

Mapleton School District #32

School Board Meeting

January 18, 2023

6:30 p.m. Mapleton High School- on YouTube: <https://youtu.be/WcVr6Y5bGyQ>

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

1. Opening Ceremony
2. Review of the Agenda
3. Public Comment on Agenda Items— Submit form BDDH-AR from Board Policy for prior approval
4. Presentation by LESD on Service Plan
5. District Reports
 - 5.1. MS/HS Report
 - 5.1.1. Student Representative
 - 5.2. Superintendent/Elementary Principal Report
6. Finance/Tech/Maintenance 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. Personnel- Resignation of Susan Fenton, Tina Johnson
 - 8.2. LESD Plan of Service
 - 8.3. Board Guiding Beliefs and Value Statement
9. Discussion Items
 - 9.1. Mapleton Pool Building
 - 9.2. Community Engagement & Committee Updates
 - 9.3. State Testing
 - 9.4. Tribal/Shared History
 - 9.5. Board goals for the school year
 - 9.6. Superintendent Evaluation
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	
PK	13	13	14	14	14						
K	11	11	11	11	11						
1	10	10	9	9	9						
2	14	12	13	13	12						
3	11	11	12	12	12						
4	15	14	15	16	16						
5	10	9	10	9	9						
6	12	12	11	11	11						
7	15	14	14	15	15						
8	11	10	10	11	11						
9	8	9	9	9	9						
10	14	13	13	11	11						
11	7	7	8	8	8						
12	10	9	9	9	9						
Totals	September	October	November	December	January	February	March	April	May	June	
2022-2023	161	154	158	158	157						
			Previous years did not include preschool count.								
2021-2022	140	135	134	133	133	135	132	128	130	129	
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	

MAPLETON SCHOOL DISTRICT 32

Revenue Expenditure Comparison

2022-2023 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
	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
REVENUES														
100- TAXES	-	3,061	2,772	2,892	497,395	225,883	-	-	-	-	-	-	-	732,002
100- INTEREST	2,249	3,177	3,808	4,757	6,005	8,558	-	-	-	-	-	-	-	28,555
100- SSF	334,908	167,353	167,353	167,353	167,353	168,074	-	-	-	-	-	-	-	1,172,394
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	1,509	6,858	424	666	23,314	14,225	-	-	-	-	-	-	-	46,996
Fund 200	6,095	-	-	24,726	33,173	10,384	-	-	-	-	-	-	-	74,378
Fund 300	-	809	723	775	127,017	57,710	-	-	-	-	-	-	-	187,034
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	344,761	181,258	175,080	201,168	854,257	484,834	-	-	-	-	-	-	-	2,241,358

	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
EXPENDITURES														
SALARIES	48,074	46,345	125,643	129,897	130,516	123,464	-	-	-	-	-	-	-	603,941
FRINGE	19,710	22,861	60,734	61,372	64,596	59,726	-	-	-	-	-	-	-	288,998
SERVICES	13,153	33,143	22,725	11,532	14,607	23,060	-	-	-	-	-	-	-	118,218
SUPPLIES	11,118	8,066	14,255	34,137	3,854	4,177	-	-	-	-	-	-	-	75,606
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	109,611	5,485	2,903	1,130	2,942	2,310	-	-	-	-	-	-	-	124,380
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	32,857	21,363	71,570	70,167	59,904	65,794	-	-	-	-	-	-	-	321,655
Fund 300	-	-	-	-	50,427	-	-	-	-	-	-	-	-	50,427
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	234,523	137,262	297,831	308,234	326,845	278,529	-	-	-	-	-	-	-	1,583,224

Reconciliation for December 31, 2022

>1 Month Outstanding Checks

18278	\$	315.00
18571	\$	20.00
18608	\$	33.75

Beg. Balance	\$	302,504.54
Deposits		
Rent	\$	437.09
CC Rebate		
LGIP Transfers	\$	200,000.00
Grant Payment	\$	24,172.49
Misc (Stud Body accts)		
Interest	\$	5.19
Total Revenues/Credits	\$	224,614.77
Accounts Payable Total	\$	155,296.84
Payroll	\$	123,609.39
Misc(voided check)		
Total Expenses/Debit	\$	278,906.23
Total Calculated	\$	248,213.08

<1 Month Outstanding Checks

18631	\$	450.00
18632	\$	35.88
18635	\$	76.25
18636		103.37
18637	\$	105.54
18639	\$	26.99
18640	\$	100.55
18634	\$	2,150.00

Bank Statement Balance	\$	251,630.41
OS Checks	\$	3,417.33
Adj. Bank Bal.	\$	248,213.08
Adj. Bank Balance	\$	248,213.08
LGIP General	\$	3,324,809.11
Student Body	\$	-
Total Balance	\$	3,573,022.19
General Ledger Balance	\$	3,573,022.19

Total Outstanding \$ 3,417.33


 Reconciled By _____ Date 1/4/23

 Reviewed By _____ Date 1/11/23

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER December 31, 2022

Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking		LGIP			
General	100		-\$189,906.07		\$3,109,554.83			\$2,919,648.76
SRSA	204		-\$6,018.20		\$0.00			-\$6,018.20
REAP	205		-\$7,141.33		\$0.00			-\$7,141.33
IDEA	206		-\$22,442.14		\$0.00			-\$22,442.14
Title I	210		-\$23,861.16		\$0.00			-\$23,861.16
ESSER	214		-\$58,144.48		\$0.00			-\$58,144.48
SIA	251		-\$73,115.74		\$0.00			-\$73,115.74
M98 Perkins	252		-\$19,168.32		\$0.00			-\$19,168.32
CDL	255		\$0.00		\$0.00			\$0.00
Misc State	259		-\$22,892.65		\$0.00			-\$22,892.65
Preschool	260		-\$32,902.18		\$0.00			-\$32,902.18
Transportation	261		\$31,866.16		\$0.00			\$31,866.16
Textbook	262		\$35,165.06		\$0.00			\$35,165.06
PERS-Retire	263		\$219,955.78		\$0.00			\$219,955.78
Capital Improvements	264		\$342,505.54		\$0.00			\$342,505.54
Misc/Donations-Grants	265		\$17,294.01		\$0.00			\$17,294.01
YTP	271		-\$8,190.05		\$0.00			-\$8,190.05
LESD-Perkins	272		\$0.00		\$0.00			\$0.00
Student Body	280	\$0.00	\$94,456.65		\$0.00			\$94,456.65
Food Service	299		\$21,178.76		\$0.00			\$21,178.76
Debt Service	300		-\$50,426.56		\$215,254.28			\$164,827.72
Erate	215		\$0.00					\$0.00
								\$0.00

General Ledger Balance \$0.00 \$248,213.08 \$0.00 \$3,324,809.11 \$0.00 \$0.00 \$0.00 \$3,573,022.19

Bank Account Balance \$0.00 \$248,213.08 \$0.00 \$3,324,809.11 \$0.00 \$0.00 \$0.00 \$3,573,022.19

Reconciled by:  1/4/23

Reviewed by:  1/11/23

SUNGARD
 DATE: 01/11/2023
 TIME: 09:45:55

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 23G 2023 JAN

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 12/31/2022
 CHECK DATE 01/12/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13391	1240	BARROWS, CASSANDRA	.00	1,491.32
13392	1330	BURRUSS, OPAL	.00	169.53
13393	1306	ROBY, JAMIE	.00	3,139.69
13394	1328	STRENKE, HALEY	.00	280.16
13395	1314	TWOMBLY, CARLA	.00	676.05
13396	1221	VERMILYEA, KATHY	.00	271.34
13397	1269	WOLGAMOTT, ERIC	.00	1,295.70
13398	1297	ROSS, NATALIE M	.00	1,361.77
13399	1309	FORD, TUCKER	.00	2,910.90
V80000926	1282	ALLEN, KELSIE L	544.88	.00
V80000927	1315	CLEMONS, VANESSA	3,637.13	.00
V80000928	1319	GALBREATH, KALEA	287.65	.00
V80000929	1325	GRIJALVA, STEPHANIE R	4,094.75	.00
V80000930	1323	HENRY, CHRISTINE	3,981.32	.00
V80000931	1322	HUBER, KATHERINE	2,791.21	.00
V80000932	1320	JACKSON, JANET	2,904.53	.00
V80000933	1317	LAM, ABIGAIL Y	1,152.15	.00
V80000934	1331	LONG, JEANNETTE	1,558.48	.00
V80000935	1252	MASSIE, CRYSTAL	1,864.30	.00
V80000936	1326	O'RENICK, TAMARA JOY	2,997.65	.00
V80000937	1311	SUNDSTROM, HEIDI	1,528.09	.00
V80000938	1288	WHEELER, NOVALEIGH L	2,044.25	.00
V80000939	1324	WILSON, SUSAN	6,079.55	.00
V80000940	1182	BROWN, WINDY	1,139.45	.00
V80000941	1332	JOHNSTON, ELAINA	232.16	.00
V80000942	1090	MOORE, MASHHELL L	1,568.02	.00
V80000943	1234	SNYDER, KENT	1,415.81	.00
V80000944	1041	DUVAL, RANDY	4,105.47	.00
V80000945	1097	TENNISON, JOYCE R	3,299.51	.00
V80000946	1263	CAIN, JOCELYN L	3,183.98	.00
V80000947	1266	DEAN, CARRIE	1,892.30	.00
V80000948	1307	DUVAL, CARLY A	2,478.54	.00
V80000949	1120	HILL-RIGGS, KRISTINA	1,841.76	.00
V80000950	1308	JOHNSON, TINA	3,939.27	.00
V80000951	1054	MCCURDY, RENEE D	1,654.85	.00
V80000952	1063	PATTERSON, JANICE S	466.32	.00
V80000953	1278	RICKS, JERON M	5,021.82	.00
V80000954	1293	SILVANI, DAYNA E	2,540.38	.00
V80000955	1065	SIMINGTON, YVETTE	1,490.94	.00
V80000956	1249	SMITH, CLARA M	2,741.69	.00
V80000957	1091	TIMPE, SARAH F	3,658.46	.00
V80000958	1295	TUCKER, AMBER C	3,062.65	.00
V80000959	1258	BURRUSS, LOUIS C	4,636.37	.00
V80000960	1279	CHAMBERS, DAWN M	2,726.34	.00
V80000961	1264	DOOLEY, MOLLY K	2,423.08	.00
V80000962	1310	FENTON, SUSAN	4,345.88	.00
V80000963	1145	FOSTER, JAMIE	3,407.25	.00
V80000964	1237	GRAY, ELISA M	207.18	.00
V80000965	1148	JENKINS, TAMARA	2,417.69	.00
V80000966	1141	JOHNSTON, TERRI	1,733.80	.00
V80000967	1049	LOGAN, DANITA G	1,524.88	.00
V80000968	1055	MOYER, BRENDA L	5,445.12	.00
V80000969	1036	ROSSI, KELLY L	485.32	.00
TOTAL			110,552.23	11,596.46

53 CHECKS ISSUED

110,552.23

11,596.46

[Handwritten Signature]
 1/11/23

SUNGARD
 DATE: 01/04/2023
 TIME: 12:18:00

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 6/23

SELECTION CRITERIA: transact.yr='23' and transact.period='6'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18618	12/07/2022	2918	BIGFOOT BEVERAGES		153.60
A101	18620	12/07/2022	2878	VANESSA CLEMONS		63.93
A101	18621	12/07/2022	2818	GRANITE TELECOMMUNICATION		3.28
A101	18622	12/07/2022	2908	STEPHANIE R GRIJALVA		173.46
A101	18623	12/07/2022	1293	THE HUNGERFORD LAW FIRM L		1,445.70
A101	18624	12/07/2022	1524	LANE COUNTY BASKETBALL OF		6,044.75
A101	18625	12/07/2022	1145	MAPLETON WATER DISTRICT		629.05
A101	18628	12/13/2022	1956	FIDELITY INVESTMENTS		540.00
A101	18629	12/13/2022	1060	OREGON EDUCATION ASSOCIAT		1,429.85
A101	18631	12/13/2022	2728	LINDA R. SHAPPELL		450.00
A101	18632	12/13/2022	2331	TAMARA JENKINS		35.88
A101	18633	12/13/2022	2450	TERRI JOHNSTON		1,401.42
A101	18634	12/14/2022	2824	BANDON HIGH SCHOOL		2,150.00
A101	18635	12/15/2022	2727	CARRIE DEAN		76.25
A101	18636	12/15/2022	2671	CLARA SMITH		103.37
A101	18637	12/15/2022	2787	DAYNA SILVANI		105.54
A101	18638	12/15/2022	2921	JOSHUA REID		140.00
A101	18639	12/15/2022	2449	KRISTINA HILL-RIGGS		26.99
A101	18640	12/15/2022	1200	SARAH F TIMPE		100.55
A101	90001604	01/04/2023	2486	UMPQUA VALLEY FIRE SERVIC		1,005.95
A101	90001605	01/04/2023	1431	ALSCO		211.38
A101	90001606	01/04/2023	1762	AMAZON.COM		1,324.22
A101	90001607	01/04/2023	2221	CASCADE ATHLETIC		43.80
A101	90001608	01/04/2023	1030	CENTRAL COAST DISPOSAL IN		650.00
A101	90001609	01/04/2023	1031	CENTRAL LINCOLN PUD		8,807.24
A101	90001610	01/04/2023	1033	CHEVRON		15.26
A101	90001611	01/04/2023	2265	CITY OF EUGENE		5.00
A101	90001612	01/04/2023	1044	COSTCO		249.73
A101	90001613	01/04/2023	2803	FIELDPRINT		12.50
A101	90001614	01/04/2023	1787	FRED MEYERS		46.50
A101	90001615	01/04/2023	2765	GROCERY OUTLET		38.93
A101	90001616	01/04/2023	2900	MICHAELS CRAFT SUPPLIES		37.33
A101	90001617	01/04/2023	2815	MISC ONLINE VENDOR		1,855.80
A101	90001618	01/04/2023	2804	PAYPAL		404.78
A101	90001619	01/04/2023	1248	PHIL'S SAW SHOP		1,052.00
A101	90001620	01/04/2023	2879	PITNEY BOWES ONLINE		4.99
A101	90001621	01/04/2023	1179	QUILL CORPORATION		234.39
A101	90001622	01/04/2023	1686	RANDY'S RIVERVIEW MARKET		73.44
A101	90001623	01/04/2023	2660	RENEWABLE RESOURCE GROUP,		22.00
A101	90001624	01/04/2023	1276	SAFEWAY INC-PORTLAND DIV		88.80
A101	90001625	01/04/2023	2852	SANGOMA		166.93
A101	90001626	01/04/2023	1282	SILKE COMMUNICATIONS INC		425.73
A101	90001627	01/04/2023	1908	TRUE VALUE		7.29
A101	90001628	01/04/2023	2666	VEND WEST SERVICES, INC.		52.25
A101	90001629	01/04/2023	2820	VIKING PLUMBING		1,400.00
A101	90001630	01/04/2023	1988	WALMART		56.02
A101	90001631	01/04/2023	2684	AMERICAN FIDELITY		1,500.00
A101	90001632	01/04/2023	2199	AMERICAN FIDELITY ASSURAN		365.00
A101	90001633	01/04/2023	2200	AMERICAN FIDELITY ASSURAN		770.36
A101	90001634	01/04/2023	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90001635	01/04/2023	1057	HORACE MANN LIFE INS CO		1,244.01
A101	90001636	01/04/2023	1194	INTERNAL REVENUE SERVICE		39,040.25
A101	90001637	01/04/2023	2439	OEBB		17,303.57
A101	90001638	01/04/2023	1193	OREGON DEPARTMENT OF REVE		10,862.72

SUNGARD
DATE: 01/04/2023
TIME: 12:18:00

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 6/23

SELECTION CRITERIA: transact.yr='23' and transact.period='6'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90001639	01/04/2023	1070	PERS		44,090.89
A101	90001640	01/04/2023	1225	SYSCO FOOD SERVICES		6,397.40
A101	90001641	01/04/2023	1150	VERIZON WIRELESS BELLEVUE		61.26
TOTAL CASH ACCOUNT						155,296.84
TOTAL FUND						155,296.84
TOTAL REPORT						155,296.84

Mapleton School District #32
School Board Meeting Minutes
December 14, 2022
6:00 p.m. Mapleton High School

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

1. Opening Ceremony
2. Review of the Agenda- In attendance: Mary Ellen, Maree, Andrea, Mizu
3. Public Comment on Agenda Items– Submit form BDDH-AR from Board Policy for prior approval
4. District Reports
5. Finance/Tech/Maintenance Report/Documentation
6. Consent Agenda – Motion to approve by Maree, second by Mary Ellen, unanimous approval
 - 6.1. Payroll Check Register
 - 6.2. Accounts Payable Check Register
 - 6.3. Prior Month’s Minutes
7. Action Items
 - 7.1. Board Policy – Motion to adopt by Mary Ellen, second by Maree, unanimous approval
 - 7.1.1. Second read of Policy Updates
 - 7.1.1.1. Superintendent, Highly Recommended
 - 7.1.1.2. Layoff and Recall for Administrators, Highly Recommended
 - 7.1.1.3. CPA-AR – Layoff and Recall for Administrators, Highly Recommended
 - 7.1.1.4. EFA – Local Wellness, Required
 - 7.1.1.5. GBEA – Workplace Harassment *, Required
 - 7.1.1.6. GCBDB/GDBDB – Early Return to Work, Highly Recommended
 - 7.1.1.7. GCDA/GDDA-AR – Criminal Records Checks and Fingerprinting, Required
 - 7.1.1.8. IGBAF – Special Education – Individualized Education Program (IEP), Required
 - 7.1.1.9. IGBAF-AR – Special Education - Individualized Education Program (IEP), Required
 - 7.1.1.10. IGBB – Talented and Gifted Program and/or Services, Required
 - 7.1.1.11. IGBB-AR – Complaints Regarding the Talented and Gifted Program and/or Services, Optional (use district complaint process – delete)
 - 7.1.1.12. IGBBA – Talented and Gifted Students - Identification, Required
 - 7.1.1.13. IGBBA-AR – Appeal Procedure for Talented and Gifted Student Identification and Placement, Optional (use district appeal process – delete)
 - 7.1.1.14. IGBBC - Talented and Gifted – Programs and Services, Recommend delete in lieu of other revisions
 - 7.1.1.15. IGBBC-AR - Complaints Regarding the Talented and Gifted Program, Recommend delete or recode to IGBB-AR
 - 7.1.1.16. IGBHE – Expanded Options Program**, Highly Recommended
 - 7.1.1.17. IGDJ – Interscholastic Activities**, Required
 - 7.1.1.18. IK – Academic Achievement, Required
 - 7.1.1.19. IKF – Graduation Requirements**, Conditionally Required
 - 7.1.1.20. IMB – District Improvement Program, Highly Recommended
 - 7.1.1.21. JEA – Compulsory Attendance**, Highly Recommended
 - 7.1.1.22. JEA-AR – Compulsory Attendance Notices and Citations**, Highly Recommended
 - 7.1.1.23. JGAB – Use of Restraint or Seclusion**, Required

- 7.1.1.24. JHC – Student Health Services**, Highly Recommended
- 7.1.1.25. KBA – Public Records Request, Highly Recommended
- 7.1.1.26. KBA-AR – Public Records Request, Highly Recommended
- 7.1.1.27. JHCD/JHCDA- Medication
- 7.1.1.28. JHCD/JHCDA-AR – Medication
- 7.2. Audit Contract non-renewal with Pauly, Rogers, and Co. pending other possibilities- motion by Mary Ellen, second by Maree, Mizu abstain, remainder approve
- 7.3. Pursue Request For Proposals for 2022-2023 audit firm – motion by Mary Ellen, second by Maree, Mizu abstain, remainder approve

**Required/Recommended language from OSBA Policy Package Summary

- 8. Discussion Items
 - 8.1. Mapleton Pool Building
 - 8.2. Community Engagement & Committee Updates
 - 8.3. State Testing
 - 8.4. Tribal/Shared History
 - 8.5. Board goals for the school year
- 9. Public Comment on Items not on the agenda- Submit form BDDH-AR from Board Policy for prior approval
- 10. Comments from the Board
- 11. 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.