

Mapleton School District #32
School Board Meeting
January 20, 2021

6:00 p.m. Mapleton High School/YouTube Live Stream: <https://youtu.be/pEsamdsamyk>

Our mission is to provide a safe learning environment where students are encouraged and empowered to reach their educational and personal potential. We strive to base all of our decisions on what is best for students.

1. Opening Ceremony
2. Review of the Agenda
3. Public Comment
 - 3.1. The School Board is interested in hearing from the public and will do so at this time on the agenda. The Board requests that patrons limit their comments to five minutes. Please state your name and physical address for the record. If a response to your concern requires action of the School Board or a gathering of information, it may be placed on a future agenda. Personnel matters may not be discussed in public at a Board meeting. Patrons who have personnel concerns should share them directly with the Superintendent.
4. Presentation
 - 4.1. SRAC
5. District Reports
 - 5.1. High School
 - 5.1.1. Student Body Report
 - 5.2. Elementary/Superintendent
 - 5.2.1. Update on School Metrics and Instructional Model
 - 5.3. Maintenance
 - 5.3.1. Art Building update
 - 5.4. Business Office
6. Lane ESD Local Service Plan Presentation
 - 6.1. Tony Scurto, Lane ESD Superintendent and Nora Kent, Lane ESD Board Member
7. Consent Agenda for August and September
 - 7.1. Payroll Register

- 7.2. Check Register
- 7.3. Prior Minutes
8. Action Items
 - 8.1. Policy repeal: GCBDAAGDBDAA and GCBDAAGDBDAA-AR1,AR2
 - 8.2. Accept Resignation of Elisa Gray
9. Discussion Items
 - 9.1. Equity Committee Update – Michelle
 - 9.2. Board meeting structure
 - 9.3. Board Goals – Mizu, Andrea
 - 9.4. Student Liaison
10. Public Comment
11. Public Comment – Submit form located on District Website:
https://www.mapleton.k12.or.us/?page_id=2444
Form must be submitted by 4:00pm on the day of the Regular Scheduled Board Meeting
12. Comments from the Board
13. Adjournment

Mapleton School District Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
PK	11	11	12	12	13					
K	14	14	14	14	14					
1	7	7	6	6	6					
2	12	12	10	10	10					
3	11	11	10	10	11					
4	6	6	6	5	6					
5	14	14	13	13	13					
6	11	11	10	10	10					
7	12	12	12	12	12					
8	11	11	10	10	10					
9	14	14	13	13	13					
10	6	5	5	5	5					
11	15	15	14	14	13					
12	15	15	15	15	15					
Totals	September	October	November	December	January	February	March	April	May	June
2020-2021	146	145	137	137	138					
2019-2020	157	154	153	154	149	147	146	146	146	146
2018-2019	158	156	157	151	149	148	149	149	149	145
2017-2018	142	141	136	135	138	142	143	144	145	145
2016-2017	152	154	148	146	140	138	134	138	139	140

*The discrepancy from October to November is due to dropping the homeschool students when the new list was produced by Lane ESD

MAPLETON SCHOOL DISTRICT 32
Revenue Expenditure Comparison
2020-2021 School Year

	July 1	August 2	September 3	October 4	November 5	December 6	January 7	February 8	March 9	April 10	May 11	June 12	End of Year 13	Total
REVENUES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
100- TAXES	-	2,052	1,672	1,700	253,422	397,754	-	-	-	-	-	-	-	656,599
100- INTEREST	2,492	2,206	2,075	1,891	1,580	2,031	-	-	-	-	-	-	-	12,275
100- SSF	335,491	167,645	167,645	167,645	167,645	167,645	-	-	-	-	-	-	-	1,173,716
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	6,412	1,081	15,551	10,012	1,670	19,262	-	-	-	-	-	-	-	53,988
Fund 200	4,236	4,224	13,772	4,459	20,741	36,453	-	-	-	-	-	-	-	83,884
Fund 300	-	542	447	357	66,857	104,955	-	-	-	-	-	-	-	173,157
Fund 400	83	69	66	63	50	52	-	-	-	-	-	-	-	382
Total Revenues	348,714	177,817	201,228	186,127	511,965	728,151	-	-	-	-	-	-	-	2,154,002

EXPENDITURES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
SALARIES	43,488	49,032	107,532	106,337	103,169	104,732	-	-	-	-	-	-	-	514,290
FRINGE	22,441	26,332	71,598	60,405	61,337	59,729	-	-	-	-	-	-	-	301,842
SERVICES	6,161	11,514	8,230	5,976	9,770	22,265	-	-	-	-	-	-	-	63,916
SUPPLIES	5,615	4,799	3,305	5,800	6,607	5,083	-	-	-	-	-	-	-	31,209
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	323	92,165	5,345	669	2,075	450	-	-	-	-	-	-	-	101,028
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	26,234	42,616	54,999	51,644	56,676	40,507	-	-	-	-	-	-	-	272,676
Fund 300	-	-	-	-	52,145	-	-	-	-	-	-	-	-	52,145
Fund 400	-	2,613	3,820	-	13,186	-	-	-	-	-	-	-	-	19,619
Total Expenditures	78,028	183,842	196,011	179,186	182,959	192,259	-	-	-	-	-	-	-	1,356,725

Reconciliation for December 31, 2020


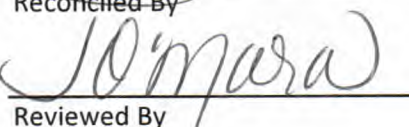
>1 Month Outstanding Checks		
17984	\$	315.00
18045	\$	28.00
18064	\$	95.88

Beg. Balance	\$	92,606.82
Deposits		
Rent	\$	412.00
UW Preschool Grant	\$	4,166.67
LGIP Transfers	\$	200,000.00
Lunch Payment	\$	7,814.32
Grant Payment	\$	24,429.08
Misc	\$	18,849.71
Interest	\$	3.76
Total Revenues/Credits	\$	255,675.54
Accounts Payable Total		
Payroll	\$	135,970.12
Misc	\$	94,971.48
Total Expenses/Debit	\$	230,941.60
Total Calculated	\$	117,340.76

<1 Month Outstanding Checks		
13121	\$	1,221.43
18145	\$	212.88
18148	\$	150.00
18151	\$	12,000.00
18153	\$	128.00

Bank Statement Balance	\$	131,491.95
OS Checks	\$	14,151.19
Adj. Bank Bal.	\$	117,340.76
Adj. Bank Balance		
LGIP General	\$	3,193,773.76
LGIP Transportation	\$	67,516.45
LGIP Capital Improv	\$	81,273.73
Student Body	\$	76,164.69
Total Balance	\$	3,536,069.39
General Ledger Balance	\$	3,536,069.39

Total Outstanding \$ 14,151.19

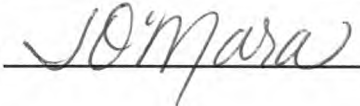
Reconciled By  Date 1/4/21
 Reviewed By  Date 1/5/21

**MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER December 31, 2020**

Fund Title	Fund No.	A100	A101		A105	A106	A108	Fund Totals
		Local Student Body	Local General		LGIP General	LGIP Capital	LGIP Transportation	
General	100		\$96,144.63		\$2,877,287.70			\$2,973,432.33
Misc Grants (YTP, AVID...)	200		-\$71,131.21					-\$71,131.21
US Rural Schools	204		-\$6,014.66					-\$6,014.66
Title Flex	205		\$0.00					\$0.00
IDEA	206		-\$21,533.24					-\$21,533.24
Transportation	207		-\$13,439.30				\$67,516.45	\$54,077.15
Textbook Fund	209		\$29,131.34					\$29,131.34
Title I	210		-\$24,237.28					-\$24,237.28
PERS Coverage	213		\$0.00		\$125,000.00			\$125,000.00
M98 Perkins	225		-\$37,959.64					-\$37,959.64
SIA	251		-\$348.22					-\$348.22
Preschool	260		\$34,997.20					\$34,997.20
Lunch Program	275		\$42,651.57					\$42,651.57
Student Body	280	\$76,164.69	\$0.00					\$76,164.69
Debt Fund	300		-\$52,145.31		\$191,486.06			\$139,340.75
Capital Projects	400		\$0.00					\$0.00
Capital Improvement	402		\$141,224.88			\$81,273.73		\$222,498.61
Bond/OSCIM	450		\$0.00					\$0.00

General Ledger Balance	\$76,164.69	\$117,340.76	\$0.00	\$3,193,773.76	\$81,273.73	\$67,516.45	\$0.00	\$3,536,069.39
Bank Account Balance	\$76,164.69	\$117,340.76	\$0.00	\$3,193,773.76	\$81,273.73	\$67,516.45	\$0.00	\$3,536,069.39

Reconciled by:  1/4/21

Reviewed by:  1/5/21

**Mapleton High School
General Ledger Report
Financial Report**

From Date:	12/1/2020
To Date:	12/31/2020

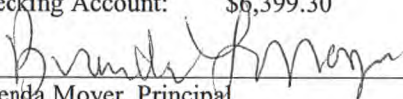
From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000100	General Athletics	\$7,739.28	\$0.00	\$0.00	\$0.00	\$7,739.28	\$0.00	\$7,739.28
000110	Baseball	\$7.07	\$0.00	\$0.00	\$0.00	\$7.07	\$0.00	\$7.07
000120	Boys Basketball	\$725.97	\$0.00	\$0.00	\$0.00	\$725.97	\$0.00	\$725.97
000130	Girls Basketball	\$1,673.75	\$0.00	\$0.00	\$0.00	\$1,673.75	\$0.00	\$1,673.75
000140	AVID	\$415.34	\$0.00	\$0.00	\$0.00	\$415.34	\$0.00	\$415.34
000150	Volleyball	\$527.21	\$0.00	\$0.00	\$0.00	\$527.21	\$0.00	\$527.21
000160	Football	(\$10.07)	\$0.00	\$0.00	\$0.00	(\$10.07)	\$0.00	(\$10.07)
000170	Track	\$295.53	\$0.00	\$0.00	\$0.00	\$295.53	\$0.00	\$295.53
000175	Athletic Reserve	\$387.78	\$20.00	\$0.00	\$0.00	\$407.78	\$0.00	\$407.78
000180	Beyond Me	\$729.27	\$25.00	\$0.00	\$0.00	\$754.27	\$0.00	\$754.27
000190	Rotary Interact Club	\$81.76	\$0.00	\$0.00	\$0.00	\$81.76	\$0.00	\$81.76
000200	Cross Country	\$16.67	\$0.00	\$0.00	\$0.00	\$16.67	\$0.00	\$16.67
000210	Class of 2023	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	\$0.00	\$42.90
000220	Class of 2021	\$2,720.29	\$0.00	\$0.00	\$0.00	\$2,720.29	\$0.00	\$2,720.29
000230	Class of 2022	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	\$0.00	\$42.90
000240	Class of 2024	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	\$0.00	\$42.90
000250	Drama	\$2,465.63	\$0.00	\$0.00	\$0.00	\$2,465.63	\$0.00	\$2,465.63
000300	Honors English	\$27.39	\$0.00	\$0.00	\$0.00	\$27.39	\$0.00	\$27.39
000310	Art	\$649.32	\$0.00	\$0.00	\$0.00	\$649.32	\$0.00	\$649.32
000315	Electric Car	\$544.11	\$0.00	\$0.00	\$0.00	\$544.11	\$0.00	\$544.11
000325	HI-Q	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.36
000330	Resource Room	\$372.81	\$0.00	\$0.00	\$0.00	\$372.81	\$0.00	\$372.81
000340	Library	\$2,175.30	\$0.00	\$0.00	\$0.00	\$2,175.30	\$0.00	\$2,175.30
000350	Industrial Education	\$321.02	\$0.00	\$0.00	\$0.00	\$321.02	\$0.00	\$321.02
000360	Spanish	\$201.14	\$0.00	\$0.00	\$0.00	\$201.14	\$0.00	\$201.14
000370	Technology Supplies	\$218.00	\$0.00	\$0.00	\$0.00	\$218.00	\$0.00	\$218.00
000380	Cycling Club	\$37.54	\$0.00	\$0.00	\$0.00	\$37.54	\$0.00	\$37.54
000390	Outdoor School	(\$83.32)	\$0.00	\$0.00	\$0.00	(\$83.32)	\$0.00	(\$83.32)
000400	Equestrian Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000410	Gatorade	\$184.11	\$0.00	\$0.00	\$0.00	\$184.11	\$0.00	\$184.11
000420	Honor Society	\$41.88	\$0.00	\$0.00	\$0.00	\$41.88	\$0.00	\$41.88
000430	M-Club	\$1,136.09	\$0.00	\$0.00	\$0.00	\$1,136.09	\$0.00	\$1,136.09
000440	Sforza Faire	\$27.65	\$0.00	\$0.00	\$0.00	\$27.65	\$0.00	\$27.65
000450	2020 Trip	(\$272.59)	\$0.00	\$0.00	\$0.00	(\$272.59)	\$0.00	(\$272.59)
000470	POPS	\$5,050.78	\$0.00	\$0.00	\$0.00	\$5,050.78	\$0.00	\$5,050.78

**MAPLETON MIDDLE SCHOOL STUDENT BODY FINANCIAL STATEMENT
DECEMBER 2020**

	Account Balance 07/01/2020	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 12/31/2020
800 - Student Body	\$238.54	\$0.00	\$0.00	\$0.00	\$0.00	\$238.54
100 - Athletics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 - Girls Basketball	\$63.15	\$0.00	\$0.00	\$0.00	\$0.00	\$63.15
470 - POPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510 - Annual	\$135.43	\$0.00	\$0.00	\$0.00	\$0.00	\$135.43
710 - Misc. In & Out	\$866.12	\$0.00	\$0.00	\$0.00	\$0.00	\$866.12
720 - Towel Fund	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.00
730 - Vandalism	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
875 - Reserve	\$3,310.54	\$0.97	\$0.17	\$0.00	\$0.00	\$3,311.51
900 - Science	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36
300 - Boys Football	\$30.20	\$0.00	\$0.00	\$0.00	\$0.00	\$30.20
400 - LEAF Grant	\$597.74	\$0.00	\$0.00	\$0.00	\$0.00	\$597.74
500 - Girls Volleyball	\$44.07	\$0.00	\$0.00	\$0.00	\$0.00	\$44.07
550 - Drama	\$264.61	\$0.00	\$0.00	\$0.00	\$0.00	\$264.61
700 - LEAF Elks Grant	\$645.57	\$0.00	\$0.00	\$0.00	\$0.00	\$645.57
750 - Score 4 Reading Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
850 - WLCF Book Cart	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Balance in Checking Account: \$6,399.30

Signature:  Date: 1/01/21
Brenda Moyer, Principal

Signature:  Date: 1/5/21
Jamie Foster, Bookkeeper

MAPLETON ELEMENTARY SCHOOL
 MAPLETON, OR

ELEMENTARY STUDENT BODY FINANCIAL STATEMENT

	Account Balance 01/01/2021	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 12/01/2020
General Student Body Fund	\$5,206.63	\$0.00	\$0.00	\$0.00	\$0.00	\$5206.63
Grant Totals	\$14,018.95	\$0.00	\$0.00	\$426.47	\$426.47	\$14,508.06
Pizza Fundraiser/Timpe	\$519.91	\$0.00	\$0.00	\$0.00	\$0.00	\$519.91
Otter Store/PBIS	\$387.73	\$0.00	\$0.00	\$0.00	\$0.00	\$387.73
Student Body Fundraiser	\$892.73	\$0.00	\$0.00	\$0.00	\$0.00	\$892.73
Fall Carnival	\$199.73	\$0.00	\$0.00	\$0.00	\$0.00	\$199.73
TAG Fundraiser	\$447.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.00

Balance in Checking Account: \$21,865.51

Signature: _____
 Jodi O'Mara, Superintendent

Date: _____

SUNGARD
 DATE: 12/14/2020
 TIME: 16:34:16

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 21G DEC 2020

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 12/06/2020
 CHECK DATE 12/17/2020

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13118	1309	FORD, TUCKER	.00	511.57
13119	1308	JOHNSON, TINA	.00	3,618.92
13120	1306	ROBY, JAMIE	.00	2,017.75
13121	1297	ROSS, NATALIE M	.00	1,221.43
13122	1295	TUCKER, AMBER C	.00	2,743.90
13123	1292	WESTERBY, NATHAN R	.00	2,251.00
13124	1288	WHEELER, NOVALEIGH L	.00	1,997.21
V12142020	1296	ANDERSON, BRITTANY N	2,866.82	.00
V12142021	1240	BARROWS, CASSANDRA	873.09	.00
V12142022	1182	BROWN, WINDY	1,045.31	.00
V12142023	1258	BURRUSS, LOUIS C	3,999.71	.00
V12142024	1263	CAIN, JOCELYN L	3,373.07	.00
V12142025	1279	CHAMBERS, DAWN M	2,210.50	.00
V12142026	1294	CLARIC, RACHEL H	2,472.12	.00
V12142027	1266	DEAN, CARRIE	1,628.65	.00
V12142028	1264	DOOLEY, MOLLY K	2,150.77	.00
V12142029	1280	DUFFY, MELISSA M	2,646.53	.00
V12142030	1307	DUVAL, CARLY A	2,760.54	.00
V12142031	1041	DUVAL, RANDY	3,822.84	.00
V12142032	1145	FOSTER, JAMIE	3,007.76	.00
V12142033	1237	GRAY, ELISA M	2,194.72	.00
V12142034	1281	GRIFFIN, DAVID L	261.51	.00
V12142035	1120	HILL-RIGGS, KRISTINA	1,431.04	.00
V12142036	1148	JENKINS, TAMARA	2,192.17	.00
V12142037	1141	JOHNSTON, TERRI	1,428.04	.00
V12142038	1049	LOGAN, DANITA G	1,368.36	.00
V12142039	1054	MCCURDY, RENEE D	1,642.73	.00
V12142040	1090	MOORE, MASHELL L	1,469.91	.00
V12142041	1055	MOYER, BRENDA L	5,054.62	.00
V12142042	1265	NELSON, JESSICA L	2,396.69	.00
V12142043	1176	O'MARA, JODINE L	6,519.98	.00
V12142044	1063	PATTERSON, JANICE S	446.99	.00
V12142045	1278	RICKS, JERON M	4,390.42	.00
V12142046	1036	ROSSI, KELLY L	2,039.91	.00
V12142047	1293	SILVANI, DAYNA E	2,211.74	.00
V12142048	1065	SIMINGTON, YVETTE	1,324.77	.00
V12142049	1249	SMITH, CLARA M	2,474.89	.00
V12142050	1097	TENNISON, JOYCE R	2,916.47	.00
V12142051	1091	TIMPE, SARAH F	3,332.49	.00
V12142052	1068	WALKER, JULINE M	2,654.54	.00
TOTAL		40 CHECKS ISSUED	80,609.70	14,361.78

JoMara
12/17/20

SUNGARD
 DATE: 01/04/2021
 TIME: 17:19:39

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: transact.yr='21' and transact.period='6'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18138	12/16/2020	2684	AMERICAN FIDELITY		2,806.50
A101	18139	12/16/2020	1956	FIDELITY INVESTMENTS		540.00
A101	18140	12/16/2020	2844	MATRIX TRUST		115.00
A101	18141	12/16/2020	1060	OREGON EDUCATION ASSOCIAT		1,437.60
A101	18142	12/16/2020	2671	CLARA SMITH		110.81
A101	18143	12/16/2020	1794	RANDY DUVAL		55.20
A101	18144	12/16/2020	2818	GRANITE TELECOMMUNICATION		347.21
A101	18145	12/16/2020	2618	JULINE M WALKER		212.88
A101	18146	12/16/2020	1186	LES SCHWAB TIRES		541.96
A101	18147	12/16/2020	1145	MAPLETON WATER DISTRICT		164.40
A101	18148	12/16/2020	1496	MOUNTAIN WEST LEAGUE		150.00
A101	18149	12/16/2020	1170	OREGON SCHOOL BOARDS ASSO		50.00
A101	18150	12/16/2020	1809	OREGON SECRETARY OF STATE		250.00
A101	18151	12/16/2020	2195	PAULY, ROGERS AND CO., P.		12,000.00
A101	18152	12/16/2020	1389	SIUSLAW SCHOOL DISTRICT 9		1,664.79
A101	18153	12/17/2020	2745	OREGON LIONS SIGHT & HEAR		128.00
A101	90000677	01/04/2021	1431	ALSCO		145.92
A101	90000678	01/04/2021	1762	AMAZON.COM		807.74
A101	90000679	01/04/2021	2199	AMERICAN FIDELITY ASSURAN		465.00
A101	90000680	01/04/2021	2200	AMERICAN FIDELITY ASSURAN		673.69
A101	90000681	01/04/2021	2192	AMERICAN FIDELITY ASSURAN		75.00
A101	90000682	01/04/2021	2221	CASCADE ATHLETIC		109.95
A101	90000683	01/04/2021	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90000684	01/04/2021	1031	CENTRAL LINCOLN PUD		6,465.47
A101	90000685	01/04/2021	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90000686	01/04/2021	2691	COASTAL PAPER & SUPPLY		1,584.26
A101	90000687	01/04/2021	1057	HORACE MANN LIFE INS CO		1,354.32
A101	90000688	01/04/2021	1194	INTERNAL REVENUE SERVICE		31,138.12
A101	90000689	01/04/2021	2815	MISC ONLINE VENDOR		115.21
A101	90000690	01/04/2021	2439	OEBB		15,470.27
A101	90000691	01/04/2021	1955	OFFICE DEPOT		56.10
A101	90000692	01/04/2021	1193	OREGON DEPARTMENT OF REVE		8,692.81
A101	90000693	01/04/2021	2804	PAYPAL		826.78
A101	90000694	01/04/2021	1070	PERS		44,272.29
A101	90000695	01/04/2021	1179	QUILL CORPORATION		429.32
A101	90000696	01/04/2021	1282	SILKE COMMUNICATIONS INC		393.62
A101	90000697	01/04/2021	1908	TRUE VALUE		61.41
A101	90000698	01/04/2021	2666	VEND WEST SERVICES, INC.		120.75
A101	90000699	01/04/2021	1150	VERIZON WIRELESS BELLEVUE		709.45
A101	90000700	01/04/2021	1227	WESTERN BUS SALES, INC.		637.79
TOTAL CASH ACCOUNT						135,970.12
TOTAL FUND						135,970.12
TOTAL REPORT						135,970.12

November 18, 2020 Mapleton School Board Meeting

Attending: Mizu Burruss, Marilyn Fox, Michelle Holman, Mary Ellen Mansfield, Andrea Milbrett

Others: Jodi O'Mara, Jeron Ricks

6:00 Meeting called to order

Chairperson transitioned to Mary Ellen as specified in July board meeting.

Student Council presentations on high school happenings

Elementary update by Jodi

Michelle- what about preschool? Jodi- tough to have them maintain COVID measures, even 1st graders is tough, so they are not coming in till can have full day

Maintenance/transportation report

Finance report by Jeron

4 Consent Agenda- motion to accept by Michelle, second by Andrea, passed unanimously

5.1- Policy- motion to adopt by Mizu, second by Marilyn- passed unanimously

Board goals- haven't had any since Jeron started that he can recall, board working from a blank slate so will look at options

Liaison- Jodi talked to sister but hasn't heard back- Andrea talked to Fern Ridge but they don't have them currently so they are looking at the past, she thought they had some before- Mary Ellen- looking for something different than the student council presentation, something more? Mizu- I think something more- can speak about agenda items, but not vote, and can talk to students about stuff to get feel for their thoughts- Marilyn, I agree. Mary Ellen, going to reach out to Juline see what her take is on it, think how it is now is kind of nice, some board meetings would be kind of long and boring for students- Michelle, think see a decline in civics and less people want to go into politics, think if someone interested would be good to offer the chance- Mizu, think some of the longer meetings can be topics that might be good for student input, something they might be interested in- Mary Ellen, ok, we'll keep looking into it

Michelle- like to relook at the public comment since not having in person ones with zoom meetings- Mary Ellen, suggested maybe could be in person if they submit information ahead of time- Jodi, kind of an either or, anyone can come in or no one- Mary Ellen going to reach out to OSBA to see what options are

Marilyn move to adjourn, second by Mizu, unanimous

Elisa Gray
7697 Bernhardt Heights Road
Florence, OR 97439
January 1, 2021

Mapleton School District
10868 E. Mapleton Rd.
Mapleton, OR 97453

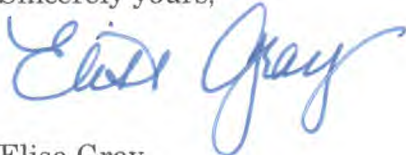
Dear Ms. Mansfield and Members of the School Board,

Please accept this letter as my formal resignation as Special Education Teacher at Mapleton Middle/High School, effective the last working day of the 2020-2021 school year.

I have been proud to be a part of the Mapleton family during my 5½ years here. It is a very special place to work. I will miss the warmth and support that are an integral part of this school district. However, it is time for me to move on and spend more time with my grandchildren.

If I can help with the transition to a new special education teacher, please feel free to call on me. I wish Mapleton School District the very best in the future.

Sincerely yours,



Elisa Gray

Cc: Jodi O'Mara, Brenda Moyer