

Mapleton School District #32
School Board Meeting
December 15, 2021

6:00 p.m. Mapleton High School- on YouTube: <https://youtu.be/M2pRQsUHQo>

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. Flag Salute
3. Review of the Agenda
4. Executive Session Per ORS 192.660(2)(h) consult with counsel concerning current or possible litigation
5. Public Comment on Agenda Items– Submit form BDDH-AR from Board Policy for prior approval
6. District Reports
 - 6.1. MS/HS Report
 - 6.1.1. Student Representative
 - 6.2. Superintendent/Elementary Principal Report
 - 6.3. Elementary Showcase
7. Finance/Tech Report/Documentation
8. Consent Agenda
 - 8.1. Payroll Check Register
 - 8.2. Accounts Payable Check Register
 - 8.3. Prior Month's Minutes
9. Action Items
 - 9.1. Board Policy IKA-AR – Second reading.
 - 9.2. Board Policy – First Readings
10. Discussion Items
 - 10.1.1. Goals for the school year
 - 10.1.2. Board Secretary
 - 10.1.3. Board Member Attendance
 - 10.1.4. Superintendent Evaluation Process
 - 10.1.5. Weekly Board Check Ins
 - 10.1.6. State Testing
 - 10.1.7. Equity Committee
11. Public Comment on Items not on the agenda- Submit form BDDH-AR from Board Policy for prior approval
12. Comments from the Board
13. Executive Session per ORS 192.660(2)(f) consider exempt records.
14. Adjournment

Board Goals

1. In the ever-changing COVID-19 environment, the district will remain flexible and forward thinking, creating a positive environment for learning in all forms.
2. Support engagement, build connections and focus on community with and between staff, students, parents, residents.

3. Support district staff efforts to continually improve classroom instruction and student success in all modes of learning.
4. Exercise Open and Transparent District Communications. Honor the public's right to know about process, decisions and outcomes through timely and easy access to information. Welcome the public's participation in the deliberative process.

MAPLETON SCHOOL DISTRICT 32
Revenue Expenditure Comparison
2021-2022 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	-	1,611	1,588	1,276	496,462	-	-	-	-	-	-	-	-	500,937
100- INTEREST	1,098	1,146	1,104	984	828	-	-	-	-	-	-	-	-	5,160
100- SSF	302,032	150,926	150,926	150,926	154,828	-	-	-	-	-	-	-	-	909,638
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	168,363	2,948	412	11,565	2,471	-	-	-	-	-	-	-	-	185,759
Fund 200	238,745	-	19,173	1,167	10,201	-	-	-	-	-	-	-	-	269,286
Fund 300	-	415	409	307	130,956	-	-	-	-	-	-	-	-	132,087
Fund 400	(238,713)	-	-	-	-	-	-	-	-	-	-	-	-	(238,713)
Total Revenues	471,525	157,045	173,612	166,226	795,747	-	-	-	-	-	-	-	-	1,764,154

EXPENDITURES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
SALARIES	46,792	48,954	110,371	112,598	112,728	-	-	-	-	-	-	-	-	431,442
FRINGE	21,600	22,375	55,169	54,514	58,883	-	-	-	-	-	-	-	-	212,541
SERVICES	6,983	11,755	10,128	6,182	12,108	-	-	-	-	-	-	-	-	47,156
SUPPLIES	14,355	3,826	13,166	3,196	13,721	-	-	-	-	-	-	-	-	48,264
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	59	101,835	5,459	1,934	2,866	-	-	-	-	-	-	-	-	112,153
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	76,987	31,468	22,884	100,411	192,790	-	-	-	-	-	-	-	-	424,540
Fund 300	-	-	-	-	51,363	-	-	-	-	-	-	-	-	51,363
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	166,777	220,213	217,177	278,834	444,457	-	-	-	-	-	-	-	-	1,327,458

Reconciliation for November 30, 2021


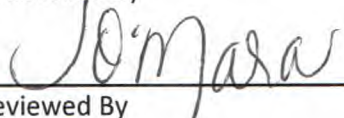
>1 Month Outstanding Checks		
18278	\$	315.00
13209	\$	2,157.02

Beg. Balance	\$	252,052.82
Deposits		
Rent	\$	424.36
UW Preschool Grant		
LGIP Transfers	\$	300,000.00
Grant Payment	\$	10,201.00
Misc	\$	1,504.95
Interest	\$	5.06
Total Revenues/Credits	\$	312,135.37
Accounts Payable Total		
	\$	342,958.65
Payroll	\$	102,122.45
Misc		
Total Expenses/Debit	\$	445,081.10
Total Calculated	\$	119,107.09

<1 Month Outstanding Checks		
13217	\$	1,706.68
18357	\$	20.00
18365	\$	84.00
18366	\$	156.00
18367	\$	75.00
18370	\$	329.60
18371	\$	84.04

Bank Statement Balance	\$	124,034.43
OS Checks	\$	4,927.34
Adj. Bank Bal.	\$	119,107.09
Adj. Bank Balance		
	\$	119,107.09
LGIP General	\$	2,684,646.73
Student Body	\$	76,164.69
Total Balance	\$	2,879,918.51
General Ledger Balance	\$	2,879,918.51

Total Outstanding \$ 4,927.34

 12/2/21
 Reconciled By _____ Date
 12/7/21
 Reviewed By _____ Date

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER November 30, 2021


Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking		LGIP			
General	100		\$524,221.48		\$1,973,022.16			\$2,497,243.64
SRSA	204		-\$4,372.57		\$0.00			-\$4,372.57
REAP	205		\$0.00		\$0.00			\$0.00
IDEA	206		-\$15,424.78		\$0.00			-\$15,424.78
Title I	210		-\$17,370.44		\$0.00			-\$17,370.44
ESSER	214		-\$237,773.25		\$0.00			-\$237,773.25
SIA	251		-\$5,989.61		\$0.00			-\$5,989.61
M98 Perkins	252		-\$20,107.55		\$0.00			-\$20,107.55
CDL	255		\$0.00		\$0.00			\$0.00
Misc State	259		-\$46,162.73		\$0.00			-\$46,162.73
Preschool	260		-\$5,064.27		\$0.00			-\$5,064.27
Transportation	261		-\$35,882.30		\$67,748.46			\$31,866.16
Textbook	262		\$50,863.64		\$0.00			\$50,863.64
PERS-Retire	263		-\$15,081.34		\$250,000.00			\$234,918.66
Capital Improvements	264		\$0.00		\$238,730.48			\$238,730.48
Misc/Donations-Grants	265		-\$4,963.31		\$0.00			-\$4,963.31
YTP	271		-\$4,769.61		\$0.00			-\$4,769.61
LESD-Perkins	272		\$0.00		\$0.00			\$0.00
Student Body	280	\$76,164.69	\$0.00		\$0.00			\$76,164.69
Food Service	299		\$8,346.23		\$0.00			\$8,346.23
Debt Service	300		-\$51,362.50		\$155,145.63			\$103,783.13
								\$0.00
								\$0.00

General Ledger Balance	\$76,164.69	\$119,107.09	\$0.00	\$2,684,646.73	\$0.00	\$0.00	\$0.00	\$2,879,918.51
Bank Account Balance	\$76,164.69	\$119,107.09	\$0.00	\$2,684,646.73	\$0.00	\$0.00	\$0.00	\$2,879,918.51

Reconciled by:

 12/2/21

Reviewed by:

 12/7/21

SUNGARD
 DATE: 11/09/2021
 TIME: 13:44:38

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 22E NOV 2021

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 10/31/2021
 CHECK DATE 11/15/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13215	1259	BEERS KRUEGER, TYLER KODY	.00	1,092.74
13216	1199	HENSON, ELLEN	.00	609.44
13217	1252	MASSIE, CRYSTAL	.00	1,706.68
13218	1306	ROBY, JAMIE	.00	2,859.53
13219	1221	VERMILYEA, KATHY	.00	238.21
13220	1286	WELTY, JAMES N	.00	406.29
13221	1308	JOHNSON, TINA	.00	3,784.53
13222	1297	ROSS, NATALIE M	.00	1,326.55
13223	1295	TUCKER, AMBER C	.00	2,836.23
13224	1309	FORD, TUCKER	.00	3,222.60
V80000361	1240	BARROWS, CASSANDRA	1,439.54	.00
V80000362	1311	SUNDSTROM, HEIDI	343.75	.00
V80000363	1288	WHEELER, NOVALEIGH L	2,966.44	.00
V80000364	1182	BROWN, WINDY	1,153.11	.00
V80000365	1090	MOORE, MASHELL L	1,538.91	.00
V80000366	1041	DUVAL, RANDY	3,935.46	.00
V80000367	1097	TENNISON, JOYCE R	2,991.69	.00
V80000368	1036	ROSSI, KELLY L	479.72	.00
V80000369	1263	CAIN, JOCELYN L	3,529.51	.00
V80000370	1266	DEAN, CARRIE	2,016.75	.00
V80000371	1307	DUVAL, CARLY A	2,870.51	.00
V80000372	1120	HILL-RIGGS, KRISTINA	1,517.51	.00
V80000373	1054	MCCURDY, RENEE D	2,581.95	.00
V80000374	1176	O'MARA, JODINE L	6,801.63	.00
V80000375	1063	PATTERSON, JANICE S	479.72	.00
V80000376	1278	RICKS, JERON M	5,420.77	.00
V80000377	1293	SILVANI, DAYNA E	2,395.88	.00
V80000378	1065	SIMINGTON, YVETTE	1,460.95	.00
V80000379	1249	SMITH, CLARA M	2,585.68	.00
V80000380	1091	TIMPE, SARAH F	3,498.72	.00
V80000381	1258	BURRUSS, LOUIS C	4,769.87	.00
V80000382	1279	CHAMBERS, DAWN M	2,471.32	.00
V80000383	1264	DOOLEY, MOLLY K	2,471.83	.00
V80000384	1310	FENTON, SUSAN	4,213.33	.00
V80000385	1145	FOSTER, JAMIE	3,137.77	.00
V80000386	1148	JENKINS, TAMARA	2,366.33	.00
V80000387	1141	JOHNSTON, TERRI	1,721.46	.00
V80000388	1049	LOGAN, DANITA G	1,524.22	.00
V80000389	1055	MOYER, BRENDA L	5,277.19	.00
V80000390	1312	O'MARA, SEAN	3,953.11	.00
V80000391	1234	SNYDER, KENT	1,635.12	.00
TOTAL		41 CHECKS ISSUED	83,549.75	18,082.80

*Jo'Mara
 11/29/21*

SUNGARD
 DATE: 12/02/2021
 TIME: 13:07:17

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 5/22

SELECTION CRITERIA: transact.yr='22' and transact.period='5'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18357	11/04/2021	2814	AMBER C TUCKER		20.00
A101	18358	11/04/2021	2727	CARRIE DEAN		71.12
A101	18359	11/04/2021	2364	JAMIE FOSTER		51.99
A101	18360	11/04/2021	1145	MAPLETON WATER DISTRICT		364.00
A101	18361	11/04/2021	2314	STATE FORESTER		160.21
A101	18362	11/04/2021	1227	WESTERN BUS SALES, INC.	149,856.00	
A101	18363	11/04/2021	2664	ZIONS BANK	51,362.50	
A101	18364	11/15/2021	1956	FIDELITY INVESTMENTS		540.00
A101	18365	11/15/2021	1058	MACE		84.00
A101	18366	11/15/2021	1637	MAPLETON HIGH SCHOOL		156.00
A101	18367	11/15/2021	1059	MEA		75.00
A101	18368	11/15/2021	1060	OREGON EDUCATION ASSOCIAT		1,115.00
A101	18369	11/15/2021	2741	MOLLY K DOOLEY	6,770.00	
A101	18370	11/15/2021	2745	OREGON LIONS SIGHT & HEAR		329.60
A101	18371	11/15/2021	2614	O'REILLY AUTO PARTS		84.04
A101	18372	11/15/2021	2001	PACE		1,242.00
A101	90001049	11/29/2021	1431	ALSCO		242.79
A101	90001050	11/29/2021	1762	AMAZON.COM		1,710.78
A101	90001051	11/29/2021	2581	ATHLETIC.NET		95.00
A101	90001052	11/29/2021	2221	CASCADE ATHLETIC		975.00
A101	90001053	11/29/2021	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90001054	11/29/2021	1031	CENTRAL LINCOLN PUD		9,185.44
A101	90001055	11/29/2021	2691	COASTAL PAPER & SUPPLY		1,744.28
A101	90001056	11/29/2021	1043	COSA		250.00
A101	90001057	11/29/2021	2321	CROCKETT'S INTERSTATE TOW		474.00
A101	90001058	11/29/2021	1816	DELPS AWARDS		59.50
A101	90001059	11/29/2021	1539	DEPARTMENT OF MOTOR VEHIC		127.50
A101	90001060	11/29/2021	1162	FERRELLGAS		797.96
A101	90001061	11/29/2021	2803	FIELDPRINT		12.50
A101	90001062	11/29/2021	1787	FRED MEYERS		83.46
A101	90001063	11/29/2021	2777	MISC FOOD VENDOR FOR TRAV		243.31
A101	90001064	11/29/2021	2815	MISC ONLINE VENDOR		121.09
A101	90001065	11/29/2021	2614	O'REILLY AUTO PARTS		84.04
A101	90001066	11/29/2021	1242	PACIFIC OFFICE AUTOMATION		46.47
A101	90001067	11/29/2021	2804	PAYPAL		99.20
A101	90001068	11/29/2021	1248	PHIL'S SAW SHOP		59.00
A101	90001069	11/29/2021	1179	QUILL CORPORATION		72.82
A101	90001070	11/29/2021	1276	SAFEWAY INC-PORTLAND DIV		72.78
A101	90001071	11/29/2021	2852	SANGOMA		146.54
A101	90001072	11/29/2021	1282	SILKE COMMUNICATIONS INC		409.36
A101	90001073	11/29/2021	1226	TYREE OIL INC.	8,648.99	
A101	90001074	11/29/2021	1191	US POSTMASTER		13.55
A101	90001075	11/29/2021	2666	VEND WEST SERVICES, INC.		57.90
A101	90001076	11/29/2021	1227	WESTERN BUS SALES, INC.		5.08
A101	90001077	12/02/2021	2684	AMERICAN FIDELITY		1,850.00
A101	90001078	12/02/2021	2199	AMERICAN FIDELITY ASSURAN		630.00
A101	90001079	12/02/2021	2200	AMERICAN FIDELITY ASSURAN		1,271.90
A101	90001080	12/02/2021	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90001081	12/02/2021	1057	HORACE MANN LIFE INS CO		2,501.10
A101	90001082	12/02/2021	1194	INTERNAL REVENUE SERVICE		33,660.94
A101	90001083	12/02/2021	2439	OEBB		11,801.14
A101	90001084	12/02/2021	1193	OREGON DEPARTMENT OF REVE		8,691.00
A101	90001085	12/02/2021	1070	PERS		36,924.44
A101	90001086	12/02/2021	2802	POWERSCHOOL		738.73

SUNGARD
DATE: 12/02/2021
TIME: 13:07:17

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 5/22

SELECTION CRITERIA: transact.yr='22' and transact.period='5'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90001087	12/02/2021	1225	SYSCO FOOD SERVICES		5,917.73
A101	90001088	12/02/2021	1150	VERIZON WIRELESS BELLEVUE		61.37
TOTAL CASH ACCOUNT						342,958.65
TOTAL FUND						342,958.65
TOTAL REPORT						342,958.65

November 17, 2021 Mapleton SD 32 Board Meeting

Board Members in attendance: Mary Ellen Mansfield, Andrea Milbrett, Michelle Holman

Others present: Jeron Ricks, Brenda Moyer

6:06 Called to order

MS-HS update by Brenda, OSAA meeting info

6- Consent Agenda- Motion to approve by Andrea, second by Michelle, unanimous approval

7.1- Policy IKA-AR- Brenda discuss reasons behind the policy change- Mary Ellen- going to talk to OSBA to see about what to update in the policy and vote on it in December

7.2- Calendar changes- motion to approve by Michelle, second by Andrea, unanimous approval

7.3- Softball coop- motion to approve by Andrea, second by Michelle, unanimous approval

Discussion Items:

Goals- want to look at them more, Michelle likes them, could have them on the agenda and adjust as needed

Volunteers- Vaccinated vs not- Mary Ellen- easy route maybe just say students can't volunteer for activities- look at it again next meeting

Movements vs Ideologies- Mary Ellen- what should I say when asked if we teach certain things- Michelle- I would refer them to Brenda

In person board meetings- return to in person for the Dec 1 work session

State Testing- Michelle- we'll talk about it in another meeting

Equity Committee- Brenda- probably not start till after winter break- Michelle wondered about having a community member on the committee

Adjourn 7:55

November 30, 2021 Mapleton SD 32 Board Meeting

Board Members in attendance: Mary Ellen Mansfield, Andrea Milbrett, Michelle Holman, Mizu Burruss

Others present: Jeron Ricks, Brenda Moyer, Jodi O'Mara

5:35 Called to order

No public comments- Mary Ellen reviewing public comment procedures

4.1- Volunteer opportunities- Mary Ellen ask Jodi to elaborate- Jodi- on one off events it is fine for students to help, but if it is daily, then not sure, reaching out to other sups – need to look into sports opportunities also- such as officials for middle school events

4.2- Ideologies- Mary Ellen- initially I felt I needed to know more, but having looked at it more, I realized they need to talk to the teacher or administration to find out about curriculum- Michelle- agree, Andrea- Agree

5:56 Adjourn