

Mapleton School District #32
School Board Meeting
September 26, 2024

4:00 p.m. Mapleton High School- on YouTube: <https://youtube.com/live/2co-aUeS39Q>

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 Grant Progress
5. District Reports
 - 5.1. Student Report
 - 5.2. Elementary Report
 - 5.3. MS/HS 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. Hiring: Amanda Hendricks, Education Assistant; Savanna Sturgill, Education Assistant; Danae Woods, Autism Specialist
 - 8.2. Classified MOU Food Services Coordinator Salary Schedule
 - 8.3. PE Credit Policy Proposal – 1st Read
 - 8.4. Policy Deletions- 1st Read
 - 8.4.1. BCH Consultants to the Board
 - 8.4.2. BDDA Notification of Board Meetings
 - 8.4.3. BD Public Hearing moved into BD/BDA
 - 8.4.4. BE Board Work Sessions moved into BD/BDA
 - 8.4.5. BI-AR Board Legislative Program
 - 8.4.6. CA Administration Goals and Objectives
 - 8.4.7. CBA-AR Additional Duties of the Superintendent It's ok to keep this, but they are included in the policy, though not in detail like this AR.
 - 8.4.8. CBE Superintendent's Continuing Professional Development part of contract
 - 8.4.9. CBF Superintendent's Consulting Activities part of contract
 - 8.4.10. CBHA Superintendent's Retirement
 - 8.4.11. CC Administrative Organization
 - 8.4.12. CC-AR Organization Chart
 - 8.4.13. CD Management Team
 - 8.4.14. CF District Administration
 - 8.4.15. CF-AR Additional Duties of the Principal include in job description
 - 8.4.16. CG Special Programs Administration/Grants
 - 8.4.17. CK Consultants to the Administrative Staff
 - 8.4.18. CL Administrative Reports
 - 8.4.19. DA Fiscal Management Goals
 - 8.4.20. DBA/DBC Budgeting System/Calendar moved into DB and DBC
 - 8.4.21. DC Borrowing Funds

- 8.4.22. DFC Grants from Private Sources Moved into DE/DEB/DEC
- 8.4.23. DFC-AR Request to Apply for Grant, Gift, Donation or Endowment from Outside Source
- 8.4.24. DIDA Fixed Assets
- 8.4.25. DIDK Financial Reports and Statements redundant policy
- 8.4.26. DJCA Personal Services Contracts moved into DJC
- 8.4.27. DJCA-AR Personal Services Contracts
- 8.4.28. DK Payment Procedures
- 8.4.29. DK-AR Payment Procedures
- 8.4.30. EA Support Services Goals
- 8.4.31. EBA Buildings and Grounds Inspection
- 8.4.32. EBA-AR Buildings and Grounds Inspection Sheet
- 8.4.33. EBAA Reporting Hazards
- 8.4.34. ECA Buildings and Grounds Security
- 8.4.35. ECA-AR Access to Buildings/Security
- 8.4.36. ECB Building and Grounds Maintenance
- 8.4.37. ED/EDB Material Resources Management/Control of Materials
- 8.4.38. EEACB School Bus Maintenance
- 8.4.39. EEBA District Vehicles
- 8.4.40. EF Management of Food Services
- 8.4.41. EFA-AR Local Wellness Program
- 8.4.42. EFAF Child Nutrition - Eligibility
- 8.4.43. EFC Vending Machines and School Stores
- 8.4.44. EGB Code of Conduct for Interscholastic Activities
- 8.4.45. EGB-AR(1) Code of Conduct for Interscholastic Activities (Coaches)
- 8.4.46. EGB-AR(2) Appeal Procedure for Code of Conduct for Interscholastic Activities
- 8.4.47. FA Facilities Development Goals
- 8.4.48. FEB Selection of Architect
- 8.4.49. FEF/FEFB Construction Contracts - Bidding and Awards
- 8.4.50. GA Personnel Policies Goals
- 8.4.51. GBB Staff Involvement in Decision Making
- 8.4.52. GBE-AR Staff Health and Safety - Safety Rules
- 8.4.53. GBEC-AR Drug-Free Workplace * much of this was moved into the policy
- 8.4.54. GBF Staff Participation in Community Activities
- 8.4.55. GBH Staff/Student/Parent Relations**
- 8.4.56. GBHA Parental/Family Relationship
- 8.4.57. GBCA/GDBCA Continuation Coverage Health Benefits
- 8.4.58. GCBDAAG/GBDAA COVID-19 Related Leave
- 8.4.59. GCBDAAG/GBDAA-AR(1) COVID-19 Related Leave
- 8.4.60. GCBDAAG/GBDAA-AR(2) COVID-19 Related Leave
- 8.4.61. GCBE/GDBE Accumulated Vacation Time
- 8.4.62. GCEA Substitute Teachers
- 8.4.63. GCEC Job Sharing
- 8.4.64. GCEC-AR Job Sharing Agreement
- 8.4.65. GCQE Student Teachers
- 8.4.66. GDL Staff Development – Classified see GCL/GDL
- 8.4.67. GDP Dismissal of Classified Staff
- 8.4.68. GDP-AR Suspension and Dismissal of Classified Staff
- 8.4.69. ID School Day

- 8.4.70. IE Organization of Instruction
 - 8.4.71. IG Instructional Design
 - 8.4.72. IG BBD Parent Notification and Participation**
 - 8.4.73. IG BHA-AR(2) Evaluation of Alternative Education Programs - District Summary
 - 8.4.74. IGC Extended Instructional Programs
 - 8.4.75. IGCD Advanced College Placement
 - 8.4.76. IGCE Outdoor School/School Camps
 - 8.4.77. IGE Adult Education Program
 - 8.4.78. IH/IHA Parent Request for Student Placement
 - 8.4.79. IHGA Alternative Instructional Programs
 - 8.4.80. IIBD District Library/Media Centers
 - 8.4.81. IIBG Instructional Technology
 - 8.4.82. IKB Homework
 - 8.4.83. IKEB Acceleration see IKE
 - 8.4.84. IKEB-AR5 Acceleration Screening Placement Criteria
 - 8.4.85. IKFA Early Graduation
 - 8.4.86. ILBA Assessment Exemption
 - 8.4.87. ILBA-AR Assessment Exemption
 - 8.4.88. IM Evaluation of Instructional Programs
 - 8.4.89. INE Assemblies
 - 8.4.90. JAA Student Policy Objectives
 - 8.4.91. JEE Student Attendance Accounting
 - 8.4.92. JEFB Release Time for Religious Instruction
 - 8.4.93. JFB Student Involvement in Decision Making
 - 8.4.94. JFBA Student Government
 - 8.4.95. JFCC Student Conduct on Buses addressed in section E
 - 8.4.96. JFD Students of Legal Age
 - 8.4.97. JFF Married Students
 - 8.4.98. JGE-AR 5 Procedure for Expulsion Hearing procedure is in the policy
 - 8.4.99. JHA Student Insurance Program
 - 8.4.100. JHC Student Health Services and Requirements
 - 8.4.101. JHDA Psychological Testing of Students
 - 8.4.102. JHFC Student Bicycle Use
 - 8.4.103. JHHA Crisis Prevention and Response
 - 8.4.104. JI Student Awards and Scholarships
 - 8.4.105. JIA Student Recognition Program
 - 8.4.106. JL Student Gifts and Solicitations
 - 8.4.107. JM Staff-Student Relations
 - 8.4.108. KA/KAA District-Community Relations Goals and Objectives
 - 8.4.109. KB Public Communications Program
 - 8.4.110. KC Community Involvement in Decision Making
 - 8.4.111. KCA Support Organizations
9. Discussion Items
- 9.1. Board Retreat Share out
 - 9.2. Sports Participation- Drug Testing
 - 9.3. Exploration of Charter Status for Mapleton
 - 9.4. Facilities Planning and Concerns

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 SD 32 prohibits discrimination and harassment on the basis of perceived or actual race, color, religion, sex, sexual orientation, gender identity, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, or veterans' status in all programs, activities, and employment.

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER August 31, 2024

Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking	LGIP				
General	100		-\$397,433.43		\$2,850,507.25			\$2,453,073.82
SRSA	204		\$0.00		\$0.00			\$0.00
REAP	205		\$0.00		\$0.00			\$0.00
IDEA	206		\$0.00		\$0.00			\$0.00
Title I	210		\$0.00		\$0.00			\$0.00
ESSER	214		\$0.00		\$0.00			\$0.00
SIA	251		-\$3,908.83		\$0.00			-\$3,908.83
M98 Perkins	252		-\$984.92		\$0.00			-\$984.92
Early Literacy	253		\$41,690.33		\$0.00			\$41,690.33
Gear-Up	255		-\$28,038.20		\$0.00			-\$28,038.20
Misc State	259		-\$37,385.20		\$0.00			-\$37,385.20
Preschool	260		\$0.00		\$0.00			\$0.00
Transportation	261		\$0.00		\$52,170.16			\$52,170.16
Textbook	262		-\$150.49		\$0.00			-\$150.49
PERS-Retire	263		\$120,300.96		\$0.00			\$120,300.96
Capital Improvements	264		\$411,080.99		\$0.00			\$411,080.99
Misc/Donations-Grants	265		\$78,039.87		\$0.00			\$78,039.87
LESD-Perkins	272		-\$5,652.89		\$0.00			-\$5,652.89
Student Body Elem	280	\$28,277.12	\$0.00		\$0.00			\$28,277.12
Student Body HS	281	\$104,118.15	\$0.00		\$0.00			\$104,118.15
Food Service	299		\$8,602.52		\$0.00			\$8,602.52
Debt Service	300		\$0.00		\$48,809.93			\$48,809.93
Erate	215		\$0.00		\$0.00			\$0.00

General Ledger Balance	\$132,395.27	\$186,160.71	\$0.00	\$2,951,487.34	\$0.00	\$0.00	\$0.00	\$3,270,043.32
Bank Account Balance	\$132,395.27	\$186,160.71	\$0.00	\$2,951,487.34	\$0.00	\$0.00	\$0.00	\$3,270,043.32

Reconciled by:  9/3/24

Reviewed by:  9/3/24

Reconciliation for August 31, 2024


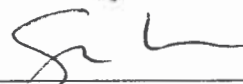
>1 Month Outstanding Checks	
18996	150.00
13535	1,976.22
19006	\$ 32.19
19026	1,500.00

Beg. Balance	\$ 82,465.15
Deposits	
Rent	\$ 437.09
CC Rebate	\$ 3,099.52
LGIP Transfers	\$ 300,000.00
Grant Payment	\$ 13,440.27
Misc (Copier Refund)	\$ 591.00
Interest	\$ 2.26
Total Revenues/Credits	\$ 317,570.14
Accounts Payable Total	\$ 158,678.57
Payroll	\$ 56,162.01
Misc (voids)	\$ (966.00)
Total Expenses/Debit	\$ 213,874.58
Total Calculated	\$ 186,160.71

<1 Month Outstanding Checks	
19054	188.00
19055	205.96
19056	13,868.00
19057	850.00
19058	5,000.00

Bank Statement Balance	\$ 209,931.08
OS Checks	\$ 23,770.37
Adj. Bank Bal.	\$ 186,160.71
Adj. Bank Balance	\$ 186,160.71
LGIP General	\$ 2,951,487.34
Student Body HS	\$ 104,118.15
Student Body ES	\$ 28,277.12
Total Balance	\$ 3,270,043.32
General Ledger Balance	\$ 3,270,043.32

Total Outstanding \$ 23,770.37


 Reconciled By _____ Date 9/3/24

 Reviewed By _____ Date 9/3/24

SUNGARD
 DATE: 08/12/2024
 TIME: 15:15:50

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 25B AUG 2025

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 07/31/2024
 CHECK DATE 08/15/2024

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V80001883	1338	BLANCHARD, GARRETT	185.10	.00
V80001884	1315	CLEMONS, VANESSA	185.10	.00
V80001885	1352	DUTRA, BRENDA	376.95	.00
V80001886	1319	GALBREATH FORD, KALEA	86.52	.00
V80001887	1337	GRAHAM, KAY	3,407.09	.00
V80001888	1351	GREEN, RENEE	143.01	.00
V80001889	1325	GRIJALVA, STEPHANIE R	185.10	.00
V80001890	1323	HENRY, CHRISTINE	183.58	.00
V80001891	1355	HUDGENS, ELIZABETH	5,423.78	.00
V80001892	1354	JAMES, ANGELA	2,487.97	.00
V80001893	1252	MASSIE, CRYSTAL	144.72	.00
V80001894	1326	O'RENICK, TAMARA JOY	3,443.62	.00
V80001895	1306	ROBY, JAMIE	2,982.22	.00
V80001896	1347	STONE, COURTNEY	3,493.27	.00
V80001897	1318	STROM, DAVID	60.33	.00
V80001898	1288	WHEELER, NOVALEIGH L	3,109.36	.00
V80001899	1324	WILSON, SUSAN	7,688.63	.00
V80001900	1090	MOORE, MASHHELL L	221.27	.00
V80001901	1234	SNYDER, KENT	1,316.71	.00
V80001902	1041	DUVAL, RANDY	4,511.59	.00
V80001903	1097	TENNISON, JOYCE R	438.79	.00
V80001904	1307	DUVAL, CARLY A	3,286.09	.00
V80001905	1278	RICKS, JERON M	5,825.92	.00
V80001906	1091	TIMPE, SARAH F	264.54	.00
V80001907	1258	BURRUSS, LOUIS C	185.10	.00
V80001908	1279	CHAMBERS, DAWN M	185.10	.00
V80001909	1264	DOOLEY, MOLLY K	185.10	.00
V80001910	1145	FOSTER, JAMIE	3,715.26	.00
V80001911	1148	JENKINS, TAMARA	2,060.69	.00
V80001912	1049	LOGAN, DANITA G	272.24	.00
V80001913	1055	MOYER, BRENDA L	.00	.00
V80001914	1353	BLANCHARD, KJIRSTEN	107.26	.00
TOTAL		32 CHECKS ISSUED	56,162.01	.00

Handwritten signature and date:
 8-3-24

SUNGARD
 DATE: 09/03/2024
 TIME: 13:20:49

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 2/25

SELECTION CRITERIA:

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	19043	08/07/2024		2851 CHRIS ELLISON		580.00
A101	19044	08/07/2024		3009 COOL BREEZE REFRIGERATION		12,000.00
A101	19045	08/07/2024		1434 EARLY CHILDHOOD CARES		2,415.00
A101	19046	08/07/2024		2379 FOLLETT EDUCATIONAL SERVI		451.43
A101	19047	08/07/2024		2990 GARRETT BLANCHARD		858.46
A101	19048	08/07/2024		1145 MAPLETON WATER DISTRICT		962.75
A101	19049	08/07/2024		2737 JERON M RICKS		354.60
A101	19050	08/07/2024		2220 SCHOLASTIC MAGAZINES		523.53
A101	19051	08/07/2024		1389 SIUSLAW SCHOOL DISTRICT 9		399.36
A101	19052	08/12/2024		1956 FIDELITY INVESTMENTS		540.00
A101	19053	08/12/2024		2758 ELIZABETH S VOLLMER-BUHL		966.00
A101	19054	08/28/2024		3029 ELIZABETH HUDGENS		188.00
A101	19055	08/28/2024		2988 KAY GRAHAM		205.96
A101	19056	08/28/2024		2974 OPEN UP RESOURCES		13,868.00
A101	19057	08/28/2024		1389 SIUSLAW SCHOOL DISTRICT 9		850.00
A101	19058	08/28/2024		3028 WEST LANE CHARTER SCHOOL		5,000.00
A101	90002499	08/27/2024		2486 UMPQUA VALLEY FIRE SERVIC		166.50
A101	90002500	08/27/2024		1431 ALSCO		398.10
A101	90002501	08/27/2024		1762 AMAZON.COM		5,117.21
A101	90002502	08/27/2024		1900 BIMART		47.00
A101	90002503	08/27/2024		2899 BIO MED		160.00
A101	90002504	08/27/2024		2608 BOYS & GIRLS CLUBS OF WES		17,673.69
A101	90002505	08/27/2024		1031 CENTRAL LINCOLN PUD		2,788.41
A101	90002506	08/27/2024		2691 COASTAL PAPER & SUPPLY		4,863.28
A101	90002507	08/27/2024		2971 COGNIA INC		1,200.00
A101	90002508	08/27/2024		1044 COSTCO		73.64
A101	90002509	08/27/2024		1883 COUNTY TRANS & RECYCLING		1,081.30
A101	90002510	08/27/2024		1648 DICK BLICK		1,634.41
A101	90002511	08/27/2024		2927 DUVAL LAND MAINTENANCE		621.70
A101	90002512	08/27/2024		2867 FAX.PLUS		335.99
A101	90002513	08/27/2024		1162 FERRELLGAS		100.00
A101	90002514	08/27/2024		2803 FIELDPRINT		12.50
A101	90002515	08/27/2024		1080 FOLLET EDUCATIONAL SERVIC		89.95
A101	90002516	08/27/2024		1787 FRED MEYERS		3,519.58
A101	90002517	08/27/2024		1745 HARBOR FREIGHT		685.92
A101	90002518	08/27/2024		2330 HOME DEPOT		299.00
A101	90002519	08/27/2024		2784 HOTELS.COM		207.74
A101	90002520	08/27/2024		2815 MISC ONLINE VENDOR		567.44
A101	90002521	08/27/2024		3026 MOLLY HAWKINS HOUSE INC		954.94
A101	90002522	08/27/2024		3027 OFFICE WORLD INC		16,795.95
A101	90002523	08/27/2024		1242 PACIFIC OFFICE AUTOMATION		5.11
A101	90002524	08/27/2024		2879 PITNEY BOWES ONLINE		5.99
A101	90002525	08/27/2024		2834 PROMEVO		1,330.00
A101	90002526	08/27/2024		2852 SANGOMA		147.07
A101	90002527	08/27/2024		1282 SILKE COMMUNICATIONS INC		1,381.41
A101	90002528	08/27/2024		2917 SUBWAY FOODS		46.88
A101	90002529	08/27/2024		2666 VEND WEST SERVICES, INC.		10.00
A101	90002530	08/27/2024		1150 VERIZON WIRELESS BELLEVUE		75.10
A101	90002531	08/27/2024		1695 VYANET		1,224.76
A101	90002532	09/03/2024		2684 AMERICAN FIDELITY		650.00
A101	90002533	09/03/2024		2199 AMERICAN FIDELITY ASSURAN		3,380.00
A101	90002534	09/03/2024		2200 AMERICAN FIDELITY ASSURAN		593.10
A101	90002535	09/03/2024		2898 DECK FAMILY FARM		1,188.00

SUNGARD
DATE: 09/03/2024
TIME: 13:20:49

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 2/25

SELECTION CRITERIA:

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90002536	09/03/2024	1057	HORACE MANN LIFE INS CO		922.71
A101	90002537	09/03/2024	1194	INTERNAL REVENUE SERVICE		18,985.25
A101	90002538	09/03/2024	2439	OEBB		23,016.49
A101	90002539	09/03/2024	1193	OREGON DEPARTMENT OF REVE		5,754.78
A101	90002540	09/03/2024	1070	PERS		65.53
A101	90002541	09/03/2024	1150	VERIZON WIRELESS BELLEVUE		339.05
TOTAL CASH ACCOUNT						158,678.57
TOTAL FUND						158,678.57
TOTAL REPORT						158,678.57

MOU between Mapleton School District and Mapleton Association of Classified Employees

With the addition of Food Service Director duties and Dinner food service to the Food Service Coordinator position and in consideration of the supervisory duties of the position, it is proposed that the following changes be made to the Classified Agreement’s 2024-25 and 2025-26 salary schedules:

2024-25 Food Service Coordinator		2025-26 Food Service Coordinator	
Current Rate	Proposed	Current Rate	Proposed
25.57	30.94	26.33	31.87
25.57	30.94	26.33	31.87
26.33	31.86	27.12	32.82
26.33	31.86	27.12	32.82
26.33	31.86	27.12	32.82
26.81	32.44	27.61	33.41
26.81	32.44	27.61	33.41
26.81	32.44	27.61	33.41
26.81	32.44	27.61	33.41
26.81	32.44	27.61	33.41
27.56	33.35	28.39	34.35
27.56	33.35	28.39	34.35
27.56	33.35	28.39	34.35
27.56	33.35	28.39	34.35
27.56	33.35	28.39	34.35
28.06	33.95	28.9	34.97
28.06	33.95	28.9	34.97
28.06	33.95	28.9	34.97
28.06	33.95	28.9	34.97
29.46	35.65	30.35	36.72

Mapleton School Board _____

MACE Representative _____

PE Credit Request - High School Athletics

Mapleton SD provides high school students the opportunity to meet .5 of their 1.0 PE credit requirements through participation in OSAA sports. Successful completion of a sports season as a student-athlete in good standing may qualify a student for .25 credit in PE. Up to .5 PE credit (for two sports seasons) may be earned in this manner. All students are expected to complete a required PE course for .5 credit by taking courses offered through the school's PE department, prior to being awarded Athletic PE credit.

Requirements:

- Application for such credit is to be made following the completion of the respective sports season, with submission of the below standards-aligned assignment, and only after .5 PE credit has been awarded for a PE course through the school's PE department.
- Available for participation in OSAA sports only.
- A maximum total of .5 PE credit may be earned for sports participation.
- All students are required to earn at least .5 credit by successfully completing PE courses offered through the school's PE department prior to being awarded athletics credit.
- Student must successfully complete the season in order to receive credit. Successful completion must be verified by the Coach or Athletic Director.
- Credit will be recorded as a P grade (Pass). Letter grades (A-F) will not be issued.
- Any one of the items listed below will make the student ineligible to receive credit under this option:
 - Any violation of the Mapleton SD Student Rights & Responsibilities handbook that disqualifies a student-athlete from completing a full sports season
 - Students must be academically eligible for the entire season to be eligible to earn credit.
 - Serving as a student trainer, statistician, or manager for a sports team will not qualify for PE credit.

Assignment for Credit:

This student is requesting .25 credit of Physical Education credit for participation in OSAA sports.

I verify that 1) the student has successfully completed the entire season in the following sport during the most recent season in which their team competed; 2) the student has completed a .5 general Physical Education course at their school and 3) the student has submitted the below assignment.

Student Name

Grade Level

Sport Season/Year

PE Course/Term Completed

Athletic Director/Administrator Signature

Registrar Signature/Entered in Synergy

The student must submit a well-developed written reflection that answers the following prompt, aligned to HS PE Standard 5: The physically literate individual recognizes the value of physical activity for health, enjoyment, challenge, self-expression, and/or social interaction.

Think about your experiences participating in this high school sport season. Reflect on how being active on a team or in an individual sport has impacted you in different ways. How has it contributed to your health and well-being? What challenges have you faced, and how have they helped you grow? How do you express yourself through physical activity, whether it's by pushing your limits, showing teamwork, or celebrating a win? Lastly, consider the social aspect: how have sports allowed you to connect with others?

Now, think about the future. How will the lessons you've learned from high school sports—about health, enjoyment, overcoming challenges, self-expression, and social interaction—support your fitness for the rest of your life? In your response, explain how your participation in high school sports demonstrates the value of physical activity now and how it will help you stay active and healthy in the years to come.

Mapleton School District #32
School Board Meeting Minutes
August 21, 2024

6:00 p.m. Mapleton High School- on YouTube: <https://www.youtube.com/watch?v=KVbWnLYhdUE>

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: Abbie, Andrea, Maree, Mizu
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 Grant Progress
5. District Reports- presented by Sue
 - 5.1. Superintendent Year in Review and Looking Forward
 - 5.2. Integrated Plan Presentation- Opened to Public Comment
6. Finance/Tech/Maintenance Report/Documentation- Presented by Jeron
7. Consent Agenda- Motion to approve by Mizu, second by Abbie- unanimous approval
 - 7.1. Payroll Check Register
 - 7.2. Accounts Payable Check Register
 - 7.3. Prior Month's Minutes
8. Action Items
 - 8.1. Elect Board Chair/Vice Chair- Motion to Elect Andrea as Chair by Mizu, Maree seconds, unanimous approval- Maree as Vice chair- unanimous approval
 - 8.2. Personnel – Motion to approve by Mizu, second by Abbie, unanimous approval
 - 8.2.1.Hiring: Rosalee Golden, Educational Assistant; Renee Green, Educational Assistant
 - 8.3. Superintendents contract- renew at 1% increase- motion by Abbie, second by Misu- unanimous approval
 - 8.4. Share English Language Learners Report- shared by Jeron
 - 8.5. Healthy and Safe Schools Plan annual statement- Shared by Jeron
 - 8.6. New Year Action Items – Motion to approve by Mizu, second by Abbie, unanimous approval
 - 8.6.1.Name Confidential employees excluded from the bargaining units – Randy Duval, Jamie Foster, Jeron Ricks, Susan Wilson, Elizabeth Hudgens, Carly Duval, Joy O'Renck
 - 8.6.2.Designate Superintendent as Chief Administrative Officer, District Clerk, Executive Officer, Federal Project Planner and Director, State Surplus Purchasing Agent, Agent to receive federal funds, American with Disabilities Act (ADA) Compliance Officer (ORS 332.515) – Susan Wilson
 - 8.6.3.Designate Deputy to Chief Administrative Officer, Business Manager, Deputy Clerk, Budget Officer (ORS 332.515, ORS 294.331) – Jeron Ricks
 - 8.6.4.Designate Officers for Custody and Disbursement of School District Funds and authorize the facsimile signature of such Custodians. (ORS 328.441, ORS 328.445) Susan Wilson, Jeron Ricks
 - 8.6.5.Authorize Clerk and Deputy Clerk to sign checks and make salary payments according to District Policy and State Laws.
 - 8.6.6.Authorize the Superintendent to accept resignations and employ personnel as budgeted for and appropriate upon approval of the School Board.
 - 8.6.7.Authorize \$250,000 Crime Insurance coverage.
 - 8.6.8.Authorize Clerk and Deputy Clerk to expend for minor contingencies such as approved purchases, per diem expenses, payroll errors, freight and postage.

- 8.6.9. Designate a Depository (ORS 328.441, ORS 294.805, ORS 294.895) - Banner Bank and Oregon State Investment Pool
- 8.6.10. Designate Official Auditors (ORS 327.137, ORS 328.465) - Pauly Rogers and Co PC.
- 8.6.11. Designate Legal Counsel – The Hungerford Law Firm, LLP; Oregon School Boards Association Legal Division; Ball Janik, LLP
- 8.6.12. Designate Official Newspaper for Publication of Elections and Other Public Notifications – The Siuslaw News
- 8.6.13. Designate Insurance Agent of Record – Zolezzi Insurance
- 8.6.14. Designate Alternative Ed Placement – Lane Education Service District; Siuslaw School District
- 8.6.15. Designate Board of Education as Local Contract Review Board (Policy DJC)
- 8.6.16. Reduced Mileage Reimbursement Rate – one half of current IRS rate (Policy DLC)
- 8.6.17. Designate Monthly Meeting Day, Time, and Place – Third Wednesday of each month, 6:00 PM at Mapleton High School and online via YouTube.
- 8.7. 2nd Read of Policies- Motion to adopt by Abbie, second by Mizu- unanimous approval
 - 8.7.1.AC – Nondiscrimination, Required
 - 8.7.2.CBG – Evaluation of the Superintendent, Required
 - 8.7.3.CCG – Evaluation of Administrators, Required
 - 8.7.4.DJC - Bidding Requirements (Versions 1 & 2), Delete-Replace
 - 8.7.5.DJC-AR – Exemptions from Competitive Bidding and Special Procurements, Delete-Replace
 - 8.7.6.DJCA – Personal Service Contracts, Delete
 - 8.7.7.DJCA-AR – Personal Service Contracts, Delete
 - 8.7.8.EBBA – First Aid**, Delete-Replace
 - 8.7.9.EBBA-AR – First Aid - Infection Control, Delete
 - 8.7.10. EBBA – Infection Control and Bloodborne Pathogens**, New
 - 8.7.11. EBBB – Injury or Illness Reports, Required
 - 8.7.12. EBC/EBCA – Emergency Procedures and Disaster Plans, Delete-Replace
 - 8.7.13. EBCA – Safety Threats**, Required, New
 - 8.7.14. GBEBBA – Staff – HIV, AIDS, and HBV, Delete
 - 8.7.15. GBN/JBA – Sexual Harassment, Required
 - 8.7.16. GBNAB/JHFE – Suspected Abuse of a Child Reporting Requirements**, Required
 - 8.7.17. GBNAB/JHFE-AR(1) – Reporting of Suspected Abuse of a Child, Required
 - 8.7.18. GBNAB/JHFE-AR(2) – Abuse of a Child Investigations Conducted on District Premises,
 - 8.7.19. GCDA/GDDA – Criminal Records Checks and Fingerprinting *, Delete
 - 8.7.20. GCDA/GDDA – Criminal Records Checks and Fingerprinting *, Required, New
 - 8.7.21. GCDA/GDDA-AR – Criminal Records Checks and Fingerprinting, Delete
 - 8.7.22. IGBAF – Special Education – Individualized Education Program (IEP)** , Required
 - 8.7.23. IGBAF-AR – Special Education: Individualized Education Program (IEP)**/* , Required
 - 8.7.24. IGBAG – Special Education – Procedural Safeguards** , Required
 - 8.7.25. JBAA – Section 504** , Required
 - 8.7.26. JGAB – Use of Restraint or Seclusion** , Required
 - 8.7.27. JGAB-AR – Use of Restraint or Seclusion** , Required
 - 8.7.28. JHC – Student Health Services and Requirements** , Delete (in lieu of new EBBA)
 - 8.7.29. JHCC – Communicable Diseases - Students, Delete
 - 8.7.30. JHCC-AR – Communicable Diseases - Students, Delete
 - 8.7.31. JHCCA – Students - HIV, HBV and AIDS** , Delete
 - 8.7.32. JHCCF – Pediculosis (Head Lice), Delete
 - 8.7.33. JHCCF – Pediculosis (Head Lice), was Version 3, now stand-alone, Optional

8.7.34. JHCCF-AR – Pediculosis (Head Lice), Delete

9. Discussion Items
 - 9.1. Board Retreat Share out
 - 9.2. Sports Participation- Drug Testing
10. Public Comment on Items not on the agenda- Submit form [BDDH-AR](#) from Board Policy for prior approval
11. Comments from the Board
12. Adjournment

Mapleton SD 32 prohibits discrimination and harassment on the basis of perceived or actual race, color, religion, sex, sexual orientation, gender identity, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, or veterans' status in all programs, activities, and employment.