

Mapleton School District #32  
School Board Meeting  
December 13, 2023

6:00 p.m. Mapleton High School and on YouTube: <https://youtube.com/live/PKCB4ols3sc>

Our mission is to provide a supportive and safe learning environment where all students are encouraged and empowered to reach their educational and personal potential.

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. District Reports
  - 4.1. MS/HS Report
  - 4.2. Elementary Report
5. Finance/Tech/Maintenance Report/Documentation
6. Consent Agenda
  - 6.1. Payroll Check Register
  - 6.2. Accounts Payable Check Register
  - 6.3. Prior Month's Minutes
7. Action Items
  - 7.1. Integrated Grant
  - 7.2. Policies- Second Reading
    - 7.2.1.AC-AR – Discrimination Complaint Procedure
    - 7.2.2.GCBDF/GDBDF – Paid Family Medical Leave Insurance
    - 7.2.3.GCBDF/GDBDF-AR – Paid Family Medical Leave Insurance
    - 7.2.4.IGBHD – Program Exemptions
    - 7.2.5.JFCF-AR – [Hazing, ]Harassment, Intimidation, Bullying, [Menacing, ]Cyberbullying, or Teen Dating Violence Reporting Procedures – Student
    - 7.2.6.JGE – Expulsion
    - 7.2.7.KL – Public Complaints
8. Discussion Items
  - 8.1. Parking Optional Overflow Location
  - 8.2. OSBA Training
  - 8.3. Siuslaw Charter School
  - 8.4. Inclusivity
9. Public Comment on Items not on the agenda- Submit form [BDDH-AR](#) from Board Policy for prior approval
  - 9.1. 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.
10. Comments from the Board
11. Adjournment

**Mapleton School Board Vision**

- We strive to base all of our decisions on what is best for all students.

- We believe that all students can learn and must strive to attain high academic achievement and personal growth.
- We believe we must develop and nurture intellectual curiosity and a desire for discovery and achievement.
- We believe our curriculum must challenge, prepare and inspire all students to be successful at the next level of their lives; to work and live as contributing members in a diverse society.
- We believe that strong partnerships with parents and the broader community are essential to achieving the goals of education. As such, we exercise open and transparent district communication and provide opportunities for participation, dialogue and understanding.
- We believe it is essential to attract and retain the best staff members to serve the needs of our school community.
- We believe in supporting and empowering staff to continually improve instruction and student success in all modes of learning.
- We believe that adequate financial resources are essential for excellent outcomes.
- We believe in supporting and empowering our school community by treating everyone with dignity and respect.

Mapleton School District Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
PK	8	11	11	11						
K	5	5	5	5						
1	9	10	10	9						
2	9	9	9	9						
3	13	13	13	13						
4	13	12	12	13						
5	14	14	14	14						
6	14	14	14	14						
7	9	10	10	12						
8	20	19	19	18						
9	11	11	12	13						
10	10	10	10	10						
11	9	9	9	9						
12	9	7	7	7						
Totals	September	October	November	December	January	February	March	April	May	June
2023-2024	153	154	155	157						
2022-2023	161	154	158	158	157	158	161	163	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**  
**2023-2024 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
<b>REVENUES</b>	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
100- TAXES	-	1,639	1,156	1,051	507,732	-	-	-	-	-	-	-	-	511,579
100- INTEREST	11,142	12,142	11,155	12,091	11,534	-	-	-	-	-	-	-	-	58,064
100- SSF	376,311	187,977	188,043	187,977	187,911	-	-	-	-	-	-	-	-	1,128,219
100- COUNTY TIMBER	607	-	-	-	-	-	-	-	-	-	-	-	-	607
Other Fund 100	437	8,911	437	437	8,361	-	-	-	-	-	-	-	-	18,583
Fund 200	-	35,023	-	15,882	50	-	-	-	-	-	-	-	-	50,955
Fund 300	-	426	300	269	138,360	-	-	-	-	-	-	-	-	139,354
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Revenues</b>	<b>388,497</b>	<b>246,118</b>	<b>201,091</b>	<b>217,708</b>	<b>853,947</b>	-	-	-	-	-	-	-	-	<b>1,907,361</b>

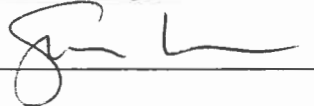
<b>EXPENDITURES</b>	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
SALARIES	48,671	71,845	97,203	107,170	118,868	-	-	-	-	-	-	-	-	443,757
FRINGE	24,041	31,568	43,862	45,129	51,307	-	-	-	-	-	-	-	-	195,908
SERVICES	7,296	9,332	23,776	13,406	42,796	-	-	-	-	-	-	-	-	96,605
SUPPLIES	3,279	9,945	15,477	3,405	15,820	-	-	-	-	-	-	-	-	47,927
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	778	128,553	10,011	5,506	1,600	-	-	-	-	-	-	-	-	146,447
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	11,311	259,343	187,747	206,843	151,015	-	-	-	-	-	-	-	-	816,259
Fund 300	-	-	-	-	49,084	-	-	-	-	-	-	-	-	49,084
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>95,375</b>	<b>510,587</b>	<b>378,076</b>	<b>381,458</b>	<b>430,491</b>	-	-	-	-	-	-	-	-	<b>1,795,987</b>

**MAPLETON SCHOOL DISTRICT 32**  
**GENERAL LEDGER October 31, 2023**

Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking	LGIP				
General	100		\$58,198.72		\$2,680,363.17			\$2,738,561.89
SRSA	204		-\$2,030.98		\$0.00			-\$2,030.98
REAP	205		-\$4,939.66		\$0.00			-\$4,939.66
IDEA	206		-\$8,018.10		\$0.00			-\$8,018.10
Title I	210		-\$20,631.28		\$0.00			-\$20,631.28
ESSER	214		-\$163,988.50		\$0.00			-\$163,988.50
SIA	251		-\$39,392.56		\$0.00			-\$39,392.56
M98 Perkins	252		-\$12,407.68		\$0.00			-\$12,407.68
Gear-Up	255		-\$12,364.31		\$0.00			-\$12,364.31
Misc State	259		-\$32,151.58		\$0.00			-\$32,151.58
Preschool	260		-\$29,088.83		\$0.00			-\$29,088.83
Transportation	261		-\$196,058.84		\$184,566.00			-\$11,492.84
Textbook	262		-\$21,316.64		\$0.00			-\$21,316.64
PERS-Retire	263		\$201,459.81		\$0.00			\$201,459.81
Capital Improvements	264		\$350,273.73		\$0.00			\$350,273.73
Misc/Donations-Grants	265		\$34,006.67		\$0.00			\$34,006.67
YTP	271		-\$10,869.64		\$0.00			-\$10,869.64
LESD-Perkins	272		\$0.00		\$0.00			\$0.00
Student Body	280	\$95,695.97	\$0.00		\$0.00			\$95,695.97
Food Service	299		-\$5,155.88		\$0.00			-\$5,155.88
Debt Service	300		\$0.00		\$34,494.30			\$34,494.30
Erate	215		\$0.00					\$0.00
								\$0.00

<b>General Ledger Balance</b>	\$95,695.97	\$85,524.45	\$0.00	\$2,899,423.47	\$0.00	\$0.00	\$0.00	\$3,080,643.89
<b>Bank Account Balance</b>	\$95,695.97	\$85,524.45	\$0.00	\$2,899,423.47	\$0.00	\$0.00	\$0.00	\$3,080,643.89

Reconciled by:  11/11/23

Reviewed by:  11/15/23

Reconciliation for October 31, 2023

>1 Month Outstanding Checks

18571	\$	20.00
18608	\$	33.75
18697	\$	250.00
18713	\$	16.88
18742	\$	35.56
18755	\$	132.00
18758	\$	315.00
18788	\$	82.15
18798	\$	244.34



<b>Beg. Balance</b>	<b>\$</b>	<b>200,435.34</b>
Deposits	\$	5,632.39
Rent	\$	437.09
CC Rebate		
LGIP Transfers	\$	200,000.00
Grant Payment	\$	15,882.06
Misc		
Interest	\$	2.56
<b>Total Revenues/Credits</b>	<b>\$</b>	<b>221,954.10</b>
Accounts Payable Total	\$	190,808.97
Payroll	\$	146,056.02
Misc		
<b>Total Expenses/Debit</b>	<b>\$</b>	<b>336,864.99</b>
<b>Total Calculated</b>	<b>\$</b>	<b>85,524.45</b>

<1 Month Outstanding Checks

18818	\$	205.28
18838	\$	55.44
18840	\$	194.08

<b>Bank Statement Balance</b>	<b>\$</b>	<b>87,108.93</b>
<b>OS Checks</b>	<b>\$</b>	<b>1,584.48</b>
<b>Adj. Bank Bal.</b>	<b>\$</b>	<b>85,524.45</b>
Adj. Bank Balance	\$	85,524.45
LGIP General	\$	2,899,423.47
Student Body	\$	95,695.97
<b>Total Balance</b>	<b>\$</b>	<b>3,080,643.89</b>
<b>General Ledger Balance</b>	<b>\$</b>	<b>3,080,643.89</b>

Total Outstanding \$ 1,584.48

 11/11/23  
 Reconciled By \_\_\_\_\_ Date  
 11/25/23  
 Reviewed By \_\_\_\_\_ Date

SUNGARD  
 DATE: 12/04/2023  
 TIME: 09:34:19

MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

PAGE NUMBER: 1  
 ACCTPA21  
 ACCOUNTING PERIOD: 5/24

SELECTION CRITERIA: transact.yr='24' and transact.period='5'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18841	11/01/2023	2959	ABBIE KIMBLE		315.00
A101	18842	11/01/2023	2941	ALPHA-BIT CAFE		250.00
A101	18843	11/01/2023	2814	AMBER C TUCKER		53.75
A101	18844	11/01/2023	2878	VANESSA CLEMONS		16.88
A101	18845	11/01/2023	2785	DAWN M CHAMBERS		35.56
A101	18846	11/01/2023	1059	MEA		132.00
A101	18847	11/07/2023	2727	CARRIE DEAN		84.48
A101	18848	11/07/2023	2742	EEVO		667.20
A101	18849	11/07/2023	2990	GARRETT BLANCHARD		709.40
A101	18850	11/07/2023	2364	JAMIE FOSTER		43.94
A101	18851	11/07/2023	2989	JAMIE ROBY		40.00
A101	18852	11/07/2023	2948	JOY O'RENICK		561.36
A101	18854	11/07/2023	2728	LINDA R. SHAPPELL		300.00
A101	18855	11/07/2023	2740	LOUIS C BURRUSS		160.75
A101	18856	11/07/2023	1145	MAPLETON WATER DISTRICT		1,184.35
A101	18857	11/07/2023	2741	MOLLY K DOOLEY		113.93
A101	18858	11/07/2023	2505	NORTHWEST REGIONAL ESD		105.50
A101	18859	11/07/2023	2314	STATE FORESTER		200.14
A101	18860	11/07/2023	2949	TUCKER FORD		108.75
A101	18861	11/07/2023	2975	WILSON ARCHITECTURE		8,993.75
A101	18862	11/07/2023	2664	ZIONS BANK		49,084.42
A101	18863	11/13/2023	1956	FIDELITY INVESTMENTS		540.00
A101	18864	11/13/2023	2977	NW PROFESSIONAL JUDGMENT		166.12
A101	18865	11/13/2023	1060	OREGON EDUCATION ASSOCIAT		1,200.80
A101	18866	11/13/2023	2787	DAYNA SILVANI		42.15
A101	18867	11/13/2023	2988	KAY GRAHAM		133.13
A101	18868	11/13/2023	2642	LIFETOUCH		335.00
A101	18869	11/13/2023	1809	OREGON SECRETARY OF STATE		250.00
A101	18870	11/13/2023	2195	PAULY, ROGERS AND CO., P.		24,950.00
A101	18871	11/15/2023	2727	CARRIE DEAN		84.48
A101	18872	11/15/2023	2505	NORTHWEST REGIONAL ESD		100.00
A101	18873	11/15/2023	1622	OREGON STATE UNIVERSITY		350.00
A101	18874	11/15/2023	1324	YOUNG ELECTRIC		300.00
A101	18875	11/15/2023	2921	JOSHUA REID		148.24
A101	18876	11/17/2023	2838	CARLY A DUVAL		355.00
A101	90002082	11/28/2023	2892	ABBYS LEGENDARY PIZZA		400.84
A101	90002083	11/28/2023	1431	ALSCO		222.04
A101	90002084	11/28/2023	1762	AMAZON.COM		1,580.19
A101	90002085	11/28/2023	2223	ARMOR ZONE		2,895.00
A101	90002086	11/28/2023	2037	BEST WESTERN		180.45
A101	90002087	11/28/2023	1900	BIMART		27.80
A101	90002088	11/28/2023	2992	BUREAU VERITAS		5,564.72
A101	90002089	11/28/2023	2221	CASCADE ATHLETIC		64.30
A101	90002090	11/28/2023	1030	CENTRAL COAST DISPOSAL IN		1,033.25
A101	90002091	11/28/2023	1031	CENTRAL LINCOLN PUD		6,421.24
A101	90002092	11/28/2023	1033	CHEVRON		126.03
A101	90002093	11/28/2023	2691	COASTAL PAPER & SUPPLY		167.04
A101	90002094	11/28/2023	1043	COSA		138.00
A101	90002095	11/28/2023	2916	DREAMHOST		17.99
A101	90002096	11/28/2023	1162	FERRELLGAS		522.58
A101	90002097	11/28/2023	2803	FIELDPRINT		12.50
A101	90002098	11/28/2023	1787	FRED MEYERS		578.39
A101	90002099	11/28/2023	1745	HARBOR FREIGHT		14.14
A101	90002100	11/28/2023	2784	HOTELS.COM		313.56

SUNGARD  
 DATE: 12/04/2023  
 TIME: 09:34:19

MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

PAGE NUMBER: 2  
 ACCTPA21  
 ACCOUNTING PERIOD: 5/24

SELECTION CRITERIA: transact.yr='24' and transact.period='5'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	90002101	11/28/2023	1102	JERRY'S HOME IMPROVEMENT		184.92
A101	90002102	11/28/2023	2806	KNOWLEDGE MATTERS		2,800.00
A101	90002103	11/28/2023	2815	MISC ONLINE VENDOR		108.68
A101	90002104	11/28/2023	2661	NFHS LEARN		100.00
A101	90002105	11/28/2023	2993	OCCUPATIONAL SAFETY ONLIN		126.00
A101	90002106	11/28/2023	1242	PACIFIC OFFICE AUTOMATION		5.54
A101	90002107	11/28/2023	2879	PITNEY BOWES ONLINE		105.99
A101	90002108	11/28/2023	1179	QUILL CORPORATION		83.51
A101	90002109	11/28/2023	2811	RIVERSIDE INSIGHTS		499.20
A101	90002110	11/28/2023	1276	SAFEBAY INC-PORTLAND DIV		138.28
A101	90002111	11/28/2023	2852	SANGOMA		182.01
A101	90002112	11/28/2023	1282	SILKE COMMUNICATIONS INC		676.62
A101	90002113	11/28/2023	2991	SQUARE		309.00
A101	90002114	11/28/2023	1226	TYREE OIL INC.		8,733.48
A101	90002115	11/28/2023	2666	VEND WEST SERVICES, INC.		75.80
A101	90002116	11/28/2023	1150	VERIZON WIRELESS BELLEVUE		15.02
A101	90002117	11/28/2023	1988	WALMART		108.94
A101	90002118	12/04/2023	2684	AMERICAN FIDELITY		2,100.00
A101	90002119	12/04/2023	2199	AMERICAN FIDELITY ASSURAN		1,580.00
A101	90002120	12/04/2023	2200	AMERICAN FIDELITY ASSURAN		593.10
A101	90002121	12/04/2023	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90002122	12/04/2023	1057	HORACE MANN LIFE INS CO		1,236.22
A101	90002123	12/04/2023	1194	INTERNAL REVENUE SERVICE		50,220.80
A101	90002124	12/04/2023	2439	OEBB		23,195.56
A101	90002125	12/04/2023	1193	OREGON DEPARTMENT OF REVE		16,420.15
A101	90002126	12/04/2023	1070	PERS		161,457.23
A101	90002127	12/04/2023	1225	SYSCO FOOD SERVICES		8,791.83
A101	90002128	12/04/2023	1150	VERIZON WIRELESS BELLEVUE		62.53
TOTAL CASH ACCOUNT						392,602.05
TOTAL FUND						392,602.05
TOTAL REPORT						392,602.05



SUNGARD  
DATE: 11/13/2023  
TIME: 10:10:17

MAPLETON SCHOOL DISTRICT NO. 32  
CHECK REGISTER  
PAY RUN 24E NOV 2023

PAGE NUMBER: 1  
MODULE NUM: PAYCHK33  
PAY PERIOD END 10/31/2023  
CHECK DATE 11/15/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13466	1240	BARROWS, CASSANDRA	.00	2,040.62
13467	1327	KRUEGER, TIFFANY	.00	757.42
13468	1343	LEWIS, CALEB	.00	369.07
13469	1342	MOODY, KIANA	.00	1,817.62
13470	1341	PUTNAM, CRAIG	.00	485.81
13471	1328	STRENKE, HALEY	.00	2,409.09
13472	1221	VERMILYEA, KATHY	.00	280.16
13473	1297	ROSS, NATALIE M	.00	2,614.08
13474	1309	FORD, TUCKER	.00	3,978.89
V80001365	1282	ALLEN, KELSIE L	2,850.66	.00
V80001366	1338	BLANCHARD, GARRETT	4,328.02	.00
V80001367	1336	BLOOD, KAYLEY	1,882.37	.00
V80001368	1339	BURTT, ZACHARY	2,582.07	.00
V80001369	1315	CLEMONS, VANESSA	3,238.87	.00
V80001370	1345	DREILING, RICHARD	1,097.66	.00
V80001371	1319	GALBREATH, KALEA	1,955.60	.00
V80001372	1337	GRAHAM, KAY	3,396.59	.00
V80001373	1325	GRIJALVA, STEPHANIE R	4,558.78	.00
V80001374	1348	HENDRICKS, AMANDA	1,986.12	.00
V80001375	1323	HENRY, CHRISTINE	4,725.16	.00
V80001376	1320	JACKSON, JANET	3,087.42	.00
V80001377	1334	KELLEY, KIRSTEN	1,774.05	.00
V80001378	1331	LONG, JEANNETTE	3,368.02	.00
V80001379	1252	MASSIE, CRYSTAL	767.67	.00
V80001380	1340	MOORE, JOSEPH MILES	5,002.39	.00
V80001381	1326	O'RENICK, TAMARA JOY	3,280.11	.00
V80001382	1306	ROBY, JAMIE	3,348.53	.00
V80001383	1349	RUE, JANET	593.13	.00
V80001384	1347	STONE, COURTNEY	2,415.46	.00
V80001385	1311	SUNDSTROM, HEIDI	2,128.63	.00
V80001386	1230	WALKER, SHAWN	1,867.66	.00
V80001387	1288	WHEELER, NOVALEIGH L	3,382.95	.00
V80001388	1324	WILSON, SUSAN	7,639.90	.00
V80001389	1182	BROWN, WINDY	1,624.30	.00
V80001390	1090	MOORE, MASHELL L	1,469.52	.00
V80001391	1234	SNYDER, KENT	2,320.50	.00
V80001392	1041	DUVAL, RANDY	4,354.43	.00
V80001393	1097	TENNISON, JOYCE R	3,216.62	.00
V80001394	1263	CAIN, JOCELYN L	3,972.99	.00
V80001395	1266	DEAN, CARRIE	2,901.70	.00
V80001396	1307	DUVAL, CARLY A	3,154.50	.00
V80001397	1054	MCCURDY, RENEE D	347.23	.00
V80001398	1063	PATTERSON, JANICE S	517.50	.00
V80001399	1278	RICKS, JERON M	5,845.28	.00
V80001400	1293	SILVANI, DAYNA E	3,801.17	.00
V80001401	1065	SIMINGTON, YVETTE	1,969.44	.00
V80001402	1249	SMITH, CLARA M	3,952.56	.00
V80001403	1091	TIMPE, SARAH F	4,934.75	.00
V80001404	1295	TUCKER, AMBER C	638.13	.00
V80001405	1258	BURRUSS, LOUIS C	4,833.06	.00
V80001406	1279	CHAMBERS, DAWN M	3,174.97	.00
V80001407	1264	DOOLEY, MOLLY K	6,311.66	.00
V80001408	1310	FENTON, SUSAN	464.16	.00
V80001409	1145	FOSTER, JAMIE	3,575.99	.00
V80001410	1237	GRAY, ELISA M	807.84	.00
V80001411	1148	JENKINS, TAMARA	2,745.08	.00

*[Handwritten signature]*  
11/15/23

SUNGARD  
DATE: 11/13/2023  
TIME: 10:10:17

MAPLETON SCHOOL DISTRICT NO. 32  
CHECK REGISTER  
PAY RUN 24E NOV 2023

PAGE NUMBER: 2  
MODULE NUM: PAYCHK33  
PAY PERIOD END 10/31/2023  
CHECK DATE 11/15/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V80001412	1141	JOHNSTON, TERRI	2,127.01	.00
V80001413	1049	LOGAN, DANITA G	272.24	.00
V80001414	1055	MOYER, BRENDA L	1,987.91	.00
V80001415	1312	O'MARA, SEAN	634.64	.00
V80001416	1036	ROSSI, KELLY L	536.50	.00
TOTAL		61 CHECKS ISSUED	143,749.50	14,752.76

Mapleton School District #32  
School Board Meeting Minutes  
November 15, 2023  
6:00 p.m. Mapleton High School

Our mission is to provide a supportive and safe learning environment where all students are encouraged and empowered to reach their educational and personal potential.

1. Opening Ceremony- in attendance: Michelle, Abbie, Andrea, Mizu
2. Review of the Agenda
3. Public Comment on Agenda Items– Submit form [BDDH-AR](#) from Board Policy for prior approval
4. District Reports
  - 4.1. SIA Annual Report presented by Sue, opened for public comment and no comments provided
  - 4.2. MS/HS Report
  - 4.3. Elementary Report
5. Finance/Tech/Maintenance Report/Documentation
  - 5.1. 2021-22 Audit Report presented by Jeron
6. Consent Agenda- motion to approve by Andrea, second by Abbie, unanimous approval
  - 6.1. Payroll Check Register
  - 6.2. Accounts Payable Check Register
  - 6.3. Prior Month's Minutes
7. Action Items
  - 7.1. Personnel – motion to approve by Andrea, second by Mizu, unanimous approval
    - 7.1.1.Hiring Basketball Coaches: MS Boys Head- Zac Burttt, Asst Caleb Lewis; MS Girls Head- Lou Burruss, Asst Kirsten Kelley; HS Girls Head- Vanessa Clemons, Asst Tucker Ford; HS Boys Head- Eric Wolgamott, Asst Jake Mathers
  - 7.2. Integrated Grant- table till next month
  - 7.3. Policies- first read completed
    - 7.3.1.AC-AR – Discrimination Complaint Procedure
    - 7.3.2.GCBDF/GDBDF – Paid Family Medical Leave Insurance
    - 7.3.3.GCBDF/GDBDF-AR – Paid Family Medical Leave Insurance
    - 7.3.4.IGBHD – Program Exemptions
    - 7.3.5.JFCF-AR – [Hazing, ]Harassment, Intimidation, Bullying, [Menacing, ]Cyberbullying, or Teen Dating Violence Reporting Procedures – Student
    - 7.3.6.JGE – Expulsion
    - 7.3.7.KL – Public Complaints
  - 7.4. OSBA Resolution 1 motion by Andrea to accept 7.4 and 7.5, second by Mizu, unanimous approval
  - 7.5. OSBA Resolution 2
8. Discussion Items
  - 8.1. Parking Optional Overflow Location
  - 8.2. Tribal/Shared History
  - 8.3. Screen Time
  - 8.4. OSBA Training
  - 8.5. Restorative Justice and Practices
  - 8.6. Siuslaw Charter School
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 at 8:41pm

**Mapleton School Board Vision**

- We strive to base all of our decisions on what is best for all students.
- We believe that all students can learn and must strive to attain high academic achievement and personal growth.
- We believe we must develop and nurture intellectual curiosity and a desire for discovery and achievement.
- We believe our curriculum must challenge, prepare and inspire all students to be successful at the next level of their lives; to work and live as contributing members in a diverse society.
- We believe that strong partnerships with parents and the broader community are essential to achieving the goals of education. As such, we exercise open and transparent district communication and provide opportunities for participation, dialogue and understanding.
- We believe it is essential to attract and retain the best staff members to serve the needs of our school community.
- We believe in supporting and empowering staff to continually improve instruction and student success in all modes of learning.
- We believe that adequate financial resources are essential for excellent outcomes.
- We believe in supporting and empowering our school community by treating everyone with dignity and respect.