

Mapleton School District #32
School Board Meeting
June 15, 2022

6:00 p.m. Mapleton High School- on YouTube: <https://youtu.be/zH-NHOgMi88>

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. SRAC Update
6. District Reports
 - 6.1. MS/HS Report
 - 6.1.1. Student Representative
 - 6.2. Superintendent/Elementary Principal Report
 - 6.3. 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. Adopt Budget and Impose Taxes
 - 8.2. Approve OSAA Cooperative Sports Agreement with Siuslaw School District for Soccer
 - 8.3. Superintendent Contract
 - 8.4. Approve Adoption of K-5 grade English Language Arts Curriculum
 - 8.4.1. Savvas Learning My View
9. Discussion Items
 - 9.1.1. Equity Committee
 - 9.1.2. State Testing
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. 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 Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
K	11	8	9	10	10	10	10	10	10	
1	11	12	12	12	12	12	12	13	13	
2	9	8	8	8	9	10	10	10	11	
3	13	12	12	13	13	13	13	13	13	
4	12	11	11	11	11	11	11	11	11	
5	9	9	9	9	9	9	9	9	9	
6	14	14	14	15	15	15	15	14	14	
7	9	9	9	9	9	9	8	8	8	
8	11	11	10	10	8	8	8	7	7	
9	12	12	11	10	10	11	10	10	11	
10	11	11	11	10	11	11	10	9	9	
11	4	5	6	6	6	6	6	6	6	
12	14	13	12	10	9	9	9	8	8	
Totals	September	October	November	December	January	February	March	April	May	June
2021-2022	140	135	134	133	133	135	132	128		
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.

Date	beginning balance		Deposit	Grant Totals	
	Entries	Check#		Withdrawa	Balance
June Totals					16,363.27
	6/22/2021				15550.85
August Totals					15550.85
9/30/2021 Anonymous Donation	1500.00	269	1,500.00		17050.85
September Totals					17050.85
October Totals					17050.85
November Totals					17050.85
12/15/2021 Clara Science				27.92	17022.93
12/16/2021 Cassie(Thanks)		3328		300.00	16722.93
12/16/2021 Yvette(Thanks)		3329		300.00	16422.93
December Totals					16422.93
1/25/2022 Sarah Science				31.85	16381.08
1/25/2022 Library				181.43	16209.65
1/31/2022 Anonymous Donation			1,000.00		17209.65
January Totals					17209.65
2/17/22 Clara Science		3331		46.41	17163.24
2/17/22 Sarah Science		3332		16.46	17146.78
2/17/22 Clara Outdoor School		3333		95.90	17050.88
2/28/22 Clara Outdoor School		3334		115.89	16934.99
2/28/22 Clara(chicken eggs district payback)				40.94	16958.04
February Totals					16958.04
03/28/22 Sarah Classroom books(district payback)				72.99	16885.05
03/28/22 Scholastic(district payback)				52.00	16833.05
March Totals					16833.05
04/06/2022 Clara(Science and Art)(payback)		3336		48.24	16784.81
04/06/2022 Clara(Outdoor School Supplies)				277.90	16506.91
04/08/2022 Clara(Outdoor School Supplies)				55.96	16450.95
04/13/2022 Sarah(Classroom Books)				24.97	16425.98
04/13/2022 Scholastic District Reimbursement				946.65	15479.33
April Totals				946.65	15479.33
05/05/2022 Yvette(May Day Payback)(outstdning)		3337		44.28	15435.05
05/05/2022 Clara (chicken supplies)(outstanding)		3340		9.97	15425.26
05/05/2022 Amber(classroom supplies)(outstanding)		3342		4.00	15421.26
05/26/2022 Tina Paint Replacement				372.73	15048.53
05/26/2022 Tina Book Grant		1097	300.00		15348.53
05/26/2022 Clara Chicken Grant		1094	60.00		15408.53
05/26/2022 Clara Art/Science Grant		1095	500.00		15908.53
05/26/2022 Amber Preschool Grant		1093	485.00		16393.53
05/26/2022 Kristina Library Grant		1096	500.00		16893.53
May Totals		1096	500.00		16893.53

June 2022

HAVE A GREAT SUMMER!!!

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	31	1 B: Breakfast Burrito L: Hamburgers	2 B: Breakfast Sandwich L: Mashed Potatoes & Gravy	3 B: Bagel Breakfast Pizza L: Corn Dogs	4
5	6 B: Bagel & Cream Cheese L: Chicken Sandwich	7 B: Waffles L: Grilled Cheese	8 B: Cinnamon Roll L: Pizza	9 B: Cereal L: Chicken Tenders	10	11
12	13 MYSTERY DAY	14 B: Breakfast Burrito L: Hot Dogs	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	<div style="border: 1px solid black; padding: 5px;"> <p>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.</p> </div>				

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	187,928	11,703	3,975	14,103	3,219	2,479	-	-	724,345
100- INTEREST	1,098	1,146	1,104	984	828	1,100	1,077	943	1,111	1,327	1,578	-	-	12,297
100- SSF	302,032	150,926	150,926	150,926	154,828	154,710	154,769	154,828	154,828	188,810	325,756	-	-	2,043,339
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	168,363	2,948	412	11,565	2,471	9,114	9,220	7,879	758	6,689	3,853	-	-	223,272
Fund 200	238,745	-	19,173	1,167	10,201	22,755	65,748	1,229	11,867	28,765	9,515	-	-	409,164
Fund 300	-	415	409	307	130,956	49,584	3,026	1,044	3,720	813	651	-	-	190,925
Fund 400	(238,713)	-	-	-	-	-	-	-	-	-	-	-	-	(238,713)
Total Revenues	471,525	157,045	173,612	166,226	795,747	425,190	245,544	169,898	186,387	229,624	343,833	-	-	3,364,630

EXPENDITURES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual		Actual
SALARIES	46,792	48,954	110,371	112,598	112,728	113,005	100,280	121,604	113,263	113,263	116,615	-	-	1,109,474
FRINGE	21,600	22,375	55,169	54,514	58,883	50,934	50,659	55,121	53,790	56,308	57,296	-	-	536,648
SERVICES	6,983	11,755	10,128	6,182	12,108	19,350	13,360	16,885	26,341	11,014	14,752	-	-	148,858
SUPPLIES	14,355	3,826	13,166	3,196	13,721	2,707	2,187	10,203	10,938	2,366	13,775	-	-	90,440
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	59	101,835	5,459	1,934	2,866	624	510	317	3,018	1,863	553	-	-	119,038
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	76,987	31,468	22,884	100,411	192,790	138,051	48,009	96,079	50,184	58,911	61,551	-	-	877,325
Fund 300	-	-	-	-	51,363	-	-	-	-	-	141,361	-	-	192,723
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	166,777	220,213	217,177	278,834	444,457	324,672	215,006	300,209	257,533	243,725	405,901	-		3,074,505

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER May 31, 2022

Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking	LGIP				
General	100		\$1,146,653.20		\$1,597,052.87			\$2,743,706.07
SRSA	204		-\$13,145.15		\$0.00			-\$13,145.15
REAP	205		\$0.00		\$0.00			\$0.00
IDEA	206		-\$46,291.13		\$0.00			-\$46,291.13
Title I	210		-\$52,111.20		\$0.00			-\$52,111.20
ESSER	214		-\$395,367.59		\$0.00			-\$395,367.59
SIA	251		-\$93,944.25		\$0.00			-\$93,944.25
M98 Perkins	252		-\$45,449.40		\$0.00			-\$45,449.40
CDL	255		\$0.00		\$0.00			\$0.00
Misc State	259		-\$8,518.72		\$0.00			-\$8,518.72
Preschool	260		-\$15,942.69		\$0.00			-\$15,942.69
Transportation	261		-\$35,882.30		\$67,748.46			\$31,866.16
Textbook	262		\$50,533.89		\$0.00			\$50,533.89
PERS-Retire	263		-\$22,077.98		\$250,000.00			\$227,922.02
Capital Improvements	264		\$0.00		\$238,730.48			\$238,730.48
Misc/Donations-Grants	265		-\$3,800.14		\$0.00			-\$3,800.14
YTP	271		-\$11,192.96		\$0.00			-\$11,192.96
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		\$20,531.34		\$0.00			\$20,531.34
Debt Service	300		-\$192,723.27		\$213,983.63			\$21,260.36
Erate	215		\$6,000.00					\$6,000.00
								\$0.00

General Ledger Balance	\$76,164.69	\$287,271.65	\$0.00	\$2,367,515.44	\$0.00	\$0.00	\$0.00	\$2,730,951.78
Bank Account Balance	\$76,164.69	\$287,271.65	\$0.00	\$2,367,515.44	\$0.00	\$0.00	\$0.00	\$2,730,951.78

Reconciled by:  6/1/22

Reviewed by: Jo'mara 6/1/22

Reconciliation for May 31, 2022

>1 Month Outstanding Checks

18278	\$	315.00
18357	\$	20.00
18429	\$	155.65



Beg. Balance	\$	220,083.66
Deposits	\$	4,826.24
Rent	\$	424.36
UW Preschool Grant		
LGIP Transfers	\$	500,000.00
Grant Payment	\$	7,435.62
Misc (US Bank/LESD Flex)	\$	830.29
Interest	\$	3.94
Total Revenues/Credits	\$	513,520.45
Accounts Payable Total	\$	335,118.77
Payroll	\$	111,213.69
Misc(voided check)		
Total Expenses/Debit	\$	446,332.46
Total Calculated	\$	287,271.65

<1 Month Outstanding Checks

18472	\$	22.99
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Bank Statement Balance	\$	287,785.29
OS Checks	\$	513.64
Adj. Bank Bal.	\$	287,271.65
Adj. Bank Balance	\$	287,271.65
LGIP General	\$	2,367,515.44
Student Body	\$	76,164.69
Total Balance	\$	2,730,951.78
General Ledger Balance	\$	2,832,513.42

Total Outstanding \$ 513.64


 Reconciled By _____ Date 6/1/22

 Reviewed By _____ Date 6/1/22

SUNGARD
 DATE: 05/09/2022
 TIME: 15:06:03

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 22K 2022 MAY

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 04/30/2022
 CHECK DATE 05/12/2022

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13263	1271	BARROWS, RYAN	.00	432.00
13264	1320	JACKSON, JANET	.00	807.12
13265	1306	ROBY, JAMIE	.00	3,014.59
13266	1314	TWOMBLY, CARLA	.00	265.05
13267	1221	VERMILYEA, KATHY	.00	301.19
13268	1308	JOHNSON, TINA	.00	3,803.73
13269	1297	ROSS, NATALIE M	.00	1,324.75
13270	1309	FORD, TUCKER	.00	2,796.83
V80000575	1240	BARROWS, CASSANDRA	1,893.21	.00
V80000576	1313	CRISPEN, CHARLES	376.29	.00
V80000577	1316	DILLAHAY, EDWARD	3,252.10	.00
V80000578	1319	GALBREATH, KALEA	883.58	.00
V80000579	1317	LAM, ABIGAIL Y	1,705.47	.00
V80000580	1252	MASSIE, CRYSTAL	1,809.22	.00
V80000581	1311	SUNDSTROM, HEIDI	1,822.65	.00
V80000582	1288	WHEELER, NOVALEIGH L	3,459.36	.00
V80000583	1182	BROWN, WINDY	1,169.59	.00
V80000584	1090	MOORE, MASHELL L	1,549.50	.00
V80000585	1234	SNYDER, KENT	1,755.06	.00
V80000586	1041	DUVAL, RANDY	3,956.88	.00
V80000587	1097	TENNISON, JOYCE R	3,068.65	.00
V80000588	1263	CAIN, JOCELYN L	3,550.93	.00
V80000589	1266	DEAN, CARRIE	2,997.48	.00
V80000590	1307	DUVAL, CARLY A	2,819.06	.00
V80000591	1120	HILL-RIGGS, KRISTINA	1,681.48	.00
V80000592	1054	MCCURDY, RENEE D	1,458.20	.00
V80000593	1176	O'MARA, JODINE L	6,833.41	.00
V80000594	1063	PATTERSON, JANICE S	455.72	.00
V80000595	1278	RICKS, JERON M	5,566.30	.00
V80000596	1293	SILVANI, DAYNA E	2,401.49	.00
V80000597	1065	SIMINGTON, YVETTE	1,436.29	.00
V80000598	1249	SMITH, CLARA M	3,209.12	.00
V80000599	1091	TIMPE, SARAH F	3,678.24	.00
V80000600	1295	TUCKER, AMBER C	2,847.25	.00
V80000601	1258	BURRUSS, LOUIS C	4,802.54	.00
V80000602	1279	CHAMBERS, DAWN M	2,544.93	.00
V80000603	1264	DOOLEY, MOLLY K	2,480.39	.00
V80000604	1310	FENTON, SUSAN	4,280.32	.00
V80000605	1145	FOSTER, JAMIE	3,148.79	.00
V80000606	1237	GRAY, ELISA M	203.15	.00
V80000607	1148	JENKINS, TAMARA	2,473.84	.00
V80000608	1141	JOHNSTON, TERRI	1,633.23	.00
V80000609	1049	LOGAN, DANITA G	1,522.54	.00
V80000610	1055	MOYER, BRENDA L	5,296.92	.00
V80000611	1312	O'MARA, SEAN	3,971.53	.00
V80000612	1036	ROSSI, KELLY L	473.72	.00
TOTAL		46 CHECKS ISSUED	98,468.43	12,745.26

*Jo'anna
5/9/22*

SUNGARD
 DATE: 06/01/2022
 TIME: 10:19:44

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 11/22

SELECTION CRITERIA: transact.yr='22' and transact.period='11'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18458	05/04/2022	2674	BALL JANIK LLP		1,012.50
A101	18459	05/04/2022	2364	JAMIE FOSTER		50.04
A101	18460	05/04/2022	2728	LINDA R. SHAPPELL		1,350.00
A101	18461	05/04/2022	1691	DANITA LOGAN		125.68
A101	18462	05/04/2022	2740	LOUIS C BURRUSS		66.04
A101	18463	05/04/2022	1145	MAPLETON WATER DISTRICT		1,414.95
A101	18464	05/04/2022	2450	TERRI JOHNSTON		102.51
A101	18465	05/04/2022	2895	BRYN TOMLINSON		1,400.00
A101	18466	05/04/2022	1702	WILLAMETTE ESD		1,697.61
A101	18467	05/09/2022	1956	FIDELITY INVESTMENTS		540.00
A101	18468	05/09/2022	1060	OREGON EDUCATION ASSOCIAT		1,115.00
A101	18469	05/09/2022	1360	OREGON EMPLOYMENT DEPARTM		16.00
A101	18470	05/11/2022	2671	CLARA SMITH		779.73
A101	18471	05/11/2022	2818	GRANITE TELECOMMUNICATION		146.40
A101	18472	05/11/2022	2449	KRISTINA HILL-RIGGS		22.99
A101	18473	05/11/2022	2740	LOUIS C BURRUSS		38.99
A101	18474	05/11/2022	1465	RENEE D MCCURDY		165.65
A101	18475	05/11/2022	2463	MCKENZIE HIGH SCHOOL		100.00
A101	18476	05/11/2022	1236	OREGON SCHOOL ACTIVITIES		50.00
A101	90001287	05/26/2022	2892	ABBYS LEGENDARY PIZZA		157.45
A101	90001288	05/26/2022	1431	ALSCO		282.69
A101	90001289	05/26/2022	1762	AMAZON.COM		2,647.63
A101	90001290	05/26/2022	1900	BIMART		236.08
A101	90001291	05/26/2022	2677	BUCKS SANITARY SERVICE IN		175.76
A101	90001292	05/26/2022	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90001293	05/26/2022	1031	CENTRAL LINCOLN PUD		6,377.50
A101	90001294	05/26/2022	1033	CHEVRON		7.46
A101	90001295	05/26/2022	2691	COASTAL PAPER & SUPPLY		1,821.82
A101	90001296	05/26/2022	1044	COSTCO		1,013.14
A101	90001297	05/26/2022	2792	DOLLAR TREE		12.50
A101	90001298	05/26/2022	1787	FRED MEYERS		366.20
A101	90001299	05/26/2022	2765	GROCERY OUTLET		40.28
A101	90001300	05/26/2022	1112	LAKESHORE LEARNING MATERI		1,950.19
A101	90001301	05/26/2022	2815	MISC ONLINE VENDOR		1,015.97
A101	90001302	05/26/2022	1232	OASBO		325.00
A101	90001303	05/26/2022	2881	OLD WORLD GINGERBREAD		50.00
A101	90001304	05/26/2022	2614	O'REILLY AUTO PARTS		127.37
A101	90001305	05/26/2022	1242	PACIFIC OFFICE AUTOMATION		781.25
A101	90001306	05/26/2022	2879	PITNEY BOWES ONLINE		4.99
A101	90001307	05/26/2022	1179	QUILL CORPORATION		79.09
A101	90001308	05/26/2022	2896	RAISE.COM		1,372.91
A101	90001309	05/26/2022	1686	RANDY'S RIVERVIEW MARKET		163.09
A101	90001310	05/26/2022	1276	SAFEWAY INC-PORTLAND DIV		50.25
A101	90001311	05/26/2022	2852	SANGOMA		146.06
A101	90001312	05/26/2022	2046	SCHOLASTIC		173.00
A101	90001313	05/26/2022	1282	SILKE COMMUNICATIONS INC		409.36
A101	90001314	05/26/2022	2875	SMART FOODSERVICE		180.53
A101	90001315	05/26/2022	2828	TOTAL WIRELESS		25.21
A101	90001316	05/26/2022	1908	TRUE VALUE		66.73
A101	90001317	05/26/2022	1226	TYREE OIL INC.		10,626.29
A101	90001318	05/26/2022	1191	US POSTMASTER		16.13
A101	90001319	05/26/2022	2666	VEND WEST SERVICES, INC.		59.40
A101	90001320	05/26/2022	1150	VERIZON WIRELESS BELLEVUE		45.06
A101	90001321	05/26/2022	1988	WALMART		1,155.60

SUNGARD
DATE: 06/01/2022
TIME: 10:19:44

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 11/22

SELECTION CRITERIA: transact.yr='22' and transact.period='11'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90001322	05/31/2022		2684 AMERICAN FIDELITY		1,850.00
A101	90001323	05/31/2022		2199 AMERICAN FIDELITY ASSURAN		365.00
A101	90001324	05/31/2022		2200 AMERICAN FIDELITY ASSURAN		740.26
A101	90001325	05/31/2022		1733 CIT TECHNOLOGY FIN SERV.		295.50
A101	90001326	05/31/2022		1057 HORACE MANN LIFE INS CO		1,253.56
A101	90001327	05/31/2022		1194 INTERNAL REVENUE SERVICE		35,768.93
A101	90001328	05/31/2022		2439 OEGB		13,368.42
A101	90001329	05/31/2022		1193 OREGON DEPARTMENT OF REVE		9,714.04
A101	90001330	05/31/2022		1070 PERS		81,987.97
A101	90001331	05/31/2022		1225 SYSCO FOOD SERVICES		5,701.93
A101	90001332	05/31/2022		1150 VERIZON WIRELESS BELLEVUE		61.31
A101	90001333	05/31/2022		2664 ZIONS BANK		141,360.77
TOTAL CASH ACCOUNT						335,118.77
TOTAL FUND						335,118.77
TOTAL REPORT						335,118.77

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='11'
 ACCOUNTING PERIOD: 11/22

FUND - 100 - GENERAL FUND								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	18458	05/04/22	2674	BALL JANIK LLP	1002310000000000	LEGAL SERVICES	0.00	1,012.50
A101	18459	05/04/22	2364	JAMIE FOSTER	1002130628000000	DIABETIC SUPPLIES	0.00	50.04
A101	18460	05/04/22	2728	LINDA R. SHAPPELL	1002130628000000	NURSE SERVICES	0.00	675.00
A101	18460	05/04/22	2728	LINDA R. SHAPPELL	1002130258000000	NURSE SERVICES	0.00	675.00
TOTAL CHECK								
A101	18461	05/04/22	1691	DANITA LOGAN	2652110008000000	CERTIFIED APPERCIATIO	0.00	125.68
A101	18462	05/04/22	2740	LOUIS C BURRUSS	1001131628060000	PLANTS FOR SCIENCE	0.00	66.04
A101	18463	05/04/22	1145	MAPLETON WATER DISTRICT	1002540068000000	WATER SERVICE	0.00	1,414.95
A101	18464	05/04/22	2450	TERRI JOHNSTON	1001131628060000	GARDENING CLASS SUPPL	0.00	58.77
A101	18464	05/04/22	2450	TERRI JOHNSTON	2591283008000709	SUPPLIES HOMELESS CLO	0.00	43.74
TOTAL CHECK								
A101	18465	05/04/22	2895	BRYN TOMLINSON	2652110008000000	ODS COOK	0.00	1,400.00
A101	18466	05/04/22	1702	WILLAMETTE ESD	1002660000000000	POWERSCHOOL	0.00	1,697.61
A101	18467	05/09/22	1956	FIDELITY INVESTMENTS	100	DED:7120 FIDEL. INV	0.00	540.00
A101	18468	05/09/22	1060	OREGON EDUCATION ASSOCIA	100	DED:8000 OEA DUES	0.00	671.20
A101	18468	05/09/22	1060	OREGON EDUCATION ASSOCIA	100	DED:8050 OACE DUES	0.00	443.80
TOTAL CHECK								
A101	18469	05/09/22	1360	OREGON EMPLOYMENT DEPART	100	DED:1300 GARNISH	0.00	16.00
A101	18470	05/11/22	2671	CLARA SMITH	2652110008000000	ODS SUPPLIES	0.00	63.39
A101	18470	05/11/22	2671	CLARA SMITH	2652110008000000	ODS SUPPLIES	0.00	326.13
A101	18470	05/11/22	2671	CLARA SMITH	2652110008000000	ODS SUPPLIES	0.00	390.21
TOTAL CHECK								
A101	18471	05/11/22	2818	GRANITE TELECOMMUNICATIO	1002660000000000	PHONE SERVICE	0.00	146.40
A101	18472	05/11/22	2449	KRISTINA HILL-RIGGS	2652110008000000	TEACHER APP WEEK	0.00	22.99
A101	18473	05/11/22	2740	LOUIS C BURRUSS	1001131628060000	SCIENCE GAME	0.00	38.99
A101	18474	05/11/22	1465	RENEE D MCCURDY	2652110008000000	TEACHER APP WEEK	0.00	165.65
A101	18475	05/11/22	2463	MCKENZIE HIGH SCHOOL	1001132628230600	TRACK MEET FEE	0.00	100.00
A101	18476	05/11/22	1236	OREGON SCHOOL ACTIVITIES	1001132628230000	TECH FOUL FEE	0.00	50.00
A101	90001287	05/26/22	2892	ABBYS LEGENDARY PIZZA	2652110008000000	PTC STAFF FOOD	0.00	78.60
A101	90001287	05/26/22	2892	ABBYS LEGENDARY PIZZA	2652110008000000	PTC STAFF FOOD	0.00	78.85
TOTAL CHECK								
A101	90001288	05/26/22	1431	ALSCO	1002552038000000	LINEN SERVICE	0.00	282.69

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='11'
 ACCOUNTING PERIOD: 11/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90001289	05/26/22	1762	AMAZON.COM	1001131628290000	WOOD BOARDS	0.00	34.36
A101	90001289	05/26/22	1762	AMAZON.COM	1001111258000000	PAPER	0.00	37.35
A101	90001289	05/26/22	1762	AMAZON.COM	1001131628060000	SURGE PROTECTORS	0.00	42.42
A101	90001289	05/26/22	1762	AMAZON.COM	1001131628290000	MARKERS AND RUB BANDS	0.00	42.78
A101	90001289	05/26/22	1762	AMAZON.COM	1002540068000000	SAFETY GOGGLES	0.00	45.78
A101	90001289	05/26/22	1762	AMAZON.COM	1002540068000000	DUCTTAPE	0.00	45.99
A101	90001289	05/26/22	1762	AMAZON.COM	1001131628290000	DRY ERASE MARKERS	0.00	8.04
A101	90001289	05/26/22	1762	AMAZON.COM	1001111258000000	SPOTLIGHT BULB	0.00	13.13
A101	90001289	05/26/22	1762	AMAZON.COM	1001111258000000	TAPE	0.00	15.39
A101	90001289	05/26/22	1762	AMAZON.COM	1002540068000000	GOO GONE	0.00	16.98
A101	90001289	05/26/22	1762	AMAZON.COM	1001111258000000	LEARNING MAGNETS	0.00	23.46
A101	90001289	05/26/22	1762	AMAZON.COM	1001131628060000	CLASS VIDEOS	0.00	26.95
A101	90001289	05/26/22	1762	AMAZON.COM	1001132628230600	CANOPIES FOR TRACK	0.00	559.96
A101	90001289	05/26/22	1762	AMAZON.COM	1002552038000000	MOTOR OIL	0.00	123.40
A101	90001289	05/26/22	1762	AMAZON.COM	1002540068000000	ERASER	0.00	11.99
A101	90001289	05/26/22	1762	AMAZON.COM	1001131628290000	PENCILS PENS	0.00	74.59
A101	90001289	05/26/22	1762	AMAZON.COM	1002540068000000	HANDLES	0.00	9.99
A101	90001289	05/26/22	1762	AMAZON.COM	1001111258000000	EXTERNAL HARDDRIVES	0.00	199.98
A101	90001289	05/26/22	1762	AMAZON.COM	1001131628290000	WATERCOLOR CRAYONS	0.00	245.20
A101	90001289	05/26/22	1762	AMAZON.COM	2652110008000000	TOTES ODS	0.00	59.99
A101	90001289	05/26/22	1762	AMAZON.COM	2591283008000709	GLOVES	0.00	18.59
A101	90001289	05/26/22	1762	AMAZON.COM	2652110008000000	STAFF PRIZES	0.00	643.09
A101	90001289	05/26/22	1762	AMAZON.COM	2652110008000000	STAFF PRIZES	0.00	79.99
A101	90001289	05/26/22	1762	AMAZON.COM	2652110008000000	STAFF PRIZES	0.00	268.23
TOTAL CHECK							0.00	2,647.63
A101	90001290	05/26/22	1900	BIMART	2652110008000000	STAFF PRIZES	0.00	59.97
A101	90001290	05/26/22	1900	BIMART	2652110008000000	STAFF PRIZES	0.00	159.97
A101	90001290	05/26/22	1900	BIMART	1002540068000000	MAINT SUPPLIES	0.00	16.14
TOTAL CHECK							0.00	236.08
A101	90001291	05/26/22	2677	BUCKS SANITARY SERVICE I	1002540068000000	PORTAPOTTY	0.00	175.76
A101	90001292	05/26/22	1030	CENTRAL COAST DISPOSAL I	1002540068000000	GARBAGE SERVICE	0.00	495.00
A101	90001293	05/26/22	1031	CENTRAL LINCOLN PUD	1002540068000000	ELECTRIC SERVICE	0.00	6,242.10
A101	90001293	05/26/22	1031	CENTRAL LINCOLN PUD	1002552038000000	ELECTRIC TRANS SHOP	0.00	135.40
TOTAL CHECK							0.00	6,377.50
A101	90001294	05/26/22	1033	CHEVRON	1002552038000000	VEHICLE SUPPLIES	0.00	7.46
A101	90001295	05/26/22	2691	COASTAL PAPER & SUPPLY	1002540068000000	PAPER SUPPLIES	0.00	1,821.82
A101	90001296	05/26/22	1044	COSTCO	2652110008000000	ODS FOOD	0.00	212.37
A101	90001296	05/26/22	1044	COSTCO	2652110008000000	ODS FOOD	0.00	770.99
A101	90001296	05/26/22	1044	COSTCO	2652110008000000	ODS FOOD	0.00	29.78
TOTAL CHECK							0.00	1,013.14
A101	90001297	05/26/22	2792	DOLLAR TREE	2652110008000000	STAFF PARTY SUPPLIES	0.00	10.00
A101	90001297	05/26/22	2792	DOLLAR TREE	2652110008000000	STAFF PARTY SUPPLIES	0.00	2.50
TOTAL CHECK							0.00	12.50

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='11'
 ACCOUNTING PERIOD: 11/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90001298	05/26/22	1787	FRED MEYERS	2652110008000000	STAFF PRIZES	0.00	9.49
A101	90001298	05/26/22	1787	FRED MEYERS	2652110008000000	STAFF PRIZES	0.00	192.75
A101	90001298	05/26/22	1787	FRED MEYERS	2652110008000000	STAFF PRIZES	0.00	129.98
A101	90001298	05/26/22	1787	FRED MEYERS	2511271008000000	FRIDAY FOOD	0.00	14.28
A101	90001298	05/26/22	1787	FRED MEYERS	2511271008000000	FRIDAY FOOD	0.00	19.70
TOTAL CHECK							0.00	366.20
A101	90001299	05/26/22	2765	GROCERY OUTLET	2511271008000000	FRIDAY FOOD	0.00	21.74
A101	90001299	05/26/22	2765	GROCERY OUTLET	2652110008000000	STAFF FOOD	0.00	18.54
TOTAL CHECK							0.00	40.28
A101	90001300	05/26/22	1112	LAKESHORE LEARNING MATER	2142240000000708	EDUCAT MATERIALS	0.00	1,950.19
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2622210000000000	REAL OT SOLUT TEXT	0.00	168.78
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	ROSE&CROWN GC	0.00	75.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	STATE PARKS ODS REG	0.00	83.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	DB METAL ART GIFT	0.00	100.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	HUKILAU GC	0.00	102.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	LOVEJOYS GC	0.00	50.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	CAFFINATION STAT GC	0.00	50.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	JOANNS ODS SUPPLIES	0.00	23.19
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	SPORTSMAN PASS GIFT	0.00	36.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	NOSH GC	0.00	50.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	CITY LIGHTS GC	0.00	50.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	SANDLAND GC	0.00	50.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	MARIS KITCHEN GC	0.00	50.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	2652110008000000	RESTOBAR GC	0.00	50.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	1001132628230000	TRACK FEES	0.00	25.00
A101	90001301	05/26/22	2815	MISC ONLINE VENDOR	1001132628230000	TRACK FEES	0.00	53.00
TOTAL CHECK							0.00	1,015.97
A101	90001302	05/26/22	1232	OASBO	1002520008000000	OASBO CONFERENCE	0.00	325.00
A101	90001303	05/26/22	2881	OLD WORLD GINGERBREAD	2652110008000000	STAFF GIFT CARD	0.00	50.00
A101	90001304	05/26/22	2614	O'REILLY AUTO PARTS	1002552038000000	BUS PARTS	0.00	127.37
A101	90001305	05/26/22	1242	PACIFIC OFFICE AUTOMATIO	1002660000000000	COPIER SERVICE	0.00	415.54
A101	90001305	05/26/22	1242	PACIFIC OFFICE AUTOMATIO	1002660000000000	COPIER RENTAL SERVICE	0.00	365.71
TOTAL CHECK							0.00	781.25
A101	90001306	05/26/22	2879	PITNEY BOWES ONLINE	1002520008000000	POSTAGE	0.00	4.99
A101	90001307	05/26/22	1179	QUILL CORPORATION	1001111258000000	ELEM SUPPLIES	0.00	47.12
A101	90001307	05/26/22	1179	QUILL CORPORATION	1001111258000000	ELEM SUPPLIES	0.00	31.97
TOTAL CHECK							0.00	79.09
A101	90001308	05/26/22	2896	RAISE.COM	2652110008000000	STAFF GIFT CARDS	0.00	47.50
A101	90001308	05/26/22	2896	RAISE.COM	2652110008000000	STAFF GIFT CARDS	0.00	48.10
A101	90001308	05/26/22	2896	RAISE.COM	2652110008000000	STAFF GIFT CARDS	0.00	49.50
A101	90001308	05/26/22	2896	RAISE.COM	2652110008000000	STAFF GIFT CARDS	0.00	49.52

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='11'
 ACCOUNTING PERIOD: 11/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90001308	05/26/22	2896	RAISE.COM	2652110008000000	STAFF GIFT CARDS	0.00	50.00
A101	90001308	05/26/22	2896	RAISE.COM	2652110008000000	STAFF GIFT CARDS	0.00	828.29
A101	90001308	05/26/22	2896	RAISE.COM	2652110008000000	STAFF GIFT CARDS	0.00	300.00
TOTAL CHECK							0.00	1,372.91
A101	90001309	05/26/22	1686	RANDY'S RIVERVIEW MARKET	2511271008000000	FRIDAY FOOD	0.00	57.56
A101	90001309	05/26/22	1686	RANDY'S RIVERVIEW MARKET	2511271008000000	FRIDAY FOOD	0.00	105.53
TOTAL CHECK							0.00	163.09
A101	90001310	05/26/22	1276	SAFeway INC-PORTLAND DIV	2652110008000000	STAFF FOOD	0.00	50.25
A101	90001311	05/26/22	2852	SANGOMA	1002660000000000	PHONE SERVICE	0.00	146.06
A101	90001312	05/26/22	2046	SCHOLASTIC	2142240000000708	ADDED SCHOL MATERIAL	0.00	173.00
A101	90001313	05/26/22	1282	SILKE COMMUNICATIONS INC	1002552038000000	TOWER RENTAL	0.00	409.36
A101	90001314	05/26/22	2875	SMART FOODSERVICE	2511271008000000	FRIDAY FOOD	0.00	180.53
A101	90001315	05/26/22	2828	TOTAL WIRELESS	1002660000000000	PHONE LINE	0.00	25.21
A101	90001316	05/26/22	1908	TRUE VALUE	1002540068000000	MAINT SUPPLIES	0.00	4.79
A101	90001316	05/26/22	1908	TRUE VALUE	2652110008000000	ODS SUPPLIES	0.00	61.94
TOTAL CHECK							0.00	66.73
A101	90001317	05/26/22	1226	TYREE OIL INC.	1002552038000000	VEHICLE FUEL	0.00	10,626.29
A101	90001318	05/26/22	1191	US POSTMASTER	1002520008000000	POSTAGE	0.00	16.13
A101	90001319	05/26/22	2666	VEND WEST SERVICES, INC.	1002540068000000	DRINKING WATER	0.00	59.40
A101	90001320	05/26/22	1150	VERIZON WIRELESS BELLEVU	2142240000000000	CDL HOTSPOTS	0.00	45.06
A101	90001321	05/26/22	1988	WALMART	2511271008000000	FRIDAY FOOD	0.00	120.95
A101	90001321	05/26/22	1988	WALMART	2652110008000000	STAFF PRIZES	0.00	779.71
A101	90001321	05/26/22	1988	WALMART	2652110008000000	STAFF GIFT CARDS	0.00	250.00
A101	90001321	05/26/22	1988	WALMART	2993110098000000	KITCHEN SUPPLIES	0.00	4.94
TOTAL CHECK							0.00	1,155.60
A101	90001322	05/31/22	2684	AMERICAN FIDELITY	100	HSA CONTRIBUTIONS	0.00	1,850.00
A101	90001323	05/31/22	2199	AMERICAN FIDELITY ASSURA	100	403B	0.00	365.00
A101	90001324	05/31/22	2200	AMERICAN FIDELITY ASSURA	100	INSURANCE PYMT	0.00	740.26
A101	90001325	05/31/22	1733	CIT TECHNOLOGY FIN SERV.	1002660000000000	COPIER RENTAL	0.00	295.50
A101	90001326	05/31/22	1057	HORACE MANN LIFE INS CO	100	EMP INS	0.00	211.56
A101	90001326	05/31/22	1057	HORACE MANN LIFE INS CO	100	EMP INS	0.00	1,042.00
TOTAL CHECK							0.00	1,253.56
A101	90001327	05/31/22	1194	INTERNAL REVENUE SERVICE	100	SS TAX	0.00	18,458.08

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='22' and transact.period='11'
 ACCOUNTING PERIOD: 11/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90001327	05/31/22	1194	INTERNAL REVENUE SERVICE	100	MEDICARE TAX	0.00	4,316.78
A101	90001327	05/31/22	1194	INTERNAL REVENUE SERVICE	100	FED WITHOLDING	0.00	12,994.07
TOTAL CHECK							0.00	35,768.93
A101	90001328	05/31/22	2439	OEBB	100	INS PAYMENT	0.00	13,368.42
A101	90001329	05/31/22	1193	OREGON DEPARTMENT OF REV	100	WBF ASSESSMENT	0.00	111.00
A101	90001329	05/31/22	1193	OREGON DEPARTMENT OF REV	100	TRANSIT TAX	0.00	147.04
A101	90001329	05/31/22	1193	OREGON DEPARTMENT OF REV	100	SIT WITHOLDING	0.00	9,456.00
TOTAL CHECK							0.00	9,714.04
A101	90001330	05/31/22	1070	PERS	100	PERS UAL	0.00	66,449.42
A101	90001330	05/31/22	1070	PERS	100	PERS PICKUP	0.00	15,538.55
TOTAL CHECK							0.00	81,987.97
A101	90001331	05/31/22	1225	SYSCO FOOD SERVICES	1001132628230000	CONCESSIONS FOOD	0.00	237.89
A101	90001331	05/31/22	1225	SYSCO FOOD SERVICES	2993110098000000	STUDENT FOOD	0.00	2,736.81
A101	90001331	05/31/22	1225	SYSCO FOOD SERVICES	2993110098000900	FFVP FOOD	0.00	460.65
A101	90001331	05/31/22	1225	SYSCO FOOD SERVICES	2652110008000000	ODS FOOD	0.00	2,266.58
TOTAL CHECK							0.00	5,701.93
A101	90001332	05/31/22	1150	VERIZON WIRELESS BELLEVU	1002552038000000	TRANS CELL PHONE	0.00	61.31
A101	90001333	05/31/22	2664	ZIONS BANK	3005100000000000	BOND PRINCIPAL	0.00	90,000.00
A101	90001333	05/31/22	2664	ZIONS BANK	3005100000000000	BOND INTEREST	0.00	51,360.77
TOTAL CHECK							0.00	141,360.77
TOTAL CASH ACCOUNT							0.00	335,118.77
TOTAL FUND							0.00	335,118.77
TOTAL REPORT							0.00	335,118.77

Mapleton School District #32
School Board Meeting Minutes
May 18, 2022

5:00 p.m. Mapleton High School- on YouTube: <https://youtu.be/FAXuhFqI-2w>

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- In attendance- Mary Ellen, Mizu, Maree, Michelle. Budget Committee Members in attendance- Tim, Kathy, Sharon, Nancy, Will.
2. Flag Salute
3. Review of the Agenda – Motion to Approve by Mizu, second by Maree – Unanimous approval
4. Public Comment on Agenda Items– No public comments submitted
5. Budget Committee Meeting – Motion to approve budget committee members by Michelle, second by Mizu- unanimous approval
 - 5.1. Elect Budget Committee Chair – Motion to elect Sharon as Chair by Michelle, second by Maree – unanimous approval
 - 5.2. Presentation of the Budget – Jeron presented
 - 5.3. Approve Budget – Motion to approve by Sharon, second by Tim- unanimous approval
 - 5.4. Plan for June 1, 2021 Budget Meeting if Necessary – not needed.
6. SRAC Update – presented, check on when USDA grant deadline is
7. District Reports
 - 7.1. MS/HS Report
 - 7.1.1. Student Representative
 - 7.1.2. Student Equity Committee Presentation
 - 7.2. Superintendent/Elementary Principal Report
 - 7.3. 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. Graduation Policy 2nd Reading – Take out testing section, footnote on requirements that they are dependent on availability of classes – motion to adopt by Andrea, second by Mizu, unanimous approval
 - 9.2. Personnel: Hire Katherine Huber, ELA teacher and Chrissa Henry, Math teacher, and Janet Jackson, SEL teacher- Motion to approve by Michelle, second by Mizu- unanimous approval.
10. Discussion Items
 - 10.1.1. Superintendent Search Update
 - 10.1.2. Equity Committee
 - 10.1.3. State Testing
 - 10.1.4. Board Minutes
 - 10.1.5. Review Open Campus Policy
 - 10.1.6. Transition Plan
11. Public Comment on Items not on the agenda- No comments
12. Comments from the Board – Michelle- HS/MS library status. Michelle- Holocaust survivors as class presenters. Andrea- vote explanation in last board meeting.

13. Executive Session per ORS 192.660(2)(h) Consult with counsel concerning current or possible litigation
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.

RESOLUTION No. 2022-01

RESOLUTION ADOPTING THE BUDGET

BE IT RESOLVED that the Board of the **Mapleton School District 32**

hereby adopts the budget for fiscal year 2022-23 in the total amount of \$ **7,136,398** *
 This budget is now on file at the District Office, 10868 East Mapleton Road, Mapleton, Oregon 97453.

RESOLUTION MAKING APPROPRIATIONS

BE IT RESOLVED that the amounts shown below are hereby appropriated for the fiscal year beginning July 1, 2020, for the following purposes:

General Fund

Instruction.....	1,477,347
Support Services.....	1,378,696
Transfers.....	150,000
Contingency.....	0
Total.....	\$3,006,044

Special Revenue Fund

Instruction.....	352,865
Support Services.....	501,171
Enterprise & Comm.....	118,995
Facilities Acquisition	150,000
Total.....	\$1,123,031

Debt Service Fund

Debt Service	195,925
Total.....	\$195,925

Capital Projects Fund

Facilities Acquisition	0
Total.....	\$0

Total APPROPRIATIONS, All Funds . . . **\$4,325,000**

Total Unappropriated and Reserve Amounts, All Funds . . . **\$2,811,398**

TOTAL ADOPTED BUDGET . . . **\$7,136,398** *

(amounts with asterisks must match)*

RESOLUTION IMPOSING THE TAX

BE IT RESOLVED that the following ad valorem property taxes are hereby imposed upon the assessed value of all taxable property within the district for tax year 2021-22 :

- (1) At the rate of **\$4.8917** per \$1000 of assessed value for permanent rate tax;
- (2) In the amount of **\$0.00** for local option tax;
- (3) In the amount of **\$202,869** for debt service on general obligation bonds;

RESOLUTION CATEGORIZING THE TAX

BE IT RESOLVED that the taxes imposed are hereby categorized for purposes of Article XI section 11b as:

Subject to the Education Limitation

Permanent Rate Tax..... **\$4.8917/\$1000**
 Local Option Tax.....**\$0.00**

Excluded from Limitation

General Obligation Bond Debt Service.....**\$202,869**

The above resolution statements were approved and declared adopted on June 15, 2022.

X _____
 Board Chair

Notice of Property Tax and Certification of Intent to Impose a Tax on Property for Education Districts

FORM ED-50 2022-2023

To assessor of Lane County

- File no later than JULY 15.
- Be sure to read instructions in the current Notice of Property Tax Forms and Instruction booklet.

Check here if this is an amended form.

The Mapleton School District #32 has the responsibility and authority to place the following property tax, fee, charge or assessment on the tax roll of Lane County. The property tax, fee, charge or assessment is categorized as stated by this form.

10868 E Mapleton Rd Mapleton OR 97453
Mailing Address of District City State Zip Date Submitted

Jeron Ricks Business Manager 541-268-4312 jricks@mapleton.k12.or.us
Contact Person Title Daytime Telephone Contact Person E-mail

CERTIFICATION - You must check one box.

- The tax rate of levy amounts certified in Part I are within the tax rate or levy amounts approved by the budget committee.
- The tax rate of levy amounts certified in Part I were changed by the governing body and republished as required in ORS 294.456.

PART I: TOTAL PROPERTY TAX LEVY

		Subject to Education Limits Rate -or- Dollar Amount	
1. Rate per \$1,000 or dollar amount levied (within permanent rate limit)	1	4,8917	
2. Local option operating tax	2	0	Excluded from Measure 5 Limits Amount of Levy
3. Local option capital project tax	3	0	
4a. Levy for bonded indebtedness from bonds approved by voters prior to October 6, 2001 4a.			
4b. Levy for bonded indebtedness from bonds approved by voters after October 6, 2001 4b.			\$206,237
4c. Total levy for bonded indebtedness not subject to Measure 5 or Measure 50 (total of 4a + 4b) 4c.			\$206,237

PART II: RATE LIMIT CERTIFICATION

5. Permanent rate limit in dollars and cents per \$1,000	5	4.8917
6. Election date when your new district received voter approval for your permanent rate limit	6	
7. Estimated permanent rate limit for newly merged/consolidated district	7	

PART III: SCHEDULE OF LOCAL OPTION TAXES - Enter all local option taxes on this schedule. If there are more than three taxes, attach a sheet showing the information for each.

Purpose (operating, capital project, or mixed)	Date voters approved local option ballot measure	First tax year levied	Final tax year to be levied	Tax amount -or- rate authorized per year by voters

150-504-075-6 (Rev. 10-20)

(see the back for worksheet for lines 4a, 4b, and 4c)

File with your assessor no later than JULY 15, unless granted an extension in writing.