

Mapleton School District #32
School Board Meeting
January 17, 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
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. 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. LESD Service Plan
 - 8.2. Surplus Property
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

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.

Jeron Ricks

From: Randy Duval <rduval@mapleton.k12.or.us>
Sent: Thursday, January 4, 2024 11:06 AM
To: Jeron Ricks
Subject: Re: maintenance report

Kendall Ford thinks I should get the #9 van back soon. Been in the shop almost three months this time. Made repairs to the kitchen requested by OHA. Had Card Heating install a new heat pump in room #11 "Preschool". They also have been working on several HVAC units in the middle school that have failed and said they will get me a report and costs. Kevin Kimble let me know the parts To finish the connection of or well should be here next and we will install and ask OHA for final approval to use the system.

On Thu, Jan 4, 2024 at 10:13 AM Jeron Ricks <jricks@mapleton.k12.or.us> wrote:

Randy,

Would you write up a little report of activities that I can include in the board packet? Thanks,

Jeron Ricks

Business Manager

Mapleton School District #32

541-268-4312 Ext. 200

Mapleton School District Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
PK	8	11	11	11	11					
K	5	5	5	5	5					
1	9	10	10	9	7					
2	9	9	9	9	9					
3	13	13	13	13	13					
4	13	12	12	13	13					
5	14	14	14	14	14					
6	14	14	14	14	14					
7	9	10	10	12	11					
8	20	19	19	18	18					
9	11	11	12	13	12					
10	10	10	10	10	10					
11	9	9	9	9	9					
12	9	7	7	7	7					
Totals	September	October	November	December	January	February	March	April	May	June
2023-2024	153	154	155	157	153					
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 November 30, 2023

Fund Title	Fund No.	A100	A101	A105			Fund Totals
		Student Body	Checking	LGIP			
General	100		\$312,793.22		\$2,787,751.38		\$3,100,544.60
SRSA	204		-\$4,077.68		\$0.00		-\$4,077.68
REAP	205		-\$7,432.91		\$0.00		-\$7,432.91
IDEA	206		-\$11,580.63		\$0.00		-\$11,580.63
Title I	210		-\$31,037.92		\$0.00		-\$31,037.92
ESSER	214		-\$244,246.54		\$0.00		-\$244,246.54
SIA	251		-\$56,416.34		\$0.00		-\$56,416.34
M98 Perkins	252		-\$18,671.56		\$0.00		-\$18,671.56
Gear-Up	255		-\$14,329.05		\$0.00		-\$14,329.05
Misc State	259		-\$30,645.33		\$0.00		-\$30,645.33
Preschool	260		-\$40,562.29		\$0.00		-\$40,562.29
Transportation	261		-\$196,058.84		\$184,566.00		-\$11,492.84
Textbook	262		-\$7,533.01		\$0.00		-\$7,533.01
PERS-Retire	263		\$199,855.02		\$0.00		\$199,855.02
Capital Improvements	264		\$350,273.73		\$0.00		\$350,273.73
Misc/Donations-Grants	265		\$30,475.59		\$0.00		\$30,475.59
YTP	271		-\$4,902.29		\$0.00		-\$4,902.29
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		-\$16,166.13		\$0.00		-\$16,166.13
Debt Service	300		-\$49,084.42		\$172,967.81		\$123,883.39
Erate	215		\$0.00				\$0.00
							\$0.00

General Ledger Balance \$95,695.97 \$157,852.62 \$0.00 \$3,145,285.19 \$0.00 \$0.00 \$0.00 \$3,398,833.78

Bank Account Balance \$95,695.97 \$157,852.62 \$0.00 \$3,145,285.19 \$0.00 \$0.00 \$0.00 \$3,398,833.78

Reconciled by:  12/4/23

Reviewed by:  12/12/23

Reconciliation for November 30, 2023

>1 Month Outstanding Checks

18788	\$	82.15
18818	\$	205.28

Beg. Balance

\$ 85,524.45

Deposits	\$	20,646.79
Rent	\$	437.09
CC Rebate	\$	1,541.79
LGIP Transfers	\$	600,000.00
Grant Payment		
Misc		
Interest	\$	3.62
Total Revenues/Credits	\$	622,629.29

Accounts Payable Total	\$	392,602.05
Payroll	\$	158,502.26
Misc (voids)	\$	(803.19)
Total Expenses/Debit	\$	550,301.12
Total Calculated	\$	157,852.62

<1 Month Outstanding Checks


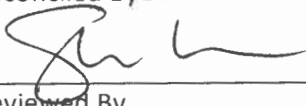
18841	\$	315.00
18846	\$	132.00
18866	\$	42.15
18867	\$	133.13
18872	\$	100.00
18873	\$	350.00
18876	\$	355.00
13473	\$	2,614.08

Bank Statement Balance	\$	162,181.41
OS Checks	\$	4,328.79
Adj. Bank Bal.	\$	157,852.62

Adj. Bank Balance	\$	157,852.62
LGIP General	\$	3,145,285.19
Student Body	\$	95,695.97

Total Balance	\$	3,398,833.78
General Ledger Balance	\$	3,398,833.78

Total Outstanding \$ 4,328.79

 12/4/23
 Reconciled By _____ Date
 12/12/23
 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	-	-	-	-	-	-	-	749,109
100- INTEREST	11,142	12,142	11,155	12,091	11,534	14,568	-	-	-	-	-	-	-	72,632
100- SSF	376,311	187,977	188,043	187,977	187,911	187,977	-	-	-	-	-	-	-	1,316,196
100- COUNTY TIMBER	607	-	-	-	-	-	-	-	-	-	-	-	-	607
Other Fund 100	437	8,911	437	437	8,361	12,235	-	-	-	-	-	-	-	30,818
Fund 200	-	35,023	-	15,882	50	144,739	-	-	-	-	-	-	-	195,693
Fund 300	-	426	300	269	138,360	64,728	-	-	-	-	-	-	-	204,082
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	388,497	246,118	201,091	217,708	853,947	661,776	-	-	-	-	-	-	-	2,569,138

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	-	-	-	-	-	-	-	555,251
FRINGE	24,041	31,568	43,862	45,129	51,307	49,676	-	-	-	-	-	-	-	245,584
SERVICES	7,296	9,332	23,776	13,406	42,796	36,636	-	-	-	-	-	-	-	133,242
SUPPLIES	3,279	9,945	15,477	3,405	15,820	5,644	-	-	-	-	-	-	-	53,571
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	778	128,553	10,011	5,506	1,600	1,925	-	-	-	-	-	-	-	148,372
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	11,311	259,343	187,747	206,843	151,015	151,912	-	-	-	-	-	-	-	968,171
Fund 300	-	-	-	-	49,084	-	-	-	-	-	-	-	-	49,084
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	95,375	510,587	378,076	381,458	430,491	357,288	-	-	-	-	-	-	-	2,153,275

SUNGARD
DATE: 12/12/2023
TIME: 11:02:27

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 24F DEC 2023

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 11/30/2023
CHECK DATE 12/14/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13475	1240	BARROWS, CASSANDRA	.00	2,030.70
13476	1343	LEWIS, CALEB	.00	369.07
13477	1346	MATHER, JOHN	.00	650.90
13478	1342	MOODY, KIANA	.00	92.59
13479	1328	STRENKE, HALEY	.00	2,209.19
13480	1221	VERMILYEA, KATHY	.00	359.30
13481	1269	WOLGAMOTT, ERIC	.00	1,101.50
13482	1297	ROSS, NATALIE M	.00	2,659.45
13483	1309	FORD, TUCKER	.00	3,728.38
V80001417	1282	ALLEN, KELSIE L	2,551.44	.00
V80001418	1338	BLANCHARD, GARRETT	4,328.02	.00
V80001419	1336	BLOOD, KAYLEY	828.84	.00
V80001420	1339	BURTT, ZACHARY	2,855.37	.00
V80001421	1315	CLEMONS, VANESSA	4,326.77	.00
V80001422	1345	DREILING, RICHARD	390.41	.00
V80001423	1319	GALBREATH, KALEA	1,967.42	.00
V80001424	1337	GRAHAM, KAY	3,396.59	.00
V80001425	1325	GRIJALVA, STEPHANIE R	4,558.78	.00
V80001426	1348	HENDRICKS, AMANDA	1,855.78	.00
V80001427	1323	HENRY, CHRISTINE	4,376.95	.00
V80001428	1320	JACKSON, JANET	3,031.80	.00
V80001429	1334	KELLEY, KIRSTEN	1,389.78	.00
V80001430	1331	LONG, JEANNETTE	3,368.02	.00
V80001431	1252	MASSIE, CRYSTAL	2,403.32	.00
V80001432	1340	MOORE, JOSEPH MILES	5,002.40	.00
V80001433	1326	O'RENICK, TAMARA JOY	3,280.11	.00
V80001434	1246	PARKER, TYLL	212.71	.00
V80001435	1306	ROBY, JAMIE	2,810.54	.00
V80001436	1347	STONE, COURTNEY	2,369.12	.00
V80001437	1311	SUNDSTROM, HEIDI	2,128.63	.00
V80001438	1230	WALKER, SHAWN	1,867.66	.00
V80001439	1288	WHEELER, NOVALEIGH L	2,797.96	.00
V80001440	1324	WILSON, SUSAN	7,639.90	.00
V80001441	1182	BROWN, WINDY	1,330.46	.00
V80001442	1090	MOORE, MASHHELL L	1,472.51	.00
V80001443	1234	SNYDER, KENT	1,961.10	.00
V80001444	1041	DUVAL, RANDY	4,354.43	.00
V80001445	1097	TENNISON, JOYCE R	3,105.07	.00
V80001446	1263	CAIN, JOCELYN L	3,972.99	.00
V80001447	1266	DEAN, CARRIE	2,685.08	.00
V80001448	1307	DUVAL, CARLY A	3,154.50	.00
V80001449	1120	HILL-RIGGS, KRISTINA	1,767.72	.00
V80001450	1308	JOHNSON, TINA	268.39	.00
V80001451	1176	O'MARA, JODINE L	380.12	.00
V80001452	1063	PATTERSON, JANICE S	517.50	.00
V80001453	1278	RICKS, JERON M	5,845.28	.00
V80001454	1293	SILVANI, DAYNA E	3,801.17	.00
V80001455	1065	SIMINGTON, YVETTE	1,969.44	.00
V80001456	1249	SMITH, CLARA M	3,929.42	.00
V80001457	1091	TIMPE, SARAH F	4,934.75	.00
V80001458	1295	TUCKER, AMBER C	425.43	.00
V80001459	1258	BURRUSS, LOUIS C	4,811.62	.00
V80001460	1279	CHAMBERS, DAWN M	3,226.47	.00
V80001461	1264	DOOLEY, MOLLY K	3,817.75	.00
V80001462	1310	FENTON, SUSAN	612.13	.00
V80001463	1145	FOSTER, JAMIE	3,575.99	.00

John
12/12/23

SUNGARD
DATE: 12/12/2023
TIME: 11:02:27

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 24F DEC 2023

PAGE NUMBER: 2
MODULE NUM: PAYCHK33
PAY PERIOD END 11/30/2023
CHECK DATE 12/14/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V80001464	1148	JENKINS, TAMARA	2,812.46	.00
V80001465	1141	JOHNSTON, TERRI	2,125.09	.00
V80001466	1049	LOGAN, DANITA G	272.24	.00
V80001467	1055	MOYER, BRENDA L	2,139.45	.00
V80001468	1312	O'MARA, SEAN	106.35	.00
V80001469	1036	ROSSI, KELLY L	536.50	.00
TOTAL		62 CHECKS ISSUED	139,649.73	13,201.08

SUNGARD
 DATE: 01/02/2024
 TIME: 13:33:38

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 6/24

SELECTION CRITERIA: transact.yr='24' and transact.period='6'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18877	12/11/2023		2727 CARRIE DEAN		107.91
A101	18878	12/11/2023		2898 DECK FAMILY FARM		1,152.00
A101	18879	12/11/2023		1144 DEPT OF CONSUMER & BUSINE		89.60
A101	18880	12/11/2023		2942 JOSEPH M MOORE		32.91
A101	18881	12/11/2023		1524 LANE COUNTY BASKETBALL OF		11,438.00
A101	18882	12/11/2023		1530 LINN-BENTON-LINCOLN ESD		824.00
A101	18883	12/11/2023		1145 MAPLETON WATER DISTRICT		1,092.15
A101	18884	12/11/2023		2301 OREGON GOVERNMENT ETHICS		945.68
A101	18885	12/11/2023		1170 OREGON SCHOOL BOARDS ASSO		645.00
A101	18886	12/11/2023		2949 TUCKER FORD		31.99
A101	18887	12/11/2023		1702 WILLAMETTE ESD		1,748.55
A101	18888	12/11/2023		2994 ZACHARY BURTT		47.77
A101	18889	12/12/2023		1956 FIDELITY INVESTMENTS		540.00
A101	18890	12/12/2023		1060 OREGON EDUCATION ASSOCIAT		1,200.80
A101	18891	12/14/2023		2995 VICKI EVANS		589.08
A101	90002129	01/02/2024		1431 ALSCO		222.04
A101	90002130	01/02/2024		1762 AMAZON.COM		1,448.41
A101	90002131	01/02/2024		1900 BIMART		53.88
A101	90002132	01/02/2024		1030 CENTRAL COAST DISPOSAL IN		1,033.25
A101	90002133	01/02/2024		1031 CENTRAL LINCOLN PUD		7,881.76
A101	90002134	01/02/2024		1033 CHEVRON		98.22
A101	90002135	01/02/2024		2691 COASTAL PAPER & SUPPLY		50.33
A101	90002136	01/02/2024		1044 COSTCO		511.59
A101	90002137	01/02/2024		2894 DAIRY QUEEN		42.05
A101	90002138	01/02/2024		2876 DOMINOS		172.20
A101	90002139	01/02/2024		1787 FRED MEYERS		299.62
A101	90002140	01/02/2024		2765 GROCERY OUTLET		46.18
A101	90002141	01/02/2024		2962 KENDALL FORD OF EUGENE		10,671.80
A101	90002142	01/02/2024		1637 MAPLETON HIGH SCHOOL		522.47
A101	90002143	01/02/2024		2945 MCDONALDS FOOD		50.00
A101	90002144	01/02/2024		2778 MISC CC TRAVEL CHARGES		1,154.61
A101	90002145	01/02/2024		2777 MISC FOOD VENDOR FOR TRAV		120.00
A101	90002146	01/02/2024		2815 MISC ONLINE VENDOR		866.14
A101	90002147	01/02/2024		1232 OASBO		230.00
A101	90002148	01/02/2024		1955 OFFICE DEPOT		25.98
A101	90002149	01/02/2024		2858 ORFOODHANDLERS.COM		10.00
A101	90002150	01/02/2024		2738 OSU HORTICULTURE		4.00
A101	90002151	01/02/2024		2804 PAYPAL		509.94
A101	90002152	01/02/2024		2879 PITNEY BOWES ONLINE		47.39
A101	90002153	01/02/2024		1686 RANDY'S RIVERVIEW MARKET		60.66
A101	90002154	01/02/2024		2852 SANGOMA		146.19
A101	90002155	01/02/2024		1282 SILKE COMMUNICATIONS INC		442.76
A101	90002156	01/02/2024		2917 SUBWAY FOODS		100.00
A101	90002157	01/02/2024		2956 TARGET		53.98
A101	90002158	01/02/2024		2928 TERRITORIAL SPORTS		3,880.00
A101	90002159	01/02/2024		2577 THE SHIPPIN' SHACK		281.75
A101	90002160	01/02/2024		2666 VEND WEST SERVICES, INC.		10.00
A101	90002161	01/02/2024		1150 VERIZON WIRELESS BELLEVUE		15.02
A101	90002162	01/02/2024		1988 WALMART		28.39
A101	90002163	01/02/2024		1702 WILLAMETTE ESD		233.30
A101	90002164	01/02/2024		2684 AMERICAN FIDELITY		1,750.00
A101	90002165	01/02/2024		2199 AMERICAN FIDELITY ASSURAN		1,680.00
A101	90002166	01/02/2024		2200 AMERICAN FIDELITY ASSURAN		593.10
A101	90002167	01/02/2024		1733 CIT TECHNOLOGY FIN SERV.		295.50

SUNGARD
DATE: 01/02/2024
TIME: 13:33:38

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 6/24

SELECTION CRITERIA: transact.yr='24' and transact.period='6'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90002168	01/02/2024		1057 HORACE MANN LIFE INS CO		1,262.71
A101	90002169	01/02/2024		1194 INTERNAL REVENUE SERVICE		48,015.35
A101	90002170	01/02/2024		2439 OEGB		23,156.86
A101	90002171	01/02/2024		1193 OREGON DEPARTMENT OF REVE		15,613.99
A101	90002172	01/02/2024		1070 PERS		54,089.91
A101	90002173	01/02/2024		1225 SYSCO FOOD SERVICES		5,039.49
A101	90002174	01/02/2024		1150 VERIZON WIRELESS BELLEVUE		62.53
TOTAL CASH ACCOUNT						203,368.79
TOTAL FUND						203,368.79
TOTAL REPORT						203,368.79

Mapleton School District #32
School Board Meeting Minutes
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- In attendance, Michelle, Mizu, Maree, Andrea, Abbie
2. Review of the Agenda
3. Public Comment on Agenda Items– Submit form BDDH-AR from Board Policy for prior approval
4. District Reports- Presented by Sue
 - 4.1. MS/HS Report
 - 4.2. Elementary Report
5. Finance/Tech/Maintenance Report/Documentation- Presented by Jeron
6. Consent Agenda- motion to approve by Andrea, second by Mizu, unanimous approval
 - 6.1. Payroll Check Register
 - 6.2. Accounts Payable Check Register
 - 6.3. Prior Month's Minutes
7. Action Items
 - 7.1. Integrated Grant(SIA, HSS, EISS)- presented by Sue, opened for public comment- no public comments: motion to approve by Mizu, second by Maree, unanimous approval
 - 7.2. Policies- Second Reading- Motion to adopt by Andrea, second by Mizu, unanimous approval
 - 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
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.

Lane Education Service District
2023-25 Local Service Plan - Year Two
Component District Board Action

Resolution 24-01

As required by ORS 334.175, Lane Education Service District has developed a Local Service Plan. The process in developing this plan included analysis of all resolution and core service offerings available to component school districts.

The **2023-25 Local Service Plan - Year Two** was developed in collaboration with component district superintendents, Lane ESD administrators and staff, and reviewed and approved by the Lane ESD Board of Directors on December 5, 2023.

The Local Service Plan contains all services mandated by law. Local Service Plan services are intended to: Improve student learning; enhance the quality of instruction provided to students; assure equitable access to resources; and maximize operational and fiscal efficiencies.

The Board of Directors of the Mapleton School District has completed their annual review of the Lane ESD **2023-25 Local Service Plan - Year Two** which includes services for:

- Students with Special Needs
- Instruction, Equity and Partnerships (School Improvement)
- Technology
- Administrative and Support
- Custom Services

The Lane ESD **2023-25 Local Service Plan** provides a two-year framework which must be approved annually by Lane ESD and component district boards no later than March 1 (ORS 334-175 (5)(b)).

BE IT RESOLVED that the Board of Directors of Mapleton School District No. 32 hereby authorizes the approval the Lane ESD **2023-25 Local Service Plan - Year Two** and requests the Lane ESD to provide the services described during the 2024-25 (year two) fiscal year in accordance with ORS 334.175.

This resolution adopted this 17th day of January, 2024.

Michelle Holman, Board Chair
Mapleton School District No. 32