

Mapleton School District #32  
School Board Meeting  
April 17, 2024

6:00 p.m. Mapleton High School and on YouTube: [https://youtube.com/live/bCfD\\_oepYJ8](https://youtube.com/live/bCfD_oepYJ8)

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. Wilson Architecture- TAP update
5. District Reports
  - 5.1. MS/HS Report
  - 5.2. Elementary 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: Windy Brown, Terri Johnston; Hiring: Brenda Dutra, Bus Driver- Elizabeth Hudgins, Early Literacy Instructional Coach
  - 8.2. 24-25 School Calendar
9. Discussion Items
  - 9.1. Budget Committee: Tim- Yes, Kathy- Yes, Sharon- Not available, Will- Yes, Miranda
  - 9.2. OSBA Training
  - 9.3. Inclusivity – Listening Sessions April 24 10am and 6pm
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

### 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	11	11	12	12		
K	5	5	5	5	5	5	5	4		
1	9	10	10	9	7	7	6	6		
2	9	9	9	9	9	10	10	9		
3	13	13	13	13	13	13	13	12		
4	13	12	12	13	13	13	12	12		
5	14	14	14	14	14	14	14	14		
6	14	14	14	14	14	14	14	14		
7	9	10	10	12	11	12	12	13		
8	20	19	19	18	18	19	19	20		
9	11	11	12	13	12	12	10	10		
10	10	10	10	10	10	10	11	11		
11	9	9	9	9	9	9	10	10		
12	9	7	7	7	7	7	7	7		


Totals	September	October	November	December	January	February	March	April	May	June
2023-2024	153	154	155	157	153	156	155	154		
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  
GENERAL LEDGER March, 2024

Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking		LGIP			
General	100		\$660,112.58		\$2,772,712.58			\$3,432,825.16
SRSA	204		-\$12,459.08		\$0.00			-\$12,459.08
REAP	205		-\$17,405.92		\$0.00			-\$17,405.92
IDEA	206		-\$25,941.13		\$0.00			-\$25,941.13
Title I	210		-\$73,152.42		\$0.00			-\$73,152.42
ESSER	214		-\$566,496.33		\$0.00			-\$566,496.33
SIA	251		\$535.43		\$0.00			\$535.43
M98 Perkins	252		-\$42,311.20		\$0.00			-\$42,311.20
Gear-Up	255		-\$45,641.60		\$0.00			-\$45,641.60
Misc State	259		-\$25,681.38		\$0.00			-\$25,681.38
Preschool	260		-\$86,791.73		\$0.00			-\$86,791.73
Transportation	261		-\$196,058.84		\$184,566.00			-\$11,492.84
Textbook	262		-\$8,429.74		\$0.00			-\$8,429.74
PERS-Retire	263		\$194,077.77		\$0.00			\$194,077.77
Capital Improvements	264		\$346,165.25		\$0.00			\$346,165.25
Misc/Donations-Grants	265		\$23,648.12		\$0.00			\$23,648.12
YTP	271		-\$6,451.50		\$0.00			-\$6,451.50
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		-\$20,397.02		\$0.00			-\$20,397.02
Debt Service	300		-\$49,084.42		\$244,945.71			\$195,861.29
Erate	215		\$0.00					\$0.00
								\$0.00

<b>General Ledger Balance</b>	\$95,695.97	\$45,436.84	\$0.00	\$3,202,224.29	\$0.00	\$0.00	\$0.00	\$3,343,357.10
<b>Bank Account Balance</b>	\$95,695.97	\$45,436.84	\$0.00	\$3,202,224.29	\$0.00	\$0.00	\$0.00	\$3,343,357.10

Reconciled by:  4/18/24

Reviewed by:  4/10/24

Reconciliation for March 31, 2024

>1 Month Outstanding Checks

18841	\$	315.00
18889	\$	540.00
13485	\$	368.07
18914	\$	215.00
18928	\$	55.47


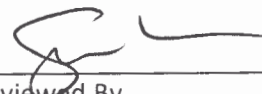
<b>Beg. Balance</b>	<b>\$</b>	<b>262,767.68</b>
Deposits	\$	2,913.59
Rent	\$	437.09
CC Rebate	\$	265.94
LGIP Transfers	\$	200,000.00
Grant Payment	\$	7,435.28
Misc (HS Temp Tsfr)	\$	(60,000.00)
Interest	\$	2.94
<b>Total Revenues/Credits</b>	<b>\$</b>	<b>151,054.84</b>
Accounts Payable Total	\$	211,399.17
Payroll	\$	156,986.51
Misc (voids)		
<b>Total Expenses/Debit</b>	<b>\$</b>	<b>368,385.68</b>
<b>Total Calculated</b>	<b>\$</b>	<b>45,436.84</b>

<1 Month Outstanding Checks

13504		2,667.91
18936		40.38
18939	\$	28.97
18940		1,379.54
18942		540.00
18943		1,326.05

<b>Bank Statement Balance</b>	<b>\$</b>	<b>52,913.23</b>
<b>OS Checks</b>	<b>\$</b>	<b>7,476.39</b>
<b>Adj. Bank Bal.</b>	<b>\$</b>	<b>45,436.84</b>
Adj. Bank Balance	\$	45,436.84
LGIP General	\$	3,202,224.29
Student Body	\$	95,695.97
<b>Total Balance</b>	<b>\$</b>	<b>3,343,357.10</b>
<b>General Ledger Balance</b>	<b>\$</b>	<b>3,343,357.10</b>

Total Outstanding \$ 7,476.39

 4/8/24  
 Reconciled By \_\_\_\_\_ Date  
 4/10/24  
 Reviewed By \_\_\_\_\_ Date

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	3,380	16,093	-	-	-	-	775,860
100- INTEREST	11,142	12,142	11,155	12,091	11,534	14,568	14,603	14,124	14,056	-	-	-	-	115,415
100- SSF	376,311	187,977	188,043	187,977	187,911	187,977	188,066	188,000	188,066	-	-	-	-	1,880,328
100- COUNTY TIMBER	607	-	-	-	-	-	-	-	-	-	-	-	-	607
Other Fund 100	437	8,911	437	437	8,361	12,235	502	13,510	703	-	-	-	-	45,533
Fund 200	-	35,023	-	15,882	50	144,739	33,070	1,210	7,435	-	-	-	-	237,409
Fund 300	-	426	300	269	138,360	64,728	1,956	912	4,382	-	-	-	-	211,332
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>661,776</b>	<b>245,474</b>	<b>221,137</b>	<b>230,735</b>	-	-	-	-	<b>3,266,484</b>

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	115,018	113,461	-	-	-	-	887,826
FRINGE	24,041	31,568	43,862	45,129	51,307	49,676	49,053	52,643	52,385	-	-	-	-	399,665
SERVICES	7,296	9,332	23,776	13,406	42,796	36,636	17,940	15,663	21,628	-	-	-	-	188,472
SUPPLIES	3,279	9,945	15,477	3,405	15,820	5,644	(1,930)	70,324	(46,484)	-	-	-	-	75,481
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	778	128,553	10,011	5,506	1,600	1,925	205	195	381	-	-	-	-	149,153
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	11,311	259,343	187,747	206,843	151,015	151,912	141,566	192,160	160,551	-	-	-	-	1,462,448
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>357,288</b>	<b>310,930</b>	<b>446,003</b>	<b>301,921</b>	-	-	-	-	<b>3,212,130</b>

SUNGARD  
 DATE: 04/15/2024  
 TIME: 14:45:28

MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

PAGE NUMBER: 1  
 ACCTPA21  
 ACCOUNTING PERIOD: 10/24

SELECTION CRITERIA: transact.yr='24' and transact.period='9'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18936	03/07/2024		2908 STEPHANIE R GRIJALVA		40.38
A101	18937	03/07/2024		2921 JOSHUA REID		70.29
A101	18938	03/07/2024		1145 MAPLETON WATER DISTRICT		1,206.85
A101	18939	03/07/2024		2949 TUCKER FORD		28.97
A101	18941	03/07/2024		1324 YOUNG ELECTRIC		400.00
A101	18942	03/19/2024		1956 FIDELITY INVESTMENTS		540.00
A101	18943	03/19/2024		1060 OREGON EDUCATION ASSOCIAT		1,326.05
A101	90002263	04/02/2024		1431 ALSCO		250.67
A101	90002264	04/02/2024		1762 AMAZON.COM		2,780.67
A101	90002265	04/02/2024		2595 APPLE INC		12.99
A101	90002266	04/02/2024		2223 ARMOR ZONE		1,152.00
A101	90002267	04/02/2024		2899 BIO MED		100.00
A101	90002268	04/02/2024		2608 BOYS & GIRLS CLUBS OF WES		4,640.73
A101	90002269	04/02/2024		2677 BUCKS SANITARY SERVICE IN		286.39
A101	90002270	04/02/2024		1030 CENTRAL COAST DISPOSAL IN		1,277.90
A101	90002271	04/02/2024		1031 CENTRAL LINCOLN PUD		17,121.64
A101	90002272	04/02/2024		2691 COASTAL PAPER & SUPPLY		1,282.93
A101	90002273	04/02/2024		1816 DELPS AWARDS		357.00
A101	90002274	04/02/2024		1787 FRED MEYERS		31.85
A101	90002275	04/02/2024		2330 HOME DEPOT		59.98
A101	90002276	04/02/2024		1637 MAPLETON HIGH SCHOOL		651.54
A101	90002277	04/02/2024		2945 MCDONALDS FOOD		100.00
A101	90002278	04/02/2024		2777 MISC FOOD VENDOR FOR TRAV		1,338.26
A101	90002279	04/02/2024		1668 OFFICE MAX		47.98
A101	90002280	04/02/2024		1347 OREGON ATHLETIC DIRECTORS		338.00
A101	90002281	04/02/2024		2804 PAYPAL		1,055.00
A101	90002282	04/02/2024		2159 PEARSON ASSESSMENTS		27.50
A101	90002283	04/02/2024		1248 PHIL'S SAW SHOP		74.00
A101	90002284	04/02/2024		2879 PITNEY BOWES ONLINE		5.99
A101	90002285	04/02/2024		1179 QUILL CORPORATION		69.83
A101	90002286	04/02/2024		2852 SANGOMA		147.02
A101	90002287	04/02/2024		1282 SILKE COMMUNICATIONS INC		442.76
A101	90002288	04/02/2024		1908 TRUE VALUE		11.72
A101	90002289	04/02/2024		1226 TYREE OIL INC.		8,042.52
A101	90002290	04/02/2024		2666 VEND WEST SERVICES, INC.		75.80
A101	90002291	04/02/2024		1150 VERIZON WIRELESS BELLEVUE		15.02
A101	90002292	04/02/2024		1227 WESTERN BUS SALES, INC.		200.66
A101	90002293	04/04/2024		2684 AMERICAN FIDELITY		1,800.00
A101	90002294	04/04/2024		2199 AMERICAN FIDELITY ASSURAN		1,580.00
A101	90002295	04/04/2024		2200 AMERICAN FIDELITY ASSURAN		593.10
A101	90002296	04/04/2024		1733 CIT TECHNOLOGY FIN SERV.		295.50
A101	90002297	04/04/2024		1057 HORACE MANN LIFE INS CO		1,262.71
A101	90002298	04/04/2024		1194 INTERNAL REVENUE SERVICE		49,578.35
A101	90002299	04/04/2024		2439 OEBB		23,915.86
A101	90002300	04/04/2024		1193 OREGON DEPARTMENT OF REVE		15,994.15
A101	90002301	04/04/2024		1070 PERS		62,642.18
A101	90002302	04/04/2024		1225 SYSCO FOOD SERVICES		6,684.35
A101	90002303	04/04/2024		1150 VERIZON WIRELESS BELLEVUE		62.54
TOTAL CASH ACCOUNT						210,019.63
TOTAL FUND						210,019.63
TOTAL REPORT						210,019.63

SUNGARD  
 DATE: 03/13/2024  
 TIME: 10:53:50

MAPLETON SCHOOL DISTRICT NO. 32  
 CHECK REGISTER  
 PAY RUN 24I MARCH 2024

PAGE NUMBER: 1  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 02/29/2024  
 CHECK DATE 03/14/2024

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13501	1240	BARROWS, CASSANDRA	.00	2,055.12
13502	1328	STRENKE, HALEY	.00	1,940.06
13503	1221	VERMILYEA, KATHY	.00	707.47
13504	1297	ROSS, NATALIE M	.00	2,667.91
13505	1309	FORD, TUCKER	.00	3,747.36
V80001569	1282	ALLEN, KELSIE L	2,717.91	.00
V80001570	1338	BLANCHARD, GARRETT	4,375.83	.00
V80001571	1336	BLOOD, KAYLEY	1,220.28	.00
V80001572	1339	BURTT, ZACHARY	2,531.21	.00
V80001573	1315	CLEMONS, VANESSA	3,466.24	.00
V80001574	1345	DREILING, RICHARD	537.72	.00
V80001575	1319	GALBREATH FORD, KALEA	2,308.31	.00
V80001576	1337	GRAHAM, KAY	3,407.05	.00
V80001577	1325	GRIJALVA, STEPHANIE R	4,573.14	.00
V80001578	1348	HENDRICKS, AMANDA	173.62	.00
V80001579	1323	HENRY, CHRISTINE	4,432.73	.00
V80001580	1320	JACKSON, JANET	3,259.24	.00
V80001581	1334	KELLEY, KIRSTEN	1,273.77	.00
V80001582	1335	KRULL, JESSICA	1,221.74	.00
V80001583	1331	LONG, JEANNETTE	3,291.81	.00
V80001584	1252	MASSIE, CRYSTAL	2,748.11	.00
V80001585	1340	MOORE, JOSEPH MILES	5,025.40	.00
V80001586	1326	O'RENICK, TAMARA JOY	3,297.61	.00
V80001587	1306	ROBY, JAMIE	3,201.12	.00
V80001588	1347	STONE, COURTNEY	2,436.78	.00
V80001589	1318	STROM, DAVID	209.49	.00
V80001590	1311	SUNDSTROM, HEIDI	2,136.06	.00
V80001591	1230	WALKER, SHAWN	1,874.88	.00
V80001592	1288	WHEELER, NOVALEIGH L	3,807.48	.00
V80001593	1324	WILSON, SUSAN	7,688.60	.00
V80001594	1182	BROWN, WINDY	2,187.91	.00
V80001595	1090	MOORE, MASHELL L	1,912.13	.00
V80001596	1234	SNYDER, KENT	2,040.71	.00
V80001597	1041	DUVAL, RANDY	4,395.29	.00
V80001598	1097	TENNISON, JOYCE R	3,502.12	.00
V80001599	1263	CAIN, JOCELYN L	4,013.85	.00
V80001600	1266	DEAN, CARRIE	2,800.67	.00
V80001601	1307	DUVAL, CARLY A	3,175.00	.00
V80001602	1120	HILL-RIGGS, KRISTINA	2,605.57	.00
V80001603	1308	JOHNSON, TINA	1,318.45	.00
V80001604	1176	O'MARA, JODINE L	393.43	.00
V80001605	1278	RICKS, JERON M	6,878.08	.00
V80001606	1293	SILVANI, DAYNA E	3,836.03	.00
V80001607	1065	SIMINGTON, YVETTE	2,019.34	.00
V80001608	1249	SMITH, CLARA M	4,468.99	.00
V80001609	1091	TIMPE, SARAH F	4,976.61	.00
V80001610	1258	BURRUSS, LOUIS C	4,424.29	.00
V80001611	1279	CHAMBERS, DAWN M	3,303.35	.00
V80001612	1264	DOOLEY, MOLLY K	4,803.95	.00
V80001613	1145	FOSTER, JAMIE	3,597.99	.00
V80001614	1237	GRAY, ELISA M	212.71	.00
V80001615	1148	JENKINS, TAMARA	2,755.26	.00
V80001616	1141	JOHNSTON, TERRI	2,223.62	.00
V80001617	1049	LOGAN, DANITA G	272.24	.00
V80001618	1055	MOYER, BRENDA L	1,996.37	.00
V80001619	1036	ROSSI, KELLY L	538.50	.00

*Handwritten signature*  
 4/16/24



SUNGARD  
DATE: 03/13/2024  
TIME: 10:53:50

MAPLETON SCHOOL DISTRICT NO. 32  
CHECK REGISTER  
PAY RUN 24I MARCH 2024

PAGE NUMBER: 2  
MODULE NUM: PAYCHK33  
PAY PERIOD END 02/29/2024  
CHECK DATE 03/14/2024

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
TOTAL			56 CHECKS ISSUED 145,868.59	11,117.92

Mapleton School District #32  
School Board Meeting  
March 20, 2024 Minutes

6:00 p.m. Mapleton High School and on YouTube: <https://youtube.com/live/99zoVD66sg0>

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- Attending: Michelle, Maree, Abbie, Mizu, Andrea via call in and arrived at 7pm
2. Review of the Agenda
3. Public Comment on Agenda Items– Submit form BDDH-AR from Board Policy for prior approval
4. District Reports – Sue presented, as well as Courtney Stone and student
  - 4.1. MS/HS Report
  - 4.2. Elementary Report
5. Finance/Tech/Maintenance Report/Documentation by Jeron
6. Consent Agenda – Motion to accept by Mizu, 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. LESD Service Plan – Motion to approve by Mizu, second by Abbie, unanimous approval
  - 7.2. Personnel: Resignation of Joyce Tennison – Motion to accept by Andrea, second by Maree, unanimous approval
  - 7.3. Budget Calendar – Motion to approve by Andrea, second by Abbie, unanimous approval
  - 7.4. OSBA Policy Review – Motion to approve by Mizu, second by Maree, unanimous approval
  - 7.5. Siuslaw Football Co-op – Motion to approve by Andrea, second by Abbie, unanimous approval
8. Discussion Items
  - 8.1. Budget Committee: Tim- Yes, Kathy- Yes, Sharon- Not available, Will- Yes, Miranda
  - 8.2. OSBA Training
  - 8.3. Siuslaw Charter School
  - 8.4. Inclusivity – Plan a listening session
9. Public Comment on Items not on the agenda- Submit form BDDH-AR from Board Policy for prior approval
  - 9.1. Comments from Tyler Smith and Tchanan Ross
10. Comments from the Board
11. Adjournment

Mapleton School Administration  
Mapleton School Board  
10868 East Mapleton Rd  
Mapleton Or, 97453

Terri Johnston  
Educational Assistant

4-17-2024

Dear Superintendent Sue Wilson-

This letter is to inform you that I plan to retire. My last day of employment will be June 15th, 2024. I have been with the school for 16 years and I am honored to end my career here.

It would be my privilege to assist you in ensuring a smooth transition. I plan to create a binder with information on the many programs that I have been overseeing. Please let me know if I can provide any other help during this process.

I want to thank you, Brenda Moyer for your support, mentorship, and guidance the past 16 years. We started a lot of "Babies" (programs) together. It was a blessing and a pleasure to watch the students grow and benefit from these programs. You trusted me with the task of connecting our students with the community and I thoroughly enjoyed getting to know Mapleton and the surrounding neighborhoods.

I also want to thank Sue Wilson, Kay Graham, Joy O'Renicks, and Jeron Ricks for your support and guidance.

I will always look back fondly on my time as an employee of the Mapleton School District.

Sincerely-

*Terri Johnston*

## Jeron Ricks

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**From:** Sue Wilson <[swilson@mapleton.k12.or.us](mailto:swilson@mapleton.k12.or.us)>  
**Sent:** Tuesday, April 2, 2024 8:17 AM  
**To:** Jeron Ricks; Randy Duval  
**Subject:** Fwd: Resignation

Please see Windy's resignation below.

Sue

----- Forwarded message -----

**From:** **Windy Brown** <[wbrown@mapleton.k12.or.us](mailto:wbrown@mapleton.k12.or.us)>  
**Date:** Tue, Apr 2, 2024, 8:11 AM  
**Subject:** Resignation  
**To:** Sue Wilson <[swilson@mapleton.k12.or.us](mailto:swilson@mapleton.k12.or.us)>

I'm resigning as a bus driver up

# Mapleton School District 2024-2025 Calendar

2024-25 will be a 4-day school week. Classes will be Monday–Thursday – unless otherwise noted

Elementary Hours: 8:10am-3:40pm  
MS/HS Hours: 8:10am-3:47pm  
Wednesday's will start 1 hour later

JULY 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1-3 New Year's Day/Winter Break No School  
6 School Resumes  
20 MLK Day/No School  
23 End of 2<sup>nd</sup> Nine Weeks  
24 Teacher Grading Day

15 Student Days  
17 Teacher Days

19-21 Student Registration  
26-29 In service

AUGUST 2024						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

4 Teacher Days

FEBRUARY 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6		8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

7 Professional Development  
17 President's Day/No School

15 Student Days  
16 Teacher Days

2 Labor Day/No School  
3 *First Day of School 1<sup>st</sup>-12<sup>th</sup>*  
9 *First Day Kinder and Pre-K*  
20 Professional Development

SEPTEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19		21
22	23	24	25	26	27	28
29	30					

16 Student Days  
18 Teacher Days

MARCH 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6		8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 Professional Development  
24-28 Spring Break/No School  
31 School Resumes

13 Student Days  
14 Teacher Days

18 Professional Development  
31 End of 1<sup>st</sup> Nine Week's

OCTOBER 2024						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17		19
20	21	22	23	24	25	26
27	28	29	30	31		

19 Student Days  
20 Teacher Days

APRIL 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

3 End of 3<sup>rd</sup> Nine weeks  
4 Teacher Grading Day  
24 Evening PT Conferences  
25 Morning PT Conferences

18 Student Days  
20 Teacher Days

1 Teacher Grading Day  
14 Evening PT Conferences  
15 Morning PT Conferences  
25-29 Holiday/No School

NOVEMBER 2024						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

12 Student Days  
16 Teacher Days

MAY 2025						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

16 Professional Development  
26 Memorial Day/No School  
29 Last day for Seniors

16 Student Days  
18 Teacher Days

# Mapleton School District 2024-2025 Calendar

- 2 School Resumes
- 6 Professional Development
- 23-31 Winter Break/No School
- 25 Christmas

DECEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

12 Student Days  
14 Teacher Days

JUNE 2025						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

- 7 Graduation
- 12 *Last Day for all Students*  
End of 4<sup>th</sup> Nine Weeks
- 13 Teacher Grading Day

8 Student Days  
9 Teacher Days

	144 Student Contact Days
	4 In-service Days
	6 Professional Development Days
	2 Parent Teacher Conference Days
	4 Grading Days
	7 Paid Holidays: Labor Day, Thanksgiving Day, the day after Thanksgiving Day, Christmas Day, New Year's Day, Martin Luther King Jr. Day, and Memorial Day
166 Total Contract Days	
	1 Hour Late Start(Staff PD)