus drivers.

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15.2. See 10.0

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15.3. See 10.0 - **Attachments:** (1)

16. POLICY

**Presenter:** Michelle Vo – Board Chair explained.

David Gorman moved and Bob Buttke seconded:

**Description:** **RESOLUTION NO. 2.109-21 - RESOLVED** that the Board approved the second reading to finalize the rescinding of:

a. Policy GCBDAAG/GDBDAA - COVID-19 Related Leave (Adopted 11/20)

**Attachments:** (1)

The vote of the Board was 7-0.

17. COMING EVENTS

Chair Vo read aloud:

**Description:** Multnomah County Elections filing for Board positions is open, last day to file is Thursday, March 18, <https://multco.us/elections/may-2021-special-election-candidate-filings>

Thursday, February 18, 2021 - G.O. Bond Oversight Committee, 7:00 p.m. via ZOOM

Friday, February 19, 2021 - Conference Day, no school

Thursday, March 4, 2021 - End of Trimester Two

Friday, March 5, 2021 - Assessment Day

Wednesday, March 10, 2021- Regular School Board Meeting, 7:00 p.m., location on ZOOM

18. MATTERS FOR THE GOOD OF THE ORDER

a. Mr. Wold has been invited to speak at National Leaders in Education conference February 25-27.

b. Todd Mickalson working with Mr. Wold on sports announcements and he will be in the booth for football games this year as announcer.

c. Katey Kinnear added that she would like to get word out about football.

d. May be special board meeting prior to March 10th.

19. ADJOURNMENT- The Board adjourned at 9:45 p.m.

# Regular Board Meeting March 10, 2021

Board Approved \_\_\_\_\_

## The Board of Trustees

### Corbett School District

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Corbett School District #39 - A Regular Board Meeting of the Board of Trustees of Corbett School District was held Wednesday, March 10, 2021, beginning at 7:00 PM in the ZOOM online. Board members present were; Michelle Vo, Board Chair; David Gorman, Vice Chair; Todd Mickalson; Bob Buttke; Todd Redfern; Katey Kinnear and Rebecca Bratton. Also present were Administrators/staff Dan Wold, Interim Superintendent; Cindy Duley, Business Manager, Holly Elvins-Dearixon, TOSA/Curriculum Coordinator/ZOOM Moderator and Robin Lindeen-Blakeley, Deputy Clerk/HR Lead. Spencer Arnold, Student Representative to the Board, was also in attendance. NOTE: The minutes are prepared to coincide with time scheduled matters and the numbering system of the agenda and is not necessarily the actual order of happenings at the meeting.

#### PRELIMINARY BUSINESS

**Description:**

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/86432510383>

Or iPhone one-tap :

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Webinar ID: 864 3251 0383

International numbers available: <https://us02web.zoom.us/j/86432510383>

1.1. Call to Order – Chair Michelle Vo called the meeting to order at 7:01 p.m.

2. Review and Acceptance of Agenda

**Presenter:** Michelle Vo, Board Chair, declared OK as written.

3. Board Chair Report Information Item

**Presenter:** Michelle Vo, Board Chair

**Description:** MESD Budget Committee Representative

April 6-6:00 p.m. Budget Committee Orientation

April 13-6:00 p.m. Budget Committee Meeting

April 21-6:00 p.m. Budget Committee Meeting *if necessary*

April 27-6:00 p.m. Budget Committee Meeting if necessary

Chair Vo announced that kids are back to school, adults are smiling, television news

documenting. She explained the MESD Budget Committee and heard no nominations from the Board.

#### 4. Student Representative Report Information Item

**Presenter:** Spencer Arnold, HS Student Representative – reported that sports have begun and are being streamed live. They are in need of baseball players. AP test signups and a buddy system in leadership underway. Corbett Education Foundation scholarships are due May 1, 2021.

Bob Buttke thought they were due April 1.

Spencer suggested seniors especially get on it early.

#### 5. Approval and Extension of Minutes Action Item

David Gorman moved and Bob Buttke seconded:

**RESOLUTION NO. 3.111-21 - RESOLVED** that the Board extended the minutes of the Regular School Board meeting of February 17, 2021 and approved the minutes of the Special School Board meeting of March 4, 2021.

**Attachments:** (1)

The vote of the Board was 7-0.

#### 6. Introduction and Comments of Guests and Representatives – no requests via email.

a. Kathy Freund – expressed concern on the speed of traffic in front of CAPS school and suggested need for letting public know about 20 m.p.h. She is impressed with interim Superintendent, Dan Wold, and votes to make him permanent.

#### 6.1. Principal/Director/Supervisor Reports – none at this meeting.

#### 7. Financial Reports/Matters

**Presenter:** Dan Wold, Superintendent and Cindy Duley, Business Manager **Attachments:** (1)

7.1. Report Information Item – Ms. Duley reported that G.O. Bond term sheet was sent out to banks with the specifics of borrowing and a closing date of March 29. We will review on a call with investment banking team on March 30. Closing with funds in hand on April 15. State and District have been working hard to accommodate plans. End of February report not closed yet.

Board discussion.

#### 7.2. Fund Establishment Action Item

**Presenter:** Dan Wold, Superintendent and Cindy Duley, Business Manager

David Gorman moved and Bob Buttke seconded:

**RESOLUTION NO. 3.112-21 - RESOLVED** that the Board Redefines One Fund, and Establishes Two New Funds as written in the document attached in the Board packet for the G.O. Bond.

**Attachments:** (1) page 53 of Board packet with explanation by Ms. Duley and board discussion.

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The vote of the Board was 7-0 in favor of Board Resolution No. 3.112-21.

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8. Interim Superintendent Wold's Report    Information Items

**Presenter:** Dan Wold, Interim Superintendent

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8.1. Enrollment Update and Lottery for 2021-22 – enrollment is the same as three weeks ago. The lottery had 33 applicants for 36 Kindergarten slots, six for 2<sup>nd</sup> grade with 13 slots open, four for four slots open in 5<sup>th</sup> and 7<sup>th</sup> grades. Six applicants wanted grades we didn't have openings for. We may do another lottery in the near future.

Board discussion.

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8.2. Corbett School Campus Upgrades and / or Grants

There was a walk through with Bond Oversight Committee on March 5. Meeting with architects went well and Moving in a positive direction with numbers.

Board discussion.

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8.3. Future Planning / Strategic Planning / Reopening Plans – helped at Corbett Grade School today and saw all the beaming faces. Parents had a harder time, but were taking pictures. CAPS will start March 11, with phase-ins for 2<sup>nd</sup> and 3<sup>rd</sup> grades the week of March 15. After spring break, 4<sup>th</sup> and 5<sup>th</sup> grades to return. Channels 2 and 12 had news reports and were interviewing parents and Principal Dawkins. Governor has made new Requirements for hybrid, but we want to comply in all four buildings. We look forward to reopening plans and Growing.

9. Renewal of Interim Superintendent Contract    Action Item  
ORS 342.513

**Presenter:** Michelle Vo, Board Chair  
David Gorman moved and Bob Buttke seconded:

**RESOLUTION NO. 3.113-21 - RESOLVED** that the Board renewed the Interim Superintendent's contract as attached in the Board packet.

**Attachments:** (1) page 54 of the Board packet with explanation from Chair Vo. It was decided a few months

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ago to not do a permanent search for Superintendent due to COVID-19. Mr. Wold has showed he has done a great job from his evaluation.

Ms. Lindeen-Blakeley explained page 56 of the Board packet outlines under item 4. Compensation/extension. Board discussion.

The vote of the Board was 7-0.

Mr. Wold thanked the Board and Ms. Vo thanked Mr. Wold during a difficult year.

## 10. Consent Agenda

<https://policy.osba.org/corbett/AB/BDDC%20G1.PDF>

David Gorman moved and Bob Buttke seconded:

### **10.1\*\*RESOLUTION ITEMS NO. 3.114-21 through 3.123 -21\*\* Action Items**

**15.2\*\*RESOLUTION NO. 3.114-21 - RESOLVED** that the Board confirmed that Daniel Barnard, 1.0 ELL Specialist on Leave of Absence, will not be returning to Corbett School District for the 2021-2022 school year.

**15.3 \*\*RESOLUTION NO. 3.115-21 - RESOLVED** that the Board awarded Probationary Contract Status and offered a one-year contract from July 1, 2021-June 30, 2022 to the teachers listed on the attachment in the Board packet.

**15.4\*\*RESOLUTION NO. 3.116-21 - RESOLVED** that the Board awarded Initial Contract Status and offer a two-year contract from July 1, 2021-June 30, 2023 to the teachers and occupational therapist listed on the attachment in the Board packet.

**15.5\*\*RESOLUTION NO. 3.117-21 - RESOLVED** that the Board awarded two year contracts from July 1, 2021 - June 30, 2023 to the teachers and Speech and Language Pathologist listed on the attachment in the Board packet.

**15.6\*\*RESOLUTION NO. 3.118.21- RESOLVED** that the Board offered a one-year probationary administrative individual contracts to the confidential employees from July 1, 2021-June 30, 2022 listed on the attachment in the Board packet.

**15.7\*\*RESOLUTION NO. 3.119-21 - RESOLVED** that the Board offered one year Initial Administrative/Supervisory contracts to the confidential/supervisory employees from July 1, 2021-June 30, 2022 listed on the attachment in the Board packet.

**15.8\*\*RESOLUTION NO. 3.120-21 - RESOLVED** that the Board offered one year individual contracts to the supervisory/confidential employees from July 1, 2021-June 30, 2022 listed on the attachment in the Board packet.

**15.9\*\*RESOLUTION NO. 3.121-21 - RESOLVED** that the Board offered one-year probationary administrative individual contracts from July 1, 2021-June 30, 2022 listed on the attachment in the Board packet.

**15.10\*\*RESOLUTION NO. 3.122-21 - RESOLVED** that the Board offered a three-year initial individual contract to Secondary Administrator, Kathleen Childress, from July 1, 2021-June 30, 2024. (3rd Year)

**15.11\*\*RESOLUTION NO. 3.123-21 - RESOLVED** that the Board awarded, extended and offered a three year administrative contract to Student Services Director, Jeanne Swift, from July 1, 2021- June 30, 2024.

### **Attachments: (1)**

The vote of the Board was 6-1; Todd Redfern opposed.

## 11. CURRICULUM – Mr. Wold announced that Ms. Elvins-Dearixon has taken on a big role in the Ready

Schools; Safe Learners (RSSL) and is working on math adoption and foreign language with team.

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12. STUDENTS – no information at this time in the meeting.

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13. TRANSPORTATION, BUILDINGS AND MAINTENANCE – Mr. Wold said we are getting more done with new custodian on board. Todd Williams, Transportation Supervisor, and his crew have been transporting. Board discussion.

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14. CO-CURRICULAR ACTIVITIES- Mr. Wold reported that March 8 started the third week of fall sports and contests are underway on campus with a six-week season. Next sports season contains traditional spring sports. Baseball and softball to start the week of March 15. The traditional winter season will have five days of practice and then hopeful for a May start. Middle school cross country had almost two full buses to their meets. A nice challenge to have.

15. PERSONNEL – Chair Vo announced:

**Description:** Mark McIntire will transfer from 1.00 FTE CAPS Learning Specialist to 1.0 FTE K-8 CAPS Intervention Specialist/Spanish Teacher for the 2021-22 school year.

15.1. Vacant Positions      Information Item

**Description:** There are currently vacant positions for substitute bus drivers, substitute custodians, and for 2021-22, 3rd-12th Grade Band and HS Choir Teacher, HS Math/Science Teacher, and K-8 CAPS/MS Principal. <https://corbett.tedk12.com/hire/Index.aspx><https://corbett.tedk12.com/hire/Index.aspx>

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16. POLICY

Mr. Wold announced the change in half day orientation in August is now for all students and all day. The five Day week in May contains an extra in-service day.

David Gorman moved and Bob Buttke seconded:

**RESOLUTION NO. 3.124-21 - RESOLVED** that the Board approved the 2021-2022 school year calendar as attached in the Board packet.

The vote of the Board was 7-0.

## 17. COMING EVENTS

**Presenter:** Michelle Vo, Board Chair read aloud:

**Description:** Multnomah County Elections filing for Board positions is open, last day to file is Thursday, March 18, 2021

<https://multco.us/elections/may-2021-special-election-candidate-filings>

Monday, March 22 - Thursday, March 25, Spring Break, no school

Wednesday, April 14 - Regular School Board meeting, 7:00 p.m. TBA – Ms. Vo suggested using ZOOM so we can keep attendance. Bob Buttke agreed.

28 participants at this meeting.

## 18. MATTERS FOR THE GOOD OF THE ORDER

a. Michelle Vo mentioned safety around slowing down around campus.

b. Todd Redfern said State of Oregon, for traffic coming eastbound at Springdale (on highway) and County for Bell Road has no notice.

c. Bob Buttke said people aren't thinking about it, put something out. It was a treat to watch Channel 12 and see kids come back.

d. Todd Mickalson – sees no change at Springdale and we see higher speeds elsewhere on the highway.

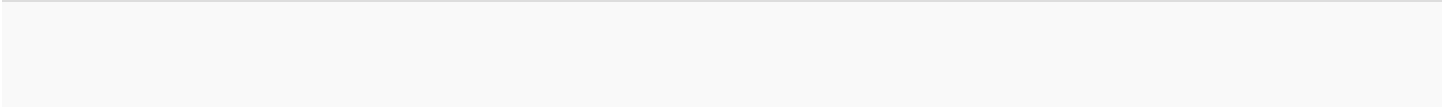
Warrenton football game with two streaming services. Springdale Pub may show live streams. Would be nice to share links on our website.

e. Spencer Arnold said it was fun to see kids at last football game and hopes for kids to join baseball.

f. Katey Kinnear will speak to Spencer regarding a baseball question.

Mr. Wold said we will put information on the sandwich boards and put them out for speed issue at Springdale.

19. ADJOURNMENT – The Board adjourned at 8:04 p.m.



**Corbett School District**  
**Financial Report to the Board of Directors**  
**Wednesday, April 21, 2021**

Eleven bids were received on March 29<sup>th</sup> for the \$4M General Obligation Bond Series 2021 issue. In consultation with our financial advisor and bond counsel, Superintendent Wold selected the winning bidder, BciCapital, who offered an interest rate of 1.68% and an all-in TIC of 2.03%. This was the lowest cost qualified bid that we received.

Closing for the bond issue was completed as expected on April 15<sup>th</sup> and the district received funds as anticipated in the closing memo. The Full Faith and Credit 2020 borrowing has been paid in full.

Tonight the Board will be asked to approve the OSCIM matching grant agreement that will allow the district to begin accessing \$4M in matching grant funds.

The requirements for the Corrective Action Plan for the 2019-20 audited financial report will be completed after tonight when the Board approves the February meeting minutes showing the plan's authorization and those minutes are submitted to the Oregon Secretary of State.

The attached reports reflect all revenue received and payments made through March 31, 2021. The month of March has been closed.

Cindy Duley, Business Manager

[cduley@corbett.k12.or.us](mailto:cduley@corbett.k12.or.us)

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**Board Financial Reports Guide:**

**Summary of Budget and Actual Expenditures by Fund and Major Function**

Shows the year-to-date expenditures compared to the legally appropriated budget. Actual expenditures cannot exceed appropriation.

**Year-to-Year Fund Statements**

Shows the current year-to-date revenues and expenditures compared to the same time last year for the following funds:

- General Fund
- Food Services Fund
- Federal Funds
- Capital Improvement Fund

**Year-to-Year General Fund Revenues and Expenditures by Month**

Shows prior year and current year-to-date revenues and expenditures in more detail, by major category and month, for the General Fund.

**Corbett School District 39**  
**Monthly Financial Report**  
**As of March 31, 2021**

**Summary of Budget and Actual Expenditures by Fund and Major Function**

<b>Current Budget vs Actual Total Expenses</b>	<b>Current Budget</b>	<b>Mar 31 2021 YTD Actuals</b>	<b>Mar 31 2021 Balance</b>
<b>Fund: 01 General Fund</b>			
1000 Instruction	8,099,879	4,942,866	3,157,013
2000 Support Services	4,573,104	3,446,943	1,126,161
4000 Facilities Acquisition/Construction	2,340,000	30,623	2,309,378
5100 Debt Service	401,329	222,498	178,831
5200 Transfers Out	230,000	-	230,000
6000 Contingencies	50,000	-	50,000
<b>Fund: 01 General Fund Total</b>	<b>15,694,312</b>	<b>8,642,930</b>	<b>7,051,382</b>
<b>Fund: 02 Food Services Fund</b>			
3000 Enterprise & Community Serves	426,000	170,298	255,702
<b>Fund: 02 Food Services Fund Total</b>	<b>426,000</b>	<b>170,298</b>	<b>255,702</b>
<b>Fund: 03 Federal Funds</b>			
1000 Instruction	255,990	122,584	133,406
2000 Support Services	13,993	-	13,993
6000 Contingencies	7,726	-	7,726
<b>Fund: 03 Federal Funds Total</b>	<b>277,709</b>	<b>122,584</b>	<b>155,125</b>
<b>Fund: 04 Student Investment Account</b>			
1000 Instruction	499,394	-	499,394
2000 Support Services	154,303	-	154,303
5100 Debt Service	270,000	-	270,000
<b>Fund: 04 Student Investment Account Total</b>	<b>923,697</b>	<b>-</b>	<b>923,697</b>
<b>Fund: 09 GO Bond 2021</b>			
2000 Support Services	30,000	-	30,000
4000 Facilities Acquisition/Construction	20,000	5,378	14,622
<b>Fund: 09 GO Bond 2021 Total</b>	<b>50,000</b>	<b>5,378</b>	<b>44,622</b>
<b>Fund: 20 Energy Projects Fund</b>			
4000 Facilities Acquisition/Construction	16,271	-	16,271
5200 Transfers Out	25,000	-	25,000
<b>Fund: 20 Energy Projects Fund Total</b>	<b>41,271</b>	<b>-</b>	<b>41,271</b>
<b>Fund: 06 Student Body Trust Fund</b>			
1000 Instruction	300,000	-	300,000
6000 Contingencies	105,548	-	105,548
<b>Fund: 06 Student Body Trust Fund Total</b>	<b>405,548</b>	<b>-</b>	<b>405,548</b>
<b>Grand Total - All Funds</b>	<b>17,818,537</b>	<b>8,941,190</b>	<b>8,877,347</b>

**Corbett School District No. 39**  
**Board Financial Report**  
**Fund 01: General Fund**

	Fiscal Year 2019-2020			Fiscal Year 2020-2021			
	Year End Actuals	Year to Date Mar 31 2020	% of YE Actuals	Current Budget	Projected Actual	Year to Date Mar 31 2021	% of Projected
<b>Revenues</b>							
Property Taxes	1,843,932	1,768,721	96%	1,880,900	1,880,900	1,852,037	98%
State School Fund	10,132,700	8,179,272	81%	9,679,300	9,679,300	7,961,752	82%
Local Sources	361,677	310,528	86%	420,500	420,500	91,153	22%
Intermediate Sources	200,657	657	0%	201,200	201,200	-	0%
State Sources	728,495	353,624	49%	579,903	579,903	87,581	15%
Federal Sources	39,997	17,812	45%	43,349	43,349	-	0%
<b>Total Revenues</b>	<b>13,307,457</b>	<b>10,630,613</b>	<b>80%</b>	<b>12,805,152</b>	<b>12,805,152</b>	<b>9,992,524</b>	<b>78%</b>
<b>Expenditures</b>							
Salaries	6,039,789	4,394,009	73%	6,498,887	6,498,887	4,433,287	68%
Associated Payroll	3,680,783	2,537,823	69%	3,898,026	3,898,026	2,729,732	70%
Purchased Services	1,035,824	766,731	74%	1,120,425	1,120,425	474,414	42%
Supplies & Materials	620,379	520,799	84%	762,745	762,745	463,142	61%
Capital Outlay	302,505	273,535	90%	141,000	141,000	38,500	27%
Debt Service	432,201	228,609	53%	401,329	401,329	222,498	55%
Other Objects	272,590	266,461	98%	291,900	291,900	250,735	86%
Contingency	-	-	-	50,000	50,000	-	0%
<b>Total Expenditures</b>	<b>12,384,070</b>	<b>8,987,968</b>	<b>73%</b>	<b>13,164,312</b>	<b>13,164,312</b>	<b>8,612,308</b>	<b>65%</b>
<b>Other Sources (Uses)</b>							
Other Sources	211,694	211,694	100%	115,000	115,000	-	0%
Transfer In	25,000	-	0%	25,000	25,000	-	0%
Transfer Out	(288,526)	-	0%	(230,000)	(230,000)	-	0%
<b>Total Other Sources (Uses)</b>	<b>(51,832)</b>	<b>211,694</b>	<b>-408%</b>	<b>(90,000)</b>	<b>(90,000)</b>	<b>-</b>	<b>0%</b>
<b>Change in Fund Balance</b>	<b>871,555</b>	<b>1,854,339</b>		<b>(449,160)</b>	<b>(449,160)</b>	<b>1,380,216</b>	
<b>Fund Balance - Beginning</b>	<b>2,069,238</b>	<b>1,666,531</b>		<b>1,867,425</b>	<b>1,867,425</b>	<b>2,940,793</b>	
<b>Fund Balance - Ending</b>	<b>2,940,793</b>	<b>3,520,870</b>		<b>1,418,265</b>	<b>1,418,265</b>	<b>4,321,010</b>	

<b>YTD Revenues</b>	<b>FY 2019-20</b>	<b>FY 2020-21</b>	<b>Variance</b>	<b>% Change</b>
Property Taxes	1,768,721	1,852,037	83,316	5%
State School Fund	8,179,272	7,961,752	(217,520)	-3%
Local Sources	310,528	91,153	(219,375)	-71%
Intermediate Sources	657	-	(657)	-100%
<b>Total Revenues</b>	<b>10,630,613</b>	<b>9,992,524</b>	<b>(638,089)</b>	<b>-6%</b>

<b>YTD Expenditures</b>	<b>FY 2019-20</b>	<b>FY 2020-21</b>	<b>Variance</b>	<b>% Change</b>
Salaries	4,394,009	4,433,287	39,278	1%
Associated Payroll	2,537,823	2,729,732	191,909	8%
Purchased Services	766,731	474,414	(292,317)	-38%
Supplies & Materials	520,799	463,142	(57,657)	-11%
Debt Service	228,609	222,498	(6,111)	-3%
Other Objects	266,461	250,735	(15,727)	-6%
<b>Total Expenditures</b>	<b>8,987,968</b>	<b>8,612,308</b>	<b>(375,661)</b>	<b>-4%</b>



**Corbett School District No. 39**  
**Board Financial Report**  
**Fund 02: Food Services Fund**

	Fiscal Year 2019-2020			Fiscal Year 2020-2021			
	Year End Actuals	Year to Date Mar 31 2020	% of YE Actuals	Current Budget	Projected Actual	Year to Date Mar 31 2021	% of Projected
<b>Revenues</b>							
State School Fund	2,197	-	0%	2,000	2,000	-	0%
Local Sources	94,822	86,672	91%	120,000	120,000	3,236	3%
State Sources	6,804	6,124	90%	3,000	3,000	-	0%
Federal Sources	87,530	56,293	64%	121,000	121,000	42,728	35%
<b>Total Revenues</b>	<b>191,353</b>	<b>149,089</b>	<b>78%</b>	<b>246,000</b>	<b>246,000</b>	<b>45,964</b>	<b>19%</b>
<b>Expenditures</b>							
Salaries	76,456	54,928	72%	85,314	85,314	62,482	73%
Associated Payroll	47,852	31,846	67%	59,402	59,402	43,632	73%
Purchased Services	6,028	4,850	80%	6,000	6,000	1,791	30%
Supplies & Materials	164,966	140,086	85%	271,784	271,784	61,441	23%
Other Objects	4,695	2,339	50%	3,500	3,500	953	27%
<b>Total Expenditures</b>	<b>299,997</b>	<b>234,048</b>	<b>78%</b>	<b>426,000</b>	<b>426,000</b>	<b>170,298</b>	<b>40%</b>
<b>Other Sources (Uses)</b>							
Transfer In	103,526	-	0%	180,000	180,000	-	0%
<b>Total Other Sources (Uses)</b>	<b>103,526</b>	<b>-</b>	<b>0%</b>	<b>180,000</b>	<b>180,000</b>	<b>-</b>	<b>0%</b>
<b>Change in Fund Balance</b>	<b>(5,118)</b>	<b>(84,960)</b>		<b>-</b>	<b>-</b>	<b>(124,334)</b>	
<b>Fund Balance - Beginning</b>	<b>12,339</b>	<b>12,339</b>		<b>-</b>	<b>-</b>	<b>7,221</b>	
<b>Fund Balance - Ending</b>	<b>7,221</b>	<b>(72,621)</b>		<b>-</b>	<b>-</b>	<b>(117,113)</b>	

	FY 2019-20	FY 2020-21	Variance	% Change
<b>YTD Revenues</b>				
Local Sources	86,672	3,236	(83,436)	-96%
<b>Total Revenues</b>	<b>149,089</b>	<b>45,964</b>	<b>(103,125)</b>	<b>-69%</b>

	FY 2019-20	FY 2020-21	Variance	% Change
<b>YTD Expenditures</b>				
Salaries	54,928	62,482	7,554	14%
Associated Payroll	31,846	43,632	11,786	37%
Purchased Services	4,850	1,791	(3,059)	-63%
Supplies & Materials	140,086	61,441	(78,645)	-56%
Other Objects	2,339	953	(1,387)	-59%
<b>Total Expenditures</b>	<b>234,048</b>	<b>170,298</b>	<b>(63,751)</b>	<b>-27%</b>

**Corbett School District No. 39**  
**Board Financial Report**  
**Fund 03: Federal Funds**

	Fiscal Year 2019-2020			Fiscal Year 2020-2021			
	Year End Actuals	Year to Date Mar 31 2020	% of YE Actuals	Current Budget	Projected Actual	Year to Date Mar 31 2021	% of Projected
<b>Revenues</b>							
Federal Sources	271,542	160,967	59%	269,983	346,187	-	0%
<b>Total Revenues</b>	<b>271,542</b>	<b>160,967</b>	<b>59%</b>	<b>269,983</b>	<b>346,187</b>	<b>-</b>	<b>0%</b>
<b>Expenditures</b>							
Salaries	163,538	108,414	66%	113,962	113,962	70,014	61%
Associated Payroll	106,042	68,923	65%	81,992	81,992	50,002	61%
Purchased Services	1,962	5,514	281%	64,029	64,029	2,568	4%
Supplies & Materials	-	534		10,000	86,204	-	0%
Contingency	-	-		7,726	7,726	-	0%
<b>Total Expenditures</b>	<b>271,542</b>	<b>183,385</b>	<b>68%</b>	<b>277,709</b>	<b>353,913</b>	<b>122,584</b>	<b>35%</b>
<b>Change in Fund Balance</b>	<b>-</b>	<b>(22,418)</b>		<b>(7,726)</b>	<b>(7,726)</b>	<b>(122,584)</b>	
<b>Fund Balance - Beginning</b>	<b>7,726</b>	<b>7,726</b>		<b>7,726</b>	<b>7,726</b>	<b>7,726</b>	
<b>Fund Balance - Ending</b>	<b>7,726</b>	<b>(14,692)</b>		<b>-</b>	<b>-</b>	<b>(114,858)</b>	

YTD Expenditures	FY 2019-20	FY 2020-21	Variance
Salaries	108,414	70,014	(38,401)
Associated Payroll	68,923	50,002	(18,921)
Purchased Services	5,514	2,568	(2,945)
Supplies & Materials	534	-	(534)
<b>Total Expenditures</b>	<b>183,385</b>	<b>122,584</b>	<b>(60,802)</b>

**Corbett School District No. 39**  
**Board Financial Report**  
**Fund 04: Student Investment Account**

	Fiscal Year 2019-2020			Fiscal Year 2020-2021			
	Year End Actuals	Year to Date Mar 31 2020	% of YE Actuals	Current Budget	Projected Actual	Year to Date Mar 31 2021	% of Projected
<b>Revenues</b>							
State Sources	-	-		923,697	923,697	-	0%
<b>Total Revenues</b>	-	-		<b>923,697</b>	<b>923,697</b>	-	<b>0%</b>
<b>Expenditures</b>							
Salaries	-	-		336,032	336,032	-	0%
Associated Payroll	-	-		207,986	207,986	-	0%
Supplies & Materials	-	-		109,679	109,679	-	0%
Debt Service	-	-		270,000	270,000	-	0%
<b>Total Expenditures</b>	-	-		<b>923,697</b>	<b>923,697</b>	-	<b>0%</b>

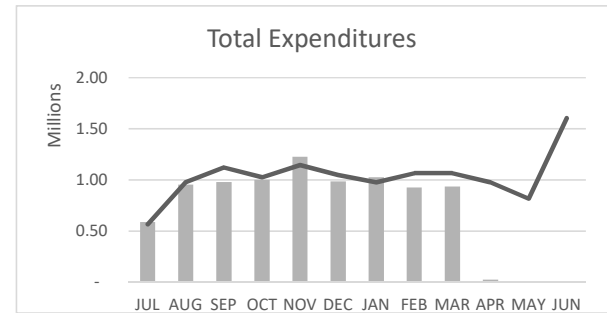
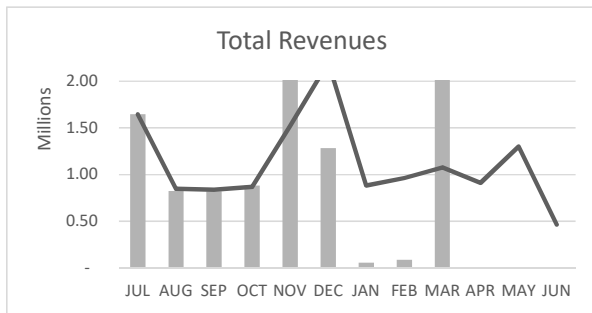
**Corbett School District No. 39  
Board Financial Report  
Fund 09: GO Bond 2021**

	Fiscal Year 2019-2020			Fiscal Year 2020-2021			
	Year End Actuals	Year to Date Mar 31 2020	% of YE Actuals	Current Budget	Projected Actual	Year to Date Mar 31 2021	% of Projected
<b>Revenues</b>							
State Sources	610,034	610,034	100%	-	-	-	
<b>Total Revenues</b>	<b>610,034</b>	<b>610,034</b>	<b>100%</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Expenditures</b>							
Purchased Services	29,525	28,245	96%	50,000	50,000	5,378	11%
Capital Outlay	746,484	746,484	100%	-	-	-	
Other Objects	1,727	1,727	100%	-	-	-	
<b>Total Expenditures</b>	<b>777,736</b>	<b>776,456</b>	<b>100%</b>	<b>50,000</b>	<b>50,000</b>	<b>5,378</b>	<b>11%</b>
<b>Other Sources (Uses)</b>							
Transfer In	185,000	-	0%	50,000	50,000	-	0%
<b>Total Other Sources (Uses)</b>	<b>185,000</b>	<b>-</b>	<b>0%</b>	<b>50,000</b>	<b>50,000</b>	<b>-</b>	<b>0%</b>
<b>Change in Fund Balance</b>	<b>17,298</b>	<b>(166,422)</b>		<b>-</b>	<b>-</b>	<b>(5,378)</b>	
<b>Fund Balance - Beginning</b>	<b>19,902</b>	<b>19,902</b>		<b>-</b>	<b>-</b>	<b>37,200</b>	
<b>Fund Balance - Ending</b>	<b>37,200</b>	<b>(146,520)</b>		<b>-</b>	<b>-</b>	<b>31,822</b>	

	<b>FY 2019-20</b>	<b>FY 2020-21</b>	<b>Variance</b>
<b>YTD Expenditures</b>			
Capital Outlay	746,484	-	(746,484)
<b>Total Expenditures</b>	<b>776,456</b>	<b>5,378</b>	<b>(771,078)</b>

**FUND 01: GENERAL FUND**  
**Revenues and Expenditures by Month**

<b>FY 2019-2020</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>TOTAL</b>
<b>Revenues</b>													
Property Taxes	-	6,094.98	4,105.67	2,940.62	582,903.18	1,093,279.83	21,903.74	11,785.41	45,707.76	6,448.84	4,934.17	63,827.69	1,843,931.89
State School Fund	1,630,542.00	814,782.00	814,782.00	814,782.00	814,782.00	814,782.00	814,782.00	830,019.00	830,019.00	905,558.00	1,050,066.64	(2,196.95)	10,132,699.69
Local Sources	13,612.69	27,630.33	18,955.61	27,846.22	22,830.07	118,039.30	22,369.36	33,653.52	25,590.73	(643.43)	14,625.02	37,167.29	361,676.71
Intermediate Sources	-	127.50	529.18	-	-	-	-	-	-	-	-	200,000.00	200,656.68
State Sources	-	-	-	23,278.98	-	155,828.40	23,954.74	87,289.11	63,272.38	-	221,007.55	153,863.94	728,495.10
Federal Sources	-	-	-	-	-	17,812.17	-	-	-	-	10,042.27	12,142.73	39,997.17
Other Sources	-	-	-	-	100,000.00	-	-	-	111,694.00	-	-	-	211,694.00
<b>Total Revenues</b>	<b>1,644,154.69</b>	<b>848,634.81</b>	<b>838,372.46</b>	<b>868,847.82</b>	<b>1,520,515.25</b>	<b>2,199,741.70</b>	<b>883,009.84</b>	<b>962,747.04</b>	<b>1,076,283.87</b>	<b>911,363.41</b>	<b>1,300,675.65</b>	<b>464,804.70</b>	<b>13,519,151.24</b>
<b>Expenditures</b>													
Salaries	117,965.83	501,261.37	528,155.63	536,523.34	566,668.43	525,655.06	526,905.78	542,750.17	548,123.62	526,187.64	344,057.85	775,533.89	6,039,788.61
Associated Payroll	93,081.59	277,073.12	302,997.83	303,891.44	308,118.35	297,172.34	315,407.93	316,519.05	323,561.26	310,666.86	313,654.92	518,637.99	3,680,782.68
Purchased Services	58,406.79	53,566.17	116,296.31	58,464.96	73,216.31	132,580.70	87,142.86	147,552.20	39,504.57	71,186.12	82,784.88	115,122.16	1,035,824.03
Supplies & Materials	63,537.75	105,327.65	104,131.90	104,028.42	27,502.22	26,744.59	22,960.20	32,635.15	33,931.43	38,008.74	13,446.57	48,123.99	620,378.61
Capital Outlay	-	-	10,898.16	1,500.00	149,443.31	5,000.00	-	-	106,694.00	-	(2,344.68)	31,314.69	302,505.48
Debt Service	59,083.76	9,499.55	48,923.19	9,499.55	17,499.55	55,298.55	9,601.68	9,601.68	9,601.68	26,890.68	63,318.00	113,382.86	432,200.73
Other Objects	172,906.42	30,645.37	11,361.67	11,494.85	2,281.28	6,395.26	12,995.97	15,130.33	3,250.29	2,870.19	967.36	2,291.05	272,590.04
<b>Total Expenditures</b>	<b>564,982.14</b>	<b>977,373.23</b>	<b>1,122,764.69</b>	<b>1,025,402.56</b>	<b>1,144,729.45</b>	<b>1,048,846.50</b>	<b>975,014.42</b>	<b>1,064,188.58</b>	<b>1,064,666.85</b>	<b>975,810.23</b>	<b>815,884.90</b>	<b>1,604,406.63</b>	<b>12,384,070.18</b>
<b>FY 2020-2021</b>													
<b>Revenues</b>													
Property Taxes	-	-	-	2,783.89	1,287,795.70	459,964.96	33,104.63	14,947.16	53,441.08	8,692.57	-	-	1,860,729.99
State School Fund	1,641,572.00	820,293.00	815,200.41	820,293.00	820,293.00	820,293.00	-	-	2,223,808.00	-	-	-	7,961,752.41
Local Sources	5,041.64	5,105.72	4,010.13	57,637.99	3,625.47	3,710.28	3,396.00	2,921.02	5,704.81	1,241.83	-	-	92,394.89
Intermediate Sources	-	-	-	-	-	-	-	-	-	-	-	-	-
State Sources	-	-	-	-	-	-	18,652.69	68,928.53	-	-	-	-	87,581.22
Federal Sources	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Sources	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Revenues</b>	<b>1,646,613.64</b>	<b>825,398.72</b>	<b>819,210.54</b>	<b>880,714.88</b>	<b>2,111,714.17</b>	<b>1,283,968.24</b>	<b>55,153.32</b>	<b>86,796.71</b>	<b>2,282,953.89</b>	<b>9,934.40</b>	<b>-</b>	<b>-</b>	<b>10,002,458.51</b>
<b>Expenditures</b>													
Salaries	125,269.06	545,902.25	529,015.72	523,004.90	537,915.10	540,058.84	536,053.29	539,469.69	556,598.33	-	-	-	4,433,287.18
Associated Payroll	91,994.82	312,550.32	316,413.07	356,076.63	322,608.74	323,899.92	338,243.99	329,206.79	338,737.79	13,501.04	-	-	2,743,233.11
Purchased Services	32,558.29	30,593.67	86,438.84	48,029.48	87,363.22	40,473.64	76,933.67	40,584.56	31,438.60	5,904.47	-	-	480,318.44
Supplies & Materials	63,011.53	41,403.58	44,189.14	25,139.93	256,693.82	11,369.83	17,405.45	4,286.67	(358.01)	-	-	-	463,141.94
Capital Outlay	-	-	-	-	-	-	38,500.00	-	-	-	-	-	38,500.00
Debt Service	56,485.82	9,260.59	(924.59)	49,259.23	17,479.34	62,137.60	15,041.84	9,590.12	4,168.00	4,168.00	-	-	226,665.95
Other Objects	215,928.10	14,223.75	2,240.18	577.41	2,952.46	7,488.18	2,075.39	1,882.26	3,366.86	98.62	-	-	250,833.21
<b>Total Expenditures</b>	<b>585,247.62</b>	<b>953,934.16</b>	<b>977,372.36</b>	<b>1,002,087.58</b>	<b>1,225,012.68</b>	<b>985,428.01</b>	<b>1,024,253.63</b>	<b>925,020.09</b>	<b>933,951.57</b>	<b>23,672.13</b>	<b>-</b>	<b>-</b>	<b>8,635,979.83</b>



**STATE OF OREGON ARTICLE XI-P GENERAL OBLIGATION BOND PROGRAM  
GRANT AGREEMENT**

School District: Corbett SD 39

This Grant Agreement (“Agreement”) is made by the State of Oregon, acting by and through its Department of Education (“ODE”) and Corbett SD 39 (“Grantee”) for financing of the project referred to above and described in Exhibit A (the “Project”). This Agreement becomes effective only when fully signed and approved as required by applicable law.

This Agreement includes the following exhibits, incorporated into and made a part of this Agreement:

Exhibit A: Project Description

Exhibit A-1: Project Budget

Exhibit B: Evidence of Grantee Authorization and Local GO Bonds Matching Amount

Exhibit C: Form of Disbursement Request

Exhibit D: Project Completion Report

**SECTION 1 – DEFINITIONS OF KEY TERMS**

The following capitalized terms have the meanings assigned below.

“Act” means Article XI-P of the Oregon Constitution and applicable laws of the State, including, without limitation, Oregon Revised Statutes (“ORS”) 286A.796 to 286A.806, all as amended from time to time, inclusive.

“Agreement” has the meaning set forth above.

“Bond Counsel” means a law firm that serves as bond counsel to the State because it has knowledge and expertise in the field of municipal law and issues opinions that are generally accepted by purchasers of municipal bonds.

“Bonds” means, the State of Oregon General Obligation Bonds or other obligations which may be issued in one or more series and from time to time pursuant to the Act, a portion of the sale proceeds of which are used to fund the Grant.

“Bond Bill” means the budget authorization for bond issuance established under ORS 286A.035 for the issuance of the Bonds by the State pursuant to the Act.

“Capital Costs” has the meaning given in Article XI-P of the Oregon Constitution.

“Code” means the Internal Revenue Code of 1986, as amended, including any implementing regulations and any administrative or judicial interpretations.

“Counsel” means an Assistant or Special Assistant Attorney General of the State who advises the State.

“Default” means an event which, with notice or lapse of time or both, would become an Event of Default.

“Delivery Date” means the date on which the Bonds are issued and the proceeds are delivered to the State.

“Disbursement Request” means the request from the Grantee to ODE for disbursement of all or a portion of the Grant Amount as set forth in Section 4, in the form and containing the information and certifications set forth in Exhibit C.

“Event of Default” has the meaning set forth in Section 8.

“Grant” means the grant funds provided by the State through the Oregon School Capital Improvement Matching Program to match the Grantee’s Local GO Bonds, as further described in Section 2.

“Grant Amount” means the amount of proceeds from the sale of the Bonds, not to exceed \$4,000,000.00.

“Grantee’s Counsel” means local counsel to the Grantee, bond counsel to the Grantee or any combination thereof.

“Local GO Bonds” means the general obligation bonds approved by the voters of the Grantee for the purpose of financing the Project for which the Grantee applied for the Grant from the State.

“Matching Amount” has the meaning set forth in Section 3.

“ODE” has the meaning set forth above.

“Project” means the project identified in the ballot measure title, question and summary approved by the voters of the Grantee, which is attached to Exhibit A.

“Project Completion Deadline” means no longer than 36 months after the respective Delivery Date of the Bonds issued to fund the Project Costs or such longer period of time as may be agreed in writing by the parties to this Agreement.

“Project Costs” means Grantee’s actual costs associated with the Project to the extent those costs are (a) Capital Costs that are necessary and directly used for the Project, (b) capital expenditures for federal income tax purposes within the meaning of Section 1.150-1(b) of the Code, and (c) eligible or permitted uses of the Grant under the Act and this Agreement. Project Costs do not include internal costs charged to the Project by Grantee or payments made to Related Parties. Project Costs do not include any costs that cannot be paid for with proceeds of Bonds the interest on which is excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986.

“Related Parties” means, in reference to governmental units or 501(c)(3) organizations, members of the same controlled group within the meaning of Section 1.150-1(e) of the Code, and

in reference to any person that is not a governmental unit or a 501(c)(3) organization, a related person as defined in Section 144(a)(3) of the Code.

“State” means the State of Oregon, acting by and through its agencies including but not limited to ODE, Treasury, and any other agency authorized to administer proceeds and payment of the Bonds.

“Treasury” means the Office of the State Treasurer of the State of Oregon.

## SECTION 2 - GRANT

- A. ODE shall provide the Recipient, and the Recipient shall accept from ODE, the Grant in an aggregate amount not to exceed the Grant Amount. The Grant will be made from the proceeds from the sale of the Bonds.
- B. Notwithstanding that this Agreement may be executed and delivered by the parties prior to the date the Bonds are issued by the State, nothing in this Agreement is intended to obligate the State to issue the Bonds. The Bonds shall be issued only as provided under the Act, by the State Treasurer, with the concurrence of the Director of the Oregon Department of Administrative Services, subject to (1) the request of the Superintendent of Public Instruction, pursuant to ORS 286A.798(1)(a), and (2) the Bond Bill for the biennium.
- C. Notwithstanding that the Grantee may issue its Local GO Bonds with original issue premium or original issue discount, in no event shall the Grant Amount exceed the lesser of (i) the proceeds of the Local GO Bonds received by the Grantee or (ii) the principal amount of the Local GO Bonds.

## SECTION 3 - MATCHING AMOUNT

Pursuant to the Act, the Grantee hereby represents, warrants and certifies to the State, Treasury, ODE, Bond Counsel and Counsel that the “matching funds” required under Article XI-P of the Oregon Constitution (the “Matching Amount”) shall be evidenced prior to the disbursement of any portion of the Grant by the State to the Grantee, consistent with the requirements of Section 4 of this Agreement. The Matching Amount shall:

- (a) meet or exceed the Grant Amount;
- (b) be from Local GO Bonds that have been issued by the Grantee; and
- (c) be confirmed to the satisfaction of the State, Counsel and Bond Counsel by the delivery of the documentary evidence as set forth in Exhibit B hereto, all of which shall be true and correct.

**SECTION 4 - DISBURSEMENTS**

- A. Disbursement Requests. To receive any portion of the Grant Amount, Grantee shall deliver to ODE its Disbursement Request. Grantee’s Disbursement Request must describe all work performed with particularity and shall itemize and explain all expenses for which reimbursement or direct payment is claimed in detail, including sufficient detail to allow ODE to determine the extent to which such expenses are Capital Costs.
- B. Conditions to Disbursements. Notwithstanding that this Agreement may be executed and delivered by the parties prior to the date the Local GO Bonds are issued by the Grantee, the obligation of the State to disburse any portion of the Grant to the Grantee under this Agreement is expressly conditioned on the satisfaction of all of the following conditions on each date of disbursement.
- (1) Local GO Bonds must be closed and proceeds delivered to the Grantee within nine months of the date of the election at which the Local GO Bonds were approved.
  - (2) Delivery of the documentary evidence of the Matching Amount, as required by Section 3(c) of this Agreement, satisfactory to the State, Counsel and Bond Counsel.
  - (3) Execution and delivery of this Agreement by an authorized officer of Grantee and the State.
  - (4) Delivery of an opinion of Grantee’s Counsel that satisfies the requirements set forth in Section 4. C. of this Agreement.
  - (5) The representations, certifications, covenants and warranties made by Grantee in this Agreement are true and correct as if made on such date.
  - (6) There is no Default or Event of Default.
  - (7) The State has received net proceeds from the sale of the Bonds sufficient to make the disbursements, and ODE, in the reasonable exercise of its administrative discretion, has sufficient funding, appropriations, limitations, allotments, allocation and other expenditure authority to authorize the disbursement.
  - (8) Satisfaction of all terms and conditions for disbursements as set forth herein.
- C. Opinion of Grantee’s Counsel. On or before the date of the first Disbursement Request, there shall be delivered to the State, Counsel and Bond Counsel, an opinion of Grantee’s Counsel, subject to appropriate assumptions, qualifications, certifications and representations, acceptable to the State, Counsel and Bond Counsel, to the effect that (i) the Grantee has issued valid general obligation bonds (which may be satisfied by a reliance letter addressed to the State on the approving opinion of bond counsel to the Grantee with respect to the Local GO Bonds); and (ii) this Agreement has been duly executed and delivered by, and constitutes a valid and binding obligation of, Grantee, enforceable against

Grantee in accordance with its terms and that Grantee has taken all actions necessary to and has full authority and power to incur and perform its obligations under this Agreement and to receive financing for and to carry out the Project.

D. Disbursement by ODE; Waiver of Conditions.

- (1) Upon receipt of a Disbursement Request, satisfaction of the conditions set forth in this Agreement and ODE's review and approval of the Project Costs set forth in the Disbursement Request, ODE shall disburse or cause to be disbursed the requested portion of the Grant Amount to Grantee as soon as practicable and not later than 30 days after ODE has received the Disbursement Request.
- (2) ODE may, in its sole discretion, waive any of the conditions to disbursement set forth in this Agreement and otherwise determine to disburse or cause to be disbursed any portion of the Grant Amount to the Grantee in the event of a written appeal from the Grantee that demonstrates financial need or other unforeseen circumstances.

E. Disbursement Deadline. The State's obligation to make, and the Grantee's right to request, disbursements under this Agreement terminates on the Project Completion Deadline.

**SECTION 5 - USE OF FINANCIAL ASSISTANCE**

- A. Use of Proceeds. Grantee shall use disbursements of the Grant only to reimburse itself or to pay directly for Project Costs incurred by Grantee as set forth in and in compliance with Grantee's certifications in its Disbursement Request.
- B. Project Costs Otherwise Paid. Grantee understands that federal tax law prohibits the State and the Grantee from issuing more tax-exempt debt than necessary to pay Project Costs. Accordingly, Grantee may not use any proceeds of the Grant to pay Project Costs that have otherwise been provided for, whether from proceeds of the Grantee's own tax-exempt debt, by proceeds of a third party grant whose use is restricted to the payment of costs of the Project, or by equity of the Grantee otherwise irrevocably dedicated to pay costs of the Project.
- C. Earnings on Bond Proceeds. Any earnings on proceeds of the Bonds will be retained by the State and may be applied to any purposes consistent with the Act and subject to the limitations of the Internal Revenue Code with respect to the use of the proceeds of the Bonds.
- D. Unexpended Proceeds. If the full Grant Amount is not required to pay Project Costs that were incurred by Grantee on or before the Project Completion Deadline, the State will retain the excess and may apply such amounts to any purposes consistent with the Act and subject to the limitations of the Internal Revenue Code with respect to the use of proceeds of the Bonds.

- E. No Grant Amounts to Satisfy Matching Amount. The Recipient shall in no circumstances use the Grant Amount to satisfy the Matching Amount requirement of the Act.

**SECTION 6 - REPRESENTATIONS AND WARRANTIES OF GRANTEE**

Grantee represents and warrants to the State:

- A. Organization and Authority.
- (1) Grantee is a school district, as defined in ORS 328.001(3), validly created and existing under the laws of the State of Oregon.
  - (2) The official actions by which Grantee has authorized the Project, the Local GO Bonds and the execution, delivery and performance of this Agreement are attached hereto as set forth in Exhibit B. Grantee will use the Project as set forth in the authorizing documents for its Local GO Bonds attached hereto in Exhibits A and B.
  - (3) Grantee has all necessary right, power and authority under its organizational documents and under Oregon law to (a) execute and deliver this Agreement, (b) incur and perform its obligations under this Agreement, and (c) receive financing for and carry out the Project.
  - (4) This Agreement has been duly authorized and executed by an authorized representative of Grantee, and when executed by ODE, is legal, valid and binding, and enforceable in accordance with its terms.
- B. Full Disclosure. Grantee has disclosed in writing to ODE all facts that reasonably could have a material adverse effect on the Project, or the ability of Grantee to perform all obligations required by this Agreement. Grantee has made no false statements of fact, nor has it omitted information necessary to prevent any statements from being misleading, regarding the Matching Amount, the Grant, the Project and this Agreement. The information contained in this Agreement is true and accurate in all respects.
- C. Pending Litigation. Except as disclosed by Grantee in writing to ODE, there is no litigation or formal governmental administrative proceedings, including any environmental or other matters, pending (or to the knowledge of Grantee, threatened) against or affecting Grantee, in any court or before any governmental authority or arbitration board or tribunal, that, if adversely determined, would materially adversely affect the Project or the ability of Grantee to perform all obligations required by this Agreement.
- D. No Defaults.
- (1) No Defaults or Events of Default exist or occur upon authorization, execution or delivery of this Agreement.

(2) Grantee has not violated, and has not received notice of any claimed violation of, any agreement or instrument related to the Project to which it is a party or by which the Project or its property may be bound, that would materially adversely affect the Project or the ability of Grantee to perform all obligations required by this Agreement.

E. Compliance with Existing Agreements and Applicable Law. The authorization and execution of, and the performance of all obligations required by, this Agreement will not: (i) cause a breach of a material agreement, indenture, mortgage, deed of trust, or other instrument, to which Grantee is a party or by which the Project or any of Grantee’s property or assets may be bound; (ii) violate any provision of the organizational or other documents pursuant to which Grantee was organized or established; or (iii) violate any laws, regulations, ordinances, resolutions, or court orders related to Grantee, the Project or Grantee’s properties or operations.

F. Governmental Consent. Grantee has obtained or will obtain all permits and approvals, and has made or will make all notifications, declarations, filings or registrations, required for the making and performance of its obligations under this Agreement and undertaking and completion of the Project, including without limitation, all land use approvals and development permits required under local zoning or development ordinances, state law and federal law for the use of the land on which the Project will be located. “Land use approvals and development permits” includes, but is not limited to, any necessary “land use decision” or “limited land use decision” as those terms are defined by ORS 197.015(10) and (12).

## SECTION 7 - COVENANTS OF GRANTEE

Grantee covenants as follows for so long as the Bonds and any obligations issued to refund the Bonds are outstanding:

A. Compliance with Laws. Grantee shall comply with all applicable laws, rules, regulations and orders of any court or governmental authority that relate to this Agreement, the Project and the Matching Amount. These laws, rules, regulations and orders are incorporated by reference in this Agreement to the extent required by law.

B. Reporting Obligations.

(1) Within 90 days after the Project Completion Date, Grantee shall furnish the State with one of the reports, as applicable, listed in Exhibit D; and

(2) Grantee shall provide such additional reports as the State may reasonably request from time to time.

C. Coordination with State. The Grantee agrees to work with the State to facilitate the cost-effective issuance and sale of the Bonds, and to provide any information and execute such documents, agreement and certificates as the State, Counsel or Bond Counsel may reasonably request in connection with the sale and issuance of the Bonds from time to time.

- D. Real Property. Legal title to all real property financed with the Grant shall be owned in fee simple by Grantee, free and clear of all encumbrances other than minor encumbrances. Grantee shall maintain a standard form of title insurance policy for the value of the purchase price of the property, and where appropriate will purchase endorsements to that policy in amounts to cover improvements. Where Grantee suffers a loss that is covered by title insurance, insurance proceeds will be used to remedy the loss if possible and if not, proceeds will be paid to the State, not to exceed the amount necessary to call or defease the portion of the Bonds relating to the Project (including all allocable costs of issuance).
- E. Operation and Maintenance of the Project. Grantee agrees to complete the Project consistent with the approval by the voters of the Grantee of the Local GO Bonds and in accordance with the Project plans, specifications and budget and, if applicable, to contract with competent, properly licensed and bonded contractors and professionals in accordance with the Oregon Public Contracting Code and all other applicable federal, state and local laws regulating projects of the same type and purpose. If applicable, Grantee agrees to have plans and specifications for the Project prepared by a licensed architect or licensed engineer and to require that the Project meets applicable standards of survival in good condition. Prior to commencement of Project construction, if any, Grantee shall require the general contractor for the Project, if any, to procure and maintain in full force and effect throughout the entire time of construction and until one year after the date construction of the Project is complete, a performance and payment bond for the faithful performance and payment of all of the contractor's obligations for the total cost of the Project. The Grantee shall be named as the obligee on the bond. Grantee shall operate and maintain the Project in good repair and operating condition so as to preserve the public education benefits of the Project, including making all necessary and proper repairs, replacements, additions, and improvements.
- F. Insurance, Damage. Grantee shall maintain insurance policies with responsible insurers or self-insurance programs, insuring against liability and risk of direct physical loss, damage or destruction of the Project, at least to the extent that similar insurance is customarily carried by governmental units constructing, operating and maintaining similar facilities. If the Project or any portion is destroyed, insurance proceeds will be used to restore the Project to its prior condition if possible and if not, proceeds will be paid to the State, not to exceed the amount necessary to call or defease the portion of the Bonds relating to the Project (including all allocable costs of issuance), unless Grantee has informed the State in writing that the insurance proceeds will be used to rebuild the Project.
- G. Sales, Leases and Encumbrances. So long as the Bonds, or any obligations issued to refund the Bonds, are outstanding, Grantee shall not sell, transfer, encumber, lease or otherwise dispose of any property paid for with disbursements of the Grant, unless the State has granted prior, written consent. In the case of sale, lease, exchange, transfer or other disposition of any substantial portion of or interest in the Project, Grantee shall, within 30 days of receipt of any proceeds from such disposition, pay such proceeds to the State, not to exceed the amount necessary to call or defease the portion of the Bonds relating to the Project (including all allocable costs of issuance), for the defeasance or prepayment of debt service on such Bonds, unless the State agrees otherwise in writing.

- H. Condemnation Proceeds. If the Project or any portion is condemned, within 30 days of receipt of any condemnation proceeds, Grantee shall pay such proceeds to the State, not to exceed the amount necessary to call or defease the portion of the Bonds relating to the Project (including all allocable costs of issuance), unless Grantee has, after consultation with the State and Bond Counsel, informed the State in writing that the condemnation proceeds will be used to rebuild the Project. The State shall consult with Bond Counsel and Grantee regarding the use of any proceeds paid to the State.
- I. Financial Records. Grantee shall keep accurate books and records for the use of the Grant and the Matching Amount, and maintain them according to generally accepted accounting principles established by the Governmental Accounting Standards Board (or any successor thereto) in effect at the time.
- J. Inspections; Information. Grantee shall permit the State and any party designated by the State: (i) to inspect the Project and (ii) to inspect and make copies of any accounts, books and records, including, without limitation, Grantee's records regarding receipts, disbursements, contracts, investments and any other related matters. Grantee shall supply any reports and information related to the Project as the State may reasonably require.
- K. Records Maintenance. Grantee shall retain and keep accessible all books, documents, papers, and records that are directly related to this Agreement, the Project, the Grant or the Matching Amount until the date that is three years following the later of the final maturity or earlier retirement of all of the Bonds (including the final maturity or redemption date of any obligations issued to refund the Bonds) or such longer period as may be required by other provisions of this Agreement or applicable law.
- L. Notice of Default. Grantee shall give ODE prompt written notice of any Default as soon as any senior administrative or financial officer of Grantee becomes aware of its existence or reasonably believes a Default is likely.
- M. Indemnity; Release. To the extent permitted by law, Grantee shall defend, indemnify, save and hold harmless and release the State, its officers and employees from and against any and all claims, demands, suits, actions, proceedings, losses, damages, liability and court awards including costs, expenses, and reasonable attorneys' fees and expenses at trial, on appeal and in connection with any petition for review, related to: (a) the tax-exempt status of interest on the Bonds and any expenses incurred or amounts paid in connection with an inquiry, investigation, audit or similar proceeding by the Internal Revenue Service, the Securities and Exchange Commission, Municipal Securities Rulemaking Board and any other federal, state, governmental or quasi-governmental body with regulatory jurisdiction over the Bonds arising from the Project or the actions, omissions or representations of Grantee; (b) any federal arbitrage and rebate penalties arising from the actions of Grantee; (c) the construction, use or condition of the Project; and (d) any actual or alleged act or omission by Grantee, or its employees, agents or contractors.
- N. Representations and Covenants Regarding the Tax-Exempt Status of the Bonds. Grantee acknowledges that the Grant will be funded with the proceeds of Bonds the interest on which is excluded from gross income for federal tax purposes. Grantee further

acknowledges that the tax status of the Bonds could be adversely affected if Grantee's representations regarding the Project Costs are unreasonable or if Grantee includes, as Project Costs, amounts that are properly characterized as working capital expenditures. Grantee agrees to comply with all applicable provisions of the Code necessary to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes.

### SECTION 8 - EVENTS OF DEFAULT

Any of the following constitutes an "Event of Default" of Grantee:

- A. Any false or misleading representation is made by or on behalf of Grantee, in this Agreement or in any document provided by Grantee to the State related to this Grant, the Matching Amount or the Project.
- B. Grantee fails to perform any obligation required under this Agreement, other than those referred to in subsection A of this Section 8, and that failure continues for a period of 30 calendar days after written notice specifying such failure is given to Grantee by ODE, or such longer period as ODE may agree to in writing, if ODE determines Grantee has instituted and is diligently pursuing corrective action.

### SECTION 9 - REMEDIES

- A. Remedies. Upon any Event of Default, the State may pursue any or all remedies in this Agreement, and any other remedies available at law or in equity (including specific performance, but not including acceleration) to collect amounts due or to become due or to enforce the performance of any obligation of Grantee. Remedies may include, but are not limited to:
  - (1) Terminating ODE's commitment and obligation to make any further disbursements of the Grant under this Agreement.
  - (2) While any of the Grant remains undisbursed, withholding amounts otherwise due to Grantee.
  - (3) Requiring repayment of the Grant (including any costs of defeasing the portion of the Bonds relating to the Project (including all allocable costs of issuance), if necessary and the State's costs of exercising its remedies under this Agreement, including reasonable attorney's fees and costs.

If, as a result of an Event of Default, the State demands return of the portion of the Grant moneys related to the Event of Default, the State may deduct such amount from other payments due from the State or any agency of the State to Grantee and legally available for such purpose, including but not limited to, any disbursements to Grantee from the State School Fund (after any moneys paid by ODE under an intercept agreement pursuant to the State School Bond Guaranty Program, ORS 328.284 or 238.698 or other intercept agreements entered into prior to the date of this Agreement) and any payment to Grantee

from the State under any other agreement, present or future, between the State or any agency of the State and Grantee.

- B. Application of Moneys. Any moneys collected by the State pursuant to Section 9.A will be applied first, to pay any reasonable attorneys' fees and other fees and expenses incurred by the State; then, to repay any Grant proceeds owed; and last, to pay any other amounts due and payable under this Agreement.
- C. No Remedy Exclusive; Waiver; Notice. No remedy available to the State is intended to be exclusive, and every remedy will be in addition to every other remedy. No delay or omission to exercise any right or remedy will impair or is to be construed as a waiver of such right or remedy. No single or partial exercise of any right, power or privilege under this Agreement will preclude any other or further exercise thereof or the exercise of any other such right, power or privilege. The State is not required to provide any notice in order to exercise any right or remedy, except as set forth in Section 8.B.
- D. Default by the State; Remedies of Grantee. In the event the State defaults on any obligation in this Agreement, Grantee's remedy will be limited to injunction, special action, action for specific performance, or other available equitable remedy for performance of the State's obligations.

#### **SECTION 10 - MISCELLANEOUS**

- A. Time is of the Essence. Grantee agrees that time is of the essence under this Agreement.
- B. Relationship of Parties; Successors and Assigns; No Third Party Beneficiaries.
  - (1) Nothing in this Agreement gives, or is to be construed to give, directly or indirectly, to any third persons any rights and benefits greater than those enjoyed by the general public.
  - (2) This Agreement will be binding upon and inure to the benefit of ODE, Grantee, and their respective successors and permitted assigns.
  - (3) Grantee may not assign or transfer any of its rights or obligations or any interest in this Agreement without the prior written consent of ODE, which consent will not be unreasonably withheld. ODE may grant, withhold or impose conditions on such consent in its sole discretion. In the event of an assignment, Grantee shall pay, or cause to be paid to ODE, any fees or costs incurred because of such assignment, including but not limited to reasonable attorneys' fees of ODE's Counsel and Bond Counsel. Any approved assignment is not to be construed as creating any obligation of the State beyond those in this Agreement, nor ODE's assignment relieve Grantee of any of its duties or obligations under this Agreement.
  - (4) Grantee hereby approves and consents to any assignment or transfer of the administration of this Agreement that ODE deems to be necessary to any other agency of the State.

C. Disclaimer of Warranties; Limitation of Liability. Grantee agrees that:

- (1) The State makes no warranty or representation, either express or implied, as to the value, design, condition, merchantability or fitness for particular purpose or fitness for any use of the Project or any portion of the Project, or any other warranty or representation.
- (2) In no event is the State, any agency of the State or its agents liable or responsible for any direct, indirect, incidental, special, consequential or punitive damages in connection with or arising out of this Agreement or the existence, furnishing, functioning or use of the Project.

D. Notices. All notices to be given under this Agreement must be in writing and addressed as shown below, or to other addresses that either party may hereafter indicate pursuant to this section. Notices may only be delivered by personal delivery or mailed, postage prepaid. Any such notice is effective five calendar days after mailing, or upon actual delivery if personally delivered.

If to ODE: Michael Elliott, School Facilities Program Manager  
Department of Education  
255 Capitol Street NE  
Salem, Oregon 97310

If to Grantee: Dan Wold, Superintendent  
Corbett School District 39  
35800 E Historic Columbia River Hwy  
Corbett, Oregon 97019-9687

- E. No Construction Against Drafter. This Agreement is to be construed as if the parties drafted it jointly.
- F. Severability. If any term or condition of this Agreement is declared by a court of competent jurisdiction as illegal, invalid or unenforceable, that holding will not invalidate or otherwise affect any other provision.
- G. Survival. Except as provided in Section 7.K and 7.N, and notwithstanding any other provision of this Agreement, the obligations of the parties under this Agreement survive disbursement of the Grant Amount and payment of the Bonds and do not terminate until the date that the Bonds, including any obligations issued to refund the Bonds are no longer outstanding.
- H. Amendments, Waivers. This Agreement may not be amended without the prior written consent of the State (and when required, Counsel or review by Bond Counsel) and Grantee. This Agreement may not be amended in a manner that is not in compliance with the Act or the provisions of the Code applicable to obligations bearing interest that is excludable from gross income. No waiver or consent is effective unless in writing and executed by the party against whom such waiver or consent is sought to be enforced. Such waiver or consent will be effective only in the specific instance and for the specific purpose given.

In the event that federal rules or federal laws change in a manner that affects the administration of this Agreement, the proceeds of the Bonds or the payment of debt service on the Bonds, the State and the Grantee agree to cooperate to implement any amendments to this Agreement that the parties deem necessary.

- I. Attorneys' Fees and Other Expenses. To the extent permitted by the Oregon Constitution and the Oregon Tort Claims Act, the prevailing party in any dispute arising from this Agreement is entitled to recover its reasonable attorneys' fees and costs at trial and on appeal. Reasonable attorneys' fees cannot exceed the rate charged to the State by its attorneys.
- J. Choice of Law; Designation of Forum; Federal Forum. The laws of the State of Oregon (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement.

Any party bringing a legal action or proceeding against any other party arising out of or relating to this Agreement shall bring the legal action or proceeding in the Circuit Court of the State of Oregon for Marion County (unless Oregon law requires that it be brought and conducted in another county). Each party hereby consents to the exclusive jurisdiction of such court, waives any objection to venue, and waives any claim that such forum is an inconvenient forum.

Notwithstanding the prior paragraph, if a claim must be brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for the District of Oregon. This paragraph applies to a claim brought against the State only to the extent Congress has appropriately abrogated the State's sovereign immunity and is not consent by the State to be sued in federal court. This paragraph is also not a waiver by the State of any form of defense or immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

- K. Integration. This Agreement (including all exhibits, schedules or attachments) constitutes the entire agreement between the parties on the subject matter. There are no unspecified understandings, agreements or representations, oral or written, regarding this Agreement.
- L. False Claims. Grantee will refer to the ODE contact designated to receive notices under this Agreement any credible evidence that a principal, employee, agent, sub-grantee contractor, contractor or other person has submitted a false claim under the False Claims Act, ORS180.750 to 180.785, or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity or similar misconduct involving funds provided under this Grant Agreement.
- M. Execution in Counterparts. This Agreement may be signed in several counterparts, each of which is an original and all of which constitute one and the same instrument.

[SIGNATURE PAGE FOLLOWS]

Grantee, by its signature below, acknowledges that it has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

**STATE OF OREGON**  
acting by and through the  
Department of Education

**CORBETT SD 39**

By: \_\_\_\_\_

Name: Rick Crager  
Title: Assistant Superintendent  
Office of Finance and Information  
Technology

By: \_\_\_\_\_

Name: Dan Wold  
Title: Superintendent

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**APPROVED AS TO LEGAL SUFFICIENCY IN ACCORDANCE WITH ORS 291.047:**

By: \_\_\_\_\_

Name:  
Title: Assistant Attorney General

## EXHIBIT A - PROJECT DESCRIPTION

### **Brief description or list of specific projects that will be fully or partially funded with OSCIM Program grant fund:**

The District will use OSCIM Program grant funds to finance the following capital costs within the district:

1. Woodard Campus – Property purchase and improvements to renovate existing buildings, construct a multi-purpose room, administrative rooms and restrooms. Site improvements for sidewalks, paving and parking, water quality and retention, septic system. Related demolition and systems development charges.
2. Main Campus - Improvements to make grade school roof repairs, renovate high school facilities for CTE, ADA and Title IX. Multi-purpose building improvements for seismic retrofit, electrical, fire alarm and lighting.

**EXHIBIT A-1 - PROJECT BUDGET**

Grant Amount (OSCIM Award):	\$4,000,000.00
Matching Amount (Local GO Bond Amount):	\$4,000,000.00
Other Amounts:	\$2,311,327.70
Total Project Budget:	\$10,311,327.70

<u>Project Component</u>	<u>Local Bond Budget</u>	<u>OSCIM Grant Portion</u>	<u>Total Budget</u>
1) Woodard Campus	\$2,660,768	\$3,000,000	\$5,660,768
2) Main Campus	\$ 649,551	\$1,000,000	\$1,649,551
3) FFCR payoff	\$2,923,886	\$ 0	\$2,923,886
4) Bond cost of issuance	<u>\$ 77,123</u>	<u>\$ 0</u>	<u>\$ 77,123</u>
Totals	\$6,311,328	\$4,000,000	\$10,311,328

**EXHIBIT B - EVIDENCE OF GRANTEE AUTHORIZATION AND LOCAL  
GO BONDS MATCHING AMOUNT; OTHER CONDITIONS TO DISBURSEMENT**

The following shall be attached hereto:

Local GO Bond Documents

- Board Resolution calling the ballot measure election;
- Sample Official Ballots;
- Abstracts of Votes from county elections office(s);
- District's Determination of Election Results;
- Board Resolution authorizing the issuance of Local GO Bonds;
- Certificate of District evidencing compliance with debt limitations and capacity;
- Executed copy of Approving Opinion of Bond Counsel with Reliance Letter addressed to the State

Grant Agreement Required Documents

- Board Resolution authorizing the execution of the Grant Agreement;
- Opinion of Grantee's Counsel Required by Section 4. C. of Grant Agreement

## EXHIBIT C - FORM OF DISBURSEMENT REQUEST

### DISBURSEMENT REQUEST

DATED: [Click here to enter text.](#)

Bonds: Article XI-P Bond Series Number: 201 [█](#) Series [█](#)

Date of Grant Agreement: [Click here to enter text](#)

Name of Grant Grantee: Corbett SD 39

On behalf of Corbett SD 39 (the “Grantee”) I hereby request a total disbursement of \$[Click here to enter amount.](#) (the “Disbursement”) under the Grant Agreement identified above (the “Grant Agreement”). The following representations and certifications are made by the Grantee in connection with this Disbursement Request:

1. As of the date of this Disbursement Request, Grantee has spent a portion of the Grant Amount in the amount of \$[Click here to enter amount.](#) as detailed on the attached list and documentation.
2. All of the Disbursements requested by this Disbursement Request will be used to reimburse Grantee for payments that Grantee has made or to make payments for Project Costs that are currently payable by Grantee.
3. With respect to amounts of the Disbursement used to reimburse Grantee, none of the expenditures that Grantee has requested for reimbursement were paid from the Matching Amount.
4. Grantee is eligible to receive the Disbursement under the terms of the Grant Agreement, and has satisfied all conditions that the Grant Agreement requires be satisfied for ODE to make the Disbursement.
5. The invoices or other documents provided to ODE in connection with this Disbursement Request evidence that the Project Costs to be paid from the Disbursement have been paid or are currently payable by Grantee.
6. All the Disbursements will be used to pay for Project Costs that have not been previously paid from disbursements under the Grant.
7. Except as disclosed by Grantee in writing to ODE, and attached hereto as an Exhibit, there is no litigation or formal governmental administrative proceedings, including any environmental or other matters, pending (or to the knowledge of Grantee, threatened) against or affecting Grantee, in any court or before any governmental authority or arbitration board or tribunal, that, if adversely determined, would materially adversely affect the Project or the ability of Grantee to perform all obligations required by this Agreement.

8. All representations of Grantee in the Grant Agreement are true and correct on the date of this Reimbursement Request and all warranties by Grantee in the Grant Agreement continue to be in effect.

9. There is no Default or Event of Default occurring under the Grant Agreement.

The certifications in this Disbursement Request are true and accurate to the best of my knowledge and belief, after reasonable investigation.

Capitalized terms that are used but are not defined in this Disbursement Request have the meanings defined for those terms in the Grant Agreement.

**CORBETT SD 39**

By: \_\_\_\_\_

Name: Dan Wold  
Title: Superintendent

Date: \_\_\_\_\_

## EXHIBIT D - PROJECT COMPLETION REPORT

Within 90 days of the completion of any project that used grant funds, Grantee shall provide to the state one of the following documents:

- For projects that required the use of an architect or engineer to oversee the project, a certificate of completion or certificate of occupancy from the architect or engineer in charge of the project;
- For projects that were completed using district personnel, a letter from the person who executed this grant agreement indicating the work has been completed;
- For projects that involved the purchase of durable goods, an invoice, bill of sale or other documents indicating that all items have been delivered and paid for by the district.



# Oregon

Kate Brown, Governor



## OREGON DEPARTMENT OF EDUCATION

*Oregon achieves . . . together!*

**Colt Gill**

Director of the Oregon Department of Education

November 10, 2020

Randy Trani  
Superintendent  
Corbett SD 39

Dear Randy,

Congratulations on getting your bond measure passed! This is the culmination of a lot of work by district staff and volunteers to encourage your local community to invest in your school facilities. Your District is now qualified to receive a matching grant of \$4,000,000.00 from the Department of Education’s (ODE) Oregon School Capital Improvement Matching (OSCIM) Program. We want to inform you of the next steps in the process.

The next steps are to authorize and sell your District’s bonds within nine months of your successful election. Your District also needs to authorize and sign the Grant Agreement with the State. There are four components of the Grant Agreement that require specific action by your District, each of which are described below. Although the list may seem long, almost all of the documents, or information required, are generated as part of the process of issuing your District’s bonds.

### **Grant Agreement - Exhibit A**

Exhibit A to the Grant Agreement identifies the project. In filling out this portion of the Grant Agreement, it is recommended your District provide a broad description of the projects to be completed at each school. However, you only need to include information about the projects themselves and not any of the financial information. Also please use definitive language such as “the district **will use OSCIM Program grant funds** to finance capital costs within the district” as opposed to “the district **anticipates using OSCIM Program grant funds** to finance capital costs within the district.”

### **Grant Agreement - Exhibit A-1**

Exhibit A-1 is a project budget. ODE strongly recommends that your District list project budgets on a school basis. The following is an example of what ODE is looking for in terms of a project budget:

Project Component	Local Bond Budget	OSCIM Grant Portion	Total Budget
High School Renovations and Additions	\$4,000,000	\$2,500,000	\$6,500,000
Elementary School Renovations	\$2,500,000	\$1,500,000	\$4,000,000

## **Grant Agreement - Exhibit B**

Exhibit B is one of the most critical Exhibits of the Grant Agreement. Exhibit B is a list of all documents that your District must submit to prove that your District had a valid election and approves the OSCIM Grant Agreement. The good news is that, with the exception of two documents noted below as “Grant Agreement Required Documents,” all of the documents requested by ODE are required and generated as part of the process of issuing your District’s bonds.

Best practice would be to request that your Bond Counsel provide you with a PDF copy of these documents as part of the closing of your District’s bonds, so that you can forward them on to ODE for our review and review by our Bond Counsel. We cannot provide funds to your District until all of these documents are submitted. To provide as much clarity as possible, please submit your documents in the order listed in Exhibit B, and set forth below for reference. Here is the list of required documents:

### Local GO Bond Documents

1. Board Resolution calling the Ballot Measure Election;
2. Sample Official Ballot;
3. Abstracts of Votes from county elections officer(s);
4. District’s Determination of Election Results;
5. Board Resolution authorizing the issuance of Local GO Bonds;
6. Certificate of District evidencing compliance with debt limitations and capacity; and
7. Executed copy of Approving Opinion of Bond Counsel with Reliance Letter addressed to the State

### Grant Agreement Required Documents (See Discussion Below of Section 4. C. of Grant Agreement for More Details)

1. Board Resolution authorizing the execution of the Grant Agreement; and
2. Opinion of Grantee’s Counsel required by Section 4. C. of the Grant Agreement

## **Section 4. C. of the Grant Agreement**

Please carefully review Section 4. C. of the Grant Agreement. Your District needs to obtain certain legal opinions concerning the District’s Bonds, the Grant, and the Grant Agreement. Your Bond Counsel will deliver an opinion as to the validity of the District Bonds and should provide a reliance letter addressed to the State on the opinion. (See Section 4. C. (i) for the specific requirements). Additionally, your District will need to obtain an opinion from your District’s general counsel that the Grant Agreement has been duly executed by the District and is a valid and binding obligation of the District. (See Section 4. C. (ii) for the specific requirements). ODE will need both legal opinions before grant proceeds can be disbursed.

All of these documents support the valid issuance of the state’s general obligation bonds because they provide evidence of your District’s voter approval of general obligation bonds, which is required by the constitutional provision that authorizes the issuance of these bonds. The bond sale provides the necessary funds for the matching OSCIM Grant. By providing this information in the format requested, the process becomes more efficient for all parties. ODE will only disburse grant moneys to your District once it has received and reviewed all of the required documentation.

We are pleased to support your school and community with the OSCIM Program Grant. We look forward to our partnership with you on this exciting grant opportunity. Please do not hesitate to contact [Michael Elliott](#) by email or at (503) 947-5627 with any questions, or if you need any further information.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rick Crager", with a long horizontal flourish extending to the right.

Rick Crager, CFO  
Assistant Superintendent



Robin Faye Lindeen Blakeley <rlindeen@corbett.k12.or.us>

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## Coaches

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**Jean Paul Soulagnet** <jsoulagnet@corbett.k12.or.us>

Sat, Apr 10, 2021 at 11:10 AM

To: Robin Faye Lindeen Blakeley <rlindeen@corbett.k12.or.us>

Cc: Cindy Duley <cduley@corbett.k12.or.us>, Christie Dillard <cdillard@corbett.k12.or.us>

This is what I have for Spring Coach recommendations at this point of time

HS Track

Head-Tyler Leith-Ross

Asst-Nathan Aazzerah

Asst-Paul Rondema----CSD

Baseball

Head-Michael Smith

Asst-Tanner Heikes

Softball

Head-Sammantha Byron

Asst-Todd Byron

Asst-

Tennis

Head-Scott Eliason

Asst-Bill Adams

Golf

Head-JP Soulagnet---CSD

MS Track

Head-JR Renner

Asst-David VanHorn

Thank you

JP

[Quoted text hidden]