

Mapleton School District #32
School Board Meeting
March 16, 2022

6:00 p.m. Mapleton High School- on YouTube: <https://youtu.be/xF2s7OwkjDI>

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. Public Comment on Agenda Items– Submit form BDDH-AR from Board Policy for prior approval
 - 4.1. 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.
5. District Reports
 - 5.1. MS/HS Report
 - 5.1.1. Student Representative
 - 5.2. Superintendent/Elementary Principal Report
 - 5.2.1. Elementary Showcase
6. Finance/Tech Report/Documentation
7. Consent Agenda
 - 7.1. Payroll Check Register
 - 7.2. Accounts Payable Check Register
 - 7.3. Prior Month's Minutes
8. Action Items
 - 8.1. LESD Services- Presentation Carlos Sequeira
 - 8.2. Board Policy Review- 1st Reading
 - 8.3. Staff Contract Renewal
 - 8.4. Approve hiring of Stephanie Grijalva, HS Art & Language Arts
 - 8.5. Budget Calendar
9. Discussion Items
 - 9.1.1. State Testing
 - 9.1.2. SRAC Update
 - 9.1.3. Equity Committee
 - 9.1.4. Superintendent Search Update
 - 9.1.5. Budget Committee Members
 - 9.1.5.1. Current members: Tim Moffett, Sharon Schrenk
 - 9.1.5.2. Potential members: Nancy Miranda, Michael Overton, Will Weaver, Kathy Vermilea
10. Public Comment on Items not on the agenda- Submit form BDDH-AR from Board Policy for prior approval
 - 10.1. 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.

11. Comments from the Board
12. Executive Session per ORS 192.660(2)(h) Consult with counsel concerning current or possible litigation
13. 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.

March 2022

BEST OF LUCK!!!

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	1 B: Breakfast Burrito L: Spaghetti w/ Garlic Bread	2 B: Ham, Egg, & Cheese Patty L: Taco Bar	3 B: Cinnamon Roll L: Chicken Nuggets	4	5
6	7 B: Bagel & Cream Cheese L: Chicken Sandwich	8 B: Breakfast Sandwich L: Chicken Enchiladas	9 B: Green Eggs & Ham L: Grilled Cheese	10 B: Ham, Egg, & Cheese Patty L: Pizza	11	12
13	14 B: Breakfast Burrito L: Corn Dogs	15 B: Ham & Cheese Scramble L: Mashed Potatoes w/ Chicken Gravy	16 B: Breakfast Pizza L: Chicken Alfredo	17 B: Cinnamon Roll L: Turkey Noodle Soup	18	19
20	21	22	23	24	25	26
27	28 B: Bagel & Cream Cheese L: Hamburgers	29 B: Breakfast Pizza L: Chili Cheese Dogs	30 B: Breakfast Sandwich L: Turkey Pot Pie	31 B: Ham & Cheese Scramble L: Mac n' Cheese	1	2

SPRING BREAK

Mapleton School District is an equal opportunity provider. Milk, Fruit, and Vegetables Served Daily. Menu is subject to change. We try our best to serve our menu as posted; however, sometimes last minute changes occur.

Mapleton School District Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
K	11	8	9	10	10	10				
1	11	12	12	12	12	12				
2	9	8	8	8	9	10				
3	13	12	12	13	13	13				
4	12	11	11	11	11	11				
5	9	9	9	9	9	9				
6	14	14	14	15	15	15				
7	9	9	9	9	9	9				
8	11	11	10	10	8	8				
9	12	12	11	10	10	11				
10	11	11	11	10	11	11				
11	4	5	6	6	6	6				
12	14	13	12	10	9	9				
Totals	September	October	November	December	January	February	March	April	May	June
2021-2022	140	135	134	133	133	135				
2020-2021	146	145	137	137	138	138	129	126	127	127
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

*Preschool has 10 students currently enrolled.

Elementary Checking Account

Date	Entries	Check#	Deposit	Withdrawl	Balance
January Totals					25591.25
2/10/2022	Transfer to Mapleton District(Sarah headphones)			166.20	25425.05
2/17/2022	Clara(classroom supplies science grant)	3331		51.79	25373.26
2/17/2022	Sarah (classroom supplies science grant)(outstanding)	3332		16.46	25356.80
2/17/2022	Clara(outdoor school supplies)	3333		95.90	25260.90
2/28/2022	Clara(outdoor school and break room supplies)	3334		141.26	25119.64
2/28/2022	Clara(chicken eggs)(district payback transfer)			40.95	25078.69
2/28/2022	Interest		0.39		25079.08
February Totals					25079.08

Reconciliation for February 28, 2022

>1 Month Outstanding Checks

18278	\$	315.00
18357	\$	20.00
18389	\$	53.76


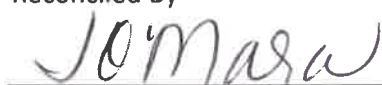
Beg. Balance	\$	111,656.48
Deposits	\$	207.15
Rent	\$	424.36
UW Preschool Grant		
LGIP Transfers	\$	400,000.00
Grant Payment	\$	1,228.93
Misc (US Bank/LESD Flex)	\$	7,454.39
Interest	\$	3.35
Total Revenues/Credits	\$	409,318.18
Accounts Payable Total	\$	225,063.52
Payroll	\$	110,186.30
Misc(voided check)		
Total Expenses/Debit	\$	335,249.82
Total Calculated	\$	185,724.84

<1 Month Outstanding Checks

18405	\$	50,580.00
18406	\$	74.93
18407	\$	30.98
18408	\$	173.21
18409	\$	4,000.00
18410	\$	190.00
18411	\$	1,950.00
18412	\$	153.35
18413	\$	9.50
18414	\$	85.00
18415	\$	65.46
18416	\$	6,000.00
13242	\$	2,455.46

Bank Statement Balance	\$	251,881.49
OS Checks	\$	66,156.65
Adj. Bank Bal.	\$	185,724.84
Adj. Bank Balance	\$	185,724.84
LGIP General	\$	2,618,007.66
Student Body	\$	76,164.69
Total Balance	\$	2,879,897.19
General Ledger Balance	\$	2,879,897.19

Total Outstanding \$ 66,156.65

 3/1/22
 Reconciled By _____ Date
 3/1/22
 Reviewed By _____ Date

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER February 28, 2022

Fund Title	Fund No.	A100	A101		A105				Fund Totals
		Student Body	Checking		LGIP				
General	100		\$783,247.97		\$1,852,728.76				\$2,635,976.73
SRSA	204		-\$8,744.93		\$0.00				-\$8,744.93
REAP	205		\$0.00		\$0.00				\$0.00
IDEA	206		-\$30,844.18		\$0.00				-\$30,844.18
Title I	210		-\$34,740.76		\$0.00				-\$34,740.76
ESSER	214		-\$389,653.57		\$0.00				-\$389,653.57
SIA	251		-\$45,389.10		\$0.00				-\$45,389.10
M98 Perkins	252		-\$32,780.97		\$0.00				-\$32,780.97
CDL	255		\$0.00		\$0.00				\$0.00
Misc State	259		-\$5,002.86		\$0.00				-\$5,002.86
Preschool	260		-\$5,808.09		\$0.00				-\$5,808.09
Transportation	261		-\$35,882.30		\$67,748.46				\$31,866.16
Textbook	262		\$50,702.67		\$0.00				\$50,702.67
PERS-Retire	263		-\$18,719.18		\$250,000.00				\$231,280.82
Capital Improvements	264		\$0.00		\$238,730.48				\$238,730.48
Misc/Donations-Grants	265		\$8,013.24		\$0.00				\$8,013.24
YTP	271		-\$6,264.89		\$0.00				-\$6,264.89
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		\$8,954.29		\$0.00				\$8,954.29
Debt Service	300		-\$51,362.50		\$208,799.96				\$157,437.46
									\$0.00
									\$0.00

General Ledger Balance	\$76,164.69	\$185,724.84	\$0.00	\$2,618,007.66	\$0.00	\$0.00	\$0.00	\$2,879,897.19
Bank Account Balance	\$76,164.69	\$185,724.84	\$0.00	\$2,618,007.66	\$0.00	\$0.00	\$0.00	\$2,879,897.19

Reconciled by:



3/1/22

Reviewed by:



3/1/22

SUNGARD
 DATE: 02/11/2022
 TIME: 16:50:40

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 22H FEB 2022

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 01/31/2022
 CHECK DATE 02/15/2022

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13238	1271	BARROWS, RYAN	.00	912.95
13239	1319	GALBREATH, KALEA	.00	439.15
13240	1306	ROBY, JAMIE	.00	3,402.74
13241	1221	VERMILYEA, KATHY	.00	942.46
13242	1269	WOLGAMOTT, ERIC	.00	2,455.46
13243	1308	JOHNSON, TINA	.00	3,914.62
13244	1297	ROSS, NATALIE M	.00	1,324.76
13245	1309	FORD, TUCKER	.00	2,782.52
V80000463	1240	BARROWS, CASSANDRA	1,553.85	.00
V80000464	1287	BENDER, JEREMY L	.00	.00
V80000465	1315	CLEMONS, VANESSA	911.77	.00
V80000466	1313	CRISPEN, CHARLES	280.72	.00
V80000467	1316	DILLAHAY, EDWARD	2,434.48	.00
V80000468	1252	MASSIE, CRYSTAL	1,749.53	.00
V80000469	1288	WHEELER, NOVALEIGH L	3,606.14	.00
V80000470	1182	BROWN, WINDY	1,082.60	.00
V80000471	1090	MOORE, MASHELL L	1,580.74	.00
V80000472	1041	DUVAL, RANDY	3,956.88	.00
V80000473	1097	TENNISON, JOYCE R	3,042.23	.00
V80000474	1263	CAIN, JOCELYN L	3,550.93	.00
V80000475	1266	DEAN, CARRIE	1,820.62	.00
V80000476	1307	DUVAL, CARLY A	2,874.51	.00
V80000477	1120	HILL-RIGGS, KRISTINA	1,573.57	.00
V80000478	1054	MCCURDY, RENEE D	1,458.20	.00
V80000479	1176	O'MARA, JODINE L	6,828.21	.00
V80000480	1063	PATTERSON, JANICE S	455.72	.00
V80000481	1278	RICKS, JERON M	5,566.30	.00
V80000482	1293	SILVANI, DAYNA E	2,401.49	.00
V80000483	1065	SIMINGTON, YVETTE	1,472.62	.00
V80000484	1249	SMITH, CLARA M	2,598.62	.00
V80000485	1091	TIMPE, SARAH F	3,519.14	.00
V80000486	1258	BURRUSS, LOUIS C	5,753.70	.00
V80000487	1279	CHAMBERS, DAWN M	2,736.85	.00
V80000488	1264	DOOLEY, MOLLY K	2,436.30	.00
V80000489	1310	FENTON, SUSAN	4,234.75	.00
V80000490	1145	FOSTER, JAMIE	3,148.79	.00
V80000491	1237	GRAY, ELISA M	203.15	.00
V80000492	1148	JENKINS, TAMARA	2,495.38	.00
V80000493	1141	JOHNSTON, TERRI	1,573.72	.00
V80000494	1049	LOGAN, DANITA G	1,407.51	.00
V80000495	1055	MOYER, BRENDA L	5,296.92	.00
V80000496	1312	O'MARA, SEAN	3,971.53	.00
V80000497	1036	ROSSI, KELLY L	473.72	.00
V80000498	1234	SNYDER, KENT	1,755.06	.00
V80000499	1295	TUCKER, AMBER C	2,847.25	.00
TOTAL			92,653.50	16,174.66

45 CHECKS ISSUED

*Jomara
2/11/22*

SUNGARD
 DATE: 03/01/2022
 TIME: 16:07:51

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 8/22

SELECTION CRITERIA: transact.yr='22' and transact.period='8'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18397	02/08/2022	2727	CARRIE DEAN		75.52
A101	18398	02/08/2022	1043	COSA		6,424.48
A101	18399	02/08/2022	2364	JAMIE FOSTER		45.67
A101	18400	02/08/2022	1195	SIUSLAW NEWS		156.02
A101	18401	02/08/2022	1702	WILLAMETTE ESD		1,697.61
A101	18402	02/14/2022	1956	FIDELITY INVESTMENTS		540.00
A101	18403	02/14/2022	2763	JEREMY L BENDER		1,232.13
A101	18404	02/14/2022	1060	OREGON EDUCATION ASSOCIAT		1,115.00
A101	18405	02/24/2022	2873	BUELL RECREATION		50,580.00
A101	18406	02/24/2022	2727	CARRIE DEAN		74.93
A101	18407	02/24/2022	2671	CLARA SMITH		30.98
A101	18408	02/24/2022	2878	VANESSA CLEMONS		173.21
A101	18409	02/24/2022	2877	HUMAN CAPITAL ENTERPRISES		4,000.00
A101	18410	02/24/2022	1528	LANE COUNTY ENVIRONMENTAL		190.00
A101	18411	02/24/2022	2728	LINDA R. SHAPPELL		1,950.00
A101	18412	02/24/2022	1145	MAPLETON WATER DISTRICT		153.35
A101	18413	02/24/2022	2505	NORTHWEST REGIONAL ESD		9.50
A101	18414	02/24/2022	1236	OREGON SCHOOL ACTIVITIES		85.00
A101	18415	02/24/2022	2220	SCHOLASTIC MAGAZINES		65.46
A101	18416	02/24/2022	2705	SHI		6,000.00
A101	90001163	03/01/2022	1830	ACP		166.20
A101	90001164	03/01/2022	1431	ALSCO		165.58
A101	90001165	03/01/2022	1762	AMAZON.COM		2,736.54
A101	90001166	03/01/2022	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90001167	03/01/2022	2880	CHENS FAMILY DISH		120.00
A101	90001168	03/01/2022	2691	COASTAL PAPER & SUPPLY		1,055.00
A101	90001169	03/01/2022	1044	COSTCO		53.37
A101	90001170	03/01/2022	2479	DICK'S SPORTING GOODS		94.97
A101	90001171	03/01/2022	2792	DOLLAR TREE		38.75
A101	90001172	03/01/2022	2803	FIELDPRINT		25.00
A101	90001173	03/01/2022	1787	FRED MEYERS		138.96
A101	90001174	03/01/2022	2815	MISC ONLINE VENDOR		133.69
A101	90001175	03/01/2022	2881	OLD WORLD GINGERBREAD		230.00
A101	90001176	03/01/2022	1652	OREGON DEPARTMENT OF EDUC		197.00
A101	90001177	03/01/2022	2614	O'REILLY AUTO PARTS		162.96
A101	90001178	03/01/2022	2879	PITNEY BOWES ONLINE		10.00
A101	90001179	03/01/2022	1179	QUILL CORPORATION		217.14
A101	90001180	03/01/2022	1276	SAFeway INC-PORTLAND DIV		81.48
A101	90001181	03/01/2022	2852	SANGOMA		144.30
A101	90001182	03/01/2022	1695	SECURITY ALARM CORPORATIO		472.84
A101	90001183	03/01/2022	1282	SILKE COMMUNICATIONS INC		409.36
A101	90001184	03/01/2022	2259	TEACHERS-TEACHERS.COM		10.00
A101	90001185	03/01/2022	2828	TOTAL WIRELESS		25.24
A101	90001186	03/01/2022	1226	TYREE OIL INC.		231.81
A101	90001187	03/01/2022	2882	UNIVERSAL AWARDS		113.90
A101	90001188	03/01/2022	2666	VEND WEST SERVICES, INC.		73.60
A101	90001189	03/01/2022	1150	VERIZON WIRELESS BELLEVUE		45.06
A101	90001191	03/01/2022	2684	AMERICAN FIDELITY		1,850.00
A101	90001192	03/01/2022	2199	AMERICAN FIDELITY ASSURAN		365.00
A101	90001193	03/01/2022	2200	AMERICAN FIDELITY ASSURAN		745.46
A101	90001194	03/01/2022	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90001195	03/01/2022	1057	HORACE MANN LIFE INS CO		1,253.56
A101	90001196	03/01/2022	1194	INTERNAL REVENUE SERVICE		35,665.01
A101	90001197	03/01/2022	1221	NEOPOST		200.00

SUNGARD
DATE: 03/01/2022
TIME: 16:07:51

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 8/22

SELECTION CRITERIA: transact.yr='22' and transact.period='8'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90001198	03/01/2022	2439	OEBB		13,368.42
A101	90001199	03/01/2022	1193	OREGON DEPARTMENT OF REVE		9,371.00
A101	90001200	03/01/2022	1070	PERS		73,931.40
A101	90001201	03/01/2022	1225	SYSCO FOOD SERVICES		5,580.24
A101	90001202	03/01/2022	1150	VERIZON WIRELESS BELLEVUE		61.33
TOTAL CASH ACCOUNT						224,933.53
TOTAL FUND						224,933.53

SUNGARD
DATE: 03/01/2022
TIME: 16:07:51

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 3
ACCTPA21
ACCOUNTING PERIOD: 8/22

SELECTION CRITERIA: transact.yr='22' and transact.period='8'

FUND - 260 - PRESCHOOL

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	90001190	03/01/2022	1762	AMAZON.COM		129.99
TOTAL CASH ACCOUNT						129.99
TOTAL FUND						129.99
TOTAL REPORT						225,063.52

SUNGARD
 DATE: 03/01/2022
 TIME: 16:14:20

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='8'
 ACCOUNTING PERIOD: 8/22

FUND - 100 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18397	02/08/22	2727	CARRIE DEAN	1001132628230000	340	AD MTG TRAVEL	0.00	75.52
A101	18398	02/08/22	1043	COSA	1002310000000000	382	COMPLAINT INVESTIGA	0.00	6,424.48
A101	18399	02/08/22	2364	JAMIE FOSTER	1002130628000000	410	FOOD FOR DIABETICS	0.00	45.67
A101	18400	02/08/22	1195	SIUSLAW NEWS	1002310000000000	354	SCH BRD VACANCY NOT	0.00	156.02
A101	18401	02/08/22	1702	WILLAMETTE ESD	1002660000000000	359	POWERSCHOOL	0.00	1,697.61
A101	18402	02/14/22	1956	FIDELITY INVESTMENT	100	L472.007	DED:7120 FIDEL. INV	0.00	540.00
A101	18403	02/14/22	2763	JEREMY L BENDER	100	L472.003	DED:1190 DRAW	0.00	1,232.13
A101	18404	02/14/22	1060	OREGON EDUCATION AS	100	L472.009	DED:8050 OACE DUES	0.00	443.80
A101	18404	02/14/22	1060	OREGON EDUCATION AS	100	L472.008	DED:8000 OEA DUES	0.00	671.20
TOTAL CHECK								0.00	1,115.00
A101	18406	02/24/22	2727	CARRIE DEAN	1001132628230000	340	AD MTG TRAVEL	0.00	74.93
A101	18407	02/24/22	2671	CLARA SMITH	1001111258000000	410	STUDENT REWARDS	0.00	30.98
A101	18408	02/24/22	2878	VANESSA CLEMONS	1001132628230000	410	BBALL TOURNEY SUPPL	0.00	173.21
A101	18409	02/24/22	2877	HUMAN CAPITAL ENTER	1002310000000000	354	SUP SEARCH	0.00	4,000.00
A101	18411	02/24/22	2728	LINDA R. SHAPPELL	1002130258000000	380	HEALTH SERVICES	0.00	950.00
A101	18411	02/24/22	2728	LINDA R. SHAPPELL	1002130628000000	380	HEALTH SERVICES	0.00	1,000.00
TOTAL CHECK								0.00	1,950.00
A101	18412	02/24/22	1145	MAPLETON WATER DIST	1002540068000000	327	WATER SERVICE	0.00	153.35
A101	18413	02/24/22	2505	NORTHWEST REGIONAL	1002520008000000	640	BACKGROUND CHECKS	0.00	9.50
A101	18414	02/24/22	1236	OREGON SCHOOL ACTIV	1001132628230000	640	SOFTBALL DUES	0.00	85.00
A101	18415	02/24/22	2220	SCHOLASTIC MAGAZINE	1001111258000000	410	SCHOLASTIC NEWS	0.00	65.46
A101	18416	02/24/22	2705	SHI	1002660000000000	480	CHROMEBOOKS	0.00	6,000.00
A101	90001163	03/01/22	1830	ACP	1001111258000000	410	HEADPHONES	0.00	166.20
A101	90001164	03/01/22	1431	ALSCO	1002552038000000	390	LINEN SERVICE	0.00	165.58
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	PRINCESS BRIDE VIDE	0.00	4.99
A101	90001165	03/01/22	1762	AMAZON.COM	1001111258000000	410	ERASERS	0.00	14.90
A101	90001165	03/01/22	1762	AMAZON.COM	1001111258000000	410	KINETIC SAND	0.00	17.91
A101	90001165	03/01/22	1762	AMAZON.COM	1002310000000000	410	BOARD NAME PLATES	0.00	21.87
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	DELUXE HANDBOOK	0.00	22.22
A101	90001165	03/01/22	1762	AMAZON.COM	1001111258000000	410	STUDENT REWARDS	0.00	23.45
A101	90001165	03/01/22	1762	AMAZON.COM	1002540068000000	410	TORX SCREWDRIVERS	0.00	23.99
A101	90001165	03/01/22	1762	AMAZON.COM	1001111258000000	410	PENCIL CASES	0.00	46.98

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

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 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='8'
 ACCOUNTING PERIOD: 8/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90001165	03/01/22	1762	AMAZON.COM	1001111258000000	410	SHELF	0.00	57.69
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	CALENDARS	0.00	59.90
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	TAPE	0.00	60.28
A101	90001165	03/01/22	1762	AMAZON.COM	1001111258000000	410	ROLLING CART	0.00	61.49
A101	90001165	03/01/22	1762	AMAZON.COM	1001111258000000	410	ELEM SUPPLIES	0.00	62.89
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	BASKETBALLS	0.00	75.68
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	LONGITUDE BOOK	0.00	82.74
A101	90001165	03/01/22	1762	AMAZON.COM	1001111258000000	410	ELEM WALKIE TALKIES	0.00	96.96
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	TIARAS	0.00	112.89
A101	90001165	03/01/22	1762	AMAZON.COM	1002660000000000	480	CHARGER	0.00	42.00
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	NOTEBOOKS	0.00	46.38
A101	90001165	03/01/22	1762	AMAZON.COM	1002660000000000	480	DOC CAMS	0.00	228.48
A101	90001165	03/01/22	1762	AMAZON.COM	1002540068000000	410	FLUORESCENT LIGHTS	0.00	284.82
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	ENDERS GAME BOOKS	0.00	154.35
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	WARM BODIES NOVELS	0.00	168.00
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	WARM BODIES DVD	0.00	7.93
A101	90001165	03/01/22	1762	AMAZON.COM	1001111258000000	410	STUDENT REWARDS	0.00	8.40
A101	90001165	03/01/22	1762	AMAZON.COM	1001111258000000	410	DINOSAUR STAMPS	0.00	8.99
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	ANIMAL FARM DVD	0.00	8.99
A101	90001165	03/01/22	1762	AMAZON.COM	1001131628060000	410	BOOK THIEF DVD	0.00	12.20
TOTAL CHECK								0.00	1,817.37
A101	90001166	03/01/22	1030	CENTRAL COAST DISPO	1002540068000000	328	GARBAGE SERVICE	0.00	495.00
A101	90001168	03/01/22	2691	COASTAL PAPER & SUP	1002540068000000	417	PAPER SUPPLIES	0.00	1,055.00
A101	90001169	03/01/22	1044	COSTCO	1001131628060000	410	STUDENT SUPPLIES	0.00	53.37
A101	90001170	03/01/22	2479	DICK'S SPORTING GOO	1001131628060000	410	PE SUPPLIES	0.00	94.97
A101	90001171	03/01/22	2792	DOLLAR TREE	1001131628060000	410	STUDENT REWARDS	0.00	38.75
A101	90001172	03/01/22	2803	FIELDPRINT	1002520008000000	640	BACKGROUND CHECKS	0.00	12.50
A101	90001172	03/01/22	2803	FIELDPRINT	1002520008000000	640	BACKGROUND CHECKS	0.00	12.50
TOTAL CHECK								0.00	25.00
A101	90001174	03/01/22	2815	MISC ONLINE VENDOR	1001131628060000	410	GROW IT AGRICULTURA	0.00	133.69
A101	90001176	03/01/22	1652	OREGON DEPARTMENT O	1002310000000000	640	TEACHER LICENSE FEE	0.00	187.00
A101	90001176	03/01/22	1652	OREGON DEPARTMENT O	1002310000000000	640	PORTAL FEE	0.00	10.00
TOTAL CHECK								0.00	197.00
A101	90001177	03/01/22	2614	O'REILLY AUTO PARTS	1002552038000000	414	VEHICLE PARTS	0.00	162.96
A101	90001178	03/01/22	2879	PITNEY BOWES ONLINE	1002520008000000	353	POSTAGE SERVICES	0.00	10.00
A101	90001179	03/01/22	1179	QUILL CORPORATION	1001111258000000	410	ELEM SUPPLIES	0.00	217.14
A101	90001181	03/01/22	2852	SANGOMA	1002660000000000	351	PHONE SERVICE	0.00	144.30
A101	90001182	03/01/22	1695	SECURITY ALARM CORP	1002540068000000	329	SECURITY SERV	0.00	472.84

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

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 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='8'
 ACCOUNTING PERIOD: 8/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90001183	03/01/22	1282	SILKE COMMUNICATION	1002552038000000	359	TOWER RENTAL	0.00	409.36
A101	90001184	03/01/22	2259	TEACHERS-TEACHERS.C	1001131628060000	410	LESSON PLANS	0.00	2.00
A101	90001184	03/01/22	2259	TEACHERS-TEACHERS.C	1001131628060000	410	LESSON PLANS	0.00	8.00
TOTAL CHECK									10.00
A101	90001185	03/01/22	2828	TOTAL WIRELESS	1002660000000000	351	PHONE SERVICE	0.00	25.24
A101	90001186	03/01/22	1226	TYREE OIL INC.	1002552038000000	415	FUEL	0.00	231.81
A101	90001187	03/01/22	2882	UNIVERSAL AWARDS	1001132628230000	410	SPORTS PINS	0.00	113.90
A101	90001188	03/01/22	2666	VEND WEST SERVICES,	1002540068000000	327	DRINKING WATER	0.00	73.60
A101	90001191	03/01/22	2684	AMERICAN FIDELITY	100	L472.018	HSA CONTRIBUTIONS	0.00	1,850.00
A101	90001192	03/01/22	2199	AMERICAN FIDELITY A	100	L472.019	403B	0.00	365.00
A101	90001193	03/01/22	2200	AMERICAN FIDELITY A	100	L472.017	INSURANCE PYMT	0.00	745.46
A101	90001194	03/01/22	1733	CIT TECHNOLOGY FIN	1002660000000000	324	COPIER RENTAL	0.00	295.50
A101	90001195	03/01/22	1057	HORACE MANN LIFE IN	100	L472.002	EMP INS	0.00	211.56
A101	90001195	03/01/22	1057	HORACE MANN LIFE IN	100	L472.004	EMP INS	0.00	1,042.00
TOTAL CHECK									1,253.56
A101	90001196	03/01/22	1194	INTERNAL REVENUE SE	100	L471.001	FED WITHOLDING	0.00	12,872.41
A101	90001196	03/01/22	1194	INTERNAL REVENUE SE	100	L471.004	MEDICARE TAX	0.00	4,315.30
A101	90001196	03/01/22	1194	INTERNAL REVENUE SE	100	L471.003	SS TAX	0.00	18,477.30
TOTAL CHECK									35,665.01
A101	90001197	03/01/22	1221	NEOPOST	1002520008000000	353	POSTAGE SERVICES	0.00	200.00
A101	90001198	03/01/22	2439	OEBB	100	L472.005	INS PAYMENT	0.00	13,368.42
A101	90001199	03/01/22	1193	OREGON DEPARTMENT O	100	L471.002	SIT WITHOLDING	0.00	9,371.00
A101	90001200	03/01/22	1070	PERS	100	L473.002	PERS PICKUP	0.00	6,824.96
A101	90001200	03/01/22	1070	PERS	100	L473.002	PERS PICKUP	0.00	7,101.23
A101	90001200	03/01/22	1070	PERS	100	L473.001	PERS UAL	0.00	29,438.15
A101	90001200	03/01/22	1070	PERS	100	L473.001	PERS UAL	0.00	30,567.06
TOTAL CHECK									73,931.40
A101	90001202	03/01/22	1150	VERIZON WIRELESS BE	1002552038000000	351	TRANS CELL PHONE	0.00	61.33
TOTAL CASH ACCOUNT									167,048.62
TOTAL FUND									167,048.62

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

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 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='8'
 ACCOUNTING PERIOD: 8/22

FUND - 214 - ESSER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18405	02/24/22	2873	BUELL RECREATION	2142240000000000	530	PLAYGROUND INSTALL	0.00	50,580.00
A101	90001165	03/01/22	1762	AMAZON.COM	2142240000000000	410	PLEXIGLASS SHIELD	0.00	27.97
A101	90001165	03/01/22	1762	AMAZON.COM	2142240000000000	410	ANTISEPTIC WIPES	0.00	9.56
A101	90001165	03/01/22	1762	AMAZON.COM	2142240000000000	410	ANTIBIOTIC OINTMENT	0.00	8.70
A101	90001165	03/01/22	1762	AMAZON.COM	2142240000000000	410	BANDAIDS	0.00	14.98
A101	90001165	03/01/22	1762	AMAZON.COM	2142240000000000	410	UNDERPADS AND GLOVE	0.00	143.57
A101	90001165	03/01/22	1762	AMAZON.COM	2142240000000000	410	THERMOMETER COVERS	0.00	46.72
TOTAL CHECK								0.00	251.50
A101	90001189	03/01/22	1150	VERIZON WIRELESS BE	2142240000000000	351	CDL HOTSPOTS	0.00	45.06
TOTAL CASH ACCOUNT								0.00	50,876.56
TOTAL FUND								0.00	50,876.56

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MAPLETON SCHOOL DISTRICT #32
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ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='8'
ACCOUNTING PERIOD: 8/22

FUND - 251 - STUDENT INVESTMENT ACCT									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90001165	03/01/22	1762	AMAZON.COM	2511271008000000	410	WEIGHTED BLANKETS	0.00	142.77
A101	90001165	03/01/22	1762	AMAZON.COM	2511271008000000	410	ELECTRONIC TABLET	0.00	299.99
A101	90001165	03/01/22	1762	AMAZON.COM	2511271008000000	410	STAFF TRAINING BOOK	0.00	224.91
TOTAL CHECK								0.00	667.67
TOTAL CASH ACCOUNT								0.00	667.67
TOTAL FUND								0.00	667.67

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MAPLETON SCHOOL DISTRICT #32
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ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='8'
ACCOUNTING PERIOD: 8/22

FUND - 260 - PRESCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90001190	03/01/22	1762	AMAZON.COM	2601140258000000	410	CAR SEATS	0.00	129.99
TOTAL CASH ACCOUNT								0.00	129.99
TOTAL FUND								0.00	129.99

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - BY FUND

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ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='8'
ACCOUNTING PERIOD: 8/22

FUND - 265 - MISC DONATIONS-GRANTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90001167	03/01/22	2880	CHENS FAMILY DISH	2652110008000000	450	STAFF FOOD GRANT	0.00	120.00
A101	90001173	03/01/22	1787	FRED MEYERS	2652110008000000	450	STAFF FOOD GRANT	0.00	51.48
A101	90001175	03/01/22	2881	OLD WORLD GINGERBRE	2652110008000000	450	STAFF FOOD GRANT	0.00	230.00
A101	90001180	03/01/22	1276	SAFEWAY INC-PORTLAN	2652110008000000	450	STAFF FOOD GRANT	0.00	25.54
A101	90001180	03/01/22	1276	SAFEWAY INC-PORTLAN	2652110008000000	450	STAFF FOOD GRANT	0.00	55.94
TOTAL CHECK								0.00	81.48
TOTAL CASH ACCOUNT								0.00	482.96
TOTAL FUND								0.00	482.96

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MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - BY FUND

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ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='8'
ACCOUNTING PERIOD: 8/22

FUND - 299 - NUTRITION PROGRAM

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18410	02/24/22	1528	LANE COUNTY ENVIRON	2993110098000000	640	KITCHEN INSPECTION	0.00	190.00
A101	90001173	03/01/22	1787	FRED MEYERS	2993110098000000	450	FOOD COLORING	0.00	82.49
A101	90001173	03/01/22	1787	FRED MEYERS	2993110098000000	410	STRAINER	0.00	4.99
TOTAL CHECK								0.00	87.48
A101	90001201	03/01/22	1225	SYSCO FOOD SERVICES	2993110098000900	450	FFVP FOOD	0.00	484.99
A101	90001201	03/01/22	1225	SYSCO FOOD SERVICES	2993110098000000	450	STUDENT FOOD	0.00	5,095.25
TOTAL CHECK								0.00	5,580.24
TOTAL CASH ACCOUNT								0.00	5,857.72
TOTAL FUND								0.00	5,857.72
TOTAL REPORT								0.00	225,063.52

February 9, 2022 Mapleton SD 32 Board Meeting

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

3:00 called to order

Michelle- regarding state testing- we did opt out, then we did opt-in, believe we've made our minds known, now are we going to stick to that- I don't think the state would withhold funds like they threaten

Jodi- Excerpt from letter from state- could withhold state school fund (SSF)

Mary Ellen- so this isn't just federal funds- it is potentially SSF, which is basically everything

Mizu- I'm not sure I feel strongly enough about this to risk all of our funding on this- because we can communicate the chance to opt out

Mary Ellen- last year after being out of school didn't want to have students pulled out- so don't feel as strong on it and wouldn't want to risk the funding on it

Andrea- I'm all for not having them- not sure if kids are ready- let's say we do this- if they really do pull the funding, then what? Do we see it through or do we have to comply again?

Michelle- this is more of a declaration of calling their bluff- it's more than just two days of testing, it is teaching to the test- let's take more off the table and take care of the kids- my belief is that high stakes testing is harmful, so I have to go with my belief

Mizu- we can say we'll give the test, but we don't have to teach to the test- can make it very clear they can opt-out- if enough actually did, then that sends a message- how does it reflect on the district if we look poorly on the test?

Jodi- they've looked at year to year for the students, so since a couple years of not taking it then this year will be the new baseline- if they continue that way- then it shows up on state record- and it could have us end up as a priority school like when I came in.

Mizu- what would it look like if we weren't teaching to the test.

Jodi- have a week with maybe an hour a day of prep for the test

Michelle- test just tells that you are good at taking a test- sounds like we aren't willing to take a stand though

Mizu- think we are though by having this conversation- and looking at ways to challenge it but still be in compliance.

Michelle- but all kids matter- all over the nation, we are trying to find a free way to show that, but we are not willing to put forth the challenge

Mizu- if enough districts did it this way, so the state didn't have the data, wouldn't that work too

Michelle- maybe- think we are at a place where we can put up or shut up, if want to make a campaign to opt out or not have the students prepare- which is damaging too

Mary Ellen- so what is next step

Michelle- think put on agenda for next time and vote on it

Maree came in to meeting at this point- board members summarized feelings on the issue for her

Maree- what load is there on the teachers if we kind of split- some taking test and some not- what other assessments are we doing- is there communication with community- have they said this is something they don't want?

Jodi- not really any other state reported assessments- they have regular classroom ones- for staff, if there was enough kids not taking the test then could just have an aide proctoring

Mizu- for communication with community- ya, we don't have that information- maybe something we should look at

Maree- would like to see what the community feels-

Board members plan to put out a survey and have a few meeting times where community members can meet with them to discuss- board working on a statement regarding testing, pros and cons and consequences of not being in compliance-

Adjourned 4:45

February 16, 2022 Mapleton SD 32 Board Meeting

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

Other presenters: Jeron Ricks, Jodi O'Mara, Brenda Moyer

6:00 called to order

Approve Agenda: Michelle, second by Andrea- approved unanimously

Public comment- comment regarding mask mandate changes- Jodi responded- waiting on update from state regarding requirements

District reports- Jodi and Jeron

6- Consent agenda- motion to approve by Andrea, second by Maree- Maree, Andrea, Michelle, Andrea approve- Mizu abstains

8.1.2- Superintendent Search update- moving forward- survey last week and built an ideal profile- moving to the recruitment stage

8.1.3- Budget committee members- put out on Remind App that we are looking for budget committee members

8.1.4- State Testing- working on a document and survey

Move into executive session per ORS 192.660(2)(h) Consult with counsel concerning current or possible litigation.

Returned from executive session.

Adjourned.

**Lane Education Service District
2022-23 Service Order Form**

District: Mapleton

Funds Available

2022-23 Flex Allocation	\$ 101,600
2021-22 Flex Carryover (estimate)	\$ 27,567
High Cost Pool Proceeds (estimate)	
Total Flex Dollars Available	\$ 129,167

Services	Units	Participation/ # of Units	Unit Cost	
1 Transit Dollars by ADMw	Maximum	--	\$ 56,990	
2 Career & Technical Education	Programs		\$ 1,650	\$ -
3 Learn360	ADM		\$ 0.66	\$ -
4 Tragedy Response	ADM		\$ 0.12	\$ -
5 Direction Service	ADM		\$ 1.88	\$ -
6 Substitute List	ADM		\$ 0.57	\$ -
7 Librarian	ADM		\$ 5.19	\$ -
8 Courier Service	Per district		\$ 6,000	\$ -
9 School Psychologist	FTE		\$ 138,000	\$ -
10 Behavior Consultant	FTE		\$ 128,000	\$ -
11 Speech & Language Pathologist	FTE		\$ 114,000	\$ -
12 Lane School Placement	Slot		\$ 36,400	\$ -
13 Life Skills Consortium Placement	Slot		\$ 46,200	\$ -
14 Augmentative Communication	Student		\$ 3,000	\$ -
15 Sign Language Interpreters	Dollars	--	--	
16 Intensive Services Prog./Fox Hollow	Dollars	--	--	
17 MLK Jr Ed Center Tuition	Dollars	--	--	
18 Attendance/Truancy	Dollars	--	--	
19 Custom Service-Nurse	--	--	--	
20 Custom Service-Communications				
21 Custom Service				
22 Custom Service	--	--	--	
Total Cost of Services Ordered				\$ -

Flex Dollar Balance \$ 129,167

*** Please return to Lane ESD by March 22, 2022 ***

Lane Education Service District
2021-22 Service Order Statement
March 8, 2022

District: Mapleton

Funds Available

2021-22 Flex Allocation	\$ 100,600
2020-21 Flex Carryover	\$ -
High Cost Pool Proceeds	\$ -
2020-21 Behavior Funds	\$ 600
Total Flex Dollars Available	\$ 101,200

Services	Units	Participation/ # of Units	Unit Cost		
1 Transit Dollars by ADMw	Maximum	--	\$ 55,573	\$	26,000
2 Career & Technical Education	Programs	1	\$ 1,640	\$	1,640
3 Learn360	ADMr	Yes	\$ 0.59	\$	92
4 Tragedy Response	ADMr	Yes	\$ 0.12	\$	19
5 Direction Service	ADMr	Yes	\$ 1.83	\$	285
6 Substitute List	ADMr	Yes	\$ 0.54	\$	84
7 Librarian	ADMr	Yes	\$ 4.58	\$	713
8 Nurse	ADMr		\$ 31.12	\$	-
9 Communications	ADMr		\$ 33.85	\$	-
10 Legal	ADMr		\$ 31.17	\$	-
11 Courier Service	Per district		\$ 6,000	\$	-
12 School Psychologist	FTE		\$ 136,000	\$	-
13 Behavior Consultant	FTE		\$ 124,000	\$	-
14 Speech & Language Pathologist	FTE	0.400	\$ 112,000	\$	44,800
15 Lane School Placement	Slot		\$ 33,600	\$	-
16 Life Skills Consortium Placement	Slot		\$ 44,500	\$	-
17 Augmentative Communication	Student		\$ 3,000	\$	-
18 Sign Language Interpreters	Dollars	--	--		
19 Intensive Services Prog./Fox Hollow	Dollars	--	--		
20 MLK Jr Ed Center Tuition	Dollars	--	--		
21 Attendance/Truancy	Dollars	--	--		
22 Custom Service	--	--	--		
23 Custom Service	--	--	--		
Total Cost of Services Ordered				\$	73,633

Flex Dollar Balance \$ 27,567

2022-2023 Budget Calendar Key Dates

March 16, 2022	Budget calendar approved by board
May 11, 2022	School Budget 101 Presentation for any interested parties
May 1, 2022	Notice of budget committee meeting published on District website (published online for at least 10 days before the meeting date)
May 11, 2022	Notice of budget committee meeting published in The Siuslaw News (published five to 30 days before the meeting date)
May 18, 2022	First budget committee meeting
May 25, 2022	Notice of second budget committee meeting published in The Siuslaw News (published five to 30 days before the meeting date)
June 1, 2022	Second budget committee meeting (if necessary)
June 8, 2022	Notice of budget hearing and budget summary published in The Siuslaw News (published five to 30 days before the hearing date)
June 15, 2022	Regular board meeting: public hearing on approved budget; adoption of budget; appropriations authorized; tax levy declared
July 15, 2022	Deadline to submit certification of tax levy to County Assessor (ED-50, Resolution Adopting the Budget)
July 15, 2022	Deadline to submit complete budget document to State Superintendent of Public Instruction and Education Service District Superintendent
August 15, 2022	Deadline for electronic budget submission to the Department of Education
September 30, 2022	Deadline for submission of budget document to County Clerk

SRAC board update March 4, 2022

SRAC continues to work toward fulfilling its mission, which we believe is essential to the health, wellness, and resiliency of the Upper Siuslaw River communities. The new SRAC website is a useful way to keep track of SRAC. www.mapletonpool.com.

Years 2020-2021 were, as expected, challenging years for fundraising. The SRAC participated in local social activities such as the 100 Mile Garage Sale with a food stall in Mapleton and the Octoberfest and the Holiday Event with 50/50 raffles, pre-Omicron. The SRAC 2020 fundraising, including a mini-capital fund drive, raised \$10,508.00. The 2021 fundraising, including another mini-capital fund drive, raised \$15,789. SRAC is now participating the Fred Meyer/Kroger Corporation Bottle drive. With the relaxing of COVID restrictions there will be monthly BINGO with dessert auction events to alternate between a Mapleton location (Grange or Lions Club) and the Community Room of the Casino. SRAC planned, with great help from the Casino, a fall golf tournament, securing event donors and monetary sponsors, but the event had to be postponed with the rise in Covid concerns. That tournament is now slated for this late spring /early summer and expected to be our largest local fundraiser of 2022.

SRAC hired an architectural firm with experience in renovation of community centers and pools to prepare a report summarizing the necessary steps and costs of reopening the facility. The report, available to MSD upon request, estimates costs to be significantly higher than costs associated with the joint USDA grant. It highlights a number of issues still to be discussed with MSD as cooperative partners, particularly the current lack of ADA and other code compliance, MSD school security, fire systems and lead testing.