

Mapleton School District #32
School Board Meeting
February 27, 2024

6:00 p.m. Mapleton High School and on YouTube: <https://youtube.com/live/TWfAYdt5MXA>

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. LESD Service Plan Presentation
5. Wilson Architecture- TAP update
6. District Reports
 - 6.1. MS/HS Report
 - 6.2. Elementary Report
7. Finance/Tech/Maintenance 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. LESD Service Plan
 - 9.2. Instructional Minutes 14 hour waiver
 - 9.3. Certified Staff renewal: HS: Burruss, Chambers, Dooley, Grijalva, Ford, Clemons, Henry, Blanchard, Moore; ES: Cain, Silvani, Smith, Jackson, Long
10. Discussion Items
 - 10.1. OSBA Training
 - 10.2. Siuslaw Charter School
 - 10.3. Superintendent Evaluation
 - 10.4. Inclusivity
11. Public Comment on Items not on the agenda- Submit form BDDH-AR from Board Policy for prior approval
 - 11.1. 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.
12. Comments from the Board
13. 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 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
REVENUES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
100- TAXES	-	1,639	1,156	1,051	507,732	237,530	7,278	-	-	-	-	-	-	756,387
100- INTEREST	11,142	12,142	11,155	12,091	11,534	14,568	14,603	-	-	-	-	-	-	87,234
100- SSF	376,311	187,977	188,043	187,977	187,911	187,977	188,066	-	-	-	-	-	-	1,504,262
100- COUNTY TIMBER	607	-	-	-	-	-	-	-	-	-	-	-	-	607
Other Fund 100	437	8,911	437	437	8,361	12,235	502	-	-	-	-	-	-	31,320
Fund 200	-	35,023	-	15,882	50	144,739	33,070	-	-	-	-	-	-	228,763
Fund 300	-	426	300	269	138,360	64,728	1,956	-	-	-	-	-	-	206,038
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	388,497	246,118	201,091	217,708	853,947	661,776	245,474	-	-	-	-	-	-	2,814,612

EXPENDITURES	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	111,494	104,097	-	-	-	-	-	-	659,347
FRINGE	24,041	31,568	43,862	45,129	51,307	49,676	49,053	-	-	-	-	-	-	294,637
SERVICES	7,296	9,332	23,776	13,406	42,796	36,636	17,940	-	-	-	-	-	-	151,181
SUPPLIES	3,279	9,945	15,477	3,405	15,820	5,644	(1,930)	-	-	-	-	-	-	51,641
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	778	128,553	10,011	5,506	1,600	1,925	205	-	-	-	-	-	-	148,578
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	11,311	259,343	187,747	206,843	151,015	151,912	141,566	-	-	-	-	-	-	1,109,737
Fund 300	-	-	-	-	49,084	-	-	-	-	-	-	-	-	49,084
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	95,375	510,587	378,076	381,458	430,491	357,288	310,930	-	-	-	-	-	-	2,464,205

Reconciliation for December 31, 2023


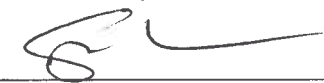
>1 Month Outstanding Checks
 18841 \$ 315.00

Beg. Balance	\$ 157,852.62
Deposits	\$ 4,570.92
Rent	\$ 437.09
CC Rebate	
LGIP Transfers	\$ 200,000.00
Grant Payment	\$ 153,726.53
Misc (check diff)	\$ 10.00
Interest	\$ 2.52
Total Revenues/Credits	\$ 358,747.06
Accounts Payable Total	\$ 203,368.79
Payroll	\$ 152,850.81
Misc (voids)	
Total Expenses/Debit	\$ 356,219.60
Total Calculated	\$ 160,380.08

<1 Month Outstanding Checks
 13481 \$ 1,101.50
 18889 \$ 540.00

Bank Statement Balance	\$ 162,336.58
OS Checks	\$ 1,956.50
Adj. Bank Bal.	\$ 160,380.08
Adj. Bank Balance	\$ 160,380.08
LGIP General	\$ 3,450,085.04
Student Body	\$ 95,695.97
Total Balance	\$ 3,706,161.09
General Ledger Balance	\$ 3,706,161.09


Total Outstanding \$ 1,956.50

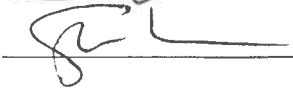
	1/2/24
Reconciled By	Date
	1-11-24
Reviewed By	Date

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER December, 2023

Fund Title	Fund No.	A100	A101		A105				Fund Totals
		Student Body	Checking		LGIP				
General	100		\$322,494.45		\$3,027,823.42				\$3,350,317.87
SRSA	204		-\$6,124.38		\$0.00				-\$6,124.38
REAP	205		-\$9,926.16		\$0.00				-\$9,926.16
IDEA	206		-\$15,142.83		\$0.00				-\$15,142.83
Title I	210		-\$41,444.56		\$0.00				-\$41,444.56
ESSER	214		-\$324,808.92		\$0.00				-\$324,808.92
SIA	251		\$43,186.95		\$0.00				\$43,186.95
M98 Perkins	252		-\$24,693.91		\$0.00				-\$24,693.91
Gear-Up	255		-\$15,428.07		\$0.00				-\$15,428.07
Misc State	259		-\$24,531.06		\$0.00				-\$24,531.06
Preschool	260		-\$52,043.94		\$0.00				-\$52,043.94
Transportation	261		-\$196,058.84		\$184,566.00				-\$11,492.84
Textbook	262		-\$7,533.01		\$0.00				-\$7,533.01
PERS-Retire	263		\$198,250.23		\$0.00				\$198,250.23
Capital Improvements	264		\$350,273.73		\$0.00				\$350,273.73
Misc/Donations-Grants	265		\$27,032.87		\$0.00				\$27,032.87
YTP	271		-\$2,494.98		\$0.00				-\$2,494.98
LESD-Perkins	272		-\$2,800.00		\$0.00				-\$2,800.00
Student Body	280	\$95,695.97	\$0.00		\$0.00				\$95,695.97
Food Service	299		-\$8,743.07		\$0.00				-\$8,743.07
Debt Service	300		-\$49,084.42		\$237,695.62				\$188,611.20
Erate	215		\$0.00						\$0.00
									\$0.00

General Ledger Balance	\$95,695.97	\$160,380.08	\$0.00	\$3,450,085.04	\$0.00	\$0.00	\$0.00	\$3,706,161.09
Bank Account Balance	\$95,695.97	\$160,380.08	\$0.00	\$3,450,085.04	\$0.00	\$0.00	\$0.00	\$3,706,161.09

Reconciled by:  1/2/24

Reviewed by:  1/11/24

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER January 31, 2023

Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking		LGIP			
General	100		\$354,435.30		\$3,037,767.01			\$3,392,202.31
SRSA	204		-\$8,171.08		\$0.00			-\$8,171.08
REAP	205		-\$12,419.41		\$0.00			-\$12,419.41
IDEA	206		-\$18,816.50		\$0.00			-\$18,816.50
Title I	210		-\$51,851.20		\$0.00			-\$51,851.20
ESSER	214		-\$405,371.70		\$0.00			-\$405,371.70
SIA	251		\$30,485.72		\$0.00			\$30,485.72
M98 Perkins	252		-\$30,566.27		\$0.00			-\$30,566.27
Gear-Up	255		-\$15,428.07		\$0.00			-\$15,428.07
Misc State	259		-\$24,531.06		\$0.00			-\$24,531.06
Preschool	260		-\$63,037.83		\$0.00			-\$63,037.83
Transportation	261		-\$196,058.84		\$184,566.00			-\$11,492.84
Textbook	262		-\$7,533.01		\$0.00			-\$7,533.01
PERS-Retire	263		\$196,645.44		\$0.00			\$196,645.44
Capital Improvements	264		\$350,273.73		\$0.00			\$350,273.73
Misc/Donations-Grants	265		\$43,947.43		\$0.00			\$43,947.43
YTP	271		-\$3,761.93		\$0.00			-\$3,761.93
LESD-Perkins	272		-\$2,800.00		\$0.00			-\$2,800.00
Student Body	280	\$95,695.97	\$0.00		\$0.00			\$95,695.97
Food Service	299		-\$2,531.34		\$0.00			-\$2,531.34
Debt Service	300		-\$49,084.42		\$239,651.38			\$190,566.96
Erate	215		\$0.00					\$0.00
								\$0.00

General Ledger Balance	\$95,695.97	\$83,824.96	\$0.00	\$3,461,984.39	\$0.00	\$0.00	\$0.00	\$3,641,505.32
Bank Account Balance	\$95,695.97	\$83,824.96	\$0.00	\$3,461,984.39	\$0.00	\$0.00	\$0.00	\$3,641,505.32

Reconciled by: _____

 2/15/24

Reviewed by: _____

 2/18/24

Reconciliation for January 31, 2024

>1 Month Outstanding Checks

18841	\$	315.00
18889	\$	540.00



Beg. Balance	\$	160,380.08
Deposits	\$	5,185.12
Rent	\$	437.09
CC Rebate		
LGIP Transfers	\$	200,000.00
Grant Payment	\$	33,069.85
Misc		
Interest	\$	2.78
Total Revenues/Credits	\$	238,694.84
Accounts Payable Total	\$	169,360.49
Payroll	\$	145,889.47
Misc (voids)		
Total Expenses/Debit	\$	315,249.96
Total Calculated	\$	83,824.96

<1 Month Outstanding Checks

18894	\$	58.00
18895	\$	135.00
18901	\$	37.50
18905	\$	17.89
18907	\$	100.00
18908	\$	240.00
18909	\$	190.00
18911	\$	4,031.15
18912	\$	215.00
13485	\$	368.07

Bank Statement Balance	\$	90,072.57
OS Checks	\$	6,247.61
Adj. Bank Bal.	\$	83,824.96
Adj. Bank Balance	\$	83,824.96
LGIP General	\$	3,461,984.39
Student Body	\$	95,695.97
Total Balance	\$	3,641,505.32
General Ledger Balance	\$	3,641,505.32

Total Outstanding \$ 6,247.61

 2/15/24
 Reconciled By _____ Date
 2/8/24
 Reviewed By _____ Date

SUNGARD
 DATE: 02/05/2024
 TIME: 13:12:25

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 7/24

SELECTION CRITERIA: transact.yr='24' and transact.period='7'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18892	01/17/2024	1956	FIDELITY INVESTMENTS		540.00
A101	18893	01/17/2024	1058	MACE		126.00
A101	18894	01/17/2024	1637	MAPLETON HIGH SCHOOL		58.00
A101	18895	01/17/2024	1059	MEA		135.00
A101	18896	01/17/2024	1060	OREGON EDUCATION ASSOCIAT		1,200.80
A101	18897	01/22/2024	2718	CARD HEATING & AIR, LLC		5,900.00
A101	18898	01/22/2024	2727	CARRIE DEAN		84.48
A101	18899	01/22/2024	2976	CHRISTINE HENRY		85.01
A101	18900	01/22/2024	2996	COURTNEY STONE		342.28
A101	18901	01/22/2024	2785	DAWN M CHAMBERS		37.50
A101	18902	01/22/2024	2942	JOSEPH M MOORE		34.95
A101	18903	01/22/2024	2921	JOSHUA REID		151.14
A101	18904	01/22/2024	1524	LANE COUNTY BASKETBALL OF		3,480.00
A101	18905	01/22/2024	2740	LOUIS C BURRUSS		17.89
A101	18906	01/22/2024	1145	MAPLETON WATER DISTRICT		1,037.45
A101	18907	01/22/2024	2998	MOHAWK HIGH SCHOOL		100.00
A101	18908	01/22/2024	2717	OPTA SOUTH WILLAMETTE CHA		240.00
A101	18909	01/22/2024	2738	OSU HORTICULTURE		190.00
A101	18910	01/22/2024	2909	NATALIE M ROSS		30.00
A101	18911	01/22/2024	2997	TRI-COUNTY SIGN LANGUAGE		4,031.15
A101	18912	02/01/2024	3000	CALEB LEWIS		215.00
A101	90002175	01/30/2024	1431	ALSCO		222.04
A101	90002176	01/30/2024	1762	AMAZON.COM		1,014.75
A101	90002177	01/30/2024	2964	BRING RECYCLING		5.00
A101	90002178	01/30/2024	2999	CANVA.COM		80.00
A101	90002179	01/30/2024	2221	CASCADE ATHLETIC		1,198.50
A101	90002180	01/30/2024	1030	CENTRAL COAST DISPOSAL IN		1,089.17
A101	90002181	01/30/2024	1044	COSTCO		61.82
A101	90002182	01/30/2024	1787	FRED MEYERS		90.17
A101	90002183	01/30/2024	2765	GROCERY OUTLET		24.99
A101	90002184	01/30/2024	2777	MISC FOOD VENDOR FOR TRAV		296.35
A101	90002185	01/30/2024	1242	PACIFIC OFFICE AUTOMATION		336.96
A101	90002186	01/30/2024	2879	PITNEY BOWES ONLINE		105.99
A101	90002187	01/30/2024	1179	QUILL CORPORATION		47.69
A101	90002188	01/30/2024	1276	SAFEWAY INC-PORTLAND DIV		38.52
A101	90002189	01/30/2024	2852	SANGOMA		147.02
A101	90002190	01/30/2024	1282	SILKE COMMUNICATIONS INC		442.76
A101	90002191	01/30/2024	2259	TEACHERS-TEACHERS.COM		49.54
A101	90002192	01/30/2024	1226	TYREE OIL INC.		445.71
A101	90002193	01/30/2024	2666	VEND WEST SERVICES, INC.		10.00
A101	90002194	01/30/2024	1150	VERIZON WIRELESS BELLEVUE		15.02
A101	90002195	01/30/2024	1695	VYANET		237.92
A101	90002196	02/05/2024	2684	AMERICAN FIDELITY		1,800.00
A101	90002197	02/05/2024	2199	AMERICAN FIDELITY ASSURAN		1,580.00
A101	90002198	02/05/2024	2200	AMERICAN FIDELITY ASSURAN		593.10
A101	90002199	02/05/2024	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90002200	02/05/2024	1057	HORACE MANN LIFE INS CO		1,262.71
A101	90002201	02/05/2024	1194	INTERNAL REVENUE SERVICE		44,933.39
A101	90002202	02/05/2024	2439	OEBB		23,156.86
A101	90002203	02/05/2024	1193	OREGON DEPARTMENT OF REVE		14,565.07
A101	90002204	02/05/2024	1070	PERS		54,982.78
A101	90002205	02/05/2024	1225	SYSCO FOOD SERVICES		2,131.97
A101	90002206	02/05/2024	1150	VERIZON WIRELESS BELLEVUE		62.54
TOTAL CASH ACCOUNT						169,360.49

SUNGARD
DATE: 02/05/2024
TIME: 13:12:25

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 7/24

SELECTION CRITERIA: transact.yr='24' and transact.period='7'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
TOTAL FUND						169,360.49
TOTAL REPORT						169,360.49

SUNGARD
DATE: 01/10/2024
TIME: 11:11:13

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 24G JAN 2024

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 12/31/2023
CHECK DATE 01/11/2024

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13484	1240	BARROWS, CASSANDRA	.00	2,055.12
13485	1343	LEWIS, CALEB	.00	368.07
13486	1346	MATHER, JOHN	.00	650.90
13487	1328	STRENKE, HALEY	.00	1,931.01
13488	1221	VERMILYEA, KATHY	.00	496.62
13489	1269	WOLGAMOTT, ERIC	.00	1,109.70
13490	1297	ROSS, NATALIE M	.00	2,533.83
13491	1309	FORD, TUCKER	.00	3,904.45
V80001470	1282	ALLEN, KELSIE L	1,674.16	.00
V80001471	1338	BLANCHARD, GARRETT	4,372.55	.00
V80001472	1336	BLOOD, KAYLEY	212.71	.00
V80001473	1339	BURTT, ZACHARY	2,018.30	.00
V80001474	1315	CLEMONS, VANESSA	4,360.63	.00
V80001475	1345	DREILING, RICHARD	319.23	.00
V80001476	1319	GALBREATH FORD, KALEA	1,947.81	.00
V80001477	1337	GRAHAM, KAY	3,407.05	.00
V80001478	1325	GRIJALVA, STEPHANIE R	4,573.14	.00
V80001479	1348	HENDRICKS, AMANDA	848.24	.00
V80001480	1323	HENRY, CHRISTINE	4,553.93	.00
V80001481	1320	JACKSON, JANET	3,041.26	.00
V80001482	1334	KELLEY, KIRSTEN	1,241.83	.00
V80001483	1331	LONG, JEANNETTE	3,385.01	.00
V80001484	1252	MASSIE, CRYSTAL	1,566.78	.00
V80001485	1340	MOORE, JOSEPH MILES	5,025.40	.00
V80001486	1326	O'RENICK, TAMARA JOY	3,297.61	.00
V80001487	1246	PARKER, TYLL	1,063.56	.00
V80001488	1306	ROBY, JAMIE	2,827.56	.00
V80001489	1347	STONE, COURTNEY	1,657.23	.00
V80001490	1311	SUNDSTROM, HEIDI	2,136.06	.00
V80001491	1230	WALKER, SHAWN	1,935.69	.00
V80001492	1288	WHEELER, NOVALEIGH L	2,678.16	.00
V80001493	1324	WILSON, SUSAN	7,688.60	.00
V80001494	1182	BROWN, WINDY	1,218.25	.00
V80001495	1090	MOORE, MASHELL L	1,896.82	.00
V80001496	1234	SNYDER, KENT	1,377.15	.00
V80001497	1041	DUVAL, RANDY	4,395.29	.00
V80001498	1097	TENNISON, JOYCE R	3,210.56	.00
V80001499	1263	CAIN, JOCELYN L	4,013.85	.00
V80001500	1266	DEAN, CARRIE	2,531.55	.00
V80001501	1307	DUVAL, CARLY A	3,175.00	.00
V80001502	1120	HILL-RIGGS, KRISTINA	688.13	.00
V80001503	1063	PATTERSON, JANICE S	517.50	.00
V80001504	1278	RICKS, JERON M	5,871.28	.00
V80001505	1293	SILVANI, DAYNA E	3,836.03	.00
V80001506	1065	SIMINGTON, YVETTE	1,978.90	.00
V80001507	1249	SMITH, CLARA M	3,976.85	.00
V80001508	1091	TIMPE, SARAH F	4,976.61	.00
V80001509	1295	TUCKER, AMBER C	212.71	.00
V80001510	1258	BURRUSS, LOUIS C	5,141.66	.00
V80001511	1279	CHAMBERS, DAWN M	3,246.16	.00
V80001512	1264	DOOLEY, MOLLY K	3,871.58	.00
V80001513	1145	FOSTER, JAMIE	3,597.99	.00
V80001514	1148	JENKINS, TAMARA	2,711.45	.00
V80001515	1141	JOHNSTON, TERRI	2,141.51	.00
V80001516	1049	LOGAN, DANITA G	272.24	.00
V80001517	1055	MOYER, BRENDA L	1,609.70	.00

[Handwritten signature]
01-11-24

SUNGARD
DATE: 01/10/2024
TIME: 11:11:13

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 24G JAN 2024

PAGE NUMBER: 2
MODULE NUM: PAYCHK33
PAY PERIOD END 12/31/2023
CHECK DATE 01/11/2024

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V80001518	1036	ROSSI, KELLY L	538.50	.00
TOTAL		57 CHECKS ISSUED	132,839.77	13,049.70

Mapleton School District #32
School Board Meeting Minutes
January 22, 2024

6:00 p.m. Mapleton High School and on YouTube: <https://youtube.com/live/f4igjjwjof8>

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- Maree, Abbie, Andrea present- Mizu arrived at 6:48
2. Review of the Agenda
3. Public Comment on Agenda Items-- Submit form BDDH-AR from Board Policy for prior approval
 - 3.1. Comment from Kayley Bloom
4. LESD Service Plan Presentation- rescheduled for February
5. District Reports
 - 5.1. Early Literacy Plan- presented by Sue, time for public comment
 - 5.2. MS/HS Report
 - 5.3. Elementary Report
6. Finance/Tech/Maintenance Report/Documentation- presented by Jeron
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 Service Plan- rescheduled for February
 - 8.2. Calendar Change- Motion to approve by Mizu, second by Abbie, unanimous approval
 - 8.3. Early Literacy Plan- Motion to approve by Maree, second by Mizu, unanimous approval
 - 8.4. Surplus Property- Motion to approve by Abbie, second by Mizu, unanimous approval
9. Discussion Items
 - 9.1. OSBA Training
 - 9.2. Siuslaw Charter School
 - 9.3. Superintendent Evaluation
 - 9.4. Inclusivity
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- motion to adjourn by Mizu, second by Maree